

Francis M. Gomez

Purchasing Agent



Frank J. Picozzi

Mayor

**City of Warwick**  
Purchasing Division  
(Mailing Address)  
3275 Post Road  
Warwick, Rhode Island 02886  
Tel (401) 738-2013  
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The following notice is to appear on the City of Warwick's website Thursday, March 9, 2023. The website address is <http://www.warwickri.gov/bids>.

**CITY OF WARWICK  
BIDS REQUESTED FOR**

**Bid2023-406 Street Improvement Program**

**Specifications**

Specifications are available in the Purchasing Division, located at 65 Centerville Road, Monday through Friday, 8:30 AM until 4:30 PM on or after Thursday, March 9, 2023.

**Submissions**

Sealed bids will be received by the Purchasing Division no later than **11:00 AM, Tuesday, March 21, 2023**. The bids will be opened publicly commencing at 11:00 AM on the same day at 65 Centerville Road, Meeting Room 2.

**Delivery**

All bids must be sealed. If delivering in person or sent by delivery service (FedEx/UPS/DHL etc.) use physical address 65 Centerville Road, Warwick, RI 02886, Suite D. If sent via United States Postage Service use mailing address 3275 Post Road Warwick, Rhode Island 02886.

**Awards**

Awards will be made on the basis of the lowest evaluated or responsive bid price. Please note that no bids can be accepted via email or fax.

Individuals requesting interpreter services for the hearing impaired must notify the Purchasing Division at 401-738-2013 at least 48 hours in advance of the bid opening date.

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**PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID**

**Acknowledgement of Addendum (if applicable)**

<b>Addendum Number</b>	<b>Signature of Bidder</b>
_____	_____
_____	_____

COMPANY NAME: \_\_\_\_\_

COMPANY ADDRESS: \_\_\_\_\_

COMPANY ADDRESS: \_\_\_\_\_

BIDDER'S SIGNATURE: \_\_\_\_\_

BIDDER'S NAME (PRINT): \_\_\_\_\_

TITLE: \_\_\_\_\_ TEL. NO.: \_\_\_\_\_

EMAIL ADDRESS: \_\_\_\_\_\*

\*Please include your email address. Future bids will be emailed, unless otherwise noted.

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**II. AWARD AND CONTRACT:**

The CITY OF WARWICK, acting as duly authorized through its Purchasing Agent/Finance Director/Mayor, accepts the above bid and hereby enters into a contract with the above party to pay the bid price upon completion of the project or receipt of the goods unless another payment schedule is contained in the specifications. All terms of the specifications, both substantive and procedural, are made terms of this contract.

DATE: \_\_\_\_\_  
Bid2023-406 Purchasing Agent

**PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID**

**CERTIFICATION & WARRANT FORM\***

**This form must be completed and submitted with sealed bid.  
Failure to do so will result in automatic rejection.**

Any and all bids shall contain a certification and warrant that they comply with all relevant and pertinent statues, laws, ordinances and regulations, in particular, but not limited to Chapter 16- Conflicts of Interest, of the Code of Ordinances of the City of Warwick. Any proven violation of this warranty and representation by a bidder at the time of the bid or during the course of the contract, included, but not limited to negligent acts, either directly or indirectly through agents and/or sub-contractors, shall render the bidder's contract terminated and the bidder shall be required to reimburse the City for any and all costs incurred by the City, including reasonable attorney fees, to prosecute and/or enforce this provision.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Address

\_\_\_\_\_  
Address

**\*This form cannot be altered**

**CITY OF WARWICK  
NOTICE TO BIDDERS**

**Bid2023-406 Street Improvement Program**

If you received this document from our homepage or from a source other than the City of Warwick Purchasing Division, please check with our office prior to submitting your bid to ensure that you have a complete package. The Purchasing Division cannot be responsible to provide addenda if we do not have you on record as a plan holder.

The opening of bids will be in the order established by the posted agenda and the agenda will continue uninterrupted until completion.

Once an item has been reached and any bids on that item has been opened, no other bids on that item will be accepted and any such bid will be deemed late.

The contractor will not discriminate against any employee or applicant for employment because of physical or mental handicap for any position for which the employee or applicant is qualified and that in the event of non-compliance the City may declare the contractor in breach and take any necessary legal recourse including termination or cancellation of the contract.

A bidder filing a bid thereby certifies that no officer, agent, or employee of the City has a pecuniary interest in the bid or has participated in contract negotiations on the part of the City, that the bid is made in good faith without fraud, collusion, or connection of any kind with any other bidder for the same call for bids, and that the bidder is competing solely in his own behalf without connection with, or obligation to, any undisclosed person or firm.

All bids should be submitted with one (1) original and one (1) copy in a sealed envelope, which should read: *YOUR COMPANY NAME* plainly marked on the exterior of the envelope as well as "Bid2023-406 Street Improvement Program."

Bids received prior to the time of the opening will be securely kept, unopened. No responsibility will be attached to an officer or person for the premature opening of a bid not properly addressed and identified. No bids will be accepted via facsimile or email.

All proposals submitted become the property of the City and will not be returned. If the company intends to submit **confidential or proprietary information** as part of the proposal, **any limits on the use or distribution of that material should be clearly delineated in writing. This information should be submitted in a sealed envelope, clearly labeled confidential** and where it should be submitted in the response. Please be advised of the Freedom of Information Act as it may pertain to your submittal.

Should you have any questions, please contact Eric Hindinger, Department of Public Works, Engineering Division, at 401-921-9608.

All bids should be written in ink or typed. If there is a correction with whiteout, the bidder should initial the change.

Negligence on the part of the bidder in preparing the proposal confers no rights for the withdrawal of the proposal after it is open.

Any deviation from the specifications must be noted in writing and attached as part of the bid proposal. The bidder should indicate the item or part with the deviation and indicate how the bid will deviate from specifications.

The IRS Form W-9 is available on [www.warwickri.gov](http://www.warwickri.gov) should be completed and submitted with the bid if the bidder falls under IRS requirements to file this form.

Prevailing Wages will apply to this bid. Current rates may be viewed at <http://www.dlt.state.ri.us/pw>.

The successful bidder must comply with all Rhode Island Laws, applicable to public works projects, including, but not limited to provisions of Chapter 13 of Title 37 of the Rhode Island General Laws, pertaining to prevailing wage rates, and all other applicable local, state and federal laws.

The contractor must carry sufficient liability insurance and agree to indemnify the city against all claims of any nature, which might arise as a result of his operations or conduct of work.

