

Town No. 161
Project No. 0161-0143
FA# (Constr.): 6161(011)
Bid Opening Date: January 18th, 2023
Specification Form: 818

CONTRACT AND SPECIAL PROVISIONS
FOR THE
REPLACEMENT OF BRIDGE NO. 05501
ARROWHEAD ROAD OVER NORWALK RIVER
IN THE TOWN OF
WILTON, CONNECTICUT

Contractor: Brunalli Construction Company

Contractor's Federal I.D. No.: 06-0626771

Awarded (Date Contract is Signed) _____

CONTRACT

This Agreement, concluded at Wilton, Connecticut this _____ day of _____ 2023 between the Town of Wilton, acting herein by Lynn Vanderslice, First Selectwoman, duly authorized, and hereinafter referred to as the Municipality, and The Brunalli Construction Company of Southington, Connecticut his, her, their or its heirs, executors, administrators, successors and assigns, acting herein by John A. Brunalli its President hereinafter referenced to as the Contractor.

WITNESSETH, THAT: pursuant to Section 7-148 of the General Statutes of Connecticut, as revised, the Municipality has the authority to call for bids necessary to lay out, construct, reconstruct, alter, maintain, repair, control, operate and assign numbers to streets, alleys, highways, boulevards, bridges, underpasses, sidewalks, curbs, gutters, public walks and parkways, and the Contractor for and in consideration of the payment or payments herein specified and agreed to by the Municipality, hereby covenants and agrees to furnish and deliver all materials and to do and perform all the work and labor necessary for the construction of the Replacement of Bridge No. 05501 – Arrowhead Road over Norwalk River in the Town(s) of Wilton, State of Connecticut, at the unit prices bid by said Contractor for the respective estimated quantities and such other items and Specifications as are contained in the original Bid Proposal issued by the Municipality which proposal together with the State Standard Specifications Form 818, Supplemental Specifications, Special Provisions and any project addendum/addenda issued, along with any and all attachments are hereby made a part of the original Contract and accepted as such and also the plans of the work, prepared or approved by the Municipality, which plans as verified by said Municipality, are also agreed by each party as being a part hereof; the said work being described as follows:

Replacement of Bridge No. 05501 Arrowhead Road over Norwalk River

The Contractor further covenants and agrees that all of said work shall be done and performed in the best and most workmanlike manner and that all and every of said material and labor shall be in strict and entire conformity, in every respect, with said specifications and plans and shall be subject to the inspection and approval of the Municipality or its duly authorized representative, and, in case any of said material or labor shall be rejected by said Municipality or its authorized representative, as defective or unsuitable, then the said materials shall be removed and replaced with other approved materials and the said labor shall be done anew to the satisfaction and approval of the said Municipality or its authorized representative, at the cost and expense of the Contractor.

The Contractor further covenants and agrees that all and every of the said materials shall be furnished and delivered and all and every of the said labor shall be done and performed, in every respect to the satisfaction and approval of the Municipality or its aforesaid authorized representative on or before the expiration of Three Hundred Thirty-Three (333) calendar days after the date specified in the Notice to Proceed.

It is expressly understood and agreed that in case of the failure on the part of the Contractor for any reason, except with the written consent of the Municipality or its authorized representative, to complete the furnishing and delivery of said materials and the doing and performance of said work within the aforesaid Three Hundred Thirty-Three (333) calendar days, the Municipality shall have the right to deduct from any monies due or which may become due the Contractor, or if no moneys shall be due, the Municipality shall have the right to recover the amount of One Thousand Two Hundred Dollars (\$1,200.00) per day for each and every calendar day elapsing between the time stipulated for completion and the actual date of completion, in accordance with the terms hereof; said deduction to be made or said sum to be recovered, not as a penalty, but as liquidated damages. Provided, however, that upon receipt of written notice from the Contractor of the existence of causes over which said Contractor has no control and which may delay the completion of said work, the Municipality or its authorized representative may, at its discretion, extend the period hereinbefore specified for the completion of said work, and in such case the Contractor shall become liable for said liquidated damages for delays commencing from the date on which said extended period shall expire.

