

CITY OF PAWTUCKET

REQUEST FOR PROPOSALS



RFP #26-007

**Engineering Design & Program Management Services for
50/50 Sidewalk Program & Free Tree Program**

2/12/2026

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1.0 - Bid/Solicitation Information

Schedule

Pre-Proposal Conference: No Yes (Non-Mandatory)

February 26, 2026 @ 11:00 AM

The link to the ZOOM meeting is provided below. Registration is required.

To register, email to the following address to the attention of:

David Taylor, Project Leader

E-mail: dtaylor@pawtucketri.gov

- Zoom link:

<https://us06web.zoom.us/j/89779213779?pwd=bpIX5yXnmUeLauc2XSXI39TNdID5ai.1>

Requests for Further Information:

March 2, 2026 @ 4:00 PM

Requests for information or clarification must be made electronically to the attention of:

Joe Morais, Senior Project Leader

E-mail: jmorais@pawtucketri.gov

David Taylor, Project Leader

E-mail: dtaylor@pawtucketri.gov

Please reference the RFP / LOI number on all correspondence. Answers to questions received, if any, will be posted on the internet as an addendum to this bid solicitation.

RFP Submission Deadline:

March 12, 2026 at 12:00 PM

Late submittals will not be considered.

Proposals must be mailed or hand-delivered in a sealed envelope **marked with the RFP/Proposal # and Project Name** to:

Pawtucket City Hall - Purchasing Office

137 Roosevelt Avenue

Pawtucket, RI 02860

Bids will be opened March 12, 2026 at 4:00PM at a regularly scheduled purchasing board meeting, located at 100 Freight Street, Pawtucket, RI.

Bonds/Surety Required

Bid Bond: No Yes

Fidelity Bond: No Yes

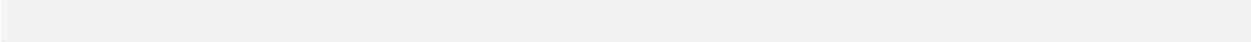
Performance and Payment Bond: No Yes

The successful respondent will be required to furnish all insurance documentation as outlined in the attached General Terms & Conditions of Purchase.

Miscellaneous

The proposal process and resulting contract are subject to the General Terms and Conditions of Purchase. Submission of a proposal in response to this solicitation is acknowledgement and acceptance of these General Terms and Conditions of Purchase.

The City of Pawtucket reserves the right to award on the basis of cost alone, accept or reject any or all bids, and to act in its best interest including, but not limited to, directly negotiating with any vendor who submits a proposal in response to this RFP and to award a contract based upon the results of those negotiations alone. Proposals found to be technically or substantially non-responsive at any point in the evaluation process will be rejected and not considered further. The City of Pawtucket may, at its sole option, elect to require presentations(s) by bidders clearly in consideration for award.



2.0 - Instructions and Notifications to Respondents

- It is the respondent's responsibility to examine all specifications and site conditions thoroughly, and comply fully with specifications and all attached terms and conditions. Respondents must comply with all Federal, State, and City laws, ordinances and regulations, and meet any and all registration requirements where required for contractors as set forth by the State of Rhode Island. Failure to make a complete submission as described herein may result in a rejection of the proposal.
- All costs associated with developing or submitting a proposal in response to this Request, or to provide oral or written clarification of its content shall be borne by the respondent. The City of Pawtucket assumes no responsibility for these costs.
- A submittal may be withdrawn by written request to the Purchasing Agent by the proposer prior to the stated RFP deadline.
- Prior to the proposal deadline established for this RFP, changes may be made to a proposal already received by the City if that respondent makes a request to the Purchasing Agent, in writing, to do so. No changes to a proposal shall be made after the RFP deadline.
- Proposals are considered to be irrevocable for a period of not less than ninety (90) days following the opening date, and may not be withdrawn, except with the express written permission of the Purchasing Agent. Should any vendor object to this condition, the respondent must provide objection through a question and/or complaint to the Purchasing Agent prior to the proposal deadline.
- All pricing submitted will be considered to be firm and fixed unless otherwise indicated herein.
- The respondent has full responsibility to ensure that the proposal arrives at the Purchasing Division Office prior to the deadline set out herein. The City assumes no responsibility for delays caused by the U.S. Postal Service or any other delivery service. Postmarking by the due date will not substitute for actual receipt of response by the due date. Proposals arriving after the deadline may be returned, unopened, to the respondent, or may simply be declared non-responsive and not subject to evaluation, at the sole discretion of the Purchasing Agent. **For the purposes of this requirement, the official time and date shall be that of the time clock in the City of Pawtucket's Purchasing Office.**
- At the time and place fixed for the opening of Proposals, the Owner will cause to be opened and publicly read aloud every Proposal received within the time set for receiving Proposals, irrespective of any irregularities therein. Respondents and other persons properly interested may be present, in person or by representative.
- It is intended that an award pursuant to this Request will be made to a prime Consultant, who will assume responsibility for all aspects of the work. Joint venture and cooperative proposals will not be considered, but subcontracts are permitted, provided that their use is clearly indicated in the respondent's proposal, and the subcontractor(s) proposed to be used are identified in the proposal.
- Respondents are advised that all materials submitted to the City of Pawtucket for consideration in response to this Request for Proposals shall be considered to be public records as defined in Title 38 Chapter 2 of the Rhode Island General Laws,

without exception, and may be released for inspection immediately upon request once an award has been made.

- Respondents are responsible for errors and omissions in their proposals. No such error or omission shall diminish the vendor's obligations to the City.
- The City reserves the right to reject any or all proposals, or portions thereof, at any time, with no penalty. The City also has the right to waive immaterial defects and minor irregularities in any submitted proposal at its sole discretion. All material submitted in response to this RFP shall become the property of the City of Pawtucket upon delivery to the Purchasing Agent.
- Proposals will be opened publicly at a regularly scheduled Purchasing Board meeting.
- Interpretations or Addenda: No oral interpretation will be made to any Respondent as to the meaning of the Contract Documents or any part thereof. Every request for such an interpretation shall be made in writing to the City of Pawtucket (hereinafter called the "Owner"). Any inquiry received seven or more days prior to the date fixed for opening of Proposals will be given consideration. Every interpretation made to a Respondent will be in the form of an Addendum to the Contract Documents, and when issued, will be on file in the office of the Owner at least five days before Proposals are opened. In addition, all Addenda will be e-mailed to each person holding Contract Documents, but it shall be the Respondent's responsibility to make inquiry as to the Addenda issued. All such Addenda shall become part of the Contract and all Respondents shall be bound by such Addenda, whether or not received by the Respondents.
- Each Respondent shall, upon request of the Owner, submit a detailed financial statement on a form furnish by the Owner for that purpose. The Owner shall have the right to take such steps as it deems necessary to determine the ability of the Respondent to perform his obligations under the Contract and the Respondent shall furnish the Owner all such information and data for this purpose as it may request. The right is reserved to reject any Proposal where an investigation of the available evidence or information does not satisfy the Owner that the Respondent is qualified to carry out properly the terms of the Contract.

3.0 - Overview

3.1 Project Overview

The City of Pawtucket Department of Public Works (“DPW”) seeks proposals from qualified civil engineering companies (“the Consultant” or “the Respondent”) to provide engineering design and administrative services (“the Project”) necessary to support DPW’s administration of its sidewalk replacement and tree planting programs. The term of this contract shall be three (3) years, with an option for two (2) additional one (1) year extensions at the City’s sole discretion. Generally, the Consultant’s required scope of services shall include developing construction cost estimates and sketches associated with concrete sidewalk construction, and sketches associated with sidewalk tree planting, as well as providing on-site inspection of construction, and related administrative and customer service tasks. The Comprehensive scope of services, and the required project schedule, are outlined in Section 4.0.

