



230 South Sporting Hill Road, Mechanicsburg, PA 17050

Phone 717-761-6211 Fax 717-761-7267

Email capcog@comcast.net www.capitalregioncog.org

**2020-21 GENERAL INSTRUCTIONS, CONDITIONS AND BID SPECIFICATIONS FOR
IN-PLACE OR JOINT & CRACK SEAL PROJECTS**

Please read the contract carefully. Failure to comply with any of the **mandatory requirements** shall result in the disqualification of the bid, which shall not thereafter be considered. **Execution and award of this contract shall proceed under terms as outlined below. Submittal of a proposal constitutes acceptance of these terms.**

1. **BID SUBMISSION DEADLINE DATE: Thursday, January 30, 2020 at 10:00 AM** prevailing time at which time bids will be publicly opened and announced at 230 S Sporting Hill Road Mechanicsburg, PA 17050, Room 201.
2. All bids must be submitted to the CapCOG, 230 S Sporting Hill Road, Mechanicsburg, PA 17050, either by mail or in person, on the forms provided by the CapCOG, no later than the above due date and time.
3. All bids must be in a sealed envelope and marked **"DO NOT OPEN IN-PLACE PROJECTS and/or JOINT & CRACK SEAL PROJECTS BID "**
4. Bid Submissions must include the following:

FOR EACH PROJECT BID:

- **Proposal and Contract/PennDOT MS-944**
- **Special Provisions to Contract/PennDOT MS-944**

FOR ALL PROJECTS ONLY ONE COPY NEEDED

- Non-Collusion Affidavit - **PennDOT MS-944** - Available on CapCOG Website.
- Power of Attorney
- Bid Bond in an amount equal to 10% of the aggregate for total bid(s).
- An executed copy of "General Instructions, Conditions And Specifications for In-Place and Joint Crack & Seal Projects" -included in this packet
- Vendor Contact Information Sheet - included in this packet

Note – Bids must contain the correct documents to be eligible for consideration

5. **MS-944 Proposal and Contract for Purchase of Materials and Services** - Bid prices are based on the total project cost per individual municipality/organization. Execute a completed MS-944 for each municipal project and return it with your bid bond. Bid Prices will remain in effect until the bid has been awarded to the lowest, most responsible bidder or withdrawn.
6. All bidders shall submit a unit price upon which the total extension amount shall be computed. In case of a discrepancy, the unit price will be considered the price. Bids must conform to the requested bid parameters such as utilizing the specified unit pricing. (Bidders may submit alternate unit pricing provided that a direct conversion is included to allow for fair comparison between bidders.)
7. While CapCOG is supplying bid information for projects of the participating municipalities, each municipality/organization may specify the terms of delivery or start time, included with all attached documentation. **NOTE:** It is the responsibility of the bidder to review these conditions and to include all such considerations into their price calculations.

8. Wherever in these submittal forms and specifications an article or material is defined by using a trade name and/or the name and catalog number of manufacturer or vendor, the term "or approved equal", if not inserted therewith, shall be implied. It is understood that any reference to a particular manufacturer's product, either by trade name or by limited description, has been made solely for the purpose of more clearly indicating the minimum standard of quality desired. The term "or approved equal" is defined as and means any other made equal in material, workmanship and service, and as efficient and economical in operation. An article meeting those or comparable conditions may be accepted.
9. Products herein specified must be delivered at prescribed locations, in the manner requested. Authorized personnel in each municipality/organization will place the order of products or in-place services. Billing should be sent directly to each municipality/organization for payment. Payment shall be for a term not less than NET 30 days. All deliveries must be made in accordance with the specifications.
10. No contract may be assigned, sublet or transferred without written consent of CapCOG, the municipality/organization.
11. All materials/services shall conform to Pennsylvania Department of Transportation current specifications and, if applicable, Federal Highway specifications, or as may be amended.
12. Bidders are hereby notified that CapCOG as well as its member municipalities are exempt from Federal Excise Tax and State Retail Tax. Prices quoted shall not include any Pennsylvania Sales Tax or Federal Excise Tax. Tax exemption certificates will be furnished upon request.
13. **City of Harrisburg.** Any bids for the City of Harrisburg must comply with the following two ordinances
 - a. **Mercantile License.** In compliance with Chapter 5-715 of the City of Harrisburg Codified Ordinances, persons, firms, companies and corporations engaging in business within the City of Harrisburg must obtain a Mercantile License. The successful BIDDER on this CONTRACT must obtain a Mercantile License for the CONTRACT year. For further information contact the Tax & Enforcement Office at (717) 255-6513.
 - b. **Delinquent Taxes.** It is the City of Harrisburg's intent in accordance with Section 2-307.6(b) of the Codified Ordinances to prohibit the execution and issuance of any purchase order or other CONTRACT to any person who is indebted to the City for any delinquent taxes or municipal claim individually or as a principal of an indebted corporation, partnership or association. Any such entity found indebted to the City in accordance with this article shall be deemed to be a non-responsible vendor and remain so until such debts including all penalties, interest and costs associated with same have been satisfied.
14. The bidders hereby agree to save harmless and fully indemnify the CapCOG and all its officers or agents from all damages, costs or expenses that may at any time be imposed or claimed from infringement of any patents rights by persons, association or corporation as a result of the use by the CapCOG, or any of its officers, agents or employees of article(s) supplied under this contract and of which the bidder is not the patentee, assignee or licensee.
15. **Bid Bonds** - Bidders must comply with all requirements for bonding as follows: Each bid proposal must be accompanied by a certified check, bank cashier's check or surety bid bond in favor of or payable to the CapCOG in the amount of not less than 10 percent of the bid price; in no event shall the check or bid bond be less than \$50.00, although 10% of the bid price would be a lesser figure than \$50.00. If a surety bid bond is utilized, it shall be mandatory that the bid bond specifically identify the bid and the date of the bid (which shall be on or before the date of the bid bond), which it accompanies.