The contractor must keep himself informed of and comply with all laws, ordinances and regulations of the federal, state and municipal governments which may apply and be in force during the life of the contract, in any manner which may affect himself/employees or the conduct of the work or the materials used or employed in the work. Before submitting bids, prospective bidders should examine the terms, covenants and conditions of all codes, permits and laws which may apply. By submitting a bid, the bidder agrees to comply with all pertinent laws/regulations if awarded a contract.

Every contractor and subcontractor awarded a contract for public works, construction, alteration and/or repair, including painting and decorating, or public buildings or public works must submit completed RI Certified Weekly Payroll forms listing employees employed on the project to the awarding authority on a monthly basis for all work completed in the preceding month. These forms may be found at: [www.dlt.ri.gov/pw/pwFormsPubs.htm](http://www.dlt.ri.gov/pw/pwFormsPubs.htm). Certified Payroll forms concerning RI Department of Transportation projects may be submitted on federal forms. However, when a complaint is being investigated by the RI Department of Labor & Training (DLT), the contractor must resubmit the payroll information on the RI Certified Weekly Payroll forms for the entire project.

Awarding authorities, contractors and subcontractors must provide any and all payroll records to the DLT within ten (10) days of any request that is made by the department.

The awarding authority of any public works project will withhold the next scheduled payment to any contractor or subcontractor who fails to comply with the above provisions, as

well as any further payments until they comply. The DLT may also impose a penalty of up to \$500 for each calendar day of noncompliance.

Please refer to Rhode Island state laws Section 37-13 for more information.

Bid surety in the form of a bank check, original bid bond or certified check in the amount of five (5) percent of the total bid price must be submitted with each bid. If a bid bond is submitted, it must be duly executed by the bidder as principal and having as surety thereon a surety company licensed to do business in the State of Rhode Island and approved by the owner.

The successful bidder must provide the City of Warwick with an original **Certificate of Insurance** for General Liability and Automobile Liability in a minimum amount of \$1 million, naming the **City of Warwick as the additional insured** and so stated on the certificate with the bid name and bid number. It is the vendor's responsibility to provide the City of Warwick with an updated Certificate of Insurance upon expiration of the original certificate.

Failure to provide adequate insurance coverage within the specified duration of time as set forth is a material breach of contract and grounds for termination of the contract.

The successful bidder must furnish a performance and payment bond in the amount of 100 percent of the total bid price.

For a bid to be awarded to a corporation, limited liability company or other legal entity, prior to commencing work under the awarded bid, that corporation, company or legal entity may be required to provide to the Purchasing Agent a **Certificate of Good Standing** from **The Rhode Island Secretary of State** dated no more than thirty (30) days prior to the date upon which the bid approval was made. **Please note that no other State's Certificate of Good Standing will be accepted.**

If required, the successful bidder will provide said **Certificate of Insurance, bonds and State of Rhode Island's Certificate of Good Standing** within ten (10) calendar days after notification or the City reserves the right to rescind said award.

Prices to be held firm one (1) year from date of award. Term contracts may be extended for one (1) additional term upon mutual agreement unless otherwise stated.

The City is exempt from the payment of the Rhode Island Sales Tax under the 1956 General Laws of the State of Rhode Island, 44-18-30, Paragraph I, as amended.

The contractor must carry sufficient liability insurance and agree to indemnify the City against all claims of any nature, which might arise as a result of his operations or conduct of work.

The Purchasing Agent reserves the right to reject any and all bids, to waive any minor deviations or informalities in the bids received, and to accept the bid deemed most favorable to the interest of the City.

The City reserves the right to terminate the contract or any part of the contract in the best interests of the City, upon 30-day notice to the contractor. The City will incur no liability for materials or services not yet ordered if it terminates in the best interests of the City. If the City terminates in the interests of the City after an order for materials or services has been placed, the contractor will be entitled to compensation upon submission of invoices and proper proof of claim, in that proportion which its services and products were satisfactorily rendered or provided, as well as expenses necessarily incurred in the performance of work up to time of termination.

No extra charges for delivery, handling or other services will be honored. All claims for damage in transit will be the responsibility of the successful bidder. Deliveries must be made during normal working hours unless otherwise agreed upon.

All costs directly or indirectly related to the preparation of a response to this solicitation, or any presentation or communication to supplement and/or clarify any response to this solicitation which may be required or requested by the City of Warwick will be the sole responsibility of and will be borne by the respondent.

If the respondent is awarded a contract in accordance with this solicitation and fails or refuses to satisfy fully all of the respondents obligations thereunder, the City of Warwick will be entitled to recover from the respondent any losses, damages or costs incurred by the City as a result of such failure or refusal.

The City reserves the right to award in part or full and to increase or decrease quantities in the best interest of the City.

Any quantity reference in the bid specifications are estimates only, and do not represent a commitment on the part of the City of Warwick to any level of billing activity. It is understood and agreed that the agreement will cover the actual quantities ordered during the contract period.

The City reserves the right to rescind award for non-compliance to bid specifications.

The successful bidder must adhere to all City, State and Federal Laws, where applicable.

# SPECIFICATIONS FOR STREET IMPROVEMENT PROGRAM

2023-2024

## INFORMATION FOR BIDDERS

1. The following terms are interchangeable and refer to the same authority in these contract documents: Owner - City of Warwick - City Director of Public Works will also mean their duly authorized representatives.
2. Request for information – Eric Hindinger, Program Manager at (401) 921-9608.
3. Preparation of Bid - Each bid must be submitted on the enclosed bid form with the required bid bond. All blank spaces must be filled in, in ink or typewritten in both words and figures where noted.
4. Schedule of Work and Time for Completion - Bidder must agree to commence work within ten (10) working days after receiving a list of roadways from the Owner. Cold-planed roads must be paved within seven (7) days. Reclaimed and full-depth reconstructed roads must be in binder within five (5) days and have a wearing course applied within twelve (12) days. **Bidder must agree also to pay liquidated damages of \$500.00 per calendar day that the above is not met unless an extension of time is agreed to by the Owner.** Bidder must submit construction schedule and coordinate with the Department of Public Works.
5. Conditions at the Site - Each bidder must visit the proposed roadways and fully understand the conditions relating to completing the required tasks. Typically paving would include normal City Street improvement program (overlay, reclamation or full depth reconstruction). The Contractor shall document the existing site conditions by the use of video or photographs to protect the bidder and the City from any frivolous claims by abutting property owners.
6. Notification and Protection of Adjacent Property - The Contractor must notify all adjacent property owners of the schedule of work **in writing** by the use of flyers or door hangers at least 3 days prior to the commencement of construction; a typical notification is attached to this bid document. In addition, the Contractor must appropriately place no parking signs in coordination with the Department of Public Works and the Warwick Police Department at least 1 day prior to construction. The Contractor and any subcontractors must protect all property adjacent to the work and repair or replace any destroyed property to the Owner's satisfaction as to time of operation and quality of work. Their restoration work must be completed before their project is to be inspected for acceptance by the Owner.
7. The City reserves the right to require proof that the Contractor has sufficient insurance to protect the public and City during the term of the contract.