It is distinctly understood and agreed that no claim for extra work or materials, not specifically herein provided, done or furnished by the Contractor, will be allowed by the Municipality or its authorized representative nor shall the Contractor do any work or furnish any materials not covered by these Specifications and Contract unless such work is ordered in writing by the Municipality, or its authorized representative. In no event will the Municipality be liable for any materials furnished or used, or for any work or labor done, unless said materials, work or labor are required of said Contractor on written order furnished by the said Municipality or its authorized representative.

It shall be a condition precedent that the Contractor present a written order from the Municipality or his authorized representative in order to request payment for extra work or material and in the absence of such written order the Contractor agrees that he is estopped from making any claim of waiver and/or estoppel; further, any such work or materials which may be done or furnished by the Contractor without such written order first being given, shall be at said Contractor's own risk, cost and expense and he hereby covenants and agrees that without such written order, he shall make no claim for compensation for work done or materials so furnished.

The Contractor further agrees that he and his Subcontractors shall permit the State of Connecticut, Department of Transportation, the Municipality, or their duly authorized representatives, to examine and copy books and records of the Contractor as contained in Article 1.05.13 of Form 818.

The Contractor further agrees that he and his Subcontractors shall keep all their records relating to this contract until the expiration of three (3) years after final payment under this contract are made, or six (6) months after settlement of any disputes, whichever may be later.

The bond given by the Contractor, in a sum equal to the total contract price of the work to be done, to secure a proper compliance with the terms and provisions of this Contract, is hereby made a part hereof.

The Contractor further agrees to receive the prices set forth in the following SCHEDULE OF PRICES as full compensation for furnishing all materials and labor which may be required in the prosecution and completion of the whole of the work to be done under this Contract or agreement, and in all respects to complete said Contract to the satisfaction of the said Municipality.

**TOWN OF WILTON, CT
SCHEDULE OF PRICES
FOR THE CONSTRUCTION OF
STATE PROJECT NO. 0161-0143, FAP #6161(011)CN
REPLACEMENT OF BRIDGE NO. 05501
ARROWHEAD ROAD OVER NORWALK RIVER
IN THE TOWN OF WILTON**

DATE OF
BID OPENING **December 21, 2022**

TIME: **10:00 A.M. NO BIDS WILL BE ACCEPTED AFTER 10:00 A.M. "NO EXCEPTIONS"**

Note: The bidder shall fill in, under the column "Unit Prices Bid," the unit prices, written in words and in numbers, for which he proposes to perform the various items of work called for, and under the column headed "Amount," the amount of each of the items at the unit price bid. After the proposal is opened and read, the quantities will be extended and totaled in accordance with the written bid prices and the bid will be verified or corrected

