

**TOWN OF WATERTOWN  
WATERTOWN, CONNECTICUT**

**NOTICE OF REBID**

**Roof Replacement**

**Falls Avenue Senior Center – 311 Falls Ave. - Oakville, CT  
Crestbrook Golf Park, Pro Shop – 834 Northfield Rd. – Watertown, CT  
The Sunset Grille Restaurant – 834 Northfield Rd. – Watertown, CT**

Sealed bids are invited and will be received by the Purchasing Agent of the Town of Watertown until **11:00 a.m., Tuesday, July 11, 2023**, at the office of the Purchasing Agent, Town Hall, 61 Echo Lake Road, Watertown, Connecticut, at which time and place they will be publicly opened and read aloud for replacement of the roofs at Falls Avenue Senior Center, Crestbrook Golf Park Pro Shop and The Sunset Grille Restaurant to the Town of Watertown.

The Information for Bidders, Form of Bid, Specifications and other contract documents may be obtained or examined at the office of the Purchasing Agent, Town Hall, 61 Echo Lake Road, Watertown, Connecticut 06795 or by accessing the Town's website at [www.watertownct.org](http://www.watertownct.org) . Proposals must be submitted on the forms provided and in a sealed envelope plainly marked "**Bid – Roof Replacement**"

To receive consideration bids must be in the hands of the Purchasing Agent or his authorized representative no later than the day and hour mentioned above.

The Purchasing Agent reserves the right to accept or reject any or all bids; to waive any informalities; or to accept any bid deemed in the best interests of the Town of Watertown.

All bids will be considered valid for a period of sixty (60) days.

Donna L. Ford  
Purchasing Agent  
Town of Watertown

**PLEASE**

**IT IS A REQUIREMENT OF THIS  
BID THAT EACH PROPOSAL  
SUBMITTED MUST HAVE A  
DUPLICATE COPY ATTACHED.**

**YOUR COOPERATION IS  
APPRECIATED**

## **INFORMATION FOR BIDDERS**

### **TOWN OF WATERTOWN WATERTOWN, CONNECTICUT 06795**

#### **Roof Replacement**

**Falls Avenue Senior Center – 311 Falls Ave. Oakville, CT  
The Sunset Grille Restaurant – 834 Northfield Rd. – Watertown, CT  
Crestbrook Golf Park, Pro Shop – 834 Northfield Rd. – Watertown, CT**

**BID OPENING: 11:00 a.m., Tuesday, July 11, 2023**

#### **PROPOSALS RECEIVED**

All bids must be in a sealed envelope and received prior to **11:00 a.m., Tuesday, July 11, 2023**, at the office of the Purchasing Agent, 61 Echo Lake Road, Watertown, Connecticut 06795.

#### **PREPARATION OF PROPOSALS**

Proposals must be made upon forms contained herein. The blank spaces in the Proposal must be filled in correctly where indicated. The Bidder must state the prices for which he proposes to do each item of the work contemplated. In case of discrepancy where both words and the numerals are requested, the words shall govern. Ditto marks are not considered writing or printing and shall not be used. The Bidder shall sign his Proposal correctly. If the Proposal is made by an individual, his name, post office address and telephone number must be shown. If made by a firm, partnership, or corporation, the Proposal must be signed by an official of the firm, partnership, or corporation authorized to sign contracts, and must show the post office address and telephone number of the firm, partnership, or corporation. Failure to do so may disqualify the bid.

Each bid must be submitted in a sealed envelope bearing on the outside the name of the Bidder, post office address, and name of the project for which the bid is submitted. If forwarded by mail, the sealed envelope containing the bid must be enclosed in another envelope addressed to: The Purchasing Agent, Town Hall, 61 Echo Lake Road, Watertown, CT 06795.

All information shall be entered in ink or by typewriter. Mistakes may be crossed out and corrections inserted before submission of your bid. The person signing the bid shall initial corrections in ink.

Corrections and/or modifications received after the closing time specified will not be accepted.

All proposals and literature shall be submitted **IN DUPLICATE** on the proposal form, which is a part of these specifications.

Descriptive literature containing complete specifications must accompany each bid. If a bidder wishes to furnish additional information, more sheets may be added.

## **INCURRING COSTS**

The Town of Watertown is not liable for any cost incurred for the preparation of proposals or submission of samples by the firms submitting proposals for the work requested in this bid document or request for proposals.