3.2 Project Background

- *Purpose:* The DPW is responsible for maintaining and improving the City’s public sidewalks, and delivers most repairs and new construction through a cost-sharing arrangement with private property owners known locally as the 50-50 Sidewalk Program (“the Sidewalk Program”). The DPW also plants trees in City sidewalks upon petition of the abutting property owner through its “Free Tree Program”. The Consultant’s services are necessary to assist DPW in administering both Programs in semi-annual rounds, each of which adheres to the following sequence:
 - Applications (see samples in Appendix D) are accepted until a deadline prior to Fall round. The application deadlines are noted on each form.
 - Following passage of the deadline, DPW prepares a sketch (Tree Program) or cost estimate (Sidewalk Program) illustrating proposed improvements and issues this document to the applicant for their review and approval.
 - Applicants are provided a limited amount of time to indicate their acceptance or rejection of the proposed improvements. If the applicant indicates their acceptance, DPW transmits these sketches and/or estimates to a construction contractor, who is afforded a limited amount of time to effectuate the improvements.
- *Existing Information:* The DPW shall provide the Consultant with base plan information and other guidance documents necessary to develop the aforementioned site sketches and cost estimates. This information includes record plans of City streets (which provide layout and elevation data), approximate locations of utility service facilities as provided by utility companies, checklists illustrating DPW standards for sidewalk tree siting, and an AutoCAD drawing file that illustrates approximate parcel and right-of-way boundaries, edges of pavement, building outlines, and other features within City limits.
- *Program History:* The DPW receives an average of 40 Sidewalk Program applications and 40 Tree Program applications annually.

3.3 Project Location

The location of construction sites will be determined by applications submitted per each program. All sites will be contained within the City of Pawtucket.

3.4 General Requirements

- *Payment Applications:* The Consultant shall prepare applications for payment (invoices) that reflect the payment items and associated unit costs offered on the pricing proposal form (see Section 11.0).
- *Deliverable format:* Unless otherwise noted herein or directed by the DPW, the Consultant shall provide the Project deliverables in the following sizes and formats:
 - Reports and Memoranda: One (1) digital (PDF) copy formatted to print on 8"x11" custom page size.
 - Site Sketches: One (1) digital (PDF) copy formatted to print on 11"x17" custom page size and source file (AutoCAD 2013-compatible .dwg)
 - Cost Estimates: One (1) printed copy on 8.5"x11" recycled paper plus digital (PDF) copy and source file (Microsoft Excel-compatible spreadsheet .xls).
 - Meetings: one (1) staff engineer's in-person attendance at the meeting site plus miscellaneous efforts necessary for the engineer to arrange the meeting.

4.0 - Scope of Work

4.1 Project Schedule

The Consultant shall perform the services described herein in adherence to the following list of Project schedule milestones:

(Sidewalk Program)

June 1, 2026	DPW provides Consultant with yearly Sidewalk applications
December 31, 2026	Deadline for Consultant to complete preparation of all estimates for Spring application round and distribute estimates to applicants
No more than ninety (90) days following consultant's completion of individual cost estimate	DPW notifies Consultant of which applicants elects to proceed with the program
No more than thirty (30) days following authorization to produce site sketches of individual location	Deadline for Consultant to complete preparation of all construction site sketches and return sketches to DPW
Directed by the City once considerable amount of drawings are available for the construction contractor	Construction (Consultant provides construction administration services)

(Fall Tree Program)

June 1	DPW provides Consultant with Fall Tree and Sidewalk applications
July 15	Deadline for Consultant to complete preparation of all estimates for Fall Sidewalk Program work and sketches for Fall Tree Program planting and return these documents to DPW
Sep. 1 – Dec. 1	Fall round construction and planting (Consultant provides construction administration services)

4.2 Scope Detail

The Consultant shall provide all labor, equipment, and materials necessary to complete the Project. At a minimum, the Consultant shall complete the following Project Tasks:

Task 1: Develop Sidewalk Construction Cost Estimates

- *Required Minimum Effort*
 - Upon receipt of list of 50-50 Sidewalk Program applications from DPW, mobilize to each application site ("the Site") in order to prepare estimates of wholesale sidewalk replacement.
 - Collect measurements on site(s) as necessary to develop a construction cost estimate. Basic measurement tools such as tape measures, measuring wheels, and digital levels may be used. High-accuracy land surveying equipment is generally not required, as the DPW does not grant applicant requests to alter the layout or grade of existing sidewalks.

- Prepare a formal cost estimate for each application site using the DPW's standard form (see sample in Appendix C)
- Transmit formal cost estimates to applicants via mail and e-mail. Provide DPW with digital (PDF and spreadsheet source file) copies of estimates.
- *Deliverables*
 - One (1) Site meeting per each Sidewalk Program application (Assume 40 site meetings total; actual quantity of meetings to be determined per application volume)
 - One (1) cost estimate transmitted to each Sidewalk Program applicant with copy transmitted to DPW (Assume 40 estimates total; actual quantity to be determined per application volume)

Task 2: Develop Sidewalk Construction Site Sketches

- *Required Minimum Effort*
 - Upon receipt of list of paid application sites from DPW, prepare one sketch of improvements per each site. Sketches shall be prepared using professional drafting software (e.g. AutoCAD or equivalent) and shall identify and/or illustrate the following:
 - Construction Site locus/address
 - Existing features within the limits of work as well as relevant peripheral features
 - Proposed improvements
 - Preparer of sketch, date of preparation, drawing scale, and other relevant drawing information

Sketches shall be used to guide construction contractors in completing the proposed improvements. Sketches shall be prepared per the format (i.e. pen settings, line weights, text heights, etc.) illustrated in the sample sketch provided in Appendix C.
- *Deliverables*
 - One (1) sketch per each paid application site, transmitted to DPW (Assume 24 sketches total; actual quantity to be determined per application volume)

Task 3: Sidewalk Construction Administration Services

- *Required Minimum Effort*
 - Coordinating directly with the construction contractor, provide on-site inspection of sidewalk construction, as follows:
 - Inspect no fewer than 25% of sites, selected at random, during construction to ensure that the contractor's work conforms to project design specifications (RIDOT standard specifications) and other quality assurance requirements.
 - Inspect all sites after construction is complete, and develop construction closeout reports as necessary to resolve outstanding issues. Provide follow-up inspections as necessary to ensure that "punch list" issues have been addressed.

- Review contractor's applications for payment, and provide recommendation for payment to DPW. Payment for each site shall not be rendered until the Consultant has confirmed that all "punch list" items are resolved and construction is complete.
- *Deliverables*
 - For Construction Inspection:
 - One (1) on-Site meeting per every four paid application sites (Assume 6 meetings total; actual meeting quantity to be determined per application volume)
 - For Post-Construction Inspection:
 - One (1) on-Site meeting per paid application site (Assume 24 meetings total; actual meeting quantity to be determined per application volume);
 - *As necessary*: one (1) closeout inspection report documenting "punch list" issues transmitted to contractor and DPW, and one (1) on-site meeting to confirm resolution of documented issues. (Quantity to be determined per application volume, contractor performance, etc.)
 - Contractor's applications for payment (quantity to be determined), stamped or otherwise annotated as being reviewed for conformance with the Project requirements and recommended for payment by the Consultant.

Task 4: Develop Tree Planting Site Sketches

- *Required Minimum Effort*
 - Upon receipt of list of Tree Program applications from DPW, mobilize to each application site ("the Site") in order to determine appropriate locations for tree planting.
 - Collect measurements on Site(s) as necessary to develop a Site planting sketch. Basic measurement tools such as tape measures, measuring wheels, and digital levels may be used. High-accuracy land surveying equipment is generally not required, as the DPW does not grant applicant requests to alter the layout or grade of existing sidewalks.
 - Prepare one sketch of improvements per each site. Sketches shall be prepared using professional drafting software (e.g. AutoCAD or equivalent) and shall identify and/or illustrate the following:
 - Planting Site locus/address
 - Existing features within the limits of work as well as relevant peripheral features
 - Proposed improvements, including dimensions from proposed tree wells to fixed features for the tree planting contractor's use in site layout control
 - Preparer of sketch, date of preparation, drawing scale, and other relevant drawing information

Sketches shall be prepared per the format (i.e. pen settings, line weights, text heights, etc.) illustrated in the sample sketch provided in Appendix C.
- *Deliverables*
 - One (1) sketch per each Tree Program application Site, transmitted to the applicant by mail and e-mail with copy provided to DPW. (Assume 40 sketches total; actual quantity to be determined per application volume)

Task 5: Tree Planting Construction Administration Services

- *Required Minimum Effort*
 - Coordinating directly with the construction contractor, provide on-Site inspection of tree planting, as follows:
 - Inspect tree planting during construction as necessary to ensure that the contractor's work conforms to project design specifications and other quality assurance requirements.
 - Inspect all sites after construction is complete, and develop construction closeout reports as necessary to resolve outstanding issues. Provide follow-up inspections as necessary to ensure that "punch list" issues have been addressed.
 - Review contractor's applications for payment, and provide recommendation for payment to DPW. Payment for each Site shall not be rendered until the Consultant has confirmed that all "punch list" items are resolved and construction is complete.

