

**BID FORM**

For: MASSACHUSETT AVE SIDEWALK RECONSTRUCTION PROJECT t

(Bid #20-23) Proposal (BID) of JNJ SACCA, INC.  
(hereinafter called "Bidder") a corporation, organized and existing under the laws of  
the Commonwealth of Massachusetts.

doing business as CORPORATION  
(corporation, proprietorship, partnership)

to the TOWN OF ARLINGTON hereinafter called "Owner". Gentlemen:

A. The Bidder, in compliance with your invitation for bids for the  
MASSACHUSETT AVE SIDEWALK RECONSTRUCTION PROJECT ,  
Arlington Massachusetts, having examined the plan and specifications with  
related documents and the site of the proposed project including the availability of  
materials and labor, hereby proposes to furnish all labor, materials and supplies,  
and to construct the project in accordance with the Contract Documents, within  
the time set forth therein, and at the prices stated below. These prices are to cover  
all expenses incurred in performing the work required under the Contract  
Documents, of which this proposal is a part.

Bidder hereby agrees to commence work under this Contract on or before a date  
to be specified in the written "Notice to Proceed" from the Owner, and to  
complete the work by August 28, 2019. The Bidder further agrees to pay as  
liquidated damages, the sum of \$1,000.00 for each consecutive calendar day  
thereafter that the works remains incomplete, as provided in the Instruction to  
Bidders, Modifications to General Conditions. Required completion dates are as  
follows:

B. Bidder acknowledges receipt of the following addendum:

#1 Dated 5-5-20  
\_\_\_\_\_  
Dated \_\_\_\_\_  
\_\_\_\_\_  
Dated \_\_\_\_\_

C. Bidder agrees to perform all work described in the specifications and shown on the  
drawings, for the following lump sum price of:

1. Total Proposed Base Bid Contract Price:  
ONE MILLION FOUR HUNDRED FORTY-ONE THOUSAND  
FIVE HUNDRED TWENTY-FIVE DOLLARS AND NO CENTS Dollars (\$ 1,441,525.00 )

2. Bid Deposit on total bid price, including alternates, in the sum of:  
FIVE PERCENT Dollars (\$ 5% ) in

the form of BID BOND is submitted herewith in  
accordance with the INSTRUCTION FOR BIDDERS and is to become property of the Owner in

the event the Contract and bonds are not executed within the time above set forth, as liquidated damages for the delay and additional expense to the Owner caused thereby.

3. The Bid does not include premiums on Performance/Labor and Materials Bond. Cost of required Bond Premiums (for base bid and any and all alternates):

Bid Premiums Add \$ <sup>#</sup> 15,000.00

4. Alternates

NONE

5. **Schedule of Values – Base Bid:**

- This Schedule of Values shall be completed and submitted with the Official Bid. The Value of Schedules will be used for the purposes of determining the cost associated with construction or contract change.
- The sum of the total of all items MUST equal the Lump Sum Price listed on the previous sheet for the Base Bid.

- D. If the Bid is accepted by the Owner, the undersigned agrees to complete the entire work provided to be done under the contract within the time stipulated by the Owner.

## Supplemental Form for General Bid



## Supplemental Form for General Bid

Project: Massachusetts Avenue Sidewalk Reconstruction

Location: Arlington, Massachusetts

Item Number	Quantity	Item with Unit Bid Price Written in Words	Unit Price		Amount	
			Dollars	Cents	Dollars	Cents
102.51	42	INDIVIDUAL TREE PROTECTION at <u>ONE THOUSAND DOLLARS</u> EACH	1,000.	00	42,000	00
103.	2	TREE REMOVED - DIAMETER UNDER 24 INCHES at <u>FIVE THOUSAND DOLLARS</u> EACH	5,000	00	10,000	00
120.1	1600	UNCLASSIFIED EXCAVATION at <u>ONE HUNDRED DOLLARS</u> PER CUBIC YARD	100	00	160,000	00
151.	1300	GRAVEL BORROW at <u>FIFTEEN DOLLARS</u> PER CUBIC YARD	15	00	19,500	00
170.	4300	FINE GRADING AND COMPACTING - SUBGRADE AREA at <u>TWO DOLLARS</u> PER SQUARE YARD	2	00	8,600	00

## Supplemental Form for General Bid

Item Number	Quantity	Item with Unit Bid Price Written in Words	Unit Price		Amount	
			Dollars	Cents	Dollars	Cents
220.7	4	SANITARY STRUCTURE ADJUSTED at <u>SIX HUNDRED DOLLARS</u> EACH	600	00	2,400	00
358.	25	GATE BOX ADJUSTED at <u>FIFTY DOLLARS</u> EACH	50	00	1,250	00
440.	12500	CALCIUM CHLORIDE FOR ROADWAY DUST CONTROL at <u>ONE DOLLARS</u> PER POUND	1	00	12,500	00
450.23	60	SUPERPAVE SURFACE COURSE - 12.5 (SSC - 12.5) at <u>THREE HUNDRED DOLLAR</u> PER TON	300	00	18,000	00
450.31	40	SUPERPAVE INTERMEDIATE COURSE - 12.5 (SIC - 12.5) at <u>THREE HUNDRED DOLLARS</u> PER TON	300	00	12,000	00
450.41	30	SUPERPAVE BASE COURSE - 25.0 (SBC - 25.0) at <u>THREE HUNDRED DOLLARS</u> PER TON	300	00	9,000	00
451.1	50	FLEXIBLE POROUS PAVEMENT FOR TREE WELLS (4'X6') at <u>FIVE HUNDRED DOLLARS</u> EACH	500	00	25,000	00