8. Permit and Legal Fees - The contractor must comply with all the laws of this State and City including building laws pertaining to safety of the public. The Contractor must obtain all permits, pay all legal fees for the same, give due and proper notice to all the officials having jurisdiction of the various departments as may be needed, and in general take complete charge of and responsibility for all legal requirements to do their work.
9. Right of the Owner to Terminate Contract - In the event that any of the provisions of their contract are violated by the contractor, or any of their subcontractors, the Owner may serve written notice upon the contractor and the surety of its intentions to terminate the contract. Such notice shall contain the reasons for such intentions to terminate the contract, and unless violation or delay must cease and satisfactory arrangement of correction be made, the contractor must, upon the expiration of said ten (10) days, cease and terminate. In the event of any such termination; the Owner may immediately serve notice thereof upon the surety and contractor at which time, the surety may have the right to take over the contract. However, if the surety does not commence performance thereof within ten (10) days from the date of the "notice of termination" mailing, the Owner may take over the work and prosecute the same to completion by contract or by force account at the expense of the Contractor. The Contractor and their surety may be liable to the Owner for any excess cost occasioned the Owner thereby, and in such event, the Owner may take possession of and utilize in completing the work such as materials, appliances, and things as may be on the site of work and necessary therefore.
10. Changes in Work - No changes in the work covered by the approved Contract documents may be made without having prior written approval. Cost of changes will be determined by one or more of the following methods:
  - a. Unit price previously approved.
  - b. An agreed upon lump sum
  - c. An agreed upon unit price (revised)
  - d. The actual cost of work performed (time and materials)

**CHANGE ORDERS: must be written and contain suitable drawings as required. All Change Orders must be submitted and approved by the City PRIOR to commencing work.**

11. Opening of Bids - The Owner may consider informal any bid not prepared and submitted in accordance with the provisions hereof and may waive any informalities or reject any and all bids. Any bid may be withdrawn prior to the above scheduled time for the opening of bids or authorized postponement thereof. Any bid received after the date specified will not be considered. No bidder may withdraw a bid within 60 days after the actual date of opening thereof.
12. Bid Security - Each bid must be accompanied by a cashier's check, certified check or a bid bond. It must be duly executed by the bidder as principal and having as surety thereof a surety company approved by the Owner, in the amount of five percent (5%) of the base bid.

If a bid bond is submitted, it must be duly executed by the bidder as principal and having a surety thereof a surety company licensed to do business in the State of Rhode Island and approved by the Owner. Cashier's check or certified check and bid bonds will be returned

to all bidders after the Owner and the accepted bidder have executed the contract. If no award has been made within 60 days after the date of the opening of bids, the bidder may request for said check to be returned at any time thereafter, so long as the bidder has not been notified of the acceptance of their bid.

13. Holding of Bid Security for Failure to Enter Into Contract - The successful bidder, upon their failure or refusal to execute and deliver the contract and bonds required within 10 days after receiving notice of the acceptance of their bid, may forfeit to the Owner, as Bid Security for such failure or refusal, the security deposited with their bid.
14. Addenda and Interpretations - No interpretation of the meaning of plans and specifications or other contract documents will be made to any bidder orally. Every request for such interpretation should be addressed to Director, Department of Public Works, 925 Sandy Lane, Warwick, Rhode Island, 02889, and given consideration must be received at least ten (10) days prior to the date fixed for the opening bids. Any and all such interpretation and any supplemental instruction will be in the form of written addenda to the specifications which, if issued, will be sent to all prospective bidders (at the respective addresses furnished for such purposes), not later than five (5) days prior to the date fixed for the opening of bids. Failure of any bidder to receive any such addendum or interpretation will not relieve such bidder from any obligation under the bid submitted. All addenda so issued will become part of the contract documents.
15. Laws and Regulations - The Bidder's attention is directed to the fact that all applicable State Laws, Municipal Ordinances, and the rules and regulations of all authorities having jurisdiction over construction of the project will apply to contract throughout, and they will be deemed to be included in the contract the same as though herein written out in full.
16. Qualifications of Bidders and Sub-bidders - The Owner may make such investigations as deemed necessary to determine the ability of bidder to perform the work. The Owner reserves the right to reject any bid if the evidence submitted by, or investigation of such bidder, fails to satisfy the Owner that such bidder or sub-bidder is properly qualified to carry out the obligations of the contract and to complete the work completed therein. Conditional bids will not be accepted.
17. Time of Completion and Liquidated Damages - Bidder must agree to commence work within ten (10) working days after receiving a list of roadways from the Owner. Cold-planed roads must be paved within seven (7) days. Reclaimed and full-depth reconstructed roads must be in binder within five (5) days and have a wearing course applied within twelve (12) days. **Bidder must agree also to pay liquidated damages of \$500.00 per calendar day that the above is not met unless an extension of time is agreed to by the Owner.** Bidder must submit construction schedule and coordinate with the Department of Public Works.
18. Balanced Bidding - Bids should be made on each separate item of work shown in the bid (proposal) with reasonable relation to the probable cost of doing the work included in such item or items, thereof are obviously unbalanced as to affect or to be liable to affect adversely any interests of the Owner. **The attention of the bidder is called to the fact that unbalancing of bids (“penny bidding”) may adversely affect the interest of the Owner.**

19. It is the intent of the City to conduct a road restoration program as identified in their document; however, the available funding is unknown at this time. The quantities included in this bid are estimates. The City reserves the right to alter these quantities based on the funding provided. The restoration techniques employed by the City under this contract will consist of the following:

- Complete restoration; excavate roadway, replace up to 12 inches process gravel, place 2.5 inches binder, 1.5 inches top course
- Reclamation; reclaim roadway to a depth of 8"-12", remove and stockpile excess material, place 2.5 inches binder, 1.5 inches top course
- Complete mill and overlay; mill curb to curb to a depth of 1.5 inches and place 1.5 inches top course
- Partial mill and overlay; mill a tapered wedge starting seven feet from curb to a depth of 1.5 inches at the curb and place 1.5 inches top course curb to curb

Note: The City reserves the right to revise the thickness of the pavement structures.