## **FAMILIARITY WITH THE WORK**

Each bidder is considered to have examined the work to fully acquaint himself with the exact existing conditions relating to the work and has fully informed himself as to the work involved and the difficulties and restrictions attending the performance of this bid. Failure to do so will not relieve a bidder of his obligation to furnish all materials, labor and equipment necessary to carry out the work for the consideration set forth in this bid. The submission of a bid will be considered as conclusive evidence that the bidder has made such examination.

## **CONSIDERATION OF PRIOR SERVICE**

Previous performance, quality of service and merchandise will be considered.

## **ADDENDA AND INTERPRETATIONS & ALTERNATE PROPOSALS**

At the time of the opening of bids each bidder will be presumed to have inspected the work and to have read and to be thoroughly familiar with all of the Contract Documents (including all addenda). The failure or omission of any bidder to receive or examine any form, instruction or document shall in no way relieve any bidder from any obligation in respect to his bid.

If any person contemplating submitting a proposal is in doubt as to the true meaning of any part of these specifications, he may submit a written request for an interpretation to the Purchasing Agent. No interpretations as to the meaning of the plans, specifications or other Contract Documents will be made to any bidder orally.

Every request for such interpretation should be in writing addressed (duplicate copy) to the Town of Watertown, Purchasing Agent, 61 Echo Lake Road, Watertown, Connecticut 06795, and to be given consideration, must be received at least five (5) days prior to the date fixed for the opening of Bids. Any and all such interpretations and any supplementary instructions will be in the form of written Addenda to the Specifications which, if issued, will be mailed by Registered Mail with Return Receipt Requested to all prospective bidders at the respective addresses furnished for such purposes, not later than three (3) days prior to the date fixed for the opening of bids. Failure of any bidder to receive any such Addendum or interpretations shall not relieve any bidder from any obligations under his bid as submitted. All Addenda so issued shall become part of the Contract Documents. Oral explanations will not be binding on the Town.

The specifications listed are to be interpreted as meaning the minimum acceptable by the Town of Watertown. Bidders are requested to submit quotations on the basis of these specifications. Alternative bids providing a broader scope and/or services than requested in these specifications may receive consideration providing such equipment and/or service is clearly explained. Any exceptions to the specifications requested herein must be clearly noted in writing and are to be included as a part of your bid proposal. If none are included it will be assumed that there are none.

Definition of the word "complete" means that each unit of the equipment proposed shall include all appurtenances, fasteners, parts, accessories, and services ordinarily catalogued.

The Bidder may furnish an item equal to that named or described in the specifications, except where expressly noted as "no substitutions." The naming of any commercial name, trademark, or other identification shall not be construed to exclude any item of any manufacturer not mentioned by name, nor limit competition, but shall establish a standard of equality only. An item shall be considered equal to the item so named or described if:

- A. It is at least equal in quality, durability, appearance, strength and design.
- B. It will perform at least equally the function imposed by the design for the work being contracted for or the material being purchased.
- C. It conforms substantially, even with deviations, to the detailed requirements for the item in the specifications.

The Bidder shall hold the Town of Watertown, its officers, agents, servants, and employees, harmless from liability of any nature or kind because of use of any copyrighted or uncopyrighted compositions, secret process, patented or unpatented inventions, articles or appliances furnished or used under this bid, and agrees to defend, at his own expense, any and all actions brought against the Town of Watertown or himself because of the unauthorized use of such articles.

### **QUOTATION LIMITATION**

Bidders shall offer only **ONE ITEM AND PRICE** for each line item bid. If an or equal item is to be bid, the bidder is to select the brand and model that meets or exceeds the specified item, and submit his bid for that item.

### **ESTIMATE OF WORK**

For bidding purposes, the work is offered as a lump sum project. **THE QUANTITIES SHOWN ARE TO BE CONSIDERED AS APPROXIMATE ONLY. THE PURCHASING AGENT DOES NOT EXPRESSLY OR BY IMPLICATION AGREE THAT THE ACTUAL QUANTITY WILL CORRESPOND THEREWITH, BUT RESERVES THE RIGHT TO INCREASE OR DECREASE THE AMOUNT OF ANY ITEM OR PORTION OF THE WORK AS DEEMED NECESSARY.**

### **SAMPLES**

Samples of articles, when required shall be furnished free of cost of any sort to the Town of Watertown. Samples received may be retained by the Town for future comparison. Samples which are not destroyed by testing, or which are not retained for future comparison will be returned upon request at the bidder's expense.