Item Number	Items	Unit	Approximate Quantities	Unit Prices Bid		Amount (Figures)
				Figures	Writing	
0201001A	CLEARING AND GRUBBING	L.S.	1	\$52,000.00	Fifty-Two Thousand Dollars and Zero Cents	\$52,000.00
0202000	EARTH EXCAVATION	C.Y.	314	\$100.00	One Hundred Dollars and Zero Cents	\$31,400.00
0202216A	EXCAVATION AND REUSE OF EXISTING CHANNEL BOTTOM MATERIAL	C.Y.	2	\$280.00	Two Hundred Eighty Dollars and Zero Cents	\$560.00
0202529	CUT BITUMINOUS CONCRETE PAVEMENT	L.F.	258	\$5.00	Five Dollars and Zero Cents	\$1,290.00
0202639A	MONITORING WELL	EA.	1	\$2,000.00	Two Thousand Dollars and Zero Cents	\$2,000.00
0203202	STRUCTURE EXCAVATION - EARTH (EXCLUDING COFFERDAM AND DEWATERING)	C.Y.	241	\$72.00	Seventy-Two Dollars and Zero Cents	\$17,352.00
0204001	COFFERDAM AND DEWATERING	L.F.	325	\$710.00	Seven Hundred Ten Dollars and Zero Cents	\$230,750.00
0204151A	HANDLING WATER	L.S.	1	\$34,500.00	Thirty-Four Thousand Five Hundred Dollars and Zero Cents	\$34,500.00
0207000	BORROW	C.Y.	165	\$1.00	One Dollar and Zero Cents	\$165.00
0209001	FORMATION OF SUBGRADE	S.Y.	2,005	\$7.00	Seven Dollars and Zero Cents	\$14,035.00
0212000	SUBBASE	C.Y.	50	\$1.00	One Dollar and Zero Cents	\$50.00
0213100	GRANULAR FILL	C.Y.	19	\$165.00	One Hundred Sixty-Five Dollars and Zero Cents	\$3,135.00
0216000	PERVIOUS STRUCTURE BACKFILL	C.Y.	184	\$150.00	One Hundred Fifty Dollars and Zero Cents	\$27,600.00
0219001	SEDIMENTATION CONTROL SYSTEM	L.F.	781	\$12.00	Twelve Dollars and Zero Cents	\$9,372.00
0219011A	SEDIMENT CONTROL SYSTEM AT CATCH BASIN	EA.	4	\$280.00	Two Hundred Eighty Dollars and Zero Cents	\$1,120.00
0304002	PROCESSED AGGREGATE BASE	C.Y.	140	\$90.00	Ninety Dollars and Zero Cents	\$12,600.00
0305001	PROCESSED AGGREGATE	C.Y.	75	\$142.00	One Hundred Forty-Two Dollars and Zero Cents	\$10,650.00
0402401A	SAWING AND SEALING JOINTS IN BITUMINOUS CONCRETE PAVEMENT	L.F.	46	\$65.00	Sixty-Five Dollars and Zero Cents	\$2,990.00
0406002A	TEMPORARY PAVEMENT	S.Y.	354	\$170.00	One Hundred Seventy Dollars and Zero Cents	\$60,180.00
0406171	HMA S0.5	TON	95	\$178.00	One Hundred Seventy-Eight Dollars and Zero Cents	\$16,910.00
0406172	HMA S0.375	TON	123	\$156.00	One Hundred Fifty-Six Dollars and Zero Cents	\$19,188.00
0406173	HMA S0.25	TON	35	\$190.00	One Hundred Ninety Dollars and Zero Cents	\$6,650.00
0406194A	JOINT AND CRACK SEALING OF BITUMINOUS CONCRETE PAVEMENT	L.F.	108	\$65.00	Sixty-Five Dollars and Zero Cents	\$7,020.00
0406236	MATERIAL FOR TACK COAT	GAL	101	\$16.50	Sixteen Dollars and Fifty Cents	\$1,666.50
0406999A	ASPHALT ADJUSTMENT COST (ESTIMATED COST)	EST	1	\$7,700.00	Seven Thousand Seven Hundred Dollars and Zero Cents	\$7,700.00
0409001	FINE MILLING OF BITUMINOUS CONCRETE (0"-4")	S.Y.	94	\$50.00	Fifty Dollars and Zero Cents	\$4,700.00
0502195A	TEMPORARY BRIDGE	L.S.	1	\$255,000.00	Two Hundred Fifty-Five Thousand Dollars and Zero Cents	\$255,000.00
0503001	REMOVAL OF SUPERSTRUCTURE	L.S.	1	\$40,000.00	Forty Thousand Dollars and Zero Cents	\$40,000.00
0507500	TYPE "D-G" ENDWALL	EA.	2	\$12,000.00	Twelve Thousand Dollars and Zero Cents	\$24,000.00
0507554	RESET FRAME AND GRATE FOR CATCH BASIN	EA.	2	\$945.00	Nine Hundred Forty-Five Dollars and Zero Cents	\$1,890.00
0514203A	PRESTRESSED DECK UNITS (3'-0" X 1'-6")	L.F.	101	\$440.00	Four Hundred Forty Dollars and Zero Cents	\$44,440.00
0514223A	PRESTRESSED DECK UNITS (4'-0" X 1'-6")	L.F.	253	\$440.00	Four Hundred Forty Dollars and Zero Cents	\$111,320.00
0520036A	ASPHALTIC PLUG EXPANSION JOINT SYSTEM	C.F.	34	\$500.00	Five Hundred Dollars and Zero Cents	\$17,000.00
0520041A	PREFORMED JOINT SEAL	L.F.	102	\$115.00	One Hundred Fifteen Dollars and Zero Cents	\$11,730.00
0521001	ELASTOMERIC BEARING PADS	C.I.	9,144	\$0.75	Zero Dollars and Seventy-Five Cents	\$6,858.00
0601054A	ULTRA HIGH PERFORMANCE CONCRETE	C.Y.	3	\$25,000.00	Twenty-Five Thousand Dollars and Zero Cents	\$75,000.00
0601064	ABUTMENT AND WALL CONCRETE	C.Y.	65	\$1,550.00	One Thousand Five Hundred Fifty Dollars and Zero Cents	\$100,750.00
0601121	PARAPET CONCRETE	L.F.	136	\$285.00	Two Hundred Eighty-Five Dollars and Zero Cents	\$38,760.00