21. ACCEPTANCE OF BID (AWARD)

It is the intent of the Owner to award a Contract to the lowest responsible Bidder provided the Bid has been submitted in accordance with the requirements of the Bidding Documents and does not exceed the funds available. The Owner will have the right to waive informalities or irregularities in the Bid received and to accept the bid which, in the Owner's judgment, is in the Owner's own best interest.

The Owner will have the right to accept alternates in any order or combination, unless otherwise specifically provided in the Bidding Documents, and to determine the low Bidder on the basis of the sum of the Base Bid and alternates accepted.

## SPECIAL PROVISIONS

### **INSURANCE COVERAGE:**

The kinds and amounts of such insurance carried by the CONTRACTOR must not be less than the kinds and amounts designated herein, and the CONTRACTOR agrees that the stipulation herein of the kinds and minimum amount of insurance coverage or the acceptance by the OWNER of certificates indicating the kinds and limits of coverage will in no way limit the liability of the CONTRACTOR to any such kinds and amounts of insurance coverage.

#### **Workman's Compensation Insurance:**

The CONTRACTOR must provide adequate statutory WORKMEN'S COMPENSATION for all labor employed on the project who may come within the protection of such laws and must provide, where practicable, Employer's General Liability Insurance for the benefit of their employees not protected by such compensation laws, and proof of such insurance satisfactory to the OWNER must be given. Said insurance must be written with such company as may be acceptable to the OWNER and the policy must be submitted to the OWNER for examination. Satisfactory certificated and said insurance must be filed with the OWNER in sextuplicate prior to the commencement of operations by the CONTRACTOR. The CONTRACTOR will be charged with the responsibility for proper and adequate Workmen's Compensation coverage for all their subcontract operations, and in the event the Contractor's policy does not cover each and every SUBCONTRACTOR, certificates of insurance issued on policies by companies that may be acceptable to the OWNER covering each and every SUBCONTRACTOR must be filed with the OWNER prior to the commencement of such subcontract operations.

#### **Contractors Comprehensive General Public Liability and Property Damage Liability Insurance:**

1. The CONTRACTOR must carry Comprehensive General Liability insurance providing for a limit of not less than Five Hundred Thousand Dollars (\$500,000) for all damages arising out of bodily injuries to or death of one person, and subject to that limit for each person, a total limit of not less than one million dollars (\$1,000,000) for all damages arising out of bodily injuries to or death of two or more persons in any one accident; Contractor's Comprehensive Property damage Liability insurance providing for a limit of not less than Five Hundred Thousand dollars (\$500,000) for all damages arising out of injury to or destruction of property in any one accident, and subject to that limit per accident, a total (or Aggregate) limit on not less than One million dollars (\$1,000,000) for all damages arising out of injury or destruction of property during the policy period.
2. The insurance must be placed with such company as may be acceptable to the OWNER. The policy must be submitted to the OWNER for examination and satisfactory certificates and said insurance must be filed with the OWNER in (4 copies) upon notification of the intent to award. Bid award will proceed upon acknowledgement from the City's Purchasing Division that all appropriate documentation has been provided.

The CONTRACTOR will be charged with the responsibility for similar Public Liability protection for all their subcontract operations, and in the event CONTRACTOR'S policy does not cover each and every SUBCONTRACTOR, certificates of insurance issued on

policies that may be acceptable to the OWNER covering each and every SUBCONTRACTOR must be filed with the OWNER prior to the commencement of such SUBCONTRACT operations.

### **Owner's Protective Liability Insurance & Property Damage:**

The Contractor must provide the Owner an insurance policy written in the name of the OWNER, its employees, servants and agents, to protect the OWNER from any liability which be incurred against them as a result of any operations of the CONTRACTOR or their SUBCONTRACTORS or their employees. Such insurance must provide for a limit of not less than Five Hundred Thousand Dollars (\$500,000) for all damages arising out of bodily injuries to or death of one person, and subject to that limit for each person, a total limit of not less than One Million Dollars (\$1,000,000) for all damages arising out of bodily injuries to or death of two or more person in any one accident and not less than Five Hundred Thousand Dollars (\$500,000) for all damages arising out of injury to or destruction of property in any one accident and subject to total limit of not less than One Million Dollars (\$1,000,000) for all damages arising out of injury to or destruction of property during the policy period.

### **Comprehensive Automobile Liability and Property Damage Insurance:**

The CONTRACTOR must carry Comprehensive Automobile Liability insurance covering all owned vehicles, hired vehicles or non-owned vehicles in the amount of not less than Five Hundred Thousand Dollars (\$500,000) for all damages arising out of bodily injuries to or death of one person and subject to that limit for each person, a total of not less than One Million Dollars (\$1,000,000) for all damages arising out of bodily injuries to or death of two or more persons in any one accident; and Property damage coverage in the amount of not less than One Million Dollars (\$1,000,000) for all damages arising out of injury to or destruction of property during the policy period.

### **Special Hazards Insurance:**

Special hazards must be covered by rider or riders to the Public Liability and Property Damage insurance policy or policies hereinabove required to be furnished by the CONTRACTOR or by separate policies of insurance as follows:

1. Property Damage Liability arising out of the collapse of or structural injury to any building or structure due to the excavation including borrowing, filling or backfilling in connection therewith, tunneling, pile driving, cofferdam work or caisson work or to moving, shoring, underpinning, razing or demolition of any building or structure, or removal or rebuilding of any structural support thereof.
2. Property Damage Liability for injury to or destruction of property arising, directly or indirectly, from blasting or explosions however caused, other than explosions of air or steam vessels, piping under pressure, prime movers, machinery or power transmitting equipment.
3. Property Damage Liability for injury to or destruction of wires, conduits, pipes, mains, sewers or other similar property, or any apparatus in connection therewith, below the surface of the ground, arising from and during the use of mechanical equipment for the purpose of excavating or drilling within project limits; injury to or destruction of property at any time resulting there from.