- *Deliverables*
 - For Construction Inspection:
 - One (1) on-Site meeting during tree planting work
 - For Post-Construction Inspection:
 - One (1) on-Site meeting per each Site (Assume 40 meetings total; actual meeting quantity to be determined per application volume);
 - *As necessary*: one (1) closeout inspection report documenting "punch list" issues transmitted to contractor and DPW, and one (1) on-Site meeting to confirm resolution of documented issues. (Quantity to be determined per application volume, contractor performance, etc.)
 - Contractor's applications for payment (quantity to be determined), stamped or otherwise annotated as being reviewed for conformance with the Project requirements and recommended for payment by the Consultant.

5.0 – Insurance

The vendor shall maintain and keep in force such comprehensive general and professional liability insurance as shall protect them from claims which may arise from operations under any contract entered into with the City of Pawtucket, whether such operations be by themselves or by anyone directly or indirectly employed by them.

The amounts of insurance shall be not less than those outlined in the attached General Terms and Conditions of Purchase.

The City of Pawtucket shall be named as additional insured on the vendor's Liability Policy(ies).

The vendor shall maintain and keep in force such Workers' compensation insurance limits as required by the statutes of the State of Rhode Island, and Employer's Liability with limits no less than \$500,000.

6.0 – Acknowledgement of Risk & Hold Harmless Agreement

In addition to the indemnity provisions in the City of Pawtucket's General Terms and Conditions of Purchase and to the fullest extent permitted by law, the selected vendor, its officers, agents, servants, employees, parents, subsidiaries, partners, officers, directors, attorneys, insurers, and/or affiliates (Releasors) agree to release, waive, discharge and covenant not to sue the City of Pawtucket, its officers, agents, servants or employees (Releasees) from any and all liability, claims, cross-claims, rights in law or in equity, agreements, promises demands, actions and causes of action whatsoever arising out of or related to any loss, damage, expenses (including without limitation, all legal fees, expenses, interest and penalties) or injury (including death), of any type, kind or nature whatsoever, whether based in contract, tort, warranty, or other legal, statutory, or equitable theory of recovery, which relate to or arise out of the Releasors use of or presence in and/or on City of Pawtucket property. The Releasors agree to defend, indemnify and hold harmless the Releasees from (a) any and all claims, loss, liability, damages or costs by any person, firm, corporation or other entity claiming by, through or under Releasors in any capacity whatsoever, including all subrogation claims and/or claims for reimbursement, including any court costs and attorneys fees, that may incur due to Releasors use of or presence in and on City of Pawtucket property; and (b) any and all legal actions, including third-party actions, cross-actions, and/or claims for contribution and/or indemnity with respect to any claims by any other persons, entities, parties, which relate to or arise out of Releasors use of or presence in and on City of Pawtucket property.

The Releasors acknowledge the risks that may be involved and hazards connected with use of or presence in and on City of Pawtucket property but elect to provide services under any contract with the City of Pawtucket with full knowledge of such risks. Releasors also acknowledge that any loss, damage, and/or injury sustained by Releasors is not covered by Releasees insurance. Releasors agree to become fully aware of any safety risks involved with the performance of services under any contract with the City of Pawtucket and any safety precautions that need to be followed and agree to take all such precautions.

The duty to indemnify and/or hold harmless the City of Pawtucket shall not be limited by the insurance required under the City of Pawtucket Terms and Conditions of Purchase.

7.0 – Additional Insurance Requirements

In addition to the insurance provisions in the City of Pawtucket Terms and Conditions of Purchase, the liability insurance coverage, except Professional Liability, Errors and Omissions or Workers' Compensation insurance required for performance of a contract with the City of Pawtucket shall include the City of Pawtucket, its divisions, officers and employees as Additional Insureds but only with respect to the selected vendor's activities under the contract. The insurance required through a policy or endorsement shall include:

- A. a Waiver of Subrogation waiving any right to recovery the insurance company may have against the City of Pawtucket; and
- B. a provision that the selected vendor's insurance coverage shall be primary with respect to any insurance, self insurance or self retention maintained by the City of Pawtucket and that any insurance, self insurance or self retention maintained by the City of Pawtucket shall be in excess of the selected vendor's insurance and shall not contribute.

There shall be no cancellation, material change, potential exhaustion of aggregate limits or non-renewal without thirty (30) days written notice from the selected vendor or its insurer(s) to the City of Pawtucket's Purchasing Agent. Any failure to comply with the reporting provision of this clause shall be grounds for immediate termination of the contract with the City of Pawtucket.

Insurance coverage required under the contract shall be obtained from insurance companies acceptable to the City of Pawtucket. The selected vendor shall pay for all deductibles, self insured retentions and/or self insurance included hereunder.

The City of Pawtucket's Purchasing Agent reserves the right to consider and accept alternative forms and plans of insurance or to require additional or more extensive coverage for any individual requirement.

8.0 – Proposal Content and Organization

All proposals must be submitted on the forms supplied in Section 11.0 and shall be subject to all requirements of the Contract Documents, including these instructions to respondents. All bids must be regular in every respect and no interlineations, excisions or special conditions shall be made or included in the Proposal Form by the Respondent. Pricing must include all costs as specified in this solicitation.

The Owner may consider as irregular any Proposal on which there is an alteration of or departure from the Proposal Form hereto attached and at its option may reject the same.

Proposal Documents, including the Proposal, the Non-Collusion Affidavit, the Anti-Kickback Acknowledgment, and the Statement of Respondent's Qualifications (if requested) shall be enclosed in a sealed envelope which shall be clearly labeled with the words, "**Engineering Design & Program Management Services for 50/50 Sidewalk Program & Free Tree Program, RFP #26-007**", as well as name of respondent, and date of proposal opening.

All Proposal Forms must be signed.

If the Contract is awarded, it will be awarded by the Owner to a responsible Respondent on the basis of the lowest qualified proposal price and the selected Alternative Proposal items, if any.

Vendors must include on the Proposal Form a list of at least four (4) references with whom they have contracted to do similar work by including the company name, telephone number, contact person, and number of years they have served this customer. Preferably, references should be municipalities which are of approximate size as the City of Pawtucket, and a website address should be included if available.

Respondents must also include an overview of their company's experience including, but not limited to, the number of years the company has been providing these services, the size of the company (including the number of employees and locations), a description of work undertaken that is similar to what is being requested in this RFP, and, if applicable, certifications that demonstrate a knowledge of the service(s) to be provided under this contract.

Respondents shall identify key professionals offered in service of this Contract, including a project manager and/or staff engineer assigned to complete Project tasks, and a description of those individuals' areas of expertise and relevant experience. Respondents shall also identify any subcontractors proposed for use, including their name(s), contractor license #, address and phone number, and specific description of the subcontract work to be performed.

Two (2) copies of your proposal, one (1) original and one (1) digital copy (contained on a compact disc, flash drive, or similar format) must be submitted at the time of submission. Proposals must be in the following format:

Proposal Form

Company overview

Length of time your firm has been in business

Length of time at current address

All licensing (List types and business license number(s)), certification and permits as required in the Scope of Work

Please state any and all additions, deletions, and exceptions, if any, that you are taking to any portion of this proposal. If not addressed specifically, the City of Pawtucket assumes that the vendor will adhere to all terms and conditions listed in this RFP.

Submission of a proposal is acknowledgement and acceptance of the City of Pawtucket's Purchasing Rules and Regulations and General Terms and Conditions of Purchase.

9.0 – Evaluation Criteria

The evaluation of proposals will be conducted in a time frame convenient to the City.

The City of Pawtucket reserves the right to award on the basis of cost alone, accept or reject any or all proposals, and to otherwise act in its best interest including, but not limited to, directly negotiating with any Vendor who submits a proposal in response to this RFP and to award a contract based upon the results of those negotiations alone. The City reserves the right to consider as unqualified to do the work of general construction any Respondent who does not habitually perform with his own forces the major portions of the work involved in construction of the Improvements embraced in this Contract.