Kindly insert here the total amount of your Bid \$ ~~2,678,391.85~~ 2,629,791.85
 It is understood that the unit prices shall govern in case of discrepancy between the unit-prices and this amount.
 This bid includes addenda no.: 1,2,3

TOWN OF WILTON, CT
STATE PROJECT NO. 0161-0143, FAP #6161(011)CN
FOR THE CONSTRUCTION OF
STATE PROJECT NO. 0161-0143, FAP #6161(011)CN
REPLACEMENT OF BRIDGE NO. 05501
ARROWHEAD ROAD OVER NORWALK RIVER
IN THE TOWN OF WILTON

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Item Number	Items	Unit	Approximate Quantities	Unit Prices Bid		Amount (Figures)
				Figures	Writing	
0601123	APPROACH SLAB CONCRETE	C.Y.	34	\$517.00	Five Hundred Seventeen Dollars and Zero Cents	\$17,578.00
0601504	1" PREFORMED EXPANSION JOINT FILLER FOR BRIDGES	S.F.	121	\$10.00	Ten Dollars and Zero Cents	\$1,210.00
0601640	1" CLOSED CELL ELASTOMER	C.I.	15,840	\$0.25	Zero Dollars and Twenty-Five Cents	\$3,960.00
0602030	DEFORMED STEEL BARS - GALVANIZED	LB.	18,736	\$3.70	Three Dollars and Seventy Cents	\$69,323.20
0603474A	METALLIZING STRUCTURAL STEEL (SITE NO. 1)	L.S.	1	\$25,000.00	Twenty-Five Thousand Dollars and Zero Cents	\$25,000.00
0605003A	MASONRY FACING	S.F.	327	\$190.00	One Hundred Ninety Dollars and Zero Cents	\$62,130.00
0651011	12" R.C. PIPE	L.F.	322	\$77.00	Seventy-Seven Dollars and Zero Cents	\$24,794.00
0653001	CLEAN EXISTING CATCH BASIN	EA.	3	\$250.00	Two Hundred Fifty Dollars and Zero Cents	\$750.00
0653002A	CLEAN DRAINAGE SYSTEM	L.S.	1	\$1,500.00	One Thousand Five Hundred Dollars and Zero Cents	\$1,500.00
0686950.10	REMOVE EXISTING PIPE - 0' - 10' DEEP	L.F.	322	\$87.00	Eighty-Seven Dollars and Zero Cents	\$28,014.00
0702101	FURNISHING STEEL PILES	LB.	132,240	\$0.81	Zero Dollars and Eighty-One Cents	\$107,114.40
0702109	PRE-AUGERING OF PILES	L.F.	400	\$1.00	One Dollar and Zero Cents	\$400.00
0702111	DRIVING STEEL PILES	L.F.	1,450	\$35.00	Thirty-Five Dollars and Zero Cents	\$50,750.00
0702115	SPLICING STEEL PILES	EA.	20	\$1.00	One Dollar and Zero Cents	\$20.00
0702120	POINT REINFORCEMENT FOR STEEL PILES	EA.	20	\$195.00	One Hundred Ninety-Five Dollars and Zero Cents	\$3,900.00
0702820	DYNAMIC PILE DRIVING ANALYSIS (P.D.A.) TEST	EA.	3	\$4,700.00	Four Thousand Seven Hundred Dollars and Zero Cents	\$14,100.00
0703011	INTERMEDIATE RIPRAP	C.Y.	29	\$150.00	One Hundred Fifty Dollars and Zero Cents	\$4,350.00