16. **Bid Bonds** - It is mandatory that the power of attorney accompanying the bid evidences the authority of the person signing on behalf of the surety company to sign the bid bond. It shall further be mandatory that the bid bond itself be dated, as well as signed by the principal bidder and the surety company through its authorized representatives.
17. Amounts listed are estimates only and there is no guarantee that the participating municipalities will use the exact amounts indicated during the course of the contract period.
18. The CapCOG solicitor, the CapCOG Executive Director, as well as the CapCOG Executive Committee may review the bid results and award the contract. The CapCOG Board of Delegates will ratify the bid at their earliest meeting date or subsequent meeting following the date of the bid letting.
19. The Vendor shall submit a copy of the Vendor's PennDOT Approved Formula for all bituminous products being bid to the CapCOG office or any CapCOG participating municipality/organization requesting the same with the method of computation regarding any increase/decrease of such items.
20. All materials, equipment and/or supplies must conform to the current regulations of the Department of Labor and Industry, PennDOT Specifications or any other departments having established state standard, by the Commonwealth of Pennsylvania.
21. Inspection of materials or in-place services performed is permitted by the representatives of the CapCOG member municipality/organization. The municipality/organization may reject all products or services not meeting specifications. If a vendor furnishes articles not meeting specifications and does not replace such article, or there is a failure to deliver any purchases or in-place services within the specified time, the municipality/organization may purchase the same in the open market, deduct the expense, including any excess in price over that called for in the contract from the amount due the bidder from the CapCOG municipality/organization.
22. The bidder warrants to CapCOG that the price in this bid is neither directly nor indirectly the result of any agreement with any other bidder.
23. The CapCOG member municipality/organization/organization reserves the right to increase or decrease the quantity of the above materials/services in accordance with the requirements.
24. Every contract for construction, reconstruction, preparation, improvement or maintenance of public works shall contain a provision that any steel products used or supplied in the performance of a contract or any subcontract shall be made from steel made in North America, consistent with the Act of March 3rd, 1978 (no.3) known as the "Steel Products Procurement Act", as amended.
25. CapCOG reserves the right to reject any and all bids, to waive non-mandatory technical defects and to accept or reject any part of any bid, if in its judgment the best interests of CapCOG members are thereby served. For FOB pick-ups, the CapCOG municipality/organization may consider travel time, distance, mileage costs, vehicle operation costs, man-hours spent and other municipal expenses in consideration for FOB pick-ups to determine the lowest, most responsible bidder.
26. **Withdrawal of Bids.** The withdrawal of any bid may not result in the awarding of the contract of another bid by the same bidder, his partner or a corporation or business owned by or in which he has a substantial interest. No bidder who withdraws a bid shall supply any material or labor to, or perform any subcontract or other work agreement for any person to whom a contract or subcontract is awarded in the performance of the contract for which the withdrawn bid was submitted, without the written approval of the contracting body.

27. **A Performance Bond** for 100% of the total aggregate price is required by the awarded vendor within fourteen (14) days from the date of award. The Performance Bond shall be made out to the participating municipality/organization included in the bid and shall reference CapCOG.
28. **A Payment Bond** for 100% of the total aggregate price is required by the awarded vendor within fourteen (14) days from the date of the award. The Payment Bond shall be made out to the participating municipality/organization/organization included in the bid and shall reference CapCOG.
29. **TERM OF CONTRACT:** Bidders are hereby notified that this is a one (1)-year contract commencing April 1, 2020 through March 31, 2021. **OPTION TO EXTEND:** The supplier will include in its contract an extension period (Grace Period) of sixty (60) days under the same contract terms and conditions to allow CapCOG time to prevent a lapse in contract coverage.
30. The CapCOG reserves the right to reject any or all bids, waive any technical defect, and to accept or reject any bid deemed to be in the best interest of the CapCOG or its members.

ACCEPTANCE:

Company Name	Date
Individual Name (Printed)	Individual Name (Signature)
Email	Phone

Please contact the CapCOG office at (717) 761-6211 or capcog@comcast.net should you have any questions or concerns.

CAPITAL REGION COUNCIL OF GOVERNMENTS

230 South Sporting Hill Road, Mechanicsburg, PA 17050
Phone: (717) 761-6211 Fax: (717) 761-7267
E-Mail: capcog@comcast.net
www.capitalregioncog.org

Gary Myers
Executive Director

2020-21 VENDOR CONTACT PERSON/S INFORMATION

Company Name

Street Address

City State Zip

Contact Person for Bidding Information

Preferred Phone Number

Email

Contact Person for Ordering Information

Preferred Phone Number

Email

Contact Person for Ordering Information

Preferred Phone Number

Email

In-Place or Joint & Crack Seal Projects

Conewago Township

CAPCOG 2020-21
IN-PLACE OR JOINT & CRACK SEAL PROJECTS
Bid Form - Page 1 of 3

1 - CAPCOG MUNICIPAL OR ASSOCIATE MEMBER:

Conewago Township

2 - PERSON APPROVING THIS FORM:

Gary Painter

Preferred Phone:

Email:

painterg@verizon.net

3 - CONTACT PERSON (S) ABOUT THE INFORMATION ON THIS FORM (if different from above):

this will be the name given to the vendors for questions

Preferred Phone:

717-979-5682

Email:

painterg@verizon.net

Notes:

Contact your PennDOT MSR to review your MS-944 to ensure your project is eligible for Liquid Fuels Funds
Rick Levan, Cumberland & Perry Counties, 717-787-7387, rilevan@pa.gov
Scott Lehman, Dauphin, Lancaster & Lebanon Counties, 717-787-4839, sclhman@pa.gov
Joshua Kopp, York County, 717-787-4381, jokopp@pa.gov

The following items must be completed **FOR EACH PROJECT**:

- **Attachment 1 - Proposal and Contract /PennDOT MS-944** - complete the "Location of Work" and "Description of Work"
Please be as detailed as possible about the materials to be used for this project. Form is included in this packet
- **Special Provisions to Contract (Attachment 1A) - /PennDOT MS-944** Form is included in this packet
must be completed, signed and returned
- **Information from Department of Labor and Industry** - <http://www.dli.state.pa.us>
 - **Project Number** – this should be put on **Attachment 1 - Proposal and Contract /PennDOT MS-944** under "Project No."
 - **Required Prevailing Wage Documentation, if applicable, if estimate exceeds \$100,000**
<http://www.portal.state.pa.us/portal/server.pt?open=514&objID=622703&mode=2>

BID FORMS ARE DUE BY Tuesday, December 17, 2019

Questions or to return forms - Capital Region Council of Governments, 230 S Sporting Hill Road Mechanicsburg, PA 17050
Phone 761-6211 Fax 761-7267, E-mail: capcog@comcast.net

**2020-21 CAPCOG JOINT BID IN-PLACE OR JOINT & CRACK SEAL PROJECTS
ATTACHMENT 1 - MS - 944 (PROPOSAL AND CONTRACT MS - 944)**

THIS PORTION TO BE COMPLETED BY MUNICIPALITY

County:	Municipality:	Project No.
Please contact your PennDOT MSR to review your MS-944 to ensure your project is eligible for Liquid Fuels Funds, contact PennDOT MSR: Rick Levan - Cumberland & Perry Counties, 717-787-7387, rilevan@pa.gov, Scott Lehman, Dauphin, Lancaster, and Lebanon Counties, 717-787-4839, sclehman@pa.gov, Joshua Kopp, York County, 717-787-4381, joskopp@pa.gov		