4. The CONTRACTOR must require similar insurance in such amounts to be taken out and maintained by each SUBCONTRACTOR.

**Builders Risk Insurance:**

During the progress of work the contractor must effect and maintain BUILDERS' RISK INSURANCE ON COMPLETED VALUE FORM against loss by fire, lightning, windstorm, hurricane, cyclone, tornado, hail, explosion, riot, riot attending a strike, aircraft, smoke and vehicles damage vandalism and malicious mischief upon all work in place and all material stored at the building site, whether or not covered by partial payments made by the OWNER. Their insurance must be in an amount equal to 100 percent of the insurable portion of the project and must be for the benefit of the OWNER the CONTRACTOR and each Subcontractor as their interest may respectively apply.

## **TECHNICAL SPECIFICATIONS**

### **MEASUREMENT AND PAYMENT**

**GENERAL:** The Contractor must provide all plant, labor, materials and equipment and perform all work to provide improved roadways, sidewalks and shoulders indicated and specified within the limits of the City of Warwick. Streets to be improved may be scattered and of different widths and lengths and the requirements for thickness of asphalt pavement (overlay), preparatory work and work items etc. may vary from street to street. A list of streets to be improved will be provided prior to start of work. The Contractor must provide the Director of Public Works with a schedule showing the order and approximate date he intends to start the work on each street designated by the City.

- Roadway will be graded using a mechanical grader to remove loose material and cut back loose shoulders and strike off a straight uniform gutter line. No separate payment will be made for grading but the cost must be included in the unit price for paving.
- The existing road surface must be swept clean of all sand and debris by the Contractor. No separate payment will be made for sweeping, but the cost must be included in the unit price for paving.
- All existing manhole frames and covers, water service valve boxes, or other roadway fittings must be adjusted to proposed grade. The Contractor must put up and maintain such barrels, flashing lights, danger warning signals and signs that will prevent accidents during the construction work, and protect the work and insure the safety of personnel and the public at all times and places, at no extra cost to the Owner.
- Prior to new pavement overlay, and if directed by the Owner, a leveling course may be applied to insure a uniform overlay thickness.
- Where new roadway will be higher than the existing sidewalk area, including but not limited to driveways, concrete or asphalt sidewalks and loam areas; the sidewalk area must be raised with gravel, graded, and loam and seed will be applied as directed by the City.
- All streets will require the application of an asphalt emulsion tack coat prior to bituminous concrete overlay unless it is deemed unnecessary by the Director Public Works Department. The cost of the tack coat must be considered incidental and must be included in the bituminous concrete unit price.
- The Contractor is responsible for coordinating their efforts with all local, State and private utilities; including their responsibility to call and notify "DIG SAFE" before proceeding.

## **BASE BID ITEMS 1-6**

### **ITEM 1 FURNISH AND PLACE TYPE I-1 BITUMINOUS CONCRETE SURFACE COURSE**

### **ITEM 2 FURNISH AND PLACE TYPE I-1 BITUMINOUS CONCRETE BINDER COURSE**

### **ITEM 3 FURNISH AND PLACE TYPE I-1 BITUMINOUS CONCRETE LEVELING COURSE**

The thickness or depth of new pavement will be approximately 1-1/2" or 2" as directed by the Director of Public Works.

1. All paving materials and construction methods must be in strict conformity with the latest revision of "Rhode Island Department of Transportation Standard Specifications for Road and Bridge Construction". Specifically, gravel borrow must conform to the requirement of para. M-1.02 and M-01.09 Table-1, Col.1 of the Standard Specifications. Bituminous concrete for surface course and overlays must conform to the requirements for Medium Texture, Type 1-1 as designed under para. M-03.01 of the Standard Specifications. Bituminous concrete pavements must be placed, compacted and finished according to the applicable requirements of paragraph 401.03 of the Standard Specifications.
2. New bituminous concrete overlay must be placed from gutter line to gutter line, or to formation widths between points or intersection of streets directed.
3. All new paving must be guaranteed for one year from the date of completion of the contract. Deterioration noted within the one year guarantee period must be cut out and replaced to the proper grade at no additional cost to the City.
4. Where alterations to driveway entrances are required, payment will be made at the unit price for bituminous concrete overlay, and any cost for forming, laying and consolidation must be included in the unit price bid. "Cut and match" at these locations will be directed by the City and paid for at the unit price bid per linear foot.
5. City of Warwick control of, or accountability for, quality and quantity control special provision:
  - a. All bituminous concrete delivered to the work site must be accompanied by the computerized printout sheet which indicates the weight of the bituminous concrete.
  - b. If, in the event of a computer breakdown, no more than one day may transpire before the job is stopped or before computer printouts are again available.
  - c. The City reserves the right to station a City employee at the plant with full authority to observe all operations.



- d. At any time the City reserves the right to have any truck delivery weight double checked at the scale of a third party.
- e. As a check against weights, the City will use the following field factors, i.e. if, for instance 2 inch overlay is directed the reported or computerized tonnage are not in agreement with whatever area was paved, multiplied by the appropriate factor (within 10%) random test cores will be taken by the City in full view of the Contractor. The City will only be bound to pay for 2 inches it ordered. If the average core depth is more than that directed, the City will only pay for the directed depth and appropriate factor multiplied times the area in question. Payment will not be governed by the computerized slips in the event of a discrepancy.

ASPHALT CONCRETE YIELD FACTORS:

Mixtures made with crushed stone aggregates, Class "1" Binder and base course.	
115 lbs. /sq. yd. / @ 1 inch thick	0.0575 ton/SY
17.40 sq.yd @ 1 inch thick	0.0575 ton/SY
11.69 sq.yd @ 1 1/2 inch thick	0.0862 ton/SY
8.70 sq.yd @ 2 inch thick	0.1150 ton/SY
5.80 sq.yd @ 3 inch thick	0.1725 ton/SY
3.48 sq.yd @ 5 inch thick	0.2874 ton/SY
2.90 sq.yd @ 6 inch thick	0.3450 ton/SY

**Payment to Furnish and Place Type I-1 Bituminous Concrete Surface Course** will be paid for at the contract unit price per ton, complete and accepted by the Owner, as indicated above. This item will include tonnage associated with bituminous berm.

**Payment to Furnish and Place Type I-1 Bituminous Concrete Binder Course** will be paid for at the contract unit price per ton, complete and accepted by the Owner, as indicated above.

**Payment to Furnish and Place Type I-1 Bituminous Concrete Leveling Course** will be paid for at the unit price bid per ton inclusive of preparatory work.