## Supplemental Form for General Bid

Item Number	Quantity	Item with Unit Bid Price Written in Words	Unit Price		Amount	
			Dollars	Cents	Dollars	Cents
451.2	1	FLEXIBLE POROUS PAVEMENT FOR TREE WELLS (4'X19') at <u>ONE THOUSAND DOLLARS</u> EACH	1,000	00	1,000	00
451.3	1	FLEXIBLE POROUS PAVEMENT FOR TREE WELLS (4' DIAMETER) at <u>ONE THOUSAND DOLLARS</u> EACH	1,000	00	1,000	00
452.	25	ASPHALT EMULSION FOR TACK COAT at <u>SEVEN DOLLARS</u> PER GALLON	7	00	175	00
482.3	4000	SAWCUTTING ASPHALT PAVEMENT at <u>FIVE DOLLARS</u> PER FOOT	5	00	20,000	00
482.4	430	SAWCUTTING PORTLAND CEMENT CONCRETE at <u>FIVE DOLLARS</u> PER FOOT	5	00	2,150	00
504.	200	GRANITE CURB TYPE VA4 - STRAIGHT at <u>ONE HUNDRED DOLLARS</u> PER FOOT	100	00	20,000	00
504.1	50	GRANITE CURB TYPE VA4 - CURVED at <u>ONE HUNDRED TWENTY-FIVE DOLLARS</u> PER FOOT	125	00	6,250	00

## Supplemental Form for General Bid

Item Number	Quantity	Item with Unit Bid Price Written in Words	Unit Price		Amount	
			Dollars	Cents	Dollars	Cents
509.	230	GRANITE TRANSITION CURB FOR WHEELCHAIR RAMPS - STRAIGHT at <u>ONE HUNDRED DOLLARS</u> PER FOOT	100	00	23,000	00
509.1	190	GRANITE TRANSITION CURB FOR WHEELCHAIR RAMPS - CURVED at <u>ONE HUNDRED FIFTY DOLLARS</u> PER FOOT	150	00	28,500	00
514.	8	GRANITE CURB INLET - STRAIGHT at <u>ONE THOUSAND DOLLARS</u> EACH	1,000	00	8,000	00
516.	16	GRANITE CURB CORNER TYPE-A at <u>ONE THOUSAND DOLLARS</u> EACH	1,000	00	16,000	00
517.	4	GRANITE CURB CORNER TYPE-B at <u>ONE THOUSAND FIVE HUNDRED DOLLARS</u> EACH	1,500	00	6,000	00
580.	2200	CURB REMOVED AND RESET at <u>FIFTY DOLLARS</u> PER FOOT	50	00	110,000	00
697.1	25	SILT SACK at <u>THREE HUNDRED DOLLARS</u> EACH	300	00	7,500	00

## Supplemental Form for General Bid

Item Number	Quantity	Item with Unit Bid Price Written in Words	Unit Price		Amount	
			Dollars	Cents	Dollars	Cents
701.	2700	CEMENT CONCRETE SIDEWALK at <u>ONE HUNDRED DOLLARS</u> PER SQUARE YARD	100	00	270,000	00
701.1	430	CEMENT CONCRETE SIDEWALK AT DRIVEWAYS at <u>ONE HUNDRED THIRTY DOLLAR</u> PER SQUARE YARD	130	00	55,900	00
701.2	440	CEMENT CONCRETE WHEELCHAIR RAMP at <u>TWO HUNDRED DOLLARS</u> PER SQUARE YARD	200	00	88,000	00
701.3	310	STAMPED CEMENT CONCRETE ACCENT BAND at <u>THREE HUNDRED DOLLARS</u> PER SQUARE YARD	300	00	93,000	00
707.15	7	PARK BENCH REMOVED AND RESET at <u>SEVEN HUNDRED FIFTY</u> EACH <u>DOLLARS</u>	750	00	5,250	00
707.21	1	TRASH RECEPTACLE REMOVED AND RESET at <u>SEVEN HUNDRED FIFTY</u> EACH <u>DOLLARS</u>	750	00	750	00
707.22	4	TRASH RECEPTACLE REMOVED AND DISCARDED at <u>TWO HUNDRED FIFTY DOLLARS</u> EACH	250	00	1,000	00