Location of Work:

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Description of Work:

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Escalator Clause

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SCHEDULE OF PRICES

Municipalities complete 1 – 4. Items listed below are required to be in unit of measure as shown in Pub 408
Vendors complete 5 & 6

1 Item No.	2 Approximate Quantities	3 Unit	4 *Description	5 Unit Price	6 Total
1	4,000	lbs	Crack seal material PenDot Approved		
* DESCRIPTION: Must include ADT on wearing surfaces USE OF CUTBACK ASPHALT IS PROHIBITED BETWEEN MAY 1st AND OCTOBER 31st, EXCEPT AS NOTED IN BULLETIN NO. 25. FOR OPTION OR PHASE BIDS. THE TOTALS FOR EACH MUST BE INCLUDED				Subtotal	
				Subtotal from other attachments	
				Bid Total for a non option/Phase Bid	
				Option 1 or Phase 1 Bid Total	
				Option 2 or Phase 2 Bid Total	
				Option 3 or Phase 2 Bid Total	

In-Place or Joint & Crack Seal Projects

Derry Township

CAPCOG 2020-21
IN-PLACE OR JOINT & CRACK SEAL PROJECTS
Bid Form - Page 1 of 3

1 - CAPCOG MUNICIPAL OR ASSOCIATE MEMBER: Township of Derry

2 - PERSON APPROVING THIS FORM: Thomas Clark

Preferred Phone: **717-554-3836**

Email: **trclark@derrytownship.org**

3 - CONTACT PERSON (S) ABOUT THE INFORMATION ON THIS FORM (if different from above):
this will be the name given to the vendors for questions

Preferred Phone: **717-554-3836**

Email: **trclark@derrytownship.org**

Notes:

Contact your PennDOT MSR to review your MS-944 to ensure your project is eligible for Liquid Fuels Funds

Rick Levan, Cumberland & Perry Counties, 717-787-7387, rilevan@pa.gov

Scott Lehman, Dauphin, Lancaster & Lebanon Counties, 717-787-4839, sclehman@pa.gov

Joshua Kopp, York County, 717-787-4381, jorskopp@pa.gov

The following items **must be completed FOR EACH PROJECT:**

- **Attachment 1 - Proposal and Contract /PennDOT MS-944** - complete the "Location of Work" and "Description of Work"
Please be as detailed as possible about the materials to be used for this project. Form is included in this packet
- **Special Provisions to Contract (Attachment 1A) - /PennDOT MS-944** Form is included in this packet
must be completed, signed and returned
- **Information from Department of Labor and Industry** - <http://www.dli.state.pa.us>
 - **Project Number** – this should be put on **Attachment 1 - Proposal and Contract /PennDOT MS-944** under "Project No."
 - **Required Prevailing Wage Documentation, if applicable, if estimate exceeds \$100,000**
<http://www.portal.state.pa.us/portal/server.pt?open=514&objID=622703&mode=2>

BID FORMS ARE DUE BY Tuesday, December 17, 2019

Questions or to return forms - Capital Region Council of Governments, 230 S Sporting Hill Road Mechanicsburg, PA 17050
Phone 761-6211 Fax 761-7267, E-mail: capcog@comcast.net

2020-21 CAPCOG JOINT BID IN-PLACE OR JOINT & CRACK SEAL PROJECTS ATTACHMENT 1 - MS - 944 (PROPOSAL AND CONTRACT MS - 944)

THIS PORTION TO BE COMPLETED BY MUNICIPALITY					
County:	Dauphin	Municipality:	Derry Township	Project No.	
Please contact your PennDOT MSR to review your MS-944 to ensure your project is eligible for Liquid Fuels Funds, contact PennDOT MSR: Rick Levan - Cumberland & Perry Counties, 717-787-7387, rilevan@pa.gov, Scott Lehman, Dauphin, Lancaster, and Lebanon Counties, 717-787-4839, sclehman@pa.gov, Joshua Kopp, York County, 717-787-4381, joskopp@pa.gov					
Location of Work:					
Various roads throughout Derry Township Dauphin County. 1. Briarcrest Dr – University Dr to Areba Ave. 2. Brownstone Dr.- Sandhill Rd. – Foxanna Dr. 3. Hillcrest Dr. Areba Ave.- Granada Ave. 4. Centerview Dr SR 322 to Briarcrest Dr. 5. Peach Ave. Sandhill Rd - end 6. Foxanna Dr. Sandhill to end					
Description of Work:					
Locations 1, 2 & 3 indicated above are to be milled to a depth of 1.5' – 2.00" of existing asphalt roadway and install 9.5mm Wearing 0.3<3ESALS Superpave compacted and in-place. Locations 4, 5 & 6 are to be milled to a depth of 1.5" – 2" ONLY and will be paved by Local Forces.					
Escalator Clause					
SCHEDULE OF PRICES					
Municipalities complete 1 – 4. Items listed below are required to be in unit of measure as shown in Pub 408 Vendors complete 5 & 6					
1 Item No.	2 Approximate Quantities	3 Unit	4 *Description	5 Unit Price	6 Total
1	9,556	sq yd	Milling Briarcrest Dr.		
2	9,556	sq yd	Paving Briarcrest Dr		
3	13,137	sq yd	Milling Brownstone Dr		
4	13,137	sq yd	Paving brownstone Dr		
5	1,120	sq yd	Milling Hillcrest Dr		
6	1,120	sq yd	Paving Hillcrest Dr		
7	3,700	sq yd	Milling ONLY Centerview Dr		
8	3,888	sq yd	Milling ONLY Foxanna Dr		
9	5,333	sq yd	Milling ONLY Peach Ave.		
* DESCRIPTION: Must include ADT on wearing surfaces USE OF CUTBACK ASPHALT IS PROHIBITED BETWEEN MAY 1st AND OCTOBER 31st, EXCEPT AS NOTED IN BULLETIN NO. 25. FOR OPTION OR PHASE BIDS. THE TOTALS FOR EACH MUST BE INCLUDED				Subtotal	
				Subtotal from other attachments	
				Bid Total for a non option/Phase Bid	
				Option 1 or Phase 1 Bid Total	
				Option 2 or Phase 2 Bid Total	
				Option 3 or Phase 2 Bid Total	

(5-06)

**2020-21 CAPCOG JOINT BID
SPECIAL PROVISIONS TO CONTRACT MS-944 (Attachment 1-A)
CONTAINS IMPORTANT INFORMATION FOR THE CONTRACTOR**

The Prime Contractor and subcontractors must comply with all of the following provisions that are marked with an "X".