## **WITHDRAWAL OF BID**

Bidders may withdraw their proposals at any time prior to the bid date. No agent/broker shall withdraw or cancel their proposal for a period of sixty (60) days after the bid closing date of **11:00 a.m., Tuesday, July 11, 2023**. The successful agent/broker shall not withdraw, cancel or modify their proposal.

## **POWER OF ATTORNEY**

Attorneys-in-fact who sign contract bonds must file, with each bond, a certified and effectively dated copy of their power of attorney.

## **SUBCONTRACTORS**

- A. Each bidder contemplating the use of any subcontractor shall submit a list of subcontractors as listed on the Bid Form.
- B. The apparent low bidder shall file with the Town of Watertown, within five (5) days after the date of bid opening, a complete list of the names and addresses of competent, responsible and qualified subcontractors who are actually to perform major portions of the work. This in no way restricts or limits the requirement that all subcontractors must be approved by the Town.
- C. Subcontractors listed on the Bid Form or those previously approved may not be changed without the approval of the Town of Watertown.

Local subcontractors, material suppliers, and labor in the Town of Watertown should be considered and sought insofar, as is practical in the performance of this project.

## **QUALIFICATION OF BIDDER**

In determining the qualifications of a bidder, the Town may consider his record in the performance of any contracts for similar work into which he may have previously entered; and the Town expressly reserves the right to reject the bid of such bidder if such record discloses that such bidder, in the opinion of the Town, has not properly performed such contracts or has habitually, and without just cause, neglected the payment of bills or has otherwise disregarded his obligations to subcontractors, suppliers, state or local codes, men or employees of subcontractors.

The Town may make such investigation as he deems necessary to determine the ability of the bidder to perform the work and the bidder shall furnish to the Town all such information and data for this purpose as the Town may request. The Town reserves the right to reject any bid if the evidence submitted by or the investigation of such bidder fails to satisfy the Town that such bidder is properly qualified, or that such bidder misrepresented material facts in the bid documents.

## **DISQUALIFICATION OF BIDDERS**

More than one proposal from an individual, firm, partnership, corporation, or an association under the same or different names will not be considered. Reasonable grounds for believing that any Bidder is interested in more

than one proposal for the work contemplated will cause the rejection of all proposals in which such Bidder is interested. Any or all proposals in which such Bidder is interested will be rejected if there is reason for believing that collusion exists among the Bidders and all participants in such collusion will not be considered in future proposals for the same work. Proposals in which the prices are obviously unbalanced may be rejected. No Contract will be awarded except to competent Bidders capable of performing the class of work contemplated.

## **DELIVERY**

Inasmuch as this work concerns a needed public improvement, the provisions of this bid relating to the time of delivery, performance and completion of the work are of the essence of this bid. Accordingly, the successful bidder, shall commence work **upon receipt of the signed Purchase Order** unless the Town shall authorize or direct a further delay. Time of delivery shall be stated as the number of calendar days following receipt of the Purchase Order by the Bidder to receipt of the goods or services by the Town of Watertown.

Prices quoted must include delivery to the Town of Watertown as specified on the Purchase Order. No charges will be allowed for parking, crating, freight, express or cartage unless specifically stated and included in this bid.

Time of delivery may be considered in the award.

## **PAYMENT**

The Town, after inspection and acceptance of workmanship, and in consideration of the faithful performance by the Bidder of all and singular his covenants, promises, and agreements contained herein, agrees to pay the Bidder for the full completion by him of the work embraced in this Contract, within (30) Thirty Days of the receipt of the final invoice. When subcontractors or suppliers are utilized, the successful Bidder for this project shall be required to submit a Mechanics Lien Waiver, acceptable to the Town, with each progress payment and/or at time of final payment prior to any payment being made.

Time, in connection with any discount offered, will be computed from the date of delivery to the Town or from the date a correct invoice is received by the Town's Finance Department, if the latter date is later than the date of delivery.

Prices will be considered as **NET**, if no cash or payment discount is shown.

The successful bidder shall submit invoices to the following address:

Town of Watertown  
Town Hall  
61 Echo Lake Road  
Watertown, CT 06795

**IT IS UNDERSTOOD AND AGREED THAT SHOULD A BID BE ACCEPTED, IT WILL AUTOMATICALLY BECOME THE CONTRACT OR AN ADDENDUM TO ANY CONTRACT AGREED UPON.**

Notification of the bid award will be made by issuance of a purchase order. Bidders are to list their bids on the appropriate attached sheets. Bidders may attach a letter of explanation. A clear notification should be made on the standard bid sheets at the appropriate point of explanation that there is a letter of explanation attached. All bids must be NET prices.