ASPHALT EMULSION TACK COAT will be required for all layer of bituminous paving (excluding and binder layer and top layer consist of furnishing, delivering, and placing an asphalt emulsion tack coat on existing surface prior to the placement of a bituminous concrete overlay. The asphalt emulsion must conform to the requirement of AASHTO M 81. Application of the asphalt emulsion tack coat will be to all surfaces including vertical and horizontal surfaces by means of a pressure distributor capable of producing a uniform continuous fine spray, through multiple nozzles, resulting in a uniform continuous cost of emulsion over the section to be treated.

1. OLD PAVEMENT – Application rate must be 0.05 gallon per square yard of surface over the entire area to be overlaid.
2. NEW PAVEMENT – Application rate must be 0.02 gallons per square yard of surface over the entire area to be overlaid.

Special care must be taken at curb areas to ensure that asphalt emulsion is not sprayed or tracked onto existing curbing.

**Payment to Furnish and Place Asphalt Emulsion Tack Coat** will be considered incidental and will be included in the bituminous concrete unit price.

**Item 4            REMOVING BITUMINOUS PAVEMENT BY MICRO-MILLING**

Removing bituminous pavement by micro-milling must be in accordance with RI DOT Standard Specifications for Road and Bridge Construction Section 935 with noted addition.

**NOTE: The Contractor must pave the milled roadways within seven (7) work days from the date the roadway was milled. If necessary, the City will prohibit the Contractor from milling additional roadways until the paving operations have been completed on previously milled roads.**

**Removing Bituminous Pavement by Micro-Milling** will be paid for at the contract unit price per square yard as listed in the Proposal. The price so-stated constitutes full and complete compensation for all labor, materials and equipment, and all other incidentals required to finish the work complete and accepted by the Engineer.

**Item 5            COLD RECYCLED BASE COURSE (RECLAMATION)**

Cold recycled base course must include the rehabilitation of an existing pavement structure into a processed asphalt stabilized base (recycled) course in accordance with RI DOT Standard Specifications for Road and Bridge Construction Section 406 (copy herein), with noted exceptions (underlined).

**SECTION 406  
COLD RECYCLED BASE COURSE  
(PAVEMENT REHABILITATION/RECYCLING)**

**DESCRIPTION.** Contractor work will consist of the rehabilitation of an existing pavement structure into a processed asphalt stabilized base (recycled) course. The existing pavement is to be mixed with a specified depth of the existing gravel base. Their mixture of pavement and gravel is to be processed, reshaped, rolled, compacted and fine graded to the cross sections and/or grades indicated on the Plans, all in accordance with these Specifications.

**Remaining Gravel Base.** The remaining gravel base and/or subgrade may be modified to properly accommodate the processed asphalt stabilized base course. Any modifications of this nature, if required, such as, but not limited to, the excavation and replacement of unsuitable materials and trimming and fine grading will be considered incidental and included under their unit price.

**MATERIALS.** The processed asphalt stabilized base material must conform to the gradation requirements of either Gradation "A" or Gradation "B", whichever is specified in the Contract.

SIEVE DESIGNATION	GRADATION "A" % PASSING BY WEIGHT	GRADATION "B" % PASSING BY WEIGHT
3"	100	100
2-1/2"	80-100	100
1-1/2"	70-100	70-100
3/4"	50-85	50-95
NO. 4	0-55	30-75

NO. 50  
NO. 200

8-24  
2-12

8-30  
3-12

If additional aggregate is needed, the Contractor may be directed to add material from an outside source. However, scarified pavement and gravel fines must be mixed together and thoroughly worked and/or reworked as described herein.

Additional gravel must conform to the requirements for Gravel Borrow as set forth in Subsection M.01.09, Table I, Column I, of the RI DOT Standard Specifications for Road and Bridge Construction.

#### **406.03 CONSTRUCTION METHODS.**

**406.03.1 Equipment.** The Contractor has the option to utilize whatever equipment can effectively pulverize, crush, mix and/or blend the recyclable materials to specification. Furthermore, the Contractor can either choose to process in-place or load and haul the recyclable materials to an off-site location, process them into the proper recycled material and return it to the job site.

**406.03.2 Procedure.** Prior to the start of Pavement “Rehabilitation/Recycling” all water and gas gates are to be lowered to a minimum depth of one foot from proposed finish grade. All manholes and catch basin frames, grates and covers are to be removed. The structures are to be covered with a temporary cover which must overhang the pavement opening by a minimum of one foot on all sides of adequate strength to accommodate truck and construction equipment loadings. The voids remaining after utility gates or drainage structures are lowered are to be filled with gravel borrow material conforming to the requirements of Table I, Column I of Sub M.01.09 of these Specifications. The existing pavement is to be scarified and mixed with gravel from the roadway structure.

The minimum depth of existing gravel to be incorporated in the rehabilitation process will be specified by the City. This quantity will be taken from the uppermost portion of the base layer unless otherwise specified.

Water and calcium must be added to insure optimum moisture content at the time of compaction. They must be applied at the rate of 0.25 pounds of calcium chloride per gallon of water per square yard of recycled pavement area. The mixing formula may be modified by the Engineer to compensate for temperature, humidity, weather and/or density determinations. Any required modifications to the remaining gravel base and/or subgrade such as but not limited to cuts, fills, grade realignment and the removal of unsuitable materials will be made before spreading the asphalt stabilized base material. Existing utility gates, manholes and catch basins are to be adjusted to finish grade.

The thickness of the processed asphalt stabilized (recycled) base course will be shown on the Plans, graded to the specified cross section, plan grades or as directed by the Engineer and compacted to a uniform density of not less than 95 percent of maximum density as determined by AASHTO T180, Method D.

The restored cross section must be thoroughly compacted to a dense consolidated mass by rolling with an approved roller capable of producing the specified density. The required density will be measured by a Nuclear Density Gauge.

The processed asphalt stabilized base must be tested for smoothness and accuracy of grade and if any portions are found to lack required smoothness or accuracy, such portions must be re-scarified, reshaped, recompacted, and otherwise manipulated as the Engineer may direct until the required smoothness and accuracy are obtained. The finished surface must have a tolerance of 1/2-inch plus or minus to the grades shown on the plans or as directed.

It is the responsibility of the Contractor to ensure that the equipment/construction methods used capable of complying with project specifications.

**406.04 METHOD OF MEASUREMENT.** “Cold Recycled Base Course” will be measured by the number of square yards of material actually placed in accordance with the Plans and/or as directed by the Engineer.