0703030A	PLACEMENT OF CHANNEL BOULDER	EA.	12	\$280.00	Two Hundred Eighty Dollars and Zero Cents	\$3,360.00
0707009A	MEMBRANE WATERPROOFING (COLD LIQUID ELASTOMERIC)	S.Y.	238	\$97.00	Ninety-Seven Dollars and Zero Cents	\$23,086.00
0708001	DAMPPOOFING	S.Y.	60	\$27.00	Twenty-Seven Dollars and Zero Cents	\$1,620.00
0714999A	MONITORING STRUCTURES	L.S.	1	\$25,600.00	Twenty-Five Thousand Six Hundred Dollars and Zero Cents	\$25,600.00
0716000	TEMPORARY EARTH RETAINING SYSTEM	S.F.	630	\$86.00	Eighty-Six Dollars and Zero Cents	\$54,180.00
0755009	GEOTEXTILE	S.Y.	79	\$12.00	Twelve Dollars and Zero Cents	\$948.00
0813451	GRANITE STONE TRANSITION CURBING	L.F.	80	\$145.00	One Hundred Forty-Five Dollars and Zero Cents	\$11,600.00
0819002A	PENETRATING SEALER PROTECTIVE COMPOUND	S.Y.	69	\$17.00	Seventeen Dollars and Zero Cents	\$1,173.00
0822100.01	TEMPORARY TRAFFIC BARRIER	L.F.	280	\$25.00	Twenty-Five Dollars and Zero Cents	\$7,000.00
0822100.02	TEMPORARY TRAFFIC BARRIER (PINNED)	L.F.	80	\$57.00	Fifty-Seven Dollars and Zero Cents	\$4,560.00
0822101.01	RELOCATED TEMPORARY TRAFFIC BARRIER	L.F.	540	\$7.00	Seven Dollars and Zero Cents	\$3,780.00
0822101.02	RELOCATED TEMPORARY TRAFFIC BARRIER (PINNED)	L.F.	80	\$51.00	Fifty-One Dollars and Zero Cents	\$4,080.00
0904051A	3 TUBE CURB MOUNTED BRIDGE RAIL	L.F.	109	\$600.00	Six Hundred Dollars and Zero Cents	\$114,000.00 \$65,400.00
0905002A	REBUILD STONE WALL	L.F.	100	\$540.00	Five Hundred Forty Dollars and Zero Cents	\$54,000.00
0910090A	STEEL-BACKED TIMBER GUIDERAIL - TYPE A	L.F.	100	\$100.00	One Hundred Dollars and Zero Cents	\$10,000.00
0910091A	STEEL-BACKED TIMBER GUIDERAIL - TERMINAL SECTION	EA.	4	\$5,500.00	Five Thousand Five Hundred Dollars and Zero Cents	\$22,000.00
0910092A	STEEL-BACKED TIMBER GUIDERAIL - BRIDGE ATTACHMENT	EA.	4	\$6,950.00	Six Thousand Nine Hundred Fifty Dollars and Zero Cents	\$27,800.00
0912496A	REMOVE WOOD RAIL	L.F.	97	\$25.00	Twenty-Five Dollars and Zero Cents	\$2,425.00
0913310A	REMOVE AND RESET DECORATIVE FENCE	L.F.	42	\$100.00	One Hundred Dollars and Zero Cents	\$4,200.00
0922501	BITUMINOUS CONCRETE DRIVEWAY	S.Y.	27	\$115.00	One Hundred Fifteen Dollars and Zero Cents	\$3,105.00
0939001	SWEEPING FOR DUST CONTROL	HR.	209	\$175.00	One Hundred Seventy-Five Dollars and Zero Cents	\$36,575.00