Further, the City reserves the right to waive irregularities it may deem minor in its consideration of proposals.

Proposals found to be technically or substantially non-responsive at any point in the evaluation process will be rejected and not considered further. The City of Pawtucket may elect to require presentations(s) by vendors in consideration for award.

Proposals will be evaluated in three (3) phases:

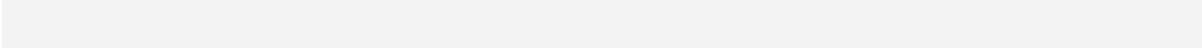
1. The first phase is an initial review to determine if the proposal, as submitted, is complete. To be complete, a proposal must meet all the requirements of this RFP.
2. The second phase is an in-depth analysis and review based on criteria below and their associated weights.

<u>Evaluation Criteria</u>	<u>Importance</u>
Experience/Qualifications	20%
Price	80%

3. The third is a comparison of each proposal's weighted evaluation relative to the costs proposed.

In the event that the City requires further information and/or a demonstration of any equipment or process offered in any proposal, all vendors asked for same will do so at no cost to the City.

10.0 – Miscellaneous

- Vendors shall at all times comply with all federal, state, and local laws, ordinances and regulations and shall defend, indemnify and save harmless the City of Pawtucket against any claims arising from the violation of any such laws, ordinances and regulations, including but not limited to challenges as to the legality of any and all vendor installations.
 - The City is exempt from the payment of the Rhode Island State Sales Tax under the 1956 General Laws of the State of Rhode Island, 44-18-30, Paragraph 1, as amended. Further, the City is also exempt from the payment of any excise or federal transportation taxes. The proposal prices submitted must be exclusive of same, and will be so construed.
 - The City of Pawtucket reserves the right to cancel an agreement with the Vendor with thirty (30) days written notice and to award the contract to the next highest evaluated respondent.
 - The City of Pawtucket reserves the right to renegotiate the terms of this contract with the Vendor for subsequent years provided the Vendor agrees to the contract terms for the renewal period.
 - The payment and performance of any obligations under this contract for years beyond the first fiscal year are subject to the availability of funds.
 - The City reserves the right to pay the selected Vendor via credit card at its sole discretion.
- 

11.0 – Proposal Form

26-007 – Engineering Design & Program Management Services for 50/50 Sidewalk Program & Free Tree Program

Date: _____

Submitted By: _____

(Include Name, Address and Telephone No.) _____

Name and remittance address that will appear on invoices:

Physical address of business:

General Information

Is your firm a sole proprietorship doing business under a different name? ____ Yes ____ No

If yes, please indicate sole proprietorship, a name, and the name you are doing business under.

Is your firm incorporated? ____ Yes ____ No

Will any of the work spelled out in this proposal be outsourced? ____ Yes ____ No

If so, please explain below:

Have you or your firm been subject to suspension, debarment or criminal conviction by the City of Pawtucket, the State of Rhode Island, or any other jurisdiction?

Yes: _____ No: _____

Have the City of Pawtucket and/or the State of Rhode Island ever terminated contracts with your firm for cause?

Yes: _____ No: _____

Has your firm ever withdrawn from a contract with the City of Pawtucket and/or the State of Rhode Island during its performance?

Yes: _____ No: _____

Have you or your firm been involved in litigation against the City of Pawtucket and/or the State of Rhode Island.

Yes: _____ No: _____

If you answered yes to any of the foregoing, please explain the circumstances below. If you or your firm has been involved in litigation against the City of Pawtucket and/or the State of Rhode Island, please include the case caption, case number and status. (If more space is needed, please attach separate sheet and submit with the proposal.)

Is your company bonded? Yes ____ No ____

Please describe the nature and extent of all insurance coverage:

Addenda

The following Addenda have been received. The modifications noted therein have been considered and all costs are included in the Proposal Sum.

Addendum #1, Dated: _____

Addendum #2, Dated: _____

Addendum #3, Dated: _____

References

Please list at least four (4) companies' with whom you have contracted to provide similar services. Preferably, references should be municipalities which are of approximate size as the City of Pawtucket, and a website address should be included if available.

Reference #1
Company Name: _____
Contact Person: _____ Telephone #: _____
Contract Dates: _____ To _____
Website Address: _____

Reference # 2
Company Name: _____
Contact Person: _____ Telephone #: _____
Contract Dates: _____ To _____
Website Address: _____

Reference # 3
Company Name: _____
Contact Person: _____ Telephone #: _____
Contract Dates: _____ To _____
Website Address: _____

Reference # 4
Company Name: _____
Contact Person: _____ Telephone #: _____
Contract Dates: _____ To _____
Website Address: _____

Pricing Proposal

26-007

1.00 OFFER:

- A. Having examined the Place of the Work and all matters referred to in the Instructions to Respondents and the Contract Documents prepared by the City of Pawtucket, we, the undersigned, hereby offer to enter into a Contract to perform the Work, **Engineering Design & Program Management Services for 50/50 Sidewalk Program & Free Tree Program**, for the amount indicated below, subject to the additions and deductions according to the terms of the Contract Documents and as stated below. The undersigned will provide all necessary and proper material, machinery, equipment, facilities, and means to complete the Work.
- B. The undersigned hereby understands that the City of Pawtucket (Owner) has the right to reject any and all proposals and to award the contract in the best interests of the Owner. The Owner reserves the right to award the entire project or delete portions of the work to funds available, whichever is in the best interest of the Owner.
- C. The undersigned also understands that the contract must be carried out in strict accordance with the contract documents. Pricing is all-inclusive, including any ancillary fees and costs required to accomplish the Scope of Work and all aspects of the Contractor's offer as accepted by the Client.

Year 1 (2026) Total Price \$..... (in figures)

Year 2 (2027) Total Price \$..... (in figures)

Year 3 (2028) Total Price \$..... (in figures)

Total Price (Years 1-3): \$..... dollars,
(amount in words)

(\$.....) in lawful money of the United States of America and,
(in figures)

We have included the unit price proposal form herewith.

2.00 PROPOSAL FORM SIGNATURE(S):

The Corporate Seal of

(Respondent – please print the full name of your Proprietorship, Partnership, or Corporation)

was hereunto affixed in the presence of:

(Authorized signing officer Title)

(Seal)

(Authorized signing officer Title)

If the Proposal is a joint venture or partnership, add additional forms of execution for each member of the joint venture in the appropriate form or forms as above.

Unit (Task-Based) Price Proposal Form – Year 1 (2026)

The Total Cost shown below shall match Total Price shown on the preceding page of this bid form. The cost to perform all work and provide all incidental items necessary to complete the Project—including labor, equipment, materials, expenses, overhead, and profit—shall be included in the Total Cost.

Project Tasks	Estimated Quantity (each)	Unit Cost (per each)	Subtotal Cost
Task 1: Develop Sidewalk Construction Cost Estimates	40		
Task 2: Develop Sidewalk Construction Site Sketches	24		
Task 3: Sidewalk Construction Administration Services			
• On-site Construction Inspection	6		
• On-site Post-Construction Inspection	24		
• Review Contractor’s Applications for Payment	1 *		
Task 4: Develop Tree Planting Site Sketches	40		
Task 5: Tree Planting Construction Administration Services			
• On-site Construction Inspection	1 *		
• On-site Post-Construction Inspection	40		
• Review Contractor’s Applications for Payment	1 *		
Year 1 TOTAL:			

NOTE:

* QUANTITY OF ONE (1) INDICATES LUMP SUM PAYMENT ITEM

Unit (Task-Based) Price Proposal Form – Year 2 (2027)

The cost to perform all work and provide all incidental items necessary to complete the Project—including labor, equipment, materials, expenses, overhead, and profit—shall be included in the Total Cost.