## Supplemental Form for General Bid

Item Number	Quantity	Item with Unit Bid Price Written in Words	Unit Price		Amount	
			Dollars	Cents	Dollars	Cents
707.91	3	BICYCLE RACK - REMOVED AND RESET at <u>THREE HUNDRED DOLLARS</u> EACH	300	00	900	00
715.2	6	P.O. BOX REMOVED AND RESET at <u>SIX HUNDRED DOLLARS</u> EACH	600	00	3,600	00
716.	15	PLANTER REMOVED AND RESET at <u>ONE THOUSAND DOLLARS</u> EACH	1,000	00	15,000	00
748.	1	MOBILIZATION at <u>FIFTY THOUSAND DOLLARS</u> LUMP SUM	50,000	00	50,000	00
751.	20	LOAM BORROW at <u>FIFTY DOLLARS</u> PER CUBIC YARD	50	00	1,000	00
751.2	100	STRUCTURAL SOIL at <u>FIFTY DOLLARS</u> PER CUBIC YARD	50	00	5,000	00
765.	110	SEEDING at <u>FIVE DOLLARS</u> PER SQUARE YARD	5	00	550	00



## Supplemental Form for General Bid

Item Number	Quantity	Item with Unit Bid Price Written in Words	Unit Price		Amount	
			Dollars	Cents	Dollars	Cents
776.528	7	MAPLE-RED-'BOWHALL' 2.5-3INCH CALIPER at <u>TWO THOUSAND DOLLARS</u> EACH	2,000	00	14,000	00
783.647	3	ZELKOVA-'VILLAGE GREEN' 2.5-3 INCH CALIPER at <u>TWO THOUSAND DOLLARS</u> EACH	2,000	00	6,000	00
811.31	1	PULL BOX 12 X 12 INCHES - SD 2.031 at <u>ONE THOUSAND DOLLARS</u> EACH	1,000	00	1,000	00
811.37	37	ELECTRIC HANDHOLE ADJUSTED at <u>FIVE HUNDRED DOLLARS</u> EACH	500	00	18,500	00
823.84	12	LIGHT POLE REMOVED AND RESET at <u>TWO THOUSAND DOLLARS</u> EACH	2,000	00	24,000	00
851.1	90	TRAFFIC CONES FOR TRAFFIC MANAGEMENT at <u>THREE HUNDRED DOLLARS</u> PER DAY	3,00	00	27,000	00
852.	330	SAFETY SIGNING FOR TRAFFIC MANAGEMENT at <u>TEN DOLLARS</u> PER SQUARE FOOT	10	00	3300	00

## Supplemental Form for General Bid

Item Number	Quantity	Item with Unit Bid Price Written in Words	Unit Price		Amount	
			Dollars	Cents	Dollars	Cents
852.11	1000	TEMPORARY PEDESTRIAN BARRICADE at <u>FIVE DOLLARS</u> PER FOOT	5	00	5,000	00
852.12	2	TEMPORARY PEDESTRIAN CURB RAMP at <u>ONE THOUSAND DOLLARS</u> EACH	1,000	00	2,000	00
853.1	6	PORTABLE BREAKAWAY BARRICADE TYPE III at <u>ONE THOUSAND DOLLARS</u> EACH	1,000	00	6,000	00
854.1	100	PAVEMENT MARKING REMOVAL at <u>TEN DOLLARS</u> PER SQUARE FOOT	10	00	1,000	00
859.	4500	REFLECTORIZED DRUM at <u>ONE DOLLAR</u> PER DAY	1	00	4500	00
859.1	100	REFLECTORIZED DRUM WITH SEQUENTIAL FLASHING WARNING LIGHTS at <u>TEN DOLLARS</u> PER DAY	10	00	1,000	00
860.104	290	4 INCH REFLECTORIZED WHITE LINE (PAINTED) at <u>FIVE DOLLARS</u> PER FOOT	5	00	1,450	00

## Supplemental Form for General Bid

Item Number	Quantity	Item with Unit Bid Price Written in Words	Unit Price		Amount	
			Dollars	Cents	Dollars	Cents
864.011	16	PAVEMENT ARROWS AND LEGENDS REFLECTORIZED (PAINTED) at <u>FIFTY DOLLARS</u> PER SQUARE FOOT	50	00	800	00
866.112	330	12 INCH REFLECTORIZED WHITE LINE (THERMOPLASTIC) at <u>FIFTY DOLLARS</u> PER FOOT	50	00	16,500	00
874.2	40	TRAFFIC SIGN REMOVED AND RESET at <u>FIVE HUNDRED DOLLARS</u> EACH	500	00	20,000	00
875.	1	PARKING METER - EXCLUDING COST OF PARKING METER at <u>ONE THOUSAND DOLLARS</u> EACH	1,000	00	1000	00
875.1	48	PARKING METER REMOVED AND RESET at <u>FIVE HUNDRED DOLLARS</u> EACH	500	00	24,000	00
875.2	1	PARKING METER REMOVED AND STACKED at <u>TWO HUNDRED DOLLARS</u> EACH	200	00	200	00
999.	1	CONSTRUCTION STAKING at <u>TWENTY FIVE THOUSAND</u> LUMP SUM DOLLARS	25,000	00	25,000	00