The successful bidder shall submit an itemized invoice to the Town of Watertown for the work as described herein.

The bidder shall be required to submit a Mechanics Lien Waiver, acceptable to the Town of Watertown, with each progress payment and at time of final payment prior to any payment being made.

At the time of award, the successful bidder shall be required to supply the Town of Watertown a Certificate of Good Standing, certifying that the corporation is in fact a valid corporation and presently licensed to conduct business in the State of Connecticut.

### **SALES TAX**

Certain materials and supplies incorporated in the work of this project are exempt from Connecticut Sales Tax. The Bidder shall familiarize himself with current regulations of the State Tax Department. The tax on materials or supplies exempted by such regulations shall not be included as part of the bid. The Town will furnish the successful Bidder sales tax exemption authorization.

### **CARE AND PROTECTION OF PROPERTY**

The Bidder shall take particular care to avoid damages to all private and public property and to private or public improvements within the Town's right of way. He shall make good any damages to the satisfaction of the Town. There shall be no additional compensation for the repair or restoration of private or public property improvements.

### **COMPLIANCE WITH FEDERAL, STATE AND LOCAL CODES**

The Bidder shall be responsible for full compliance with any Federal, State and/or Local codes, laws, regulations and standards, as applicable, to any project fully or partially funded by Local, State and/or Federal funding.

### **AWARD**

The Town of Watertown reserves the right to accept or reject any bid to best serve its interests, or to hold the bids for sixty (60) days before decision.

The Town reserves the right to reject any and all bids (or any part thereof), to waive defects in proposals, or to accept any proposal deemed to be in its best interest.



**Exceptions will be considered to the specification provided, providing they are listed and fully explained on a separate page entitled "EXCEPTIONS TO SPECIFICATIONS"**

Each exception will be considered as to its degree of impact and total effect on the bid. The purchaser shall determine which (if any taken) exceptions are acceptable, and this determination shall be final.

The Town of Watertown reserves the right:

- 1) To award bids received on the basis of individual items, or groups of items, or on the entire list of items.
- 2) To reject any or all bids, or any part thereof.
- 3) To waive any informality in the bids.
- 4) The Town of Watertown reserves the right to take into account the residency of bidders within the Town of Watertown and/or the location of the bidder's business within the Town of Watertown in awarding this bid.
- 5) To accept the bid that is in the best interest of the Town of Watertown. The Purchasing Agent's decision shall be final.

**INSURANCE**

A. General:

The Bidder shall be responsible for maintaining insurance coverage in force for the life of the contract of the kinds and adequate amounts to secure all of the Bidder's obligations under the contract with an insurance company with an AM Best Rating of A - VII or better licensed to write such insurance in Connecticut and acceptable to the Town of Watertown.

The insurer shall provide the Town of Watertown with Certificates of Insurance signed by an authorized representative of the insurance company(ies) prior to the performance of this contract describing the coverage and providing that the insurer shall give the Town of Watertown written notice at least thirty (30) days in advance of any termination, expiration, or any and all change in coverage.

Such insurance or renewals or replacements thereof shall remain in force during the Bidder's responsibility under this agreement.

The Bidder at the Bidder's own cost and expense, shall procure and maintain all insurance required and shall name the Town of Watertown as an additional insured on all contracts except Worker's Compensation and Professional Errors & Omissions coverage.

In order to facilitate this requirement for insurance, it is recommended that the bidder forward a copy of this exhibit to the bidder's insurance representative(s).

**B. Specific Requirements:**

**(1) Workers' Compensation Insurance**

The Bidder shall provide Workers' Compensation Insurance required by law and the Employer's Liability Insurance for at least the amounts of liability for Bodily Injury by accident of \$100,000 each accident; Bodily Injury by Disease each employee of \$100,000; Bodily Injury by Disease, policy limit of \$500,000.

**(2) Commercial General Liability Insurance**

The Bidder shall carry Commercial General Liability policy (Insurance Services Office Incorporated Form CG-0001 or equivalent). A per occurrence limit of \$1,000,000 is required. The Aggregate Limit will be not less than \$1,000,000.

**(3) Business Automobile Liability Insurance**

The Bidder shall carry Business Automobile Liability Insurance. (Insurance Services Office Incorporated Form CA-00001 or equivalent). A per occurrence limit of \$1,000,000 is required. "Any Auto" (symbol 1 or equivalent) is required.