Project Tasks	Estimated Quantity (each)	Unit Cost (per each)	Subtotal Cost
Task 1: Develop Sidewalk Construction Cost Estimates	40		
Task 2: Develop Sidewalk Construction Site Sketches	24		
Task 3: Sidewalk Construction Administration Services			
• On-site Construction Inspection	6		
• On-site Post-Construction Inspection	24		
• Review Contractor’s Applications for Payment	1 *		
Task 4: Develop Tree Planting Site Sketches	40		
Task 5: Tree Planting Construction Administration Services			
• On-site Construction Inspection	1 *		
• On-site Post-Construction Inspection	40		
• Review Contractor’s Applications for Payment	1 *		
Year 2 TOTAL**:			

NOTE:

* QUANTITY OF ONE (1) INDICATES LUMP SUM PAYMENT ITEM

Unit (Task-Based) Price Proposal Form – Year 3 (2028)

The cost to perform all work and provide all incidental items necessary to complete the Project—including labor, equipment, materials, expenses, overhead, and profit—shall be included in the Total Cost.

Project Tasks	Estimated Quantity (each)	Unit Cost (per each)	Subtotal Cost
Task 1: Develop Sidewalk Construction Cost Estimates	40		
Task 2: Develop Sidewalk Construction Site Sketches	24		
Task 3: Sidewalk Construction Administration Services			
• On-site Construction Inspection	6		
• On-site Post-Construction Inspection	24		
• Review Contractor’s Applications for Payment	1 *		
Task 4: Develop Tree Planting Site Sketches	40		
Task 5: Tree Planting Construction Administration Services			
• On-site Construction Inspection	1 *		
• On-site Post-Construction Inspection	40		
• Review Contractor’s Applications for Payment	1 *		
Year 3 TOTAL**:			

NOTE:

* QUANTITY OF ONE (1) INDICATES LUMP SUM PAYMENT ITEM

NON-COLLUSION AFFIDAVIT OF PRIME CONSULTANT

State of _____)
) .ss
County of _____)

_____,
being first duly sworn, deposes and says that;

(1) He is _____ (owner, partner, officer, representative or agent) _____ of _____, the RESPONDENT that has submitted the attached proposal;

(2) He is fully informed respecting the preparation and contents of the attached Proposal and all pertinent circumstances respecting such Proposal;

(3) Such Proposal is genuine and is not a collusive or sham Proposal;

(4) Neither the said RESPONDENT nor any of its officers, partners, owners, agents, representatives, employees, or parties in interest, including the affiant, has in any way colluded, conspired or agreed, directly or indirectly, with any other RESPONDENT, firm or person to submit a collusive or sham proposal in connection with the Contract for which the attached Proposal has been submitted or to refrain from submitting a proposal in connection with such a contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other RESPONDENT, firm or person to fix the price or prices in the attached Proposal or of any other Respondent, or to fix any overhead, profit or cost element of the Proposal price or the Proposal price of any other RESPONDENT, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the Local Government or any person interested in the proposed Contract; and

(5) The price or prices quoted in the attached Proposal are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the RESPONDENT or any of its agents, representatives, owners, employees or parties in interest including this affiant.

(Signed) _____

(Title)

Subscribed and sworn to before me
This _____ Day of _____, 20____

My Commission Expires _____

CERTIFICATE OF COMPLIANCE WITH TAX LAWS

I, _____ of _____, certify under
(principal) *(corporation)*
pains and penalties of perjury that said corporation has complied with all the laws of the State of Rhode Island and Providence Plantations relating to taxes.

Date

Signature

Title

Federal Tax Identification Number

END OF SECTION

Appendix A

ANTI-KICKBACK ACKNOWLEDGMENT

ALL BIDDERS/OFFERORS MUST ATTEST TO THE FOLLOWING:

The vendor acknowledges, under the pains and penalties of perjury, that he/she has not been offered, paid, or solicited for any contribution or compensation, nor has he/she been granted a gift, gratuity, or other consideration, either directly or indirectly by any officer, employee or member of the governing body of the City of Pawtucket who exercises any functions or responsibilities in connection with either the award or execution of the project to which this contract pertains.

Further, the vendor acknowledges, under the pains and penalties of perjury, that he/she has not offered, paid, or solicited by way of any contribution or compensation, nor has he/she granted a gift, gratuity or other consideration either directly or indirectly to any officer, employee, or member of the governing body of the City of Pawtucket who exercises any functions or responsibilities in connection with either the award or execution of the project to which this project or contract pertains.

SIGNATURE OF OFFEROR

DATE

TITLE

COMPANY

Title of RFP:

Appendix B

CITY OF PAWTUCKET GENERAL TERMS AND CONDITIONS OF PURCHASE

Preamble

The City of Pawtucket's Purchasing Office may, from time to time, make amendments to the General Terms and Conditions when the City of Pawtucket's Purchasing Agent determines that such amendments are in the best interest of the City of Pawtucket. Amendments shall be made available for public inspection at the Purchasing Office located in Pawtucket City Hall but shall not require formal public notice and hearing. Copies of the Terms and Conditions shall be provided to any individual or firm requesting them.

CITY OF PAWTUCKET'S PURCHASING OFFICE GENERAL CONDITIONS OF PURCHASE

All City of Pawtucket purchase orders, contracts, solicitations, delivery orders and service requests shall incorporate and be subject to the provisions of Rhode Island General Laws 8-15-4 and the City of Pawtucket purchasing rules and regulations adopted pursuant thereto, all other applicable provisions of the Rhode Island General Laws, the Pawtucket City Charter, specific requirements described in the Request or Contract, and the following General Conditions of Purchase:

1. GENERAL

All purchase orders, contracts, solicitations, delivery orders, and service requests are for specified goods and services, in accordance with express terms and conditions of purchase, as defined herein. For the purposes of this document, the following terms are used interchangeably:

- a. "bid" and "proposal," both of which refer to an offer to provide specified goods and services, as defined herein.
- b. "bidder" and "respondent" and "offeror," all of which refer to any individual, firm, corporation, or other entity presenting a proposal or bid indicating a desire to enter into contracts with the City of Pawtucket.
- c. "contractor" and "consultant" and "vendor," all of which refer to any individual, firm, corporation, or other entity with whom a contract is executed by the City of Pawtucket's Purchasing Agent.

2. ENTIRE AGREEMENT

The City of Pawtucket's Purchase Order, or other City of Pawtucket contract endorsed by the City of Pawtucket Purchasing Office, shall constitute the entire and exclusive agreement between the City of Pawtucket and any contractor receiving an award. In the event any conflict between the bidder's standard terms of sale, these conditions or more specific provisions contained in the solicitation shall govern.

All communication between the City of Pawtucket and any contractor pertaining to any award or contract shall be accomplished in writing.

- a. Each proposal will be received with the understanding that the acceptance, in writing, by contract or Purchase Order by the City of Pawtucket Purchasing Agent of the offer to do work or to furnish any or all the materials, equipment, supplies or services described therein shall constitute a contract between the bidder and the City of Pawtucket. This shall bind the bidder on his part to furnish and deliver at the prices and in accordance with the conditions of said accepted proposal and detailed specifications and the City of Pawtucket on its part to order from such contractor (except in case of emergency) and to pay for at the agreed prices, all materials, equipment, supplies or services specified and delivered. A contract shall be deemed executory only to the extent of funds available for payment of the amounts shown on Purchase Orders issued by the City of Pawtucket to the contractors.
- b. No alterations or variations of the terms of the contract shall be valid or binding upon the City of Pawtucket unless submitted in writing and accepted by the City of Pawtucket Purchasing Agent. All orders and changes thereof must emanate from the City of Pawtucket Purchasing Office: no oral agreement or arrangement made by a contractor with a department or employee will be considered to be binding on the City of Pawtucket Purchasing Agent, and may be disregarded.
- c. Contracts will remain in force for the contract period specified or until all articles or services ordered before date of termination shall have been satisfactorily delivered or rendered and accepted and thereafter until all terms and conditions have been met, unless:
 1. terminated prior to expiration date by satisfactory delivery against orders of entire quantities, or

2. extended upon written authorization of the City of Pawtucket Purchasing Agent and accepted by the contractor, to permit ordering of the unordered balances or additional quantities at the contract price and in accordance with the contract terms, or
3. canceled by the City of Pawtucket in accordance with other provisions stated herein.
 - d. It is mutually understood and agreed that the contractor shall not assign, transfer, convey, sublet or otherwise dispose of this contract or his right, title or interest therein, or his power to execute such contract, to any other person, company or corporation, without the previous consent, in writing, of the City of Pawtucket Purchasing Agent.
 - e. If, subsequent to the submission of an offer or issuance of a purchase order or execution of a contract, the bidder or contractor shall merge with or be acquired by another entity, the contract may be terminated, except as a corporate resolution prepared by the contractor and the new entity ratifying acceptance of the original bid or contract terms, condition, and pricing is submitted to the City of Pawtucket Purchasing Office, and expressly accepted.
 - f. The contractor or bidder further warrants by submission of an offer or acceptance of a purchase order or other contract that he has no knowledge at the time of such action of any outstanding and delinquent or otherwise unsettled debt owed by him to the City of Pawtucket, and agrees that later discovery by the City of Pawtucket Purchasing Agent that this warranty was given in spite of such knowledge, except where the matter is pending in hearing or from any appeal therefrom, shall form reasonable grounds for termination of the contract.