X	Traffic Control and Safety Devices to be provided by Contractor (Maintenance and Protection of Traffic to comply with current MUTCD, Publication 212 and Publication 213.)
X	Delivery tickets for all materials.
X	CS-4171 Certificate of Compliance and/ or TR-465 Daily Bituminous Mixture Certification required for all materials.
X	Notify the Municipality five working days prior to start of project.
X	Work to be completed on or before <u>8.14/2020</u> . After <u>8/17/2020</u> Liquidated damages apply at the rate of \$825.00 as listed in Pub 408 or [more] \$ _____ as stipulated by the municipality per calendar day.
X	Roadway to be power broomed by (<u>X</u> contractor _____ municipality) prior to start of project.
X	Excess material to be removed by (<u>X</u> contractor _____ municipality)
X	Municipality to inspect project.
X	Need Bill of Lading for each shipment of bituminous material per Section 702.1(c) of Specifications 408.
X	Tack Coat required per Section 460, or 409 for superpave, of Specifications 408 and is incidental to paving item unless noted otherwise.
X	Prime Coat required per Section 461 of Specifications 408.
X	Bituminous Seal on all abutting pavement and curbs required.
X	Saw cut or Milled Paving Notch required and incidental to paving item unless noted otherwise
X	Scratch/ Leveling Courses to be placed at the discretion of appointed inspector(s)
X	Municipality reserves the right to limit work completed.
	Taper pavement the last 3 feet to curb.
X	For FOB Source bids, hauling distance will determine selection of bid award.
X	Municipality reserves the right to procure material which best suits their requirements after all bids and items are reviewed.
X	Incidental Preparation and clean up required. (Project Construction Materials)
X	The municipality reserves the right to make an award on the basis of the aggregate total for all like items on which quotations are received.
	Provide design, which meets Specifications Form 408 to the municipality 5 days prior to start of work.
X	Contractor responsible for defects that occur within one year of applications.
X	Contractor required to review proposed project with Municipality's Representative prior to bidding.
	Oil Samples required from each distributor truck by contractor (1) one quart: A.M. & P.M. and witnessed by municipality and retained by municipality. (Oil samples must be placed in an approved type container that is compatible with oil sample.)
	At least three random stone samples to be taken by contractor on project site witnessed by municipality and retained by municipality.
X	Complete all testing in accordance with Specification Form 408 Section 409 except for superpave volumetric testing.
X	Notice to Proceed will be the date of Contract acceptance.
X	Final Completion Certificate & Notice of Completion required.
X	Future award of Contract will be based on quality of work as determined by the municipality.
X	Contractor, notify all residents of pending work to be performed.

My signature signifies that I have read and understand the above special provisions to this contract, and by being authorized by this company to act as their authorized representative, and on their behalf hereby agree to adhere to any and all of the provisions pertaining to this contract. (Must be completed and signed)

Contractor Representative	Date	Municipality Representative	Date
Company		Municipality	

In-Place or Joint & Crack Seal Projects

North Middleton Township

CAPCOG 2020-21
IN-PLACE OR JOINT & CRACK SEAL PROJECTS
Bid Form - Page 1 of 3

1 - CAPCOG MUNICIPAL OR ASSOCIATE MEMBER: North Middleton Township

2 - PERSON APPROVING THIS FORM: Zachary Zook

Preferred Phone: (717) 243-8550

Email: zzook@nmiddleton.com

3 - CONTACT PERSON (S) ABOUT THE INFORMATION ON THIS FORM (if different from above):
this will be the name given to the vendors for questions

Preferred Phone:

Email:

Notes:

Contact your PennDOT MSR to review your MS-944 to ensure your project is eligible for Liquid Fuels Funds

Rick Levan, Cumberland & Perry Counties, 717-787-7387, rilevan@pa.gov

Scott Lehman, Dauphin, Lancaster & Lebanon Counties, 717-787-4839, slehmman@pa.gov

Joshua Kopp, York County, 717-787-4381, jokopp@pa.gov

The following items must be completed FOR EACH PROJECT:

- **Attachment 1 - Proposal and Contract /PennDOT MS-944** - complete the "Location of Work" and "Description of Work"
Please be as detailed as possible about the materials to be used for this project. Form is included in this packet
- **Special Provisions to Contract (Attachment 1A) - /PennDOT MS-944** Form is included in this packet
must be completed, signed and returned
- **Information from Department of Labor and Industry** - <http://www.dli.state.pa.us>
 - **Project Number** – this should be put on **Attachment 1 - Proposal and Contract /PennDOT MS-944** under "Project No."
 - **Required Prevailing Wage Documentation, if applicable, if estimate exceeds \$100,000**
<http://www.portal.state.pa.us/portal/server.pt?open=514&objID=622703&mode=2>

BID FORMS ARE DUE BY Tuesday, December 17, 2019

Questions or to return forms - Capital Region Council of Governments, 230 S Sporting Hill Road Mechanicsburg, PA 17050
Phone 761-6211 Fax 761-7267, E-mail: capcog@comcast.net

**2020-21 CAPCOG JOINT BID IN-PLACE OR JOINT & CRACK SEAL PROJECTS
ATTACHMENT 1 - MS - 944 (PROPOSAL AND CONTRACT MS - 944)**

THIS PORTION TO BE COMPLETED BY MUNICIPALITY

County:	Cumberland	Municipality:	North Middleton Township	Project No.	
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Please contact your PennDOT MSR to review your MS-944 to ensure your project is eligible for Liquid Fuels Funds, contact PennDOT MSR: Rick Levan - Cumberland & Perry Counties, 717-787-7387, rilevan@pa.gov, Scott Lehman, Dauphin, Lancaster, and Lebanon Counties, 717-787-4839, slehman@pa.gov, Joshua Kopp, York County, 717-787-4381, joskopp@pa.gov

Location of Work:

Channel Dr, Green Meadow Dr, Cranes Gap Rd(from NM Rd to Rt 944), Park Ave, Coral Dr, Pleasant Hall Rd, Easy Rd(from Rt 74 to Echo Rd)

Description of Work:

Single application Oil and Chip sealcoat.