**C. Hold Harmless & Subcontractor's Requirements:**

The Bidder shall require the same insurance that it is required to carry by the Town of Watertown to be carried by any subcontractors and independent contractors hired by the Bidder and to obtain Certificates of Insurance before subcontractors and independent contractors are permitted to begin work.

The Bidder shall require that the Town of Watertown be named as Additional Insured on all subcontractor's and independent contractor's policies before they are permitted to begin work.

The Bidder and all subcontractors and independent contractors and their insurers shall waive all rights of subrogation against the Town of Watertown, and its officers, agents, servants and employees for losses arising from the work performed by each on this contract.

The Bidder assumes and agrees to hold harmless, indemnify, protect and defend the Town of Watertown against any and all liability for injuries and damages to Bidder and to Bidder's employees, agents, subcontractors and guests, third parties or otherwise incident to or resulting from any and all operations performed by a contractor under any terms of this contract.

D. Other Data:

NOTE 1: If Bidder is only a vendor shipping goods via Common Carrier only, General Liability is required.

NOTE 2: If Bidder is a Professional, Errors & Omission coverage will be required.

NOTE 3: The Town reserves the right to amend amounts of coverage required and the types of coverage provided based on work or service to be performed.

**GUARANTEE**

The bidder shall unconditionally guarantee for a period of one (1) year from the date of acceptance, all materials, supplies, equipment, and services; including but not limited to its workmanship, delivery and installation. If within the guarantee period there are any defects or signs of deterioration the bidder shall repair, adjust or replace the item(s) to the complete satisfaction of the Town. These repairs, adjustments, or replacements are at the sole expense of the bidder and shall be made at such times that are agreeable to the Purchasing Agent so that it is least detrimental to instructional programs.

**PERMITS**

All licenses and permits for complying with any applicable Federal, State, and Municipal laws, codes, regulations in connection with the prosecution of the work shall be obtained by the Bidder, at no additional cost to the Town. The Town of Watertown will assess the cost of Local permits. The successful contractor will be responsible for payment to the Town of Watertown Building Inspection Department.

**NONDISCRIMINATION IN EMPLOYMENT**

The successful bidder shall agree and warrant that, in the performance of this contract, he will not discriminate or permit discrimination against any person or group of persons on the grounds of race, color, sex, religion, or national origin in any manner prohibited by State, Federal, County, or Municipal law. A certification of Nonsegregated Facilities and a Certification Regarding Equal Employment Opportunity shall be considered a part of this contract.

**MECHANICS LIEN WAIVERS**

The successful Bidder shall be required to submit a Mechanics Lien Waiver, acceptable to the Town of Watertown, with each progress payment, and/or at time of final payment, prior to any payment made.

For further technical or administrative information contact Donna Ford, Purchasing Agent at (860) 945-5260.

**TOWN OF WATERTOWN  
WATERTOWN, CONNECTICUT**

**GENERAL REQUIREMENTS**

**Roof Replacement**

**Falls Avenue Senior Center – 311 Falls Ave. Oakville, CT  
The Sunset Grille Restaurant – 834 Northfield Rd. – Watertown, CT  
Crestbrook Golf Park, Pro Shop – 834 Northfield Rd. – Watertown, CT**

Scope of Work

The Contractor shall provide all labor, superintendence, materials, plant, tools and equipment necessary for properly removing and replacing the asphalt shingle roofs and all other work necessary for the proper completion of the project as specified herein within the time stipulated.

Payment for Miscellaneous Work

No direct payment will be made to the Contractor for furnishing and providing miscellaneous temporary works, plant, and services, including Contractor's office, sanitary requirements, water supply, power, tools, equipment, lighting, telephone systems, store houses, store yards, safety devices, permits, insurances, bonds, watchmen, clean up, and the like, or other items specified under these General Requirements, unless payment therefor has been specifically provided. Compensation for the same is understood to be included in the scheduled prices hereinbefore given for the various kinds of work contemplated.

Cleaning up Site

During the progress of the work, the Contractor shall keep the construction area in a neat condition, free from accumulations of waste materials and rubbish. Lunch papers, bottles, lumber cut-offs, drinking cups, and like rubbish shall be removed from the site daily. No alcoholic beverages will be permitted at the construction site(s).

On or before completion of the work and before acceptance and final payment shall be made, the Contractor shall clean and remove from the site all surplus and discarded materials, rubbish and temporary structures, and restore all property in an acceptable manner and leave the whole area in a neat and presentable condition.