3. **SUBCONTRACTS**

No subcontracts or collateral agreements shall be permitted, except with the City of Pawtucket's express written consent. Upon request, contractors must submit to the City of Pawtucket Purchasing Office a list of all subcontractors to be employed in the performance of any Purchase Order or other contract arising from this Request.

4. **RELATIONSHIP OF PARTIES**

The contractor or bidder warrants, by submission of an offer or acceptance of a purchase order or other contract, that he is not an employee, agent, or servant of the City of Pawtucket, and that he is fully qualified and capable in all material regards to provide the specified goods and services. Nothing herein shall be construed as creating any contractual relationship or obligation between the City of Pawtucket and any sub-bidder, subcontractor, supplier, or employee of the contractor or offeror.

5. **COSTS OF PREPARATION**

All costs associated with the preparation, development, or submission of bids or other offers will be borne by the offeror. The City of Pawtucket will not reimburse any offeror for such costs.

6. **SPECIFIED QUANTITY REQUIREMENT**

Except where expressly specified to the contrary, all solicitations and contracts are predicated on a specified quantity of goods or services, or for a specified level of funding.

- a. The City of Pawtucket reserves the right to modify the quantity, scope of service, date of delivery or completion, or funding of any contract, with no penalty or charge, by written notice to the contractor, except where alternate terms have been expressly made a part of the contract.
- b. The City of Pawtucket shall not accept quantities in excess of the specified quantity except where the item is normally sold by weight (where sold by weight, the City of Pawtucket will not accept quantities greater than ten per cent [10%] of the specified quantity), or where the Request or Contract provides for awards for other than exact quantities.
- c. Purchase Orders or other contracts may be increased in quantity or extended in term without subsequent solicit with the mutual consent of the contractor and the City of Pawtucket, where determined by the City of Pawtucket Purchasing Agent to be in the City of Pawtucket's best interest.

7. **TERM AND RENEWAL**

Where offers have been requested or contracts awarded for terms exceeding periods of twelve (12) months, it is mutually understood and agreed that the City of Pawtucket's commitment is limited to a base term not to exceed twelve (12) months, subject to renewal annually at the City of Pawtucket's sole option for successive terms as otherwise described, except where expressly specified to the contrary. Purchase orders appearing to commit to obligations of funding or terms of performance may be executed for administrative convenience, but are otherwise subject to this provision, and in such cases the City of Pawtucket's renewal shall be deemed to be automatic, conditional on the continued availability of appropriated funds for the purpose, except as written notice of the City of Pawtucket's intent not to renew is served.

8. **DELIVERY/COMPLETION**

Delivery must be made as ordered and/or projects completed in accordance with the proposal. If delivery qualifications do not appear on the bidder's proposal, it will be interpreted to mean that goods are in stock and that shipment will be made within seven (7) calendar days. If the project completion date is not specified in the proposal, the date shall be determined by the City of Pawtucket Purchasing Agent. The decision of the City of Pawtucket Purchasing Agent, as to reasonable compliance with the delivery terms, and date of completion shall be final. Burden of proof of delay in receipt of order shall rest with the contractor. No delivery charges shall be added to invoices except when authorized on the Purchase Order.

9. **FOREIGN CORPORATIONS**

In accordance with Title 7 Chapter 1.1 ("Business Corporations") of the General Laws of Rhode Island, no foreign corporation shall have the right to transact business in this state until it shall have procured a certificate of authority so to do from the Secretary of State.

10. **PRICING**

All pricing offered or extended to the City of Pawtucket is considered to be firm and fixed unless expressly provided for to the contrary. All prices shall be quoted F.O.B. Destination with freight costs included in the unit cost to be paid by the City of Pawtucket, except, where the Request or Contract permits, offers reflecting F.O.B. Shipping Point will be considered, and freight costs may then be prepaid and added to the invoice.

11. **COLLUSION**

Bidder or contractor warrants that he has not, directly or indirectly, entered into any agreements or participated in any collusion or otherwise taken any action in restraint of full competitive bidding. In special circumstances, an executed affidavit will be required as a part of the bid.

12. **PROHIBITION AGAINST CONTINGENT FEES AND GRATUITIES**

Bidder or contractor warrants that he has not paid, and agrees not to pay, any bonus, commission, fee, or gratuity to any employee or official of the City of Pawtucket for the purpose of obtaining any contract or award issued by the City of Pawtucket. Bidder or contractor further warrants that no commission or other payment has been or will be received from or paid to any third party contingent on the award of any contract by the City of Pawtucket, except as shall have been expressly communicated to the City of Pawtucket Purchasing Agent in writing prior to acceptance of the contract or award in question. Subsequent discovery by the City of Pawtucket of non-compliance with these provisions shall constitute sufficient cause for immediate termination of all outstanding contracts and suspension or debarment of the bidder(s) or contractor(s) involved.

13. **AWARDS**

Awards will be made with reasonable promptness and by written notice to the successful bidder (only); bids are considered to be irrevocable for a period of ninety (90) days following the bid opening unless expressly provided for to the contrary in the Request, and may not be withdrawn during this period without the express permission of the City of Pawtucket Purchasing Agent.

a. Awards shall be made to the bidder(s) whose offer(s) constitutes the lowest responsive price offer (or lowest responsive price offer on an evaluated basis) for the item(s) in question or for the Request as a whole, at the option of the City of Pawtucket. The City of Pawtucket reserves the right to determine those offers which are responsive to the Request, or which otherwise serve its best interests.

- b. The City of Pawtucket reserves the right, before making award, to initiate investigations as to whether or not the materials, equipment, supplies, qualifications or facilities offered by the bidder meet the requirements set forth in the proposal and specification, and are ample and sufficient to insure the proper performance of the contract in the event of award. If upon such examination it is found that the conditions of the proposal are not complied with or that articles or equipment proposed to be furnished do not meet the requirements called for, or that the qualifications or facilities are not satisfactory, the City of Pawtucket may reject such a bid. It is distinctly understood, however, that nothing in the foregoing shall mean or imply that it is obligatory upon the City of Pawtucket to make any examinations before awarding a contract; and it is further understood that if such examination is made, it in no way relieves the contractor from fulfilling all requirements and conditions of the contract.
- c. Qualified or conditional offers which impose limitations of the bidder's liability or modify the requirements of the bid, offers for alternate specifications, or which are made subject to different terms and conditions than those specified by the City of Pawtucket may, at the option of the City of Pawtucket, be
 - 1. rejected as being non-responsive, or
 - 2. set aside in favor of the City of Pawtucket's terms and conditions (with the consent of the bidder), or
 - 3. accepted, where the City of Pawtucket Purchasing Agent determines that such acceptance best serves the interests of the City of Pawtucket.
 Acceptance or rejection of alternate or counter-offers by the City of Pawtucket shall not constitute a precedent which shall be considered to be binding on successive solicitations or procurements.
- d. Bids submitted in pencil, or which do not bear an original signature, in ink, by an owner or authorized agent thereof, will not be accepted.
- e. Bids must be extended in the unit of measure specified in the Request. In the event of any discrepancy between unit prices and their extensions, the unit price will govern.
- f. The City of Pawtucket Purchasing Agent reserves the right to determine the responsibility of any bidder for a particular procurement.
- g. The City of Pawtucket Purchasing Agent reserves the right to reject any and all bids in whole or in part, to waive technical defects, irregularities, and omissions, and to give consideration to past performance of the offerors where, in his judgment the best interests of the City of Pawtucket will be served by so doing.
- h. The City of Pawtucket Purchasing Agent reserves the right to make awards by items, group of items or on the total low bid for all the items specified as indicated in the detailed specification, unless the bidder specifically indicates otherwise in his bid.
- i. Preference may be given to bids on products raised or manufactured in the City of Pawtucket or State of Rhode Island, other things being equal.
- j. The impact of discounted payment terms shall not be considered in evaluating responses to any Request.
- k. The City of Pawtucket Purchasing Agent reserves the right to act in the City of Pawtucket's best interests regarding awards caused by clerical errors by the City of Pawtucket Purchasing Office.