Escalator Clause

SCHEDULE OF PRICES

**Municipalities complete 1 – 4. Items listed below are required to be in unit of measure as shown in Pub 408
Vendors complete 5 & 6**

1 Item No.	2 Approximate Quantities	3 Unit	4 *Description	5 Unit Price	6 Total
Channel Dr	9,330	s.y.	Single application seal coat		
Green Meadow	2,685				
Cranes Gap Rd	13,775				
Park Ave	5,000				
Coral Dr	5,000				
Pleasant Hall	14,610				
Easy Rd(front)	11,915				
* DESCRIPTION: Must include ADT on wearing surfaces USE OF CUTBACK ASPHALT IS PROHIBITED BETWEEN MAY 1st AND OCTOBER 31st, EXCEPT AS NOTED IN BULLETIN NO. 25. FOR OPTION OR PHASE BIDS. THE TOTALS FOR EACH MUST BE INCLUDED				Subtotal	
				Subtotal from other attachments	
				Bid Total for a non option/Phase Bid	
				Option 1 or Phase 1 Bid Total	
				Option 2 or Phase 2 Bid Total	
				Option 3 or Phase 2 Bid Total	

(5-06)

2020-21 CAPCOG JOINT BID


SPECIAL PROVISIONS TO CONTRACT MS-944 (Attachment 1-A)

CONTAINS IMPORTANT INFORMATION FOR THE CONTRACTOR

The Prime Contractor and subcontractors must comply with all of the following provisions that are marked with an "X".

X	Traffic Control and Safety Devices to be provided by Contractor (Maintenance and Protection of Traffic to comply with current MUTCD, Publication 212 and Publication 213.)
X	Delivery tickets for all materials.
X	CS-4171 Certificate of Compliance and/ or TR-465 Daily Bituminous Mixture Certification required for all materials.
X	Notify the Municipality five working days prior to start of project.
	Work to be completed on or before _____. After _____ Liquidated damages apply at the rate of \$825.00 as listed in Pub 408 or [more] \$ _____ as stipulated by the municipality per calendar day.
X	Roadway to be power broomed by (<input checked="" type="checkbox"/> contractor <input type="checkbox"/> municipality) prior to start of project.
X	Excess material to be removed by (_____ contractor <input checked="" type="checkbox"/> municipality)
X	Municipality to inspect project.
	Need Bill of Lading for each shipment of bituminous material per Section 702.1(c) of Specifications 408.
	Tack Coat required per Section 460, or 409 for superpave, of Specifications 408 and is incidental to paving item unless noted otherwise.
	Prime Coat required per Section 461 of Specifications 408.
	Bituminous Seal on all abutting pavement and curbs required.
	Saw cut or Milled Paving Notch required and incidental to paving item unless noted otherwise
	Scratch/ Leveling Courses to be placed at the discretion of appointed inspector(s)
X	Municipality reserves the right to limit work completed.
	Taper pavement the last 3 feet to curb.
	For FOB Source bids, hauling distance will determine selection of bid award.
	Municipality reserves the right to procure material which best suits their requirements after all bids and items are reviewed.
	Incidental Preparation and clean up required. (Project Construction Materials)
	The municipality reserves the right to make an award on the basis of the aggregate total for all like items on which quotations are received.
X	Provide design, which meets Specifications Form 408 to the municipality 5 days prior to start of work.
X	Contractor responsible for defects that occur within one year of applications.
X	Contractor required to review proposed project with Municipality's Representative prior to bidding.
X	Oil Samples required from each distributor truck by contractor (1) one quart: A.M. & P.M. and witnessed by municipality and retained by municipality. (Oil samples must be placed in an approved type container that is compatible with oil sample.)
X	At least three random stone samples to be taken by contractor on project site witnessed by municipality and retained by municipality.
	Complete all testing in accordance with Specification Form 408 Section 409 except for superpave volumetric testing.
	Notice to Proceed will be the date of Contract acceptance.
	Final Completion Certificate & Notice of Completion required.
X	Future award of Contract will be based on quality of work as determined by the municipality.
	Contractor, notify all residents of pending work to be performed.

My signature signifies that I have read and understand the above special provisions to this contract, and by being authorized by this company to act as their authorized representative, and on their behalf hereby agree to adhere to any and all of the provisions pertaining to this contract. (Must be completed and signed)

			12/13/19
Contractor Representative	Date	Municipality Representative	Date
		North Middleton Township	
Company		Municipality	

In-Place or Joint & Crack Seal Projects

Silver Spring Township

CAPCOG 2020-21
IN-PLACE OR JOINT & CRACK SEAL PROJECTS
Bid Form - Page 1 of 3

1 - CAPCOG MUNICIPAL OR ASSOCIATE MEMBER: Silver Spring Township

2 - PERSON APPROVING THIS FORM: Raymond Palmer

Preferred Phone: 717-766-0178

Email: Rpalmer@sstwp.org

3 - CONTACT PERSON (S) ABOUT THE INFORMATION ON THIS FORM (if different from above):
this will be the name given to the vendors for questions

Preferred Phone: 717-514-1044

Email: rpalmer@sstwp.org

Notes:

Contact your PennDOT MSR to review your MS-944 to ensure your project is eligible for Liquid Fuels Funds
Rick Levan, Cumberland & Perry Counties, 717-787-7387, rilevan@pa.gov
Scott Lehman, Dauphin, Lancaster & Lebanon Counties, 717-787-4839, sclhman@pa.gov
Joshua Kopp, York County, 717-787-4381, jokopp@pa.gov

The following items **must be completed** FOR EACH PROJECT:

- **Attachment 1 - Proposal and Contract /PennDOT MS-944** - complete the "Location of Work" and "Description of Work"
Please be as detailed as possible about the materials to be used for this project. Form is included in this packet
- **Special Provisions to Contract (Attachment 1A) - /PennDOT MS-944** Form is included in this packet
must be completed, signed and returned
- **Information from Department of Labor and Industry - <http://www.dli.state.pa.us>**
 - **Project Number** – this should be put on **Attachment 1 - Proposal and Contract /PennDOT MS-944** under "Project No."
 - **Required Prevailing Wage Documentation, if applicable, if estimate exceeds \$100,000**
<http://www.portal.state.pa.us/portal/server.pt?open=514&objID=622703&mode=2>

BID FORMS ARE DUE BY Tuesday, December 17, 2019

Questions or to return forms - Capital Region Council of Governments, 230 S Sporting Hill Road Mechanicsburg, PA 17050
Phone 761-6211 Fax 761-7267, E-mail: capcog@comcast.net

**2020-21 CAPCOG JOINT BID IN-PLACE OR JOINT & CRACK SEAL PROJECTS
ATTACHMENT 1 - MS - 944 (PROPOSAL AND CONTRACT MS - 944)**

