## DEPARTMENT OF PUBLIC WORKS - ENGINEERING TOWN OF ARLINGTON

Arlington, Massachusetts 02476 Office 781-316-3320 Fax 781-316-3281

#### PROJECT TITLE: BID # 20-49 MISCELLANEOUS CURB, WALK AND WALL PROJECT



20-49 Miscellaneous Curb, Walk and Wall Project

ITEM#	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT	
1	118	CY	UNCLASSIFIED EXCAVATION	30.00	3540.00	
2	22	CY	GRAVEL BORROW - RAMP, SIDEWALK & ROADWAY	88.00	1936.00	
3	112	SY -	FINE GRADE AND COMPACT	50.00	5600.00	
4	1	EA	STRUCTURE REBUILT	1750.00	1750.00	
5	3	CVF	STRUCTURE ADJUSTED	450,00	1350 .00	
6	207	LF	SAWCUTTING ASPHALT PAVEMENT	11,00	2277.60	
7	66	lF -	SAWCUTTING CONCRETE		924.00	
8	275	LF -	INSTALL 12" x 12" WALL CAP	16.00	4416.00	
9	275	LF	STEEL PIPE RAIL AND FENCE	25.00	6875.00	
10	118	TN	BITUMINOUS CONCRETE BY HAND	260,00	36,680.0	
11	130	LF	FURNISH AND INSTALL 6" STRAIGHT GRANITE CURB, TYPE VA-4	73.00	9490.00	
12	50	LF	FURNISH AND INSTALL 6" CURVED GRANITE CURB, TYPE VA-4	9200	4600.00	
13	30	LF	FURNISH & INSTALL STRAIGHT 4" GRANITE CURB	76.00	2280.00	
14	2	EA	FURNISH & INSTALL GRANITE RETURN STONE	220.00	440,00	
15	9	EA	REMOVE & RESET GRANITE RETURN STONE	150,00	135000	
16	150	LF	GRANITE CURB, REMOVE & STACK	24,00	3600.00	
17	50	LF	GRANITE CURB, REMOVE & RESET	26.00	1300.03	
18	4	EA	SAW CUT STONE BOUNDS	150.00	600.00	
19	191	SY	INSTALL 4" CONCRETE SIDEWALK	140,50	26,740,00	
20	20	sy	INSTALL 6" CONCRETE DRIVEWAY	185.00	3700.00	

20-49 Miscellaneous Curb and Walk Project (continued)

ITEM#	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
21	45	sy	INSTALL 6" CONCRETE CURB RAMP WITH DETECTABLE PANEL	35.00	6075,00
22	35	LF	FURNISH AND INSTALL COBBLE STONE	25.00	875.00
23	35	CF	FURNISH & INSTALL FIELD STONE	10.00	3.50,00
24	15	LF	FURNISH & INSTALL 6" x 6" PRESSURE TREATED LANDSCAPE TIMBERS	30.00	450.00
25	85	LF	MORTAR REPAIR	€.00	680°00
26	28	CY	PLANTABLE SOIL LOAM BORROW	45.00	1260.00
27	155	SY	SEEDING & ROLLING	10,00	1550,00
28	3	LF	REMOVE & STACK STREET SIGNS	37 <i>5</i> ,00	1125.50
29	2	CY	REMOVE & RESET USPO MAIL BOX	375.00	750.00
30	1	LS	CULTEC 150 XLHD DRAINAGE CHAMBER INFILTRATION SYSTEM	12,000	12,000
L	1	I		PAGE 2 TOTAL	25,115

		PAGE 1 TOTAL	Ø 113,448.00
Prices must be in Writing and Figures	PAGE 2	TOTAL	\$25,115.00
one Hundred thirty Eight thousand total BID PRICE IN WORDS: Five Hundred Sinty three	-	TOTAL BID PRICE	
A 1'			

TOTAL BID PRICE IN WORDS: Five Humbled SINTY three	PRICE
NAME PRINCIPAL: Nicholas A Diliddo	-
ADDRESS: 60 Canterbury St Worcester AUTHORIZED SIGNATURE:	MH 01610
CONTACT NAME: P5 Tonell: - Jun Corp	<b></b>
508-320-2698	

### CERTIFICATE OF NON-COLLUSION

The undersigned certifies under penalties of perjury that this bid or proposal has been made and submitted in good faith and without collusion or fraud with any other person. As used in this certification, the word "person" shall mean any natural person, business, partnership, corporation, union, committee, club or other organization, entity, or group of individuals.