Kindly insert here the total amount of your Bid \$ ~~2,078,391.85~~
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 This bid includes addenda no.: 1, 2, 3

2,629,791.85

TOWN OF WILTON, CT
SCHEDULE OF PRICES
FOR THE CONSTRUCTION OF

STATE PROJECT NO. 0161-0143, FAP #6161(011)CN
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Item Number	Items	Unit	Approximate Quantities	Unit Prices Bid		Amount (Figures)
				Figures	Writing	
0942001	CALCIUM CHLORIDE FOR DUST CONTROL	TON	1	\$5,200.00	Five Thousand Two Hundred Dollars and Zero Cents	\$5,200.00
0943001	WATER FOR DUST CONTROL	M.GA	141	\$32.00	Thirty-Two Dollars and Zero Cents	\$4,512.00
0944000	FURNISHING AND PLACING TOPSOIL	S.Y.	1,276	\$14.00	Fourteen Dollars and Zero Cents	\$17,864.00
0949000	WOOD CHIP MULCH	S.Y.	802	\$11.00	Eleven Dollars and Zero Cents	\$8,822.00
0949086	CLETHRA ALNIFOLIA SUMMERSWEET 2'-3' HT. B.B.	EA.	27	\$68.00	Sixty-Eight Dollars and Zero Cents	\$1,836.00
0949153	THUJA PLICATA, WESTERN ARBORVITAE, 6' - 8' HT. B.B.	EA.	33	\$500.00	Five Hundred Dollars and Zero Cents	\$16,500.00
0949832	ACER RUBRUM RED MAPLE 2"- 2 1/2" CAL. B.B.	EA.	11	\$600.00	Six Hundred Dollars and Zero Cents	\$6,600.00
0949915	RHODODENDRON VISCOSUM, SWAMP AZALEA 24in - 36in HT. B.B.	EA.	12	\$68.00	Sixty-Eight Dollars and Zero Cents	\$816.00
0950019A	TURF ESTABLISHMENT - LAWN	S.Y.	192	\$15.00	Fifteen Dollars and Zero Cents	\$2,880.00
0950040A	CONSERVATION SEEDING FOR SLOPES	S.Y.	374	\$15.00	Fifteen Dollars and Zero Cents	\$5,610.00
0950043A	WETLAND GRASS ESTABLISHMENT	S.F.	69	\$6.00	Six Dollars and Zero Cents	\$414.00
0952051A	CONTROL AND REMOVAL OF INVASIVE VEGETATION	S.Y.	1,570	\$6.00	Six Dollars and Zero Cents	\$9,420.00
0969060A	CONSTRUCTION FIELD OFFICE, SMALL	MO.	16	\$3,225.00	Three Thousand Two Hundred Twenty-Five Dollars and Zero Cents	\$51,600.00
0970006	TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST)	EST.	1	\$10,400.00	Ten Thousand Four Hundred Dollars and Zero Cents	\$10,400.00
0970007	TRAFFICPERSON (UNIFORMED FLAGGER)	HR.	192	\$65.00	Sixty-Five Dollars and Zero Cents	\$12,480.00
0971001A	MAINTENANCE AND PROTECTION OF TRAFFIC	L.S.	1	\$37,500.00	Thirty-Seven Thousand Five Hundred Dollars and Zero Cents	\$37,500.00
0974001A	REMOVAL OF EXISTING MASONRY	C.Y.	47	\$350.00	Three Hundred Fifty Dollars and Zero Cents	\$16,450.00
0974005A	REMOVAL OF EXISTING RETAINING WALL	L.S.	1	\$2,000.00	Two Thousand Dollars and Zero Cents	\$2,000.00
0975004	MOBILIZATION AND PROJECT CLOSEOUT	L.S.	1	\$165,000.00	One Hundred Sixty-Five Thousand Dollars and Zero Cents	\$165,000.00