### Storage of Materials

Materials shall be stored so as to insure the preservation of their quality and fitness for the work. When considered necessary, they shall be placed on wooden platforms and covered or stored in a suitable building, as directed by the Town. Stored materials shall be located so as to facilitate prompt inspections.

The Town of Watertown shall not assume any responsibility for the security of any stored materials or equipment.

Materials and equipment supplied by the Owner shall be jointly inspected by the Owner and the Contractor and shall remain the Contractor's responsibility to make good any damage or theft to the materials and equipment until they have been incorporated and accepted in the work.

### Removal of Rejected Materials

The Contractor shall immediately remove all rejected materials of any kind brought to or incorporated in the work from the site of the work. No such rejected materials shall again be offered for use by the Contractor.

### Work in Inclement Weather

During freezing, stormy or inclement weather, no work shall be performed except such as can be done satisfactorily and in such manner as to secure first-class construction throughout.

### Emergency Work

The Contractor shall file, with the Town of Watertown, the name and telephone number of a person authorized by him who may be contacted regarding emergency work at the job site that may be required during non-working hours for reasons of public safety.

This person shall be readily available and have full authority to deal with any emergency that may occur.

### Replacing Damaged Plywood

**Any plywood that need to be replaced will be reimbursed at \$100 per sheet of plywood which includes material and labor.**

**TOWN OF WATERTOWN  
WATERTOWN, CONNECTICUT**

**TECHNICAL SPECIFICATIONS**

**Roof Replacement**

**Falls Avenue Senior Center – 311 Falls Ave. Oakville, CT  
The Sunset Grille Restaurant – 834 Northfield Rd. – Watertown, CT  
Crestbrook Golf Park, Pro Shop – 834 Northfield Rd. – Watertown, CT**

<u>Description/Unit Price</u>	<u>Estimated Quantities</u>	<u>Computed Totals</u>
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**FALLS AVENUE SENIOR CENTER ROOF**

**REMOVAL:**

- 1. – Tear off, haul and dispose of comp. shingles – 3 tab**

*Includes: Dump fees, hauling, disposal and labor to remove composition shingles and felt*

- 2. – Remove Gable Cornice Strip – 3 tab**
- 3. – Remove Drip Edge**
- 4. – Remove Flashing – pipe jack**
- 5. – Remove Exhaust Cap – through roof – 6” to 8”**
- 6. – Remove Flashing – HVAC Stacks**

**REBUILD:**

- 7. – Water Barrier Joint taping – Mod. Bitumen – 4” seam tape**
- 8. – Asphalt Starter – universal starter course**
- 9. – Step Flashing**
- 10. – Ice & Water Barrier**

*IWS allowed to go 2 feet up interior walls. Due to steep roofs and overhangs, allowance is for 2 rolls of 3’ IWS. Also allowed for one roll to be utilized throughout valleys.*

- 11. – Roofing Felt – 15 lb.
- 12. – Drip Edge
- 13. – 30 year self-sealing architectural shingles
- 14. – Gable Cornice Strip
- 15. – Continuous Ridge Vent
- 16. – Flashing – pipe jack
- 17. – Exhaust cap – through roof – 6” to 8”
- 18. – Flashing – HVAC stacks

**Total (Senior Center Roof)** \$ \_\_\_\_\_

**INTERIOR CEILING TILE REPAIR (Senior Center):**

- 1. – Material and Labor to replace damaged interior ceiling tiles and haul away any debris including dump fees.

**Total (Interior Ceiling)** \$ \_\_\_\_\_

## **GOLF PRO SHOP ROOF**

### **REMOVAL**

1. – Tear off, haul and dispose of comp. shingles – 3 tab

*Includes: Dump fees, hauling, disposal and labor to remove composition shingles and felt*

2. – Remove Drip Edge
3. – Remove Flashing – pipe jack
4. – Remove Roof Window Step Flashing Kit
5. – Additional charge for steep roof – 7/12 to 9/12 slope

### **REBUILD**

6. – Water Barrier Joint Taping – Mod. Bitumen – 4” seam tape
7. – Asphalt Starter – Universal Starter Course
8. – Step Flashing
9. – Ice & Water Barrier

*IWS allowed to go 2 feet up interior wall on rear slope gable and then allowed for full front slope as majority is overhang until interior wall is reached.*