14. **SUSPENSION AND DEBARMENT**

The City of Pawtucket Purchasing Agent may suspend or debar any vendor or potential bidder, for good cause shown:

- a. A debarment or suspension against a part of a corporate entity constitutes debarment or suspension of all of its divisions and all other organizational elements, except where the action has been specifically limited in scope and application, and may include all known corporate affiliates of a contractor, when such offense or act occurred in connection with the affiliate's performance of duties for or on behalf of the contractor, or with the knowledge, approval, or acquiescence of the contractor or one or more of its principals or directors (or where the contractor otherwise participated in, knew of, or had reason to know of the acts).
- b. The fraudulent, criminal or other serious improper conduct of any officer, director, shareholder, partner, employee, or any other individual associated with a contractor may be imputed to the contractor when the conduct occurred in connection with the individual's performance of duties for or on behalf of the contractor, or with the contractor's knowledge,

approval or acquiescence. The contractor's acceptance of benefits derived from the conduct shall be evidence of such knowledge, approval, or acquiescence.

- c. A vendor or contractor who knowingly engages as a subcontractor for a contract awarded by the City of Pawtucket to a vendor or contractor then under a ruling of suspension or debarment by the City of Pawtucket shall be subject to disallowance of cost, annulment or termination of award, issuance of a stop work order, or debarment or suspension, as may be judged to be appropriate by the City of Pawtucket's Purchasing Agent.

15. PUBLIC RECORDS

Contractors and bidders are advised that certain documents, correspondence, and other submissions to the City of Pawtucket's Purchasing Office may be voluntarily made public by the City of Pawtucket absent specific notice that portions of such submittals may contain confidential or proprietary information, such that public access to those items should be withheld.

16. PRODUCT EVALUATION

In all specifications, the words "or equal" are understood after each article when manufacturer's name or catalog are referenced. If bidding on items other than those specified, the bidder must, in every instance, give the trade designation of the article, manufacturer's name and detailed specifications of the item the bidder proposes to furnish; otherwise, the bid will be construed as submitted on the identical commodity described in the detailed specifications. The City of Pawtucket's Purchasing Agent reserves the right to determine whether or not the item submitted is the approved equal the detailed specifications.

- a. Any objections to specifications must be filed by a bidder, in writing, with the City of Pawtucket's Purchasing Agent at least 96 hours before the time of bid opening to enable the City of Pawtucket's Purchasing Office to properly investigate the objections.
- b. All standards are minimum standards except as otherwise provided for in the Request or Contract.
- c. Samples must be submitted to the City of Pawtucket's Purchasing Office in accordance with the terms of the proposals and detailed specifications. Samples must be furnished free of charge and must be accompanied by descriptive memorandum invoices indicating whether or not the bidder desires their return and specifying the address to which they are to be returned (at the bidder's risk and expense), provided they have not been used or made useless by tests; and absent instructions, the samples shall be considered to be abandoned. Award samples may be held for comparison with deliveries.
- d. All samples submitted are subject to test by any laboratory the City of Pawtucket's Purchasing Agent may designate.

17. PRODUCT ACCEPTANCE

All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the City of Pawtucket. The City of Pawtucket reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the City of Pawtucket's option. Contract deliverables specified for procurements of services shall be construed to be work products, and subject to the provisions of this section.

- a. Failure by the City of Pawtucket to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the City of Pawtucket's right to subsequently reject the goods in question.
- b. Formal or informal acceptance by the City of Pawtucket of non-conforming goods shall not constitute a precedent for successive receipts or procurements.
- c. Where the contractor fails to promptly cure the defect or replace the goods, the City of Pawtucket reserves the right to cancel the Purchase Order, contract with a different contractor, and to invoice the original contractor for any differential in price over the original contract price.
- d. When materials, equipment or supplies are rejected, the same must be removed by the contractor from the premises of the City of Pawtucket within forty-eight (48) hours of notification. Rejected items left longer than two days will be regarded as abandoned and the City of Pawtucket shall have the right to dispose of them as its own property.

18. PRODUCT WARRANTIES

All product or service warranties normally offered by the contractor or bidder shall accrue to the City of Pawtucket's benefit, in addition to any special requirements which may be imposed by the

City of Pawtucket. Every unit delivered must be guaranteed against faulty material and workmanship for a period of one year unless otherwise specified, and the City of Pawtucket may, in the event of failure, order its replacement, repair, or return for full credit, at its sole option.

19. PAYMENT

Unless otherwise provided for by the Request or Contract, payment shall not be made until delivery has been made, or services performed, in full, and accepted. Payment shall not be due prior to thirty (30) working days following the latest of completion, acceptance, or the rendering of a properly submitted invoice.

- a. Payment terms other than the foregoing may be rejected as being nonresponsive.
- b. No partial shipments, or partial completion will be accepted, unless provided for by the Request or Contract.
- c. Where a question of quality is involved, or failure to complete a project by the specified due date, payment in whole or part against which to charge back any adjustment required, shall be withheld at the direction of the City of Pawtucket Purchasing Agent. In the event a cash discount is stipulated, the withholding of payments, as herein described, will not deprive the City of Pawtucket from taking such discount.
- d. Payments for used portion of inferior delivery or late delivery will be made by the City of Pawtucket on an adjusted price basis.
- e. Payments on contracts under architectural or engineering supervision must be accompanied by a Certificate of Payment and Statement of Account signed by the architect or engineer and submitted to the City of Pawtucket Purchasing Office for approval.

20. THIRD PARTY PAYMENTS

The City of Pawtucket recognizes no assigned or collateral rights to any purchase agreement except as may be expressly provided for in the bid or contract documents, and will not accede to any request for third party or joint payment(s), except as provided for in specific orders by a court of competent jurisdiction, or by express written permission of the City of Pawtucket's Purchasing Agent. Where an offer is contingent upon such payment(s), the offeror is obligated to serve affirmative notice in his bid submission.

21. SET-OFF AGAINST PAYMENTS

Payments due the contractor may be subject to reduction equal to the amount of unpaid and delinquent state taxes (or other just debt owed to the State), except where notice of delinquency has not been served or while the matter is pending in hearing or from any appeal therefrom.

22. CLAIMS

Any claim against a contractor may be deducted by the City of Pawtucket from any money due him in the same or other transactions. If no deduction is made in such fashion, the contractor shall pay the City of Pawtucket the amount of such claim on demand. Submission of a voucher and payment, thereof, by the City of Pawtucket shall not preclude the City of Pawtucket's Purchasing Agent from demanding a price adjustment in any case when the commodity delivered is later found to deviate from the specifications and proposal.

- a. The City of Pawtucket's Purchasing Agent may assess dollar damages against a vendor or contractor determined to be non-performing or otherwise in default of their contractual obligations equal to the cost of remedy incurred by the City of Pawtucket, and make payment of such damages a condition for consideration for any subsequent award. Failure by the vendor or contractor to pay such damages shall constitute just cause for disqualification and rejection, suspension, or debarment.

23. CERTIFICATION OF FUNDING

The Director of Finance shall provide certification as to the availability of funds to support the procurement for the current fiscal year ending June 30th only. Where delivery or service requirements extend beyond the end of the current fiscal year, such extensions are subject to both the availability of appropriated funds and a determination of continued need.

24. UNUSED BALANCES

Unless otherwise specified, all unused Blanket Order quantities and/or unexpended funds shall be automatically canceled on the expiration of the specified term. Similarly, for orders encompassing

more than one fiscal year, unexpended balances of funding allotted for an individual fiscal year may be liquidated at the close of that fiscal year, at the City of Pawtucket's sole option.