## Supplemental Form for General Bid

Item Number	Quantity	Item with Unit Bid Price Written in Words	Unit Price		Amount	
			Dollars	Cents	Dollars	Cents
999.1	1	POLICE SERVICES at \$37,000 LUMP SUM	37000	00	37000	00
999.2	1	AS-BUILT PLANS at <u>TWENTY-FIVE THOUSAND</u> LUMP SUM <span style="float: right;">DOLLARS</span>	25,000	00	25,000	00

### ADDENDUM #1

701.4	70	10" CEMENT CONCRETE SIDEWALK WITH WELDED WIRE MESH REINFORCEMENT at <u>TWO HUNDRED FIFTY DOLLARS</u> PER SQUARE YARD	250	00	17,500	00
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Total Bid: 1,441,525 00

ONE MILLION FOUR HUNDRED FORTY-ONE  
THOUSAND FIVE HUNDRED TWENTY-FIVE  
DOLLARS AND NO CENTS

E. The undersigned agrees that for extra work, if any, performed in accordance with the AGREEMENT, he will accept compensation as stipulated therein in full payment for such extra work.

F. Bidder understands that the Owner reserves the right to reject any and all bids.

G. The undersigned hereby agrees that he will not withdraw the Bid within sixty (60) consecutive calendar days after the actual date of the opening of Bids and that, if the Owner accepts this Bid, the undersigned will duly execute and acknowledge the required Contract Bonds within 10 days after notification that the AGREEMENT is ready for signature.

H. Should the undersigned fail to fulfill any of his agreements as here in before set forth, the Owner shall have the right to retain as liquidated damages the amount of the Bid security, which shall become the Owner/s property. If a bid was furnished as bid security, it is agreed that the amount thereof shall be paid as liquidated damages to the Owner by the Surety.

I. The Undersigned certifies under penalty of perjury that this Bid is in all respect bona fide, fair and made without collusion or fraud with any other person. As used in this subsection the "person" shall mean natural person, joint venture, partnership, corporation or other business or legal entity.

J. The undersigned certifies that he is able to furnish labor that can work in harmony with all with all laws and regulations applicable to awards made subject forty-four A.

1. Have been in business under the present name for 12 years.

2. Ever failed to complete any work awarded? \_\_\_\_\_ (Yes),  (No). If yes, explain: \_\_\_\_\_

3. Bank Reference: CENTURY BANK MYSTIC AVE MEDFORD, MA 02155  
ATT: SHIPLEY MASON

K. The Bidder is required to state below all work he/she and his/her subcontractors (if subcontractors are to perform substantial portions of the work) has compete within the past 5 years of a similar character and value to that of the work included in the proposed Contract and to give references that will enable the Owners to judge the Bidder's experience, skill and business standing. The Bidder is required to list a minimum of 3 completed projects that are comparable in scope, complexity and value. For each project, include the name, location, type, date complete, construction value and owner contact.

SEE ATTACHED LIST

(add supplementary page if necessary)

L. The Bidder is required to state below all construction projects he/she currently has under contract. For each project, include the name, location, type, scheduled completion date, construction value and owner contact.

SEE ATTACHED LIST

M. The undersigned bidder hereby certifies that the tools and equipment required to meet the specified requirements of the Contract document, will be utilized in the performance of the work.

N. The undersigned further certifies under the penalty of perjury that the said undersigned is not presently debarred from doing public construction work in the Commonwealth of Massachusetts under the provisions of section 29F, or any other applicable debarment