0976002	BARRICADE WARNING LIGHTS - HIGH INTENSITY	DAY	1,804	\$1.00	One Dollar and Zero Cents	\$1,804.00
0978002	TRAFFIC DRUM	EA.	20	\$85.00	Eighty-Five Dollars and Zero Cents	\$1,700.00
0979003	CONSTRUCTION BARRICADE TYPE III	EA.	4	\$240.00	Two Hundred Forty Dollars and Zero Cents	\$960.00
0980020	CONSTRUCTION SURVEYING	L.S.	1	\$22,000.00	Twenty-Two Thousand Dollars and Zero Cents	\$22,000.00
0981100	42" TRAFFIC CONE	EA.	12	\$45.00	Forty-Five Dollars and Zero Cents	\$540.00
1118051A	TEMPORARY SIGNALIZATION (SITE NO. 1)	L.S.	1	\$94,000.00	Ninety-Four Thousand Dollars and Zero Cents	\$94,000.00
1205217	TYPE DE-7D DELINEATOR	EA.	14	\$20.00	Twenty Dollars and Zero Cents	\$280.00
1208931	SIGN FACE - SHEET ALUMINUM (TYPE IX RETROREFLECTIVE SHEETING)	S.F.	2	\$125.00	One Hundred Twenty-Five Dollars and Zero Cents	\$250.00
1208937	SIGN FACE - SHEET ALUMINUM (TYPE XI RETROREFLECTIVE SHEETING)	S.F.	1	\$340.00	Three Hundred Forty Dollars and Zero Cents	\$340.00
1210102	4" YELLOW EPOXY RESIN PAVEMENT MARKINGS	L.F.	740	\$2.45	Two Dollars and Forty-Five Cents	\$1,813.00
1212001	TEMPORARY PLASTIC PAVEMENT MARKING TAPE - 4" YELLOW	L.F.	210	\$2.75	Two Dollars and Seventy-Five Cents	\$577.50
1212002	TEMPORARY PLASTIC PAVEMENT MARKING TAPE - 4" WHITE	L.F.	2,060	\$2.75	Two Dollars and Seventy-Five Cents	\$5,665.00
1212010	TEMPORARY PLASTIC PAVEMENT MARKING TAPE - 12" WHITE	L.F.	65	\$8.25	Eight Dollars and Twenty-Five Cents	\$536.25
1220027	CONSTRUCTION SIGNS	S.F.	85	\$41.00	Forty-One Dollars and Zero Cents	\$3,485.00
1303215A	ABOVE GROUND WATER STORAGE TANK	EA.	1	\$18,500.00	Eighteen Thousand Five Hundred Dollars and Zero Cents	\$18,500.00
1802210.04	TEMPORARY SAND BARREL (400 lb.)	EA.	4	\$500.00	Five Hundred Dollars and Zero Cents	\$2,000.00
1802210.07	TEMPORARY SAND BARREL (700 lb.)	EA.	4	\$430.00	Four Hundred Thirty Dollars and Zero Cents	\$1,720.00
1802210.14	TEMPORARY SAND BARREL (1400 lb.)	EA.	16	\$430.00	Four Hundred Thirty Dollars and Zero Cents	\$6,880.00

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BID OPENING December 21, 2022

TIME: 10:00 A.M. NO BIDS WILL BE ACCEPTED AFTER 10:00 A.M. "NO EXCEPTIONS"

Note: The bidder shall fill in, under the column "Unit Prices Bid," the unit prices, written in words and in numbers, for which he proposes to perform the various items of work called for, and under the column headed "Amount," the amount of each of the items at the unit price bid. After the proposal is opened and read, the quantities will be extended and totaled in accordance with the written bid prices and the bid will be verified or corrected.