**406.05 BASIS OF PAYMENT.** The accepted quantity of “Cold Recycled Base Course” will be paid for at the contract unit price per square yard as listed in the Proposal. The price so-stated constitutes full and complete compensation for all labor, equipment, and materials, including scarifying, mixing, pulverizing, spreading, reshaping, regrading, rolling, compacting, fine grading, any loading, hauling or other handling of recyclable materials, all costs incurred resulting from the Contractor’s choice to process materials off-site, costs resulting from moving processed materials to allow for modifications to the remaining gravel base and/or subgrade, the removal and disposal of unsuitable materials, the movement of surplus asphalt stabilized base material from one location to another within the project limits, all material, placement and subsequent removal of temporary coven and structures, and all other incidentals required to finish the work, complete and accepted by the Engineer.

**Payment for Cold Recycled Base Course (Reclamation)** will be measured and paid at the contract unit price per SY of material actually placed as directed.

**Item 6            FULL DEPTH RECONSTRUCTION (SPECIAL CONDITIONS)**

Full depth reconstruction will consist of removing and disposing of existing pavement and unsuitable base material, then installing, compacting, and regrading the street to the required grade. In addition, the contractor must furnish and install 2” thick bituminous binder and a 1-1/2” type I-1 wearing course. An asphalt emulsion tack coat will be required if the binder course and wearing course are not applied on the same day. Work areas will generally be 50 SY or more and may include entire width by length of the street.

**Payment for Full Depth Reconstruction (Special Conditions)** will be paid at the contract unit price bid per CY. Payment will include excavation of pavement and base; removal and disposal of unsuitable material; and furnishing, placing and compacting new gravel base, complete and accepted by the Engineer prior to placement of the bituminous concrete overlay. The bituminous material used for the binder and wearing courses is not included in their contract unit price, but rather is included in the unit price listed for those respective items.

**Item 7            SAWCUT AND MATCH**

**Payment for Sawcut and Match** will be paid for at the contract unit price bid per linear foot, complete and accepted by the Owner.

**Item 8            REMOVE AND STOCKPILE EXCESS RECLAIMED MATERIAL**

Excess process gravel resulting from the cold recycled base course procedure will be removed and stockpiled at City Yard.

**Remove and Stockpile Excess Reclaimed Material** will be paid for at the contract unit price per cubic yard as listed in the Proposal. The price so-stated constitutes full and complete compensation for all labor, materials and equipment, and all other incidentals required to remove and deliver the material to City Yard.

**Item 9            FURNISH AND INSTALL PROCESSED GRAVEL**

The Contractor must be required to furnish and install processed gravel as necessary in all roadway and sidewalk areas, as directed by the City. Gradation must conform to the gradation for crushed gravel given below:

GRADATION

Passing 2" sieve	100 percent
Passing 1" sieve	55-85 percent
Passing 3/4" sieve	50-80 percent
Passing #4 sieve	30-60 percent
Passing #40 sieve	10-30 percent
Passing #200 sieve	3-10 percent

**Furnish and Install Processed Gravel** will be paid for at the contract unit price per cubic yard as listed in the Proposal. The price so-stated constitutes full and complete compensation for all labor, materials and equipment, and all other incidentals required to install processed gravel as directed by the City.

**Item 10          MODIFY/REPAIR CATCH BASIN**

The Contractor will be required to modify and repair catch basins as necessary and as directed by the City. In most instances their work will be performed by City staff working with the Contractor; however, in instances where the City staff is unavailable, the Contractor will be required to repair or modify existing catch basins to insure they are structurally sound and match the angle and elevation of the new pavement.

**Modify/Repair Catch Basin** will be paid for at the contract unit price per each as listed in the Proposal. The price so-stated constitutes full and complete compensation for all labor, materials and equipment, and all other incidentals required to modify or repair each catch basin as directed by the City.

**Item 11      ADJUST MANHOLE COVERS AND CATCH BASIN GRATES TO GRADE**

The Contractor will jack hammer pavement adjacent to the castings, provide a bed of cement mortar, or clay bricks to raise the castings to proposed grade. Concrete collars must be provided to refill around the casting flush with existing grade. Bituminous concrete may be used provided the space around the casting is wide enough to be compacted satisfactorily.

**Adjust Manhole Covers and Catch Basin Grates to Grade** will be paid based on the unit price bid per casting adjusted which price will constitute full compensation for furnishing all materials, cutting and matching pavement, all excavation, backfill, cement mortar, concrete collars, brick, etc. and disposing of all surplus materials.

**Item 12      ADJUST WATER AND GAS GATE COVERS TO GRADE**

This item includes jack hammering out pavement adjacent to the castings, providing a bed of cement mortar, or clay bricks to raise the castings to proposed grade. Concrete collars must be provided to refill around the casting flush with existing grade. Bituminous concrete may be used provided the space around the casting is wide enough to be compacted satisfactorily.

**Adjust Water and Gas Gate Covers to Grade** will be based on the unit price bid per casting adjusted which price will constitute full compensation for furnishing all materials, cutting and matching pavement, all excavation, backfill, cement mortar, concrete collars, brick, etc. and disposing of all surplus materials.

**Item 13      FURNISH & INSTALL NEW WATER GATE BOXES**

This item will include furnishing and installing new water gate boxes. The provided water gate boxes must be in accordance with the City of Warwick Water Department or the Kent County Water Authority regulations.

**Furnish & Install New Water Gate Boxes** will be measured and paid for by the number of new water gate boxes installed, tested, and accepted.

**Item 14      FURNISH AND INSTALL LOAM**

This item will consist of furnishing and installing loam, as directed. Loam must consist of loose, friable, sandy loam or loam topsoil free of a mixture of subsoil, refuse, stumps, roots, rocks, brush, weeds, and other materials which will prevent the formation of a suitable seedbed. Organic matter must constitute not less than five (5) percent and not more than twenty (20) percent of the loam as determined by loss-on-ignition of oven dried samples that have been drawn by the engineer, unless

otherwise specified or directed. The loam must have an acidity range of approximately 5.5 PH to 7.6 PH.

**Furnish and Install Loam** will be measured for payment by the cubic yard in place. Payment will be at the unit price bid per cubic yard, measured at site, placed, graded and compacted ready for seeding.

**Item 15      FURNISH AND INSTALL GRASS SEED ON LOAMED AREAS**

This item will consist of preparing the loam bed by raking and then applying grass seed using an approved spreader. Seed must be URI No. 2 mixture or approved equal applied at the rate of six pounds per thousand square feet. Seeded areas shall be given a thorough watering immediately following the spreading.

**Furnish and Install Grass Seed on Loamed Areas** will be measured by the square yard of area seeded. Payment will be at the unit price bid per square yard complete and accepted.