JNJ Sacca, Inc. Completed Projects

Name & Address of Owner for Whom Work is Being Done	Whether Work Being Done as Contractor or Sub-contractor	Name of Project	Approximate Amount of Contract	Approximate Completion Date of Work	Contact Person & Phone #	Scope of Work
City of Cambridge	Contractor	Park Prev. Repair & Maint. Contract Graham & Parks / Corporal Burns	(+) 600,200.00	2019	Robert Steek 617-349-4635 David Webster 617-349-4811	Two locations in city - Park repairs, installation & renovations
Malden Redevelopment Authority	Contractor	Fitzgerald Park Improvements	65,600.00	2019	Alex Pratt 781-324-5720 x5728	Playground Renovation/Installation
City of Cambridge	Contractor	Danehy Park - Benches	108,000.00	2019	Adam Corbell 617-304-9868	Demo, removal of existing benches, installation of concrete footing runners, purchase & installation of new benches at park location
City of Somerville	Contractor	Walnut Street Park Resurfacing	35,900.00	2019	Michael Bowler 617-666-3311(DPW)	Complete Resurfacing of the Walnut Street Park (poured in place rubber safety surfacing)
City of Cambridge	Contractor	Moise & Amigos Schools Playgrounds Renovations	(+) 1,566,882.00	2019	Robert Steek 617-349-4635	Complete School Playgrounds Renovations
City of Somerville	Contractor	Hoyt-Sullivan Playground	(+) 997,750.00	2018	Ann Franzen 617-625-6600 x2545	Playground Renovation
City of Cambridge	Contractor	Sacramento Field Park Renovation	(+) 838,892.00	2018	Robert Steek 617-349-4635	Complete Field/Park Renovation
City of Somerville	Contractor	Winter Hill Park	(+) 314,500.00	2018	Luisa Oliveira 617-625-6600x2529	Winter Hill Community school Park Renovation Complete Renovation of Park
Town of Arlington	Contractor	Magnolia Park Playground	(+) 472,395.00	2017	Jon Marshall 781-316-3880	Reconstruction of Park/Playground
City of Cambridge	Contractor	Pacific Street Dog Park	(+) 281,400.00	2016	David Webster 617-349-4811	basketball courts, community garden Complete Construction of a dog park
Town of Arlington	Contractor	Menotomy Preschool	(+) 44,200.00	2016	Carlos Domingos 781-316-3000	Playground Renovation
Town of Watertown	Contractor	Victory Field & Filippello Park	(+) 139,200.00	2016	Pete Centola 617-972-6494	Complete Playgrounds Rubber resurfacing project
Town of Arlington	Contractor	Harcy Elementary School	(+) 45,700.00	2016	Jeremy Brandl 781-316-3000	Playground Repair & install play equipment
City of Cambridge	Contractor	Park Preventative Maintenance	(+) 457,250.00	2016 (yearly)	David Webster 617-349-4811	Park repairs, Installations as directed by city
City of Cambridge	Contractor	Haggerty School Playground	(+) 875,940.00	2016	Robert Steek 617-349-4635	Complete Playground Renovation
City of Cambridge	Contractor	Hurley, Elm & Hampshire Parks	(+) 836,743.00	2016	Robert Steek 617-349-4635	Complete renovation of two Parks
City of Somerville	Contractor	Symphony Park	(+) 766,200.00	2016	Luisa Oliveira 617-625-6600x2529	Construction of a new Park
City of Somerville	Contractor	Kennedy School Playground	(+) 285,800.00	2016	Ann Franzen 617-625-6600 x 2545	Playground Renovation
City of Malden	Contractor	Coytemore Lea Park	(+) 214,200.00	2016	Nick Pernice 781-324-5720	Improvements to Park
City of Cambridge	Contractor	Improvements to Glacken Field Court & Pemberton St. Courts	(+) 479,805.00	2015	Jeya Niranjani 617-349-4848	Improvements to Basketball & Tennis Courts at two locations
Town of Arlington	Contractor	Mt. Pleasant Cemetery	(+) 206,700.00	2015	Wayne Chouinard 781-316-3920	Water distribution system installation
Town of Arlington	Contractor	North Union & Hibbert Playground	(+) 426,900.00	2015	Joseph Connelly 781-316-3881	Improvements to N. Union Spray Park & Hibbert Playground
City of Somerville	Contractor	Kenney Park	(+) 485,150.00	2015	Luisa Oliveira 617-625-6600 x2529	Refurbishing of an existing Park
City of Cambridge	Contractor	Water Works Construction	(+) 380,000.00	2015 (yearly)	Mark Gallagher 617-349-7754	Water/Sewer Repairs various locations
Town of Arlington	Contractor	Florence Avenue Playground	(+) 370,000.00	2014	Joseph Connelly 781-316-3881	Playground Improvements
City of Waltham	Contractor	Logan Park Improvements	(+) 50,000.00	2013	Sandra Tomasello 781-314-3475	Playground Improvements
City of Cambridge	Contractor	Cambridgeport Parks Renovation	(+) 1,029,069.00	2013	Robert Steek 617-349-4635	Complete renovation of three parks
Town of Arlington	Contractor	Thorndike Field off leash Rec. Area	(+) 159,400.00	2012	Joseph Connelly 781-316-3881	Construction of off leash dog park

JNJ Sacca, Inc. Completed Projects

Town of Lexington	Contractor	Pine Meadows Golf Club	2012	(+) 152,650.00	John Livsey 781-274-8300x8305	Stormwater Collection Rest. & Improvements
City of Waltham	Contractor	Fitch Spray Park Improvements	2012	(+) 281,450.00	Sandra Tomasello 781-314-3475	Complete Park Renovation
Perkins School for the Blind	Contractor	Site Improvements	2011	(+) 250,000.00	Richard Falcone 617-972-7301	Concrete, Asphalt, Block Wall, Playground Rehab., Site Util., parking lots
City of Cambridge	Contractor	Bicycle Parking Racks Installation	2012	(+) 29,800.00	Jeff Rosenblum 617-349-4615	Installation - various locations
Town of Lexington	Contractor	Hastings School Playground	2011	(+) 29,400.00	Sergio Demango 781-861-2577	Installation of Playground Equipment
City of Waltham	Contractor	Water/Sewer Service Relay	2011	(+) 117,620.00	John Pizzi 781-314-3834	Water/Sewer Services various locations
City of Cambridge	Contractor	Conduit Sub-base Repair & Install.	2012 (yearly)	(+) 69,375.00	Steve Lenhausias 617-349-4949	Electrical Repairs & Install. various loc.
City of Cambridge	Contractor	Bicycle Parking Racks Installation	2010	(+) 29,800.00	Jeff Rosenblum 617-349-4615	Installation - various locations
City of Cambridge	Contractor	Water Works Construction	2010	(+) 380,000.00	Mark Gallagher 617-349-7754	Water/Sewer Repairs various locations
City of Cambridge	Contractor	Sennott Pocket Park	2010	(+) 93,000.00	Robert Steek 617-349-4635	Passive Park Renovation
City of Cambridge	Contractor	Hoyt Field BB Courts	2010	(+) 85,000.00	Paul Ryder 617-349-6200	Basketball Court Renovation
Town of Arlington	Contractor	Thornlike Field Parking Lot	2010	(+) 125,000.00	Joseph Connelly 781-316-3881 Fax # 781-641-5495	Parking Lot/Walkway Renovation
Town of Arlington	Contractor	Summer Street Playground	2010	(+) 220,000.00	Joseph Connelly 781-316-3881	Complete Park Renovation
Perkins School for the Blind	Contractor	Site Improvements	2010	(+) 99,000.00	Richard Falcone 617-972-7301	Stone dust Walkways around Pond
City of Waltham	Contractor	Nipper Maher Park	2010	(+) 245,000.00	Sandra Tomasello 781-314-3475 Fax # 781-314-3482	Complete Park Renovation
City of Cambridge	Contractor	Fresh Pond Golf Course	2010	(+) 150,000.00	Robert Steek 617-349-4635	Site Improvements
Perkins School for the Blind	Contractor	Site Improvements	2009	(+) 150,000.00	Richard Falcone 617-972-7301	Concrete Work, Asphalt Pavement
City of Cambridge	Contractor	Cambridge Common Playground	2009	(+) 560,000.00	Robert Steek 617-349-4635	Complete Park Renovation
City of Cambridge	Contractor	Clement Morgan/Pine Street	2009	(+) 565,000.00	Robert Steek 617-349-4635	Complete Park Renovation



provisions of any other chapter of the General Laws or any rule or regulation declared there under.

- O. The undersigned bidder hereby certifies he/she will comply with the minority workforce percentage ratio and specific affirmative action steps contained in the EEO/AA provisions of the Contract, including compliance with Minority/Women Business Enterprise as required under these contract provisions. The contractor receiving the award of the Contract shall be required to obtain from each of its subcontractors a copy of its bidder's certification and submit it to the contracting agency prior to the award of such subcontract, regardless of tier, that it will comply with the minority workforce ratio and specific affirmative action steps contained in these EEO/AA contract provisions.

Date: MAY 6, 2020

JNT SACCA INC  
Name of General Bidder

By:   
JONATHAN R. SACCA PRESIDENT  
Name and Title of Person Signing Bond

92 SPY POND PKWY ARLINGTON, MA  
Business Address  
02474

**FORM A**

**CERTIFICATE OF NON-COLLUSION**

The undersigned certifies under penalties of perjury that this bid is in all respects bona fide, fair and made without collusion or fraud with any other person. As used in this section the word 'person' shall mean any natural person, joint venture, partnership, corporation or other business or legal entity.

JONATHAN R. SACCA PRESIDENT  
Authorized Name

[Signature] 5-6-20  
Authorized Signature Date

26-3523501  
Social Security Number or Federal Identification Number

JNT SACCA, INC.  
Legal Name of Business Entity (Print or

92 SPY POND PARKWAY

Type) Address  
ARLINGTON, MA. 02474

City, State, Zip Code

Corporate Seal (If applicable)

**FORM B**

**CERTIFICATE OF FOREIGN CORPORATION**

The undersigned certifies that it has been duly established, organized, or chartered as a corporation under the laws of:

\_\_\_\_\_  
Jurisdiction

The undersigned further certifies that it complies with the requirements of M.G.L, c. 30, sec. 39L and with the requirements of M.G.L, c. 181 relative to the registration and operation of foreign corporations within the Commonwealth of Massachusetts.

\_\_\_\_\_  
Name of Person Signing the Bid or Proposal Date

\_\_\_\_\_  
Signature of Person Signing the Bid or Proposal Date

\_\_\_\_\_  
Name of Business (Print or Type)

Corporate Seal (If applicable)

**FORM C**

**COMMONWEALTH OF MASSACHUSETTS**

**SCHEDULE FOR PARTICIPATION BY WOMEN/MINORITY BUSINESS**

**ENTERPRISE BIDDER CERTIFICATION**

A bidder agrees to expend at least the amount of the contract set forth below if awarded, for W/MNE. For the purposes of this commitment, the designation means a business that has been certified by SOMWBA as such. The Bidder must indicate the W/MBE it intends to utilize in this document as follows: (Attach another sheet if necessary.)

Company Name and Address	Nature of Participant	Dollar Value of Participation
1. CHB EXCAVATING INC 197 CONCORD RD WESTFORD, MA 01886	EXCAVATION, CONCRETE PAVING, ASPHALT PAVING	\$ 150,000.00 \$ \$
3.		\$

The undersigned hereby certifies that he or she read the terms of this condition and is authorized to bind the Bidder to the commitment herein set forth.

JONATHAN R. SACCA  
Name of Person Signing the Bid or Proposal

[Signature] PRESIDENT  
Signature of Person Signing the Bid or Proposal Title

JNT SACCA INC.  
Name of Business (Print or Type)

Corporate Seal (If applicable)

**FORM D**

**BIDDER CERTIFICATION REGARDING PAYMENT OF PREVAILING WAGES**

The undersigned hereby certifies, under pains and penalties of perjury, that the foregoing bid is based upon the payment to laborers to be employed on the project of wages in an amount no less than the applicable wage rates established for the project by the Massachusetts Department of Labor and Industries. The undersigned bidder agrees to identify the awarding authority for, from, and against any loss, expense, damages, action, or claims, including any expense incurred in connection with any delay or stoppage of the project work, arising out of or as a result of (1) the failure of the said bid to be based upon the payment of the said applicable prevailing wage rates or (2) the failure of the bidder, if selected as the contractor, to pay laborers employed on the project the said applying prevailing wage rates.

5-6-20  
Date

JONATHAN R. SACCA  
Name of Person Signing the Bid or Proposal

[Signature] PRESIDENT  
Signature of Person Signing the Bid or Proposal Title

JNT SACCA INC.  
Name of Business (Print of Type)

Corporate Seal (If applicable)

**FORM E**

**CERTIFICATION OF PAYMENT OF STATE TAXES**

Legislation enacted by the Commonwealth of Massachusetts, effective, 1983, requires that attestation below be signed:

Pursuant top M.G.L c. 62C, sec. 49A, I certify under the penalties of perjury, that I, to my best knowledge and belief, have filed all state tax returns and paid all state taxes required by law.

APPROVAL OF A CONTRACT OR ANY OTHER AGREEMENT WILL NOT BE GRANTED UNLESS THIS CERITIFCATION CLAUSE IS SIGNED BY AN AUTHORIZED CORPROATE OFFICER.

THE TAX PAYER IDENTIFICATION NUMBER WILL BE FURNISHED TO THE MASSACHUSETIS DPEARTMENT OF REVENUE TO DETERMINE IF TAX FILINGS AND/OR TAX PAYMENT OBLIGATIONS HAVE BEEN MET. PROVIDERS WHO FAIL TO CORRECT THIER NON-FILING AND/OR DELIQUENCY STATUS SHALL NOT HAVE A CONTRACT OR ANY OTHER AGREEMENT ISSUED, RENEWED OR EXTENDED

 PRESIDENT  
(Signature of Individual) Title

26-3523501  
Social Security Number or Federal Identification Number

JNJ SACCA, INC.  
Corporate Name

JONATHAN R SACCA 5-6-20  
Name of Person Signing the Proposal (Print or Type) Date

JNJ SACCA, INC.  
Legal Name of Business Entity (Print or

92 SPY POND PKWY ARLINGTON, MA. 02474  
Type) Business Address

Corporate Seal (If applicable)

FORM F

CERTIFICATION OF AUTHORITY MEETING OF BOARD OF DIRECTORS

(Note: if business entity is a partnership or individual, all owners shall sign this form.)

At a meeting of the Directors of the JNT SACCA, INC. duly called and held at

(Corporation )

ARLINGTON, MA. on the 6<sup>th</sup> day of MAY, 2020  
(Location)

at which a quorum was present and acting, it was voted that JONATHAN R. SACCA, the  
(Name)

PRESIDENT of this Corporation, is hereby authorized and empowered to  
make, (Title/Position)

into, sign, seal and deliver on behalf of the Corporation a Contract for MASS. AVE. SIDEWALK RECONSTRUCTION  
with the TOWN OF ARLINGTON, and the performance and  
payment bonds each in the amount as specified by the Owner.

I hereby certify that the above is a true and correct copy of the record, that said vote  
has not been amended or repealed and is in full force, and effect as of this date and  
that

JEFFREY E. SACCA is duly elected CLERK of the corporation  
(Name) (Title/Position)

[Signature]  
Clerk or secretary of the Corporation

5-6-20  
Date

(Note: If the Bidder is a corporation, affix corporate seal and give below the names of its president, treasurer, and general manager, if any; if a partnership, give full names and residential addresses of all partners; and if an individual, give residential dress if different form business address.)

the required names and addresses of all person interested in this proposal, as Principals, are as follows:

- JONATHAN R. SACCA 57 PLAYSTAD RD MEDFORD, MA. 02155 - PRESIDENT
- NICHOLAS R. SACCA III 53 PLAYSTAD RD MEDFORD, MA. 02155 - TREASURER
- JEFFREY E. SACCA 57 PLAYSTAD RD MEDFORD, MA 02155 - CLERK

**NORTH AMERICAN SPECIALTY INSURANCE COMPANY**

**BID OR PROPOSAL BOND**

**KNOW ALL MEN BY THESE PRESENTS:**

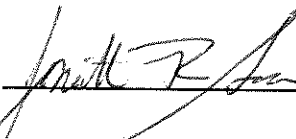
That we, **JNJ Sacca, Inc. 92 Spy Pond Parkway, Arlington, MA 02474** (hereinafter called the Principal), as Principal, and **North American Specialty Insurance Company**, a corporation organized and doing business under and by virtue of the laws of the State of New Hampshire, and duly licensed for the purpose of making, guaranteeing or becoming sole surety upon bonds or undertakings required or authorized by the laws of the State of Massachusetts, as Surety, are held and firmly bound unto **Town of Arlington, 730 Massachusetts Avenue, Arlington, MA 02476** (hereinafter called the Obligee) in just and full sum of **Five Percent of Enclosed Bid (5%)** lawful money of the United States of America, for the payment of which well and truly to be made, we hereby bind ourselves and each of our successors and assigns, jointly and severally, firmly by these presents.

**THE CONDITION OF THIS OBLIGATION IS SUCH THAT, WHEREAS**, the above bounden Principal as aforesaid, is about to hand in and submit the Obligee a bid or proposal for the **Massachusetts Avenue Sidewalk Reconstruction (2023)** in the accordance with the plans and specifications filed in the office of the Obligee and under the notice inviting proposals therefore.

**NOW, THEREFORE**, if the bid or proposal of said Principal shall be accepted, and the contract for such work be awarded to the Principal thereupon by the said Obligee, and said Principal shall enter into a contract and bond for the completion of said work as required by law, then this obligation to be null and void; otherwise to be and remain in full force and effect.

**IN WITNESS WHEREOF**, said Principal and said Surety have caused these presents to be duly signed and sealed this **7th** day of **May, 2020**.

**JNJ Sacca, Inc.**

By:  (Seal)

**North American Specialty Insurance Company**

By:  (Seal)  
Alyssa R. Michael, Attorney-in-Fact



SWISS RE CORPORATE SOLUTIONS

NORTH AMERICAN SPECIALTY INSURANCE COMPANY
WASHINGTON INTERNATIONAL INSURANCE COMPANY
WESTPORT INSURANCE CORPORATION

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Overland Park, Kansas and Washington International Insurance Company a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Overland Park, Kansas, and Westport Insurance Corporation, organized under the laws of the State of Missouri, and having its principal office in the City of Overland Park, Kansas each does hereby make, constitute and appoint:

WILLIAM L. LABBE, JOHN J. FEITELBURG, CATHERINE H. LAWRENCE, LINDA MERENGUELLI, BRAD TAYLOR,

ANNE M. HIGGINBOTTOM, BARRY J. HORGAN, ALYSSA R. MICHAEL and JOHN J. ZAWILINISKI JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

ONE HUNDRED TWENTY FIVE MILLION (\$125,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on March 24, 2000 and Westport Insurance Corporation by written consent of its Executive Committee dated July 18, 2011.

RESOLVED, that any two of the President, any Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached.



By [Signature] Steven P. Anderson, Senior Vice President of Washington International Insurance Company & Senior Vice President of North American Specialty Insurance Company & Senior Vice President of Westport Insurance Corporation

By [Signature] Mike A. Ito, Senior Vice President of Washington International Insurance Company & Senior Vice President of North American Specialty Insurance Company & Senior Vice President of Westport Insurance Corporation

IN WITNESS WHEREOF, North American Specialty Insurance Company, Washington International Insurance Company and Westport Insurance Corporation have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 7TH day of FEBRUARY, 20 18.

North American Specialty Insurance Company
Washington International Insurance Company
Westport Insurance Corporation

State of Illinois
County of Cook ss:

On this 7TH day of FEBRUARY, 20 18, before me, a Notary Public personally appeared Steven P. Anderson, Senior Vice President of

Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and Senior Vice President of Westport Insurance Corporation and Michael A. Ito Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and Senior Vice President of Westport Insurance Corporation, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



[Signature] M. Kenny, Notary Public

I, Jeffrey Goldberg, the duly elected Vice President and Assistant Secretary of North American Specialty Insurance Company, Washington International Insurance Company and Westport Insurance Corporation do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said North American Specialty Insurance Company, Washington International Insurance Company and Westport Insurance Corporation which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 7TH day of May, 20 20.