Kindly insert here the total amount of your Bid \$ ~~2,678,391~~⁸⁵
It is understood that the unit prices shall govern in case of discrepancy
between the unit-prices and this amount.
This bid includes addenda no.: 1, 2, 3

\$2,629,791.85

CONTRACT TIME AND LIQUIDATED DAMAGES

1. For this contract, an assessment per day for liquidated damages, at a rate of One Thousand Two Hundred Dollars (\$1,200) per day shall be applied to each calendar day the work runs in excess of the Three Hundred Thirty Three (333) allowed calendar days for the contract.

Note: PRIME CONTRACTOR'S REQUIREMENTS:

- A. Proposal Guaranty (Bid Bond): Except when otherwise specified, no proposal will be considered unless accompanied by a proposal guaranty in the form of a bond furnished by a surety company, satisfactory to the Engineer, in an amount equal to at least 30% of the amount of the bid, or unless the bidder has on file in the Town, an annual bid bond in the proper amount.
- The surety must be a corporate surety licensed to sign surety bonds in the State of Connecticut.
- B. Not less than 9% of the total Contract value shall be subcontracted to, performed by, and paid to Disadvantaged Business Enterprise(s) DBE.
- C. If the Contractor is unable to fulfill the DBE's percentage requirement, he may request an exception of the above percentage, by completing and submitting to the Town, the "Application for Review of Pre-award Good Faith Efforts", as contained in the General Provisions.
- D. Contractors must make sure that at the time of bidding, their Firms have an approved Affirmative Action Plan with the State of Connecticut, Department of Transportation.
- E. The low bidder is required to submit to the Town, both a Certificate of Insurance and a Workers' Compensation Certificate on or before the signing of the Contract.
- F. Statement of Bidder's Qualifications: Each bidder is required to submit to the Town a recent sworn statement of the bidder's qualifications the form furnished by the Town for this purpose.
- G. Contracts will not be awarded until the above requirements have been submitted and approved.
- H. Please be aware that the Town, prior to the awarding of the Contract, may require further financial and other information from any applicant who becomes the low bidder for that Contract.
- I. The apparent two lowest bidders, as determined by the Town of Wilton immediately after the bid opening, shall submit the Pre-award DBE Commitment Approval request form(s) to the Town of Wilton no later than five days after the bid opening. This is a requirement of Title 49, Code of Federal Regulations (CFR) Part 26, Participation of DBE's. Failure to comply with this requirement may be cause for rejection of the bid.



BRUNCON-01

KGWILLIM

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/1/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER License # 2328358
Sinclair Insurance Group, Inc.
35 Thorpe Avenue
Suite 200
Wallingford, CT 06492

CONTACT NAME:
PHONE (A/C, No, Ext): (203) 265-0996 FAX (A/C, No): (203) 265-5863
E-MAIL ADDRESS: Info@srfm.com

INSURED
The Brunalff Construction Company
109 Summer Street
Southington, CT 06489

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Chubb National	10052
INSURER B : Federal Insurance Company	20281
INSURER C : Navigators Insurance Company	42307
INSURER D : Hanover Insurance Co	22292
INSURER E :	
INSURER F :	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR			54309892	3/1/2023	3/1/2024	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:						
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			54309891	3/1/2023	3/1/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE			5671-7294	3/1/2023	3/1/2024	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ Each Agg \$ 5,000,000
	DED RETENTION \$						
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N <input checked="" type="checkbox"/> N/A			54309893	3/1/2023	3/1/2024	PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Commercial Umbrella			RK23EXCZ015K91C	3/1/2023	3/1/2024	Umbrella \$ 5,000,000
D	Equipment Floater			RHE-D841302-03	3/1/2023	3/1/2024	Rented/Leased \$ 725,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Re: Replacement of Bridge No. 05501, Arrowhead Road over Norwalk River.
State of Connecticut and the Town of Wilton CT as additional insured for referenced policies when required by written contract.

CERTIFICATE HOLDER

CANCELLATION

Town of Wilton
236 Danbury Road
Wilton, CT 06897

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE