BID FORM

the Commonwe	ed "Bidder") a corporation, organized and existing under the laws of alth of Massachusetts.		
THE COMMONWE	auti of Massachusetts.		
	as CORPORATION		
doing business	(corporation, proprietorship, partnership)		
to the TOWN O	F ARLINGTON hereinafter called "Owner". Gentlemen:		
Field Renove plan and specific luding the labor, mater Contract Debelow. These required under Bidder here to be specific complete the	in compliance with your invitation for bids for the Robbins Farm ations and Upgrades, Arlington Massachusetts, having examined the cifications with related documents and the site of the proposed project e availability of materials and labor, hereby proposes to furnish all ials and supplies, and to construct the project in accordance with the cuments, within the time set forth therein, and at the prices stated e prices are to cover all expenses incurred in performing the work ler the Contract Documents, of which this proposalis a part. by agrees to commence work under this Contract on or before a date ed in the written "Notice to Proceed" from the Owner, and to e work by September 1, 2021. The Bidder further agrees to pay as amages, the sum of \$100.00 for each consecutive calendar day		
thereafter th	at the works remains incomplete, as provided in the Instruction to diffications to General Conditions. Required completion dates are as		
thereafter the Bidders, Mo follows:	at the works remains incomplete, as provided in the Instruction to edifications to General Conditions. Required completion dates are as cknowledges receipt of the following addendum:		
thereafter th Bidders, Mo follows:	difications to General Conditions. Required completion dates are as cknowledges receipt of the following addendum:	Dated	2/9/202
thereafter the Bidders, Mos follows: B. Bidder a	difications to General Conditions. Required completion dates are as cknowledges receipt of the following addendum:	Dated Dated	2/9/202 2/10/202
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thereafter the Bidders, Mos follows: B. Bidder a 1	diffications to General Conditions. Required completion dates are as cknowledges receipt of the following addendum: rees to perform all work described in the specifications and shown on for the following lump sum price of:	Dated Dated the	2/10/202

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

Bid Premiun	ns Add \$_	7,000.00	

4. The Supplemental Unit Prices set forth herein shall be used to determine any equitable adjustment of the Contract in connection with the changes or extra work performed under this Contract as directed by the **Town of Arlington**. Contractor to refer to Specification Section 012200 UNIT PRICES and submit the from within this section as part of the bid.

It is mutually understood and agreed that such Supplemental Unit Prices include all items of costs, equipment, taxes and insurance of every kind, overhead, and profit for the Contractor and they shall be used uniformly, without modification for addition and deductions. Prices listed under ADDITIONS and DEDUCTIONS are to be the complete total price billed to and paid by the Town of Arlington therefor. There can be no more than fifteen (15) percent difference in price between the additions and deductions.

- 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.
- 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 men natural person, joint venture, partnership, corporation or other business or legal entity.

DOCUMENT 012200

UNIT PRICES

PART 1 GENERAL

1.00 GENERAL PROVISIONS

A. Attention is directed to the PROCUREMENT AND CONTRACTING REQUIREMENTS and all Sections within DIVISION 01, GENERAL REQUIREMENTS, which are made a part of this Section of the Specifications.

1.01 SUMMARY

A. This section establishes pre-agreed upon prices, per certain units of work, as a means to determine adjustments to the Contract Price in the event of changes to the scope of the project. The Unit Prices listed below are not to be used to tabulate the extent of the project or for use in determining the lump sum bid.

1.02 RELATED REQUIREMENTS

- A. Refer to GENERAL CONDITIONS for limitations.
- Examine Contract Documents for requirements that affect work of this Section.

1.03 QUANTITIES AND COST ADJUSTMENTS

- A. As soon as the work involved in each unit cost item has been completed, submit documentation to establish the actual quantities provided. Submit to the Architect for review and issuance of Change Order.
- B. Change Order amount for each unit cost item will be based on actual quantities multiplied by the unit cost. This unit cost includes all mark-ups applicable taxes, overhead, and profit as described below.

1.04 UNIT PRICES

A. Should certain work be increased or decreased from those required by the Contract Documents, by authorization and at the option of the Owner, the below unit prices shall, be the basis of payment to the Contractor or credit to the Owner, for such increase or decrease in the work. The Unit Prices shall represent the exact net amount per unit to be paid the Contractor (in the case of additions or increases) or to be refunded the Owner (in the case of decreases). No additional adjustment will be allowed for overhead, profit, insurance, or other direct or indirect expenses of the Contractor or Subcontractors. No additional adjustments will be allowed for over excavation, overblasting, or other work without the prior written approval of the Owner.

	<u>Unit</u>	<u>Add</u>	<u>Deduct</u>
1.	Remove tree, per inch tree caliper	\$ <u>1,500.00</u>	<u>\$ 0</u>
2.	Exposed aggregate pavement, complete, per sq yd	\$ <u>375.00</u>	\$ <u>0</u>