THIS PORTION TO BE COMPLETED BY MUNICIPALITY

County:	Municipality:	Project No.
Please contact your PennDOT MSR to review your MS-944 to ensure your project is eligible for Liquid Fuels Funds, contact PennDOT MSR: Rick Levan - Cumberland & Perry Counties, 717-787-7387, rlevan@pa.gov, Scott Lehman, Dauphin, Lancaster, and Lebanon Counties, 717-787-4839, slehman@pa.gov, Joshua Kopp, York County, 717-787-4381, joskopp@pa.gov		

Location of Work:

Various Roads within Township

Description of Work:

Single & Double Chip Seal

Escalator Clause

SCHEDULE OF PRICES

Municipalities complete 1 – 4. Items listed below are required to be in unit of measure as shown in Pub 408
Vendors complete 5 & 6

1 Item No.	2 Approximate Quantities	3 Unit	4 *Description	5 Unit Price	6 Total
1	57,537	SY	Single & Double Chip Seal		
* DESCRIPTION: Must include ADT on wearing surfaces USE OF CUTBACK ASPHALT IS PROHIBITED BETWEEN MAY 1st AND OCTOBER 31st, EXCEPT AS NOTED IN BULLETIN NO. 25. FOR OPTION OR PHASE BIDS. THE TOTALS FOR EACH MUST BE INCLUDED				Subtotal	
				Subtotal from other attachments	
				Bid Total for a non option/Phase Bid	
				Option 1 or Phase 1 Bid Total	
				Option 2 or Phase 2 Bid Total	
				Option 3 or Phase 2 Bid Total	

(5-06)

**2020-21 CAPCOG JOINT BID
SPECIAL PROVISIONS TO CONTRACT MS-944 (Attachment 1-A)
CONTAINS IMPORTANT INFORMATION FOR THE CONTRACTOR**

The Prime Contractor and subcontractors must comply with all of the following provisions that are marked with an "X".

x	Traffic Control and Safety Devices to be provided by Contractor (Maintenance and Protection of Traffic to comply with current MUTCD, Publication 212 and Publication 213.)
x	Delivery tickets for all materials.
x	CS-4171 Certificate of Compliance and/ or TR-465 Daily Bituminous Mixture Certification required for all materials.
x	Notify the Municipality five working days prior to start of project.
x	Work to be completed on or before <u>9/28/20</u> . After _____ Liquidated damages apply at the rate of \$825.00 as listed in Pub 408 or [more] \$ _____ as stipulated by the municipality per calendar day.
x	Roadway to be power broomed by (<u> x </u> contractor _____ municipality) prior to start of project.
x	Excess material to be removed by (<u> x </u> contractor _____ municipality)
x	Municipality to inspect project.
x	Need Bill of Lading for each shipment of bituminous material per Section 702.1(c) of Specifications 408.
x	Tack Coat required per Section 460, or 409 for superpave, of Specifications 408 and is incidental to paving item unless noted otherwise.
x	Prime Coat required per Section 461 of Specifications 408.
x	Bituminous Seal on all abutting pavement and curbs required.
x	Saw cut or Milled Paving Notch required and incidental to paving item unless noted otherwise
x	Scratch/ Leveling Courses to be placed at the discretion of appointed inspector(s)
x	Municipality reserves the right to limit work completed.
x	Taper pavement the last 3 feet to curb.
	For FOB Source bids, hauling distance will determine selection of bid award.
x	Municipality reserves the right to procure material which best suits their requirements after all bids and items are reviewed.
x	Incidental Preparation and clean up required. (Project Construction Materials)
x	The municipality reserves the right to make an award on the basis of the aggregate total for all like items on which quotations are received.
	Provide design, which meets Specifications Form 408 to the municipality 5 days prior to start of work.
x	Contractor responsible for defects that occur within one year of applications.
x	Contractor required to review proposed project with Municipality's Representative prior to bidding.
x	Oil Samples required from each distributor truck by contractor (1) one quart: A.M. & P.M. and witnessed by municipality and retained by municipality. (Oil samples must be placed in an approved type container that is compatible with oil sample.)
x	At least three random stone samples to be taken by contractor on project site witnessed by municipality and retained by municipality.
x	Complete all testing in accordance with Specification Form 408 Section 409 except for superpave volumetric testing.
x	Notice to Proceed will be the date of Contract acceptance.
x	Final Completion Certificate & Notice of Completion required.
x	Future award of Contract will be based on quality of work as determined by the municipality.
x	Contractor, notify all residents of pending work to be performed.

My signature signifies that I have read and understand the above special provisions to this contract, and by being authorized by this company to act as their authorized representative, and on their behalf hereby agree to adhere to any and all of the provisions pertaining to this contract. (Must be completed and signed)

Contractor Representative	Date	Municipality Representative	Date
Company		Municipality	

In-Place or Joint & Crack Seal Projects

Upper Allen Township

CAPCOG 2020-21
IN-PLACE OR JOINT & CRACK SEAL PROJECTS
Bid Form - Page 1 of 3

1 - CAPCOG MUNICIPAL OR ASSOCIATE MEMBER:

UPPER ALLEN TWP

2 - PERSON APPROVING THIS FORM:

Cory Stazewski D.P.W

Preferred Phone:

717 525 0864

Email:

Cstazewski@uatwp.org

3 - CONTACT PERSON (S) ABOUT THE INFORMATION ON THIS FORM (if different from above):
this will be the name given to the vendors for questions

Preferred Phone:

SAME AS ABOVE

Email:

SAME AS ABOVE

Notes:

Contact your PennDOT MSR to review your MS-944 to ensure your project is eligible for Liquid Fuels Funds
Rick Levan, Cumberland & Perry Counties, 717-787-7387, rilevan@pa.gov
Scott Lehman, Dauphin, Lancaster & Lebanon Counties, 717-787-4839, sclhman@pa.gov
Joshua Kopp, York County, 717-787-4381, joskopp@pa.gov

The following items must be completed FOR EACH PROJECT:

- Attachment 1 - Proposal and Contract /PennDOT MS-944 - complete the "Location of Work" and "Description of Work"
Please be as detailed as possible about the materials to be used for this project. Form is included in this packet
- Special Provisions to Contract (Attachment 1A) - /PennDOT MS-944 Form is included in this packet
must be completed, signed and returned
- Information from Department of Labor and Industry - <http://www.dli.state.pa.us>
 - Project Number - this should be put on Attachment 1 - Proposal and Contract /PennDOT MS-944 under "Project No."
 - Required Prevailing Wage Documentation, if applicable, if estimate exceeds \$100,000
<http://www.portal.state.pa.us/portal/server.pt?open=514&objID=622703&mode=2>