**Item 16      REMOVE EXISTING SIDEWALKS AND DRIVEWAYS AND REPLACE WITH 4" OR 5" THICK CEMENT CONCRETE**

This item will include removal of existing sidewalk and/or driveways, replacing 6" gravel sub-base, installing and bracing forms, and placing, finishing and curing of cement concrete sidewalk and driveways at either 4" or 5" uniform thickness in accordance with section 904.03.1 of RI DOT Standard specification for Road and Bridge Construction (Latest Edition).

**Remove Existing Sidewalks and Driveways and Replace with 4" or 5" Thick Cement Concrete** will be measured by the number of cubic yards of concrete actually placed as directed. Payment will be at the unit price bid per cubic yard complete and accepted. No separate measurement or payment will be made for existing sidewalk or driveway removal, gravel subgrade or formwork, but will be considered to be included in the unit price bid.

**Item 17      BITUMINOUS CONCRETE SIDEWALKS AND DRIVEWAYS**

This item will consist of constructing asphalt sidewalks 3" thick on a prepared 6" processed gravel base and will include preparatory work of excavating and replacing of existing earth, filling and leveling with processed gravel 6" thick, forming and rolling, 3" finished thickness of type I-2 bituminous concrete sidewalk. Work must be in accordance with section 904.03.2 of RI DOT Standard Specifications for Road and Bridge Construction (Latest Edition).

**Bituminous Concrete Sidewalks and Driveways** will be measured by the number of tons of bituminous concrete actually placed. Payment will be at the unit price bid per ton complete and accepted. No separate measurement or payment will be made for existing sidewalk or driveway removal, gravel subgrade or formwork, but will be considered to be included in the unit price bid.

**ITEM 18      BITUMINOUS CONCRETE LIP CURBING – RI DOT STD. 7.5.0**

Their item will consist of the furnishing and installing bituminous concrete lip curbs separately installed on a previously laid asphalt base or binder course. Bituminous material must conform to the requirements of Subsection M.09.04.

**Bituminous Concrete Lip Curbing – RI DOT STD. 7.5.0** will be measured by the number of linear foot installed. Payment will be at the unit price bid per linear foot complete and accepted. No separate payment will be made for preparatory work but will be considered to be included in the unit price bid.



**CITY OF WARWICK**

**BID AND CONTRACT FORM**

**TITLE OF SPECIFICATION:** Bid2023-406 Street Improvement Program

I. BID:

WHEREAS, the CITY OF WARWICK has duly asked for bids for performance of services and/or supply of goods in accordance with the above-indicated specifications.

The person or entity does irrevocably offer to perform the services and/or furnish the goods in accordance with the specifications, which are hereby incorporated by reference in exchange for the bid price.

This offer will remain open and irrevocable until the CITY OF WARWICK has accepted this bid or another bid on the specifications or abandoned the project.

The bidder agrees that acceptance by the CITY OF WARWICK will transform the bid into a contract. This bid and contract will be secured by Bonds, if required by the specifications.

**Pricing as follows**

**PLEASE COMPLETE THEIR PAGE & SUBMIT WITH YOUR BID**

**(PRICING SHEET MAY NOT BE CONFIDENTIAL)**

**Bid2023-406 Street Improvement Program**

<b>BASE BID ITEMS</b>						
<b>ITEM</b>	<b>DESCRIPTION</b>	<b>APPX QTY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>UNIT PRICE IN WORDS</b>	<b>TOTAL AMOUNT</b>
<b>1</b>	<b>Furnish and place Type I-1 Bituminous Concrete Surface Course (Bit. Berm included in their Item)</b>	<b>20,000</b>	<b>TON</b>	<b>\$</b>		
<b>2</b>	<b>Furnish and place Type I-1 Bituminous Concrete Binder Course</b>	<b>5,000</b>	<b>TON</b>	<b>\$</b>		
<b>3</b>	<b>Furnish and place Type I-1 Bituminous Concrete Leveling Course</b>	<b>2,500</b>	<b>TON</b>	<b>\$</b>		
<b>4</b>	<b>Removing Bituminous Pavement by Micro-Milling</b>	<b>220,000</b>	<b>SY</b>	<b>\$</b>		
<b>5</b>	<b>Cold Recycled Base Course (Reclamation)</b>	<b>45,000</b>	<b>SY</b>	<b>\$</b>		
<b>6</b>	<b>Full Depth Reconstruction (Special Conditions)</b>	<b>2,000</b>	<b>CY</b>	<b>\$</b>		
	<b>TOTAL BASE BID IN FIGURES</b>	<b>\$</b>				
	<b>TOTAL BASE BID IN WORDS</b>					<b>Dollars</b>

**PLEASE COMPLETE THEIR PAGE & SUBMIT WITH YOUR BID**

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**Bid2023-406 Street Improvement Program**

<i>ADDITIONAL/ALTERNATIVE ITEMS</i>						
<b>ITEM</b>	<b>DESCRIPTION</b>	<b>APPX QTY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>UNIT PRICE IN WORDS</b>	<b>TOTAL AMOUNT</b>
7	Sawcut and Match	3,000	LF	\$		
8	Remove and Stockpile Excess Reclaimed Material	6,000	CY	\$		
9	Furnish & Install Processed Gravel	1,000	CY	\$		
10	Modify/Repair Catch Basin	30	EAC H	\$		
11	Adjust Manhole Covers & Catch Basin Grates to Grade	600	EAC H	\$		
12	Adjust Water and Gas Gate Covers to Grade	450	EAC H	\$		
13	Furnish & Install New Water Gate Boxes	30	EAC H	\$		
14	Furnish and Install Loam	600	CY	\$		
15	Furnish and Install Grass Seed on Loamed Areas	900	SY	\$		
16	Remove Existing Sidewalk/Driveway and Replace with 5" Thick Cement Concrete	150	CY	\$		
17	Bituminous Concrete Sidewalk/Driveway	150	TON	\$		
18	Bituminous Concrete Lip Curbing, RIDOT STD. 7.5.0	300	LF	\$		

**Continued next page**

**PLEASE COMPLETE THEIR PAGE & SUBMIT WITH YOUR BID**

**(PRICING SHEET MAY NOT BE CONFIDENTIAL)**

**Bid2023-406 Street Improvement Program**

	<b>TOTAL BASE BID IN FIGURES</b>	\$
	<b>TOTAL BASE BID IN WORDS</b>	<b>Dollars</b>