0012200- 1	UNIT	PRI	CE	٤

<u>Unit</u>	<u>Add</u>	<u>Deduct</u>
3. Tinted exposed aggregate pavement, complete, per sq yd	\$ <u>450.00</u>	<u>\$_0</u>
4. Resin bound aggregate paving, complete, per sq yd	\$ <u>450.00</u>	<u>\$</u> 0
5. Reset standard granite curb, complete in place, per lin. ft.	<u>\$40.00</u>	<u>\$</u>
6. Reset wide granite curb, complete in place, per lin. ft.	\$ <u>50.00</u>	<u>\$ 0 </u>
7. Bench with footings, complete, each	\$3,500.00	<u>\$ 0 </u>
8. Post light with footings, complete, each	\$ <u>7,500.00</u>	\$_0
9. Wood rail with metal bracket, complete, per lin. ft.	\$ <u>150.00</u>	<u>\$ 0 </u>
10. Trash Receptacle with footing, complete, each	\$2,500.00	\$ <u>0</u>
11. Sod, furnished and installed complete, per sq ft.	\$ <u>4.00</u>	<u>\$ 0 </u>
12. Hydroseed, furnished and installed complete, per sq. ft.	\$ <u>0.20</u>	\$ <u>0</u>
13. Mulch, furnished and installed complete, per sq ft.	\$ <u>3.00</u>	<u>\$</u> 0
 Shrub – Hydrangea quercifolia, 3' B&B, furnished and installed complete, each 	\$_150.00	<u>\$_0</u>
15. Shrub – Fothergilla gardenii, #5 pot, furnished and installed, eac	_{ch\$} _150.00	<u>\$</u>
16. Shrub – Clethra Alnifolia 'Hummingbird", #5 pot, furnished and i		\$ O
17. Shrub – Ilex glabra 'Shamrock', #5 pot, furnished and installed,	each \$ 150.00	\$ <u>0</u>
 Ground Cover – Vinca minor, 4" pot, furnished and installed complete, each 	\$ <u>150.00</u>	\$ <u>0</u>
19. Planting soil, as specified, per c.y.	\$ <u>100.00</u>	\$ <u>0</u>

- B. The above unit prices shall include all labor, materials, dewatering, shoring, removal, overhead, profit, insurance, etc., to cover the finished work of the several kinds called for. Changes shall be processed in accordance with the provisions of the Document 005210, AGREEMENT FORM governing Changes in the Work and Section 012600, CONTRACT MODIFICATION PROCEDURES.
- C. The above unit prices shall be guaranteed through December 31, 2021.

END OF SECTION

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 5 years.
	2. Ever failed to complete any work awarded? (Yes), X (No). If yes, explain: N/A
	3. Bank Reference: MELISSA BURGESS - BANK OF AMERICA - 781-209-6859
e: c: ir	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. add supplementary pages as needed) PLEASE SEE ATTACHED SHEETS
_	
_	
_	

L. The Bidder is required to state below <u>all</u> construction projects he/she currently has under contract. For each project, include the name, location, type, scheduled completion date, construction value and owner contact.
PLEASE SEE ATTACHED SHEETS
M. The undersigned bidder hereby certifies that the tools and equipment required to meet the specified requirements of the Contract document, with special attention called to Section 02300 Earthwork, 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 provisions of any other chapter of the General Laws or any rule or regulation declared there under.
Date: 2/17/2021
Name of General Bidder: EDWARD PAIGE CORPORATION
Name and Title of Person Signing Bond: Tim Calabrese, Project Manager

Business Address: 376 UNIVERSITY AVE, WESTWOOD, MA 02090

FORM A

CERTIFICATE OF NON-COLLUSION

The undersigned certifies under penalties of perjury that this bid is in all respects bona fide, fir 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.

Tim Calabrese, Project Manag	jer	
Authorized Name		
		2/17/2021
Authorized Signature		Date
81-3701229		
Social Security Number or Federal	Identification Number	
EDWARD PAIGE CORPORAT	TION	
Legal Name of Business Entity (P	rint or	
376 UNIVERSITY AVENUE		<u> </u>
Type) Address WESTWOOD	o, MA 02090	
City, State, Zip Code	NIND PAIGE	
Corporate Seal (If applicable)	SEAL STATE OF THE SEAL OF THE	

FORM B

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 that 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, of selected as the contractor, to pay laborers employed on the project the said applying prevailing wage rates.

2/17/2021	
Date	
Tim Calabrese, Project Manage	er
Name of Person Signing the Bid of	r Proposal
	PROJECT MANAGER
Signature of Person Signing the B	Bid or Proposal Title
EDWARD PAIGE CORPORAT	TION
Name of Business (Print or Type	

Corporate Seal (If applicable)



FORM C

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

	PROJECT	MANAGER
(Signature of Individual)	Title	WAD PAIGAL
81-3701229		STAPORY OF
Social Security Number or Federal Identification Number		SEAL SEAL SEAL
EDWARD PAIGE CORPORATION		2016
Corporate Name		ACHOS.

Timothy Calabrese	2/17/2021
Name of Person Signing the Proposal (Print or Type)	Date
EDWARD PAIGE CORPORATION	
Legal Name of Business Entity (Print or	
376 UNIVERSITY AVE, WESTWOOD, MA 02090	

Type) Business Address

Corporate Seal (If applicable)

FORM D

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 EDWARD PAIGE CORPORATION duly called and held at
(Corporation
376 UNIVERSITY AVE, WESTWOOD, MA 02090 on the 17TH day of FEBRUARY , 2021 ,
(Location)
at which a quorum was present and acting, it was voted that Timothy Calabrese (Name)
PROJECT MANAGER 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 21-07 WHITTEMORE PARK
with the TOWN OF ARLINGTON, MA , 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
Timothy Calabrese ——————————————————————————————————
Clerk or secretary of the Corporation JOE PEGURRI, SECRETARY Date 2/17/2021
(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 SEAL some seal and give below the names of its presidential partners and general manager, if any: if a partnership, give full names and seal and give below the names of its presidential partners and general manager, if any: if a partnership, give full names and seal and give below the names of its presidential partners and general manager, if any: if a partnership, give full names and seal and give below the names of its presidential addresses of all partners; and if an individual, give residential dress if different seal and give below the names of its presidential addresses of all partners; and if an individual, give residential dress if different seal addresses.)
the required names and addresses of all person interested in this proposal, as Principals, are as follows:

MELISSA PEGURRI, PRESIDENT, 661 MAIN STREET, NORWELL, MA 02061

JOE PEGURRI, SECRETARY, 661 MAIN STREET, NORWELL, MA 02061