10. – Roofing Felt – 15 lb.
11. – Drip Edge
12. –30 year self-sealing architectural shingles.
13. – Continous Ridge Vent – Shingle-over style
14. – Flashing – Pipe Jack
15. – Roof Window Step Flashing Kit

**Total (Pro Shop Roof)**

**\$ \_\_\_\_\_**



## **THE SUNSET GRILLE RESTAURANT**

### **REMOVAL**

1. – Tear off, haul and dispose of comp. shingles – 3 tab

*Includes: Dump fees, hauling, disposal and labor to remove composition shingles and felt*

2. – Remove Roll Roofing
3. – Remove Gable Cornice Strip -3 Tab
4. – Remove Drip Edge
5. – Remove Flashing – Pipe Jack
6. – Remove Chimney Flashing – average (32” x 36”)
7. – Remove Chimney Flashing – Large (32” x 60”)

### **REBUILD:**

8. – Water Barrier Joint taping – Mod. Bitumen – 4” seam tape
9. – Asphalt Starter – universal starter course
10. – Ice and Water Barrier

*IWS 2 feet up interior wall. 2 3’ rolls provided due to overhangs.*

11. – Roofing Felt – 15 lb
12. – Drip Edge
13. – Roll Roofing
14. –30 year self-sealing architectural shingles
15. – Flashing – Pipe Jack
16. – Chimney Flashing – average (32” x 36”)
17. – Chimney Flashing – large (32” x 60’)
18. – Gable Cornice Strip

**SUNSET GRILL TOTAL**

**\$ \_\_\_\_\_**

**TOTAL PROJECT COST**

\$ \_\_\_\_\_

**(All Three roofs and Senior Center Ceiling Tiles)**

**TOWN OF WATERTOWN  
WATERTOWN, CONNECTICUT 06795**

**BID PROPOSAL**

**Asphalt Shingle Roof Replacement  
Falls Avenue Senior Center – 311 Falls Ave. Oakville, CT  
The Sunset Grille Restaurant – 834 Northfield Rd. – Watertown, CT  
Crestbrook Golf Park, Pro Shop – 834 Northfield Rd. – Watertown, CT  
BID OPENING:**

**TO: Donna Ford, Purchasing Agent  
Town of Watertown  
Town Hall  
61 Echo Lake Road  
Watertown, CT 06795**

The undersigned, as bidder, agrees to furnish material, labor and equipment for replacing the Senior Center, Crestbrook Golf Pro Shop and The Sunset Grille shingle roof and declares that no person or persons, other than those named herein, are interested in this Proposal; that this Proposal is made without collusion with any person, firm, or corporation; that he has carefully examined the location of the proposed work therein referred to; that no person or persons acting in any official capacity for the Town is directly or indirectly interested therein or in any portion of the profit thereof; and that he proposes and agrees, if this Proposal is accepted; to provide all necessary equipment, tools, labor and deliver and to do all work and furnish all materials specified, in the manner and time therein prescribed, and according to the requirements of the Town as therein set forth, and that he will take in full payment therefor, the following unit prices and lump sums, to wit:

FIRM \_\_\_\_\_  
Name \_\_\_\_\_  
Street \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_  
NAME \_\_\_\_\_  
Please Print  
TELEPHONE NUMBER \_\_\_\_\_  
EMAIL ADDRESS \_\_\_\_\_  
SIGNED \_\_\_\_\_ DATE \_\_\_\_\_

**PROPOSAL**

Payment Terms \_\_\_\_\_

Time to Completion \_\_\_\_\_ Working Days

Workmanship Warranty \_\_\_\_\_

Material Warranty \_\_\_\_\_

Have you taken any exceptions or have you deviated from our printed specification and if so, are such suggested changes clearly noted on the page provided for exceptions to specifications:

\_\_\_ yes

\_\_\_ no



**RECEIPT OF ADDENDA**

<b><u>ADDENDUM #</u></b>	<b><u>SIGNATURE</u></b>	<b><u>DATE</u></b>
1.	_____	__/__/__
2.	_____	__/__/__
3.	_____	__/__/__
4.	_____	__/__/__

NAME OF BIDDER: \_\_\_\_\_

OFFICIAL ADDRESS: \_\_\_\_\_

PHONE NUMBER: \_\_\_\_\_

BY: \_\_\_\_\_ TITLE: \_\_\_\_\_  
(Please Print)

DATE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

**PROPOSED SUBCONTRACTORS**

FIRM \_\_\_\_\_  
Name  
\_\_\_\_\_  
Street  
\_\_\_\_\_  
City State Zip Code

CONTACT \_\_\_\_\_ TELEPHONE \_\_\_\_\_  
Please Print  
TYPE OF WORK TO BE PERFORMED \_\_\_\_\_

.....