BID FORMS ARE DUE BY Tuesday, December 17, 2019

Questions or to return forms - Capital Region Council of Governments, 230 S Sporting Hill Road Mechanicsburg, PA 17050
Phone 761-6211 Fax 761-7267, E-mail: capcog@comcast.net

**2020-21 CAPCOG JOINT BID IN-PLACE OR JOINT & CRACK SEAL PROJECTS
ATTACHMENT 1 - MS - 944 (PROPOSAL AND CONTRACT MS - 944)**

THIS PORTION TO BE COMPLETED BY MUNICIPALITY

County:	<i>CUMBERLAND</i>	Municipality:	<i>UPPER ALLEN</i>	Project No.	
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Please contact your PennDOT MSR to review your MS-944 to ensure your project is eligible for Liquid Fuels Funds, contact PennDOT MSR: Rick Levan - Cumberland & Perry Counties, 717-787-7387, rlevan@pa.gov, Scott Lehman, Dauphin, Lancaster, and Lebanon Counties, 717-787-4839, slehman@pa.gov, Joshua Kopp, York County, 717-787-4381, jskopp@pa.gov

Location of Work:

UPPER ALLEN TOWNSHIP

Description of Work:

CRACK SEAL VARIOUS TOWNSHIP RDS \$50,000

Escalator Clause

SCHEDULE OF PRICES

Municipalities complete 1 – 4. Items listed below are required to be in unit of measure as shown in Pub 408
Vendors complete 5 & 6

1 Item No.	2 Approximate Quantities	3 Unit	4 *Description	5 Unit Price	6 Total
			<i>PA DOT APPROVED CRACK SEAL MATERIAL</i>		
* DESCRIPTION: Must include ADT on wearing surfaces USE OF CUTBACK ASPHALT IS PROHIBITED BETWEEN MAY 1st AND OCTOBER 31st, EXCEPT AS NOTED IN BULLETIN NO. 25. FOR OPTION OR PHASE BIDS. THE TOTALS FOR EACH MUST BE INCLUDED				Subtotal	
				Subtotal from other attachments	
				Bid Total for a non option/Phase Bid	
				Option 1 or Phase 1 Bid Total	
				Option 2 or Phase 2 Bid Total	
				Option 3 or Phase 2 Bid Total	

(5-06)

**2020-21 CAPCOG JOINT BID
SPECIAL PROVISIONS TO CONTRACT MS-944 (Attachment 1-A)
CONTAINS IMPORTANT INFORMATION FOR THE CONTRACTOR**

The Prime Contractor and subcontractors must comply with all of the following provisions that are marked with an "X".

<input checked="" type="checkbox"/>	Traffic Control and Safety Devices to be provided by Contractor (Maintenance and Protection of Traffic to comply with current MUTCD, Publication 212 and Publication 213.)
<input checked="" type="checkbox"/>	Delivery tickets for all materials.
	CS-4171 Certificate of Compliance and/ or TR-465 Daily Bituminous Mixture Certification required for all materials.
	Notify the Municipality five working days prior to start of project.
	Work to be completed on or before _____. After _____ Liquidated damages apply at the rate of \$825.00 as listed in Pub 408 or [more] \$ _____ as stipulated by the municipality per calendar day.
	Roadway to be power broomed by (<input checked="" type="checkbox"/> contractor _____ municipality) prior to start of project.
	Excess material to be removed by (<input checked="" type="checkbox"/> contractor _____ municipality)
<input checked="" type="checkbox"/>	Municipality to inspect project.
	Need Bill of Lading for each shipment of bituminous material per Section 702.1(c) of Specifications 408.
	Tack Coat required per Section 460, or 409 for superpave, of Specifications 408 and is incidental to paving item unless noted otherwise.
	Prime Coat required per Section 461 of Specifications 408.
	Bituminous Seal on all abutting pavement and curbs required.
	Saw cut or Milled Paving Notch required and incidental to paving item unless noted otherwise
	Scratch/ Leveling Courses to be placed at the discretion of appointed inspector(s)
<input checked="" type="checkbox"/>	Municipality reserves the right to limit work completed.
	Taper pavement the last 3 feet to curb.
	For FOB Source bids, hauling distance will determine selection of bid award.
<input checked="" type="checkbox"/>	Municipality reserves the right to procure material which best suits their requirements after all bids and items are reviewed.
	Incidental Preparation and clean up required. (Project Construction Materials)
	The municipality reserves the right to make an award on the basis of the aggregate total for all like items on which quotations are received.
	Provide design, which meets Specifications Form 408 to the municipality 5 days prior to start of work.
<input checked="" type="checkbox"/>	Contractor responsible for defects that occur within one year of applications.
	Contractor required to review proposed project with Municipality's Representative prior to bidding.
<input checked="" type="checkbox"/>	Oil Samples required from each distributor truck by contractor (1) one quart: A.M. & P.M. and witnessed by municipality and retained by municipality. (Oil samples must be placed in an approved type container that is compatible with oil sample.)
	At least three random stone samples to be taken by contractor on project site witnessed by municipality and retained by municipality.
	Complete all testing in accordance with Specification Form 408 Section 409 except for superpave volumetric testing.
	Notice to Proceed will be the date of Contract acceptance.
	Final Completion Certificate & Notice of Completion required.
	Future award of Contract will be based on quality of work as determined by the municipality.
	Contractor, notify all residents of pending work to be performed.

My signature signifies that I have read and understand the above special provisions to this contract, and by being authorized by this company to act as their authorized representative, and on their behalf hereby agree to adhere to any and all of the provisions pertaining to this contract. (Must be completed and signed)

		<i>Cory Staszewski</i>	
Contractor Representative	Date	Municipality Representative	Date
		<i>UPACR Allen TWP</i>	
Company		Municipality	

In-Place or Joint & Crack Seal Projects

West Hanover Township

CAPCOG 2020-21
IN-PLACE OR JOINT & CRACK SEAL PROJECTS
Bid Form - Page 1 of 3

1 - CAPCOG MUNICIPAL OR ASSOCIATE MEMBER: West Hanover Township

2 - PERSON APPROVING THIS FORM: Chris Mumma: Assistant Road Master

Preferred Phone: 717-724-0334

Email: cmumma@westhanover.com

3 - CONTACT PERSON (S) ABOUT THE INFORMATION ON THIS FORM (if different from above):
this will be the name given to the vendors for questions

Preferred Phone:

Email:

Notes:

Contact your PennDOT MSR to review your MS-944 to ensure your project is eligible for Liquid Fuels Funds
Rick Levan, Cumberland & Perry Counties, 717-787-7387, rilevan@pa.gov
Scott Lehman, Dauphin, Lancaster & Lebanon Counties, 717-787-4839, sleelman@pa.gov
Joshua Kopp, York County, 717-787-4381, jokopp@pa.gov