(Signature of individual submitting bid or proposal)
Nicholas A Viliddo
(Name of individual submitting bid or proposal)
Tam Corporation  Name of Business
Name of Business
11/13/2020
Date / /

Pursuant to M.G.L. Chapter 62C, Section 49A, I certify under the penalties of perjury that I have complied with all laws of the commonwealth relating to taxes, reporting of employees and contractors, and withholding and remitting child support

47-2288985
Social Security Number or Federal Identification Number

Signature of Individual or Responsible Corporate Officer and Title

# NON-COLLUSION FORMS MUST BE SIGNED AND

SUBMITTED WITH BID



## Reference Sheet

City/State: South Had Dollar Amount: \$ 265	,000	Owner:	Town of South Hadley		
Concrete entry plaza o site improvements, de	site work, complete installat up to 3000 sf, retaining walls og water stations, utility inst	, ADA Complia all (water, elec	nt Parking and walking trails,	signage, 2000Lf Fencing, D	ail construction, complete plant design, rainage ponds, erosion control, benches and
•	Town Center Park Owne	er: Town of S	Stow, MA		
City/State: Stow, MA Dollar Amount: \$ 275	000				
Public bid: yes X	•				
Description of work: playground installatio		phitheater in		ge and erosion control, Ga	all construction, complete plant design, izebo and shade structure installations.
Project Name: City/State: Arlington,	Lussiano / North Union Play MA	ground	OWNER: Town of Arlington M	A	
Dollar Amount: \$ 285					
Public bid: yesX_					
				ation of site furnishings su	ch as benches picnic tables, ADA compliant
•	lks, fencing, and turf install. DUNETZ (Landscape Archited			(ON BUDGET – ON T	IME)
Project Name: City/State: Quincy, M		nool OUTDOO	R CLASSROOM Owner: City o	FQUINCY MA	
Dollar Amount: \$ 120	,000				
Public bid: yesX	· —				
entranceways, fencing	-	terior Carpent	ry, Planters, Outdoor Decking	_	ch as benches picnic tables, ADA compliant I TIME)
Project Name: Town I City/State: Harvard, N	Hall Landscape Improvement	s.s	Owner: Town of Harvard, N	ΛA	
Dollar Amount: \$ 120					
Public bid: yes X					•
stone paver entrances	ways, large tree removal, pla		ding and surrounding landsca installation, turf install, pre-ca Contact Number: 978.456.	st structure install, parkin	granite curbing, asphalt curbing, Cobble g lot re-configuration. BUDGET – ON TIME)
· · · · · · · · · · · · · · · · · · ·	North Attleboro Bleacher ar	d press box d	emo <b>Owner:</b> North A	ttleboro Public schools	
City/State: North Attle Dollar Amount: \$ 70,0					
Public bid: yesX					
Description of work: I			and press box, erosion contro er: 508.922.7574	, major excavation and site (ON BUDGET – ON T	
Project Name: City/State: Worcester		nprovements	Owner: Parks Dept – City of V	/orcester	
and the second s	000 (have also done multiple	misc. projects	for this Reference \$10k-20k)		
		tallalation of o	oncrete pads and playeround	equipment, installation of	site furnishings such as benches picnic table
	ceways, fencing, and turf in				
Contact Person: Cesa	r Valiente (parks and rec)	Contact	Number: 508.326.5227	(ON BUDGET - ON TIME	E)
Project Name: City/State: Worcester		operty mgmt.	Owner: Saint Gobain Abrasive	es, Industrial Park	
Dollar Amount: \$400	- 700k annually				
	NoX (contractual re				
relationship for over 5	years. JAM supplies SGA wi	th all Demoliti	on, exterior renovations, and		s Held a professional and successful business es including, plantings, maintenance, and
	on. Additional services: Snow Bill D'Amato		gement, site work. Number: 774.232.3905(ON B	UDGET – ON TIME)	