FIRM \_\_\_\_\_  
Name  
\_\_\_\_\_  
Street  
\_\_\_\_\_  
City State Zip Code

CONTACT \_\_\_\_\_ TELEPHONE \_\_\_\_\_  
Please Print  
TYPE OF WORK TO BE PERFORMED \_\_\_\_\_

.....

FIRM \_\_\_\_\_  
Name  
\_\_\_\_\_  
Street  
\_\_\_\_\_  
City State Zip Code

CONTACT \_\_\_\_\_ TELEPHONE \_\_\_\_\_  
Please Print  
TYPE OF WORK TO BE PERFORMED \_\_\_\_\_

.....





4. Has the Bidder ever failed to complete work awarded to him; and if so, state where and why.

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5. Does the Bidder plan to sublet any part of this work; and if so, give details.

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**PERFORMANCE BOND**

KNOW ALL MEN BY THESE PRESENTS: that

\_\_\_\_\_  
(Name of Contractor)

\_\_\_\_\_  
(Address of Contractor)

a \_\_\_\_\_, hereinafter called Principal  
and (Corporation, Partnership, or Individual)

\_\_\_\_\_  
(Name of Surety)

\_\_\_\_\_  
(Address of Surety)

hereinafter called Surety, are held and firmly bound unto

\_\_\_\_\_  
(Name of Owner)

\_\_\_\_\_  
(Address of Owner)

hereinafter called OWNER, in the penal sum of \_\_\_\_\_ Dollars,  
\$(\_\_\_\_\_) in lawful money of the United States, for the payment of which sum well and  
truly to be made, we bind ourselves, successors, and assigns, jointly and severally, firmly by these  
presents.

**THE CONDITION OF THIS OBLIGATION** is such that whereas, the Principal entered into a  
certain contract with the OWNER, dated the \_\_\_ day of \_\_\_\_\_, 20\_\_, a copy of which is  
hereto attached and made a part hereof for the construction of:

\_\_\_\_\_  
\_\_\_\_\_

**NOW, THEREFORE**, if the Principal shall well, truly and faithfully perform its duties, all the  
undertakings, covenants, terms, conditions, and agreements of said contract during the original term  
thereof, and any extensions thereof which may be granted by the OWNER, with or without notice to the  
Surety and during the one year guaranty period, and if he shall satisfy all claims and demands incurred  
under such contract, and shall fully indemnify and save harmless the OWNER from all costs and  
damages which it may suffer by reason of failure to do so, and shall reimburse and repay the OWNER  
all outlay and expense which the OWNER may incur in making good any default, then this obligation  
shall be void; otherwise to remain in full force and effect.

**PROVIDED, FURTHER**, that the said surety, for value received hereby stipulates and agrees that no  
change, extension of time, alteration or addition to the terms of the contract or to WORK to be

performed thereunder or the SPECIFICATIONS accompanying the same shall in any wise affect its obligation on this BOND, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the contract or to the WORK or to the SPECIFICATIONS.

**PROVIDED, FURTHER,** that no final settlement between the OWNER and the CONTRACTOR shall abridge the right of any beneficiary hereunder, whose claim may be unsatisfied.

**IN WITNESS WHEREOF,** this instrument is executed in \_\_\_ counterparts each one of which shall be deemed an original, this \_day of \_\_\_\_\_, 20\_.

ATTEST:

\_\_\_\_\_  
Principal

\_\_\_\_\_  
(Principal)  
Secretary (SEAL)

By \_\_\_\_\_(s)

\_\_\_\_\_  
(Witness as to Principal)

\_\_\_\_\_  
(Address)

\_\_\_\_\_  
(Address)

\_\_\_\_\_

\_\_\_\_\_  
Surety

ATTEST:

\_\_\_\_\_  
(Surety) Secretary  
(SEAL)

By \_\_\_\_\_  
Attorney-in-Fact

\_\_\_\_\_  
(Witness as to Surety)

\_\_\_\_\_  
(Address)

\_\_\_\_\_  
(Address)

NOTE: Date of BOND must not be prior to date of Contract.  
If CONTRACTOR is Partnership, all partners should execute BOND

IMPORTANT: Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the state where the PROJECT is located.