The following items **must be completed FOR EACH PROJECT:**

- **Attachment 1 - Proposal and Contract /PennDOT MS-944** - complete the "Location of Work" and "Description of Work"
Please be as detailed as possible about the materials to be used for this project. Form is included in this packet
- **Special Provisions to Contract (Attachment 1A) - /PennDOT MS-944** Form is included in this packet
must be completed, signed and returned
- **Information from Department of Labor and Industry** - <http://www.dli.state.pa.us>
 - **Project Number** – this should be put on **Attachment 1 - Proposal and Contract /PennDOT MS-944** under "Project No."
 - **Required Prevailing Wage Documentation, if applicable, if estimate exceeds \$100,000**
<http://www.portal.state.pa.us/portal/server.pt?open=514&objID=622703&mode=2>

BID FORMS ARE DUE BY Tuesday, December 17, 2019

Questions or to return forms - Capital Region Council of Governments, 230 S Sporting Hill Road Mechanicsburg, PA 17050
Phone 761-6211 Fax 761-7267, E-mail: capcog@comcast.net

2020-21 CAPCOG JOINT BID IN-PLACE OR JOINT & CRACK SEAL PROJECTS

ATTACHMENT 1 - MS - 944 (PROPOSAL AND CONTRACT MS - 944)

THIS PORTION TO BE COMPLETED BY MUNICIPALITY						
County:	Dauphin	Municipality:	West Hanover Township	Project No.		
Please contact your PennDOT MSR to review your MS-944 to ensure your project is eligible for Liquid Fuels Funds, contact PennDOT MSR: Rick Levan - Cumberland & Perry Counties, 717-787-7387, rilevan@pa.gov, Scott Lehman, Dauphin, Lancaster, and Lebanon Counties, 717-787-4839, sclehman@pa.gov, Joshua Kopp, York County, 717-787-4381, joskopp@pa.gov						
Location of Work:						
See below						
Description of Work:						
Chip and Seal Roads – CRS 2 (Emulsified Asphalt)						
Escalator Clause						
SCHEDULE OF PRICES						
Municipalities complete 1 – 4. Items listed below are required to be in unit of measure as shown in Pub 408 Vendors complete 5 & 6						
1 Item No.	2 Approximate Quantities	3 Unit	4 *Description	5 Unit Price	6 Total	
1	Kiwanis Road		Length 4,449 Width 24 SY 11,864			
2	Rabbit Lane		Length 3,764 Width 24 SY 10,037			
3	Sleepy Hollow Road		Length 7,800 Width 20 SY 17,333			
4	Piketown Road		Length 18,340 Width 22 SY 44,831			
5	Devonshire Hgts. Road		Length 5,674 Width 22 SY 13,870			
6	Green Hill Road		Length 2,506 Width 22 SY 6,126			
* DESCRIPTION: Must include ADT on wearing surfaces USE OF CUTBACK ASPHALT IS PROHIBITED BETWEEN MAY 1st AND OCTOBER 31st, EXCEPT AS NOTED IN BULLETIN NO. 25. FOR OPTION OR PHASE BIDS. THE TOTALS FOR EACH MUST BE INCLUDED				Subtotal		
				Subtotal from other attachments		
				Bid Total for a non option/Phase Bid		
				Option 1 or Phase 1 Bid Total		
				Option 2 or Phase 2 Bid Total		
				Option 3 or Phase 2 Bid Total		

(5-06)

**2020-21 CAPCOG JOINT BID
SPECIAL PROVISIONS TO CONTRACT MS-944 (Attachment 1-A)
CONTAINS IMPORTANT INFORMATION FOR THE CONTRACTOR**

The Prime Contractor and subcontractors must comply with all of the following provisions that are marked with an "X".

	Traffic Control and Safety Devices to be provided by Contractor (Maintenance and Protection of Traffic to comply with current MUTCD, Publication 212 and Publication 213.)
	Delivery tickets for all materials.
	CS-4171 Certificate of Compliance and/ or TR-465 Daily Bituminous Mixture Certification required for all materials.
	Notify the Municipality five working days prior to start of project.
	Work to be completed on or before _____. After _____ Liquidated damages apply at the rate of \$825.00 as listed in Pub 408 or [more] \$ _____ as stipulated by the municipality per calendar day.
	Roadway to be power broomed by (_____ contractor _____ municipality) prior to start of project.
	Excess material to be removed by (_____ contractor _____ municipality)
	Municipality to inspect project.
	Need Bill of Lading for each shipment of bituminous material per Section 702.1(c) of Specifications 408.
	Tack Coat required per Section 460, or 409 for superpave, of Specifications 408 and is incidental to paving item unless noted otherwise.
	Prime Coat required per Section 461 of Specifications 408.
	Bituminous Seal on all abutting pavement and curbs required.
	Saw cut or Milled Paving Notch required and incidental to paving item unless noted otherwise
	Scratch/ Leveling Courses to be placed at the discretion of appointed inspector(s)
	Municipality reserves the right to limit work completed.
	Taper pavement the last 3 feet to curb.
	For FOB Source bids, hauling distance will determine selection of bid award.
	Municipality reserves the right to procure material which best suits their requirements after all bids and items are reviewed.
	Incidental Preparation and clean up required. (Project Construction Materials)
	The municipality reserves the right to make an award on the basis of the aggregate total for all like items on which quotations are received.
	Provide design, which meets Specifications Form 408 to the municipality 5 days prior to start of work.
	Contractor responsible for defects that occur within one year of applications.
	Contractor required to review proposed project with Municipality's Representative prior to bidding.
	Oil Samples required from each distributor truck by contractor (1) one quart: A.M. & P.M. and witnessed by municipality and retained by municipality. (Oil samples must be placed in an approved type container that is compatible with oil sample.)
	At least three random stone samples to be taken by contractor on project site witnessed by municipality and retained by municipality.
	Complete all testing in accordance with Specification Form 408 Section 409 except for superpave volumetric testing.
	Notice to Proceed will be the date of Contract acceptance.
	Final Completion Certificate & Notice of Completion required.
	Future award of Contract will be based on quality of work as determined by the municipality.
	Contractor, notify all residents of pending work to be performed.

My signature signifies that I have read and understand the above special provisions to this contract, and by being authorized by this company to act as their authorized representative, and on their behalf hereby agree to adhere to any and all of the provisions pertaining to this contract. (Must be completed and signed)

Contractor Representative	Date	Municipality Representative	Date
Company		Municipality	