25. **MINORITY BUSINESS ENTERPRISES**

Pursuant to the provisions of Title 37 Chapter 14.1 of the General Laws, the City of Pawtucket reserves the right to apply additional consideration to offers, and to direct awards to bidders other than the responsive bid representing the lowest price where:

- a. the offer is fully responsive to the terms and conditions of the Request, and
- b. the price offer is determined to be within a competitive range (not to exceed 5% higher than the lowest responsive price offer) for the product or service, and
- c. the firm making the offer has been certified by the R.I. Department of Economic Development to be a small business concern meeting the criteria established to be considered a Minority Business Enterprise.

26. **PREVAILING WAGE REQUIREMENT**

In accordance with Title 37 Chapter 13 of the General Laws of Rhode Island, payment of the general prevailing rate of per diem wages and the general prevailing rate for regular, overtime and other working conditions existing in the locality for each craft, mechanic, teamster, or type of workman needed to execute this work is a requirement for both contractors and subcontractors for all public works projects.

The rates of pay set forth under this contract, are the minimum to be paid during the life of the Contract. It is therefore, the responsibility of Bidders to inform themselves as to local labor conditions, such as the length of work day and work week, overtime compensation, health and welfare contributions, labor supply and prospective changes or adjustments of rates.

27. **EQUAL OPPORTUNITY COMPLIANCE, HANDICAPPED ACCESS AND AFFIRMATIVE ACTION**

Contractors of the City of Pawtucket are required to demonstrate the same commitment to equal opportunity as prevails under federal contracts controlled by Federal Executive Orders 11246, 11625, 11375 and 11830, and Title 28 Chapter 5.1 of the General Laws of Rhode Island.

Affirmative action plans shall be submitted by the contractor for review by the State Equal Opportunity Office. A contractor's failure to abide by the rules, regulations, contract terms and compliance reporting provisions as established shall be grounds for forfeiture and penalties as shall be established, including but not limited to suspension.

28. **DRUG-FREE WORKPLACE REQUIREMENT**

Contractors who do business with the City of Pawtucket and their employees shall abide by the State's drug-free workplace policy and the contractor shall so attest by signing a certificate of compliance.

29. **TAXES**

The City of Pawtucket is exempt from payment of excise, transportation and sales tax imposed by the Federal or State Government. These taxes should not be included in the proposal price. Exemption Certificates will be furnished upon request.

30. **INSURANCE**

All construction contractors, independent tradesmen, or firms providing any type of maintenance, repair, or other type of service to be performed on City of Pawtucket premises, buildings, or grounds are required to purchase and maintain coverage with a company or companies licensed to do business in the state as follows:

- a. **Comprehensive General Liability Insurance**
Combined Single Limit not less than \$1,000,000 each occurrence for bodily Injury and property damage.
 - Independent Contractors;
 - Contractual - including construction hold harmless and other types of contracts or agreements in effect for insured operations;
 - Products and Completed Operations;
 - Personal Injury (with employee exclusion deleted)

- b. Automobile Liability Insurance
Combined Single Limit not less than \$1,000,000 each occurrence for bodily Injury and property damage including non-owned and/or hired vehicle coverage.

OR

Bodily Injury, per person, \$500,000/ Bodily Injury, \$1,000,000 per accident/
Property Damage, \$500,000 per accident including non-owned and/or hired
vehicle coverage.

- c. Workers' Compensation Insurance
As required by the General Laws of Rhode Island.
- Employers liability \$500,000

The City of Pawtucket shall be named as an additional insured on the vendor's Comprehensive General Liability Policy and Automobile Liability Policy.

The City of Pawtucket's Purchasing Agent reserves the right to consider and accept alternate forms and plans of insurance or to require additional or more extensive coverage for any individual requirement. Successful bidders shall provide certificates of coverage, reflecting the City of Pawtucket as an additional insured, to the City of Pawtucket Purchasing Office, forty-eight (48) hours prior to the commencement of work, as a condition of award. Failure to comply with this provision shall result in rejection of the offeror's bid.

31. **BID SURETY**

When requested, a bidder must furnish a Bid Bond or Certified Check for 5% of his bid, or for the stated amount shown in the solicitation. Bid Bonds must be executed by a reliable Surety Company authorized to do business in the State of Rhode Island. Failure to provide Bid Surety with bid may be cause for rejection of bid. The Bid Surety of any three bidders in contention will be held until an award has been made according to the specifications of each proposal. All others will be returned by mail within 48 hours following the bid opening. Upon award of a contract, the remaining sureties will be returned by mail unless instructed to do otherwise.

32. **PERFORMANCE AND LABOR AND PAYMENT BONDS**

When requested, a performance bond and labor and payment bond in an amount specified in the City's bid/proposal solicitation, but not more than 100% of an award, may be required by the City of Pawtucket's Purchasing Agent. Bonds must meet the following requirements:

- a. Corporation: The Bond must be signed by an official of the corporation above his/her official title and the corporate seal must be affixed over his/her signature.
- b. Firm or Partnership: The Bond must be signed by all of the partners and must indicate that they are " Doing Business As (name of firm)."
- c. Individual: The Bond must be signed by the individual owning the business and indicate "Owner."
- d. The Surety Company executing the Bond must be licensed to do business in the State of Rhode Island or Bond must be countersigned by a company so licensed.
- e. The Bond must be signed by an official of the Surety Company and the corporate seal must be affixed over his signature.
- f. Signatures of two witnesses for both the principal and the Surety must appear on the Bond.
- g. A Power of Attorney for the official signing of the Bond for the Surety Company must be submitted with the Bond.

33. **SUSPENSION, DEFAULT AND TERMINATION**

a. Suspension of a Contract by the City of Pawtucket
The City of Pawtucket reserves the right at any time and for any reason to suspend all or part of this contract, for a reasonable period, not to exceed sixty days, unless the parties agree to a longer period. The City of Pawtucket shall provide the contractor with written notice of the suspension order signed by the Purchasing Agent or his or her designee, which shall set forth the date upon which the suspension shall take effect, the date of its expiration, and all applicable instructions.

Upon receipt of said order, the contractor shall immediately comply with the order and suspend all work under this contract as specified in the order. The contractor shall take all reasonable steps to mitigate costs and adverse impact to the work specified in the contract during the suspension period. Before the order expires, the City of Pawtucket shall either:

1. cancel the suspension order;
2. extend the suspension order for a specified time period not to exceed thirty (30) days; or
3. terminate the contract as provided herein.

The contractor shall resume performance once a suspension order issued under this section is canceled or expires. If as a result of the suspension of performance, there is a financial or schedule impact upon the contract, an appropriate adjustment may be made by, or with the approval of, the City of Pawtucket's Purchasing Agent. Any adjustment shall be set forth in writing. After a suspension order has been canceled or expires, the contractor shall provide any request for adjustment to the City of Pawtucket's Purchasing Agent within thirty (30) days after resuming work performance.

b. Termination of a Contract by the City of Pawtucket

1. Termination for Default or Nonperformance

If, for any reason, the contractor breaches the contract by failing to satisfactorily fulfill or perform any obligations, promises, terms, or conditions, and having been given reasonable notice of and opportunity to cure such default, fails to take satisfactory corrective action within the time specified by the City of Pawtucket, the City of Pawtucket may terminate the contract, in whole or in part, the termination of all outstanding contracts or sub-contracts held by the contractor, and the suspension or debarment of the contractor from future procurements by giving written notice to the contractor specifying the date for termination. The City of Pawtucket shall endeavor to provide such notice at least seven (7) calendar days before the effective date of the termination.

A contractor who fails to commence within the time specified or complete an award made for repairs, alterations, construction, or any other service will be considered in default of contract. If contractor consistently fails to deliver quantities or otherwise perform as specified, the City of Pawtucket's Purchasing Agent reserves the right to terminate the contract and contract for completion of the work with another contractor and seek recourse from the defaulting contractor or his surety. In the event of a termination for default or nonperformance, in whole or in part, the City of Pawtucket may procure similar goods or services in a manner and upon terms it deems appropriate, and the contractor shall be liable for the excess costs incurred by the City of Pawtucket as a result of the contractor's default. The contractor, or its surety, agrees to promptly reimburse the City of Pawtucket for the excess costs, but shall have no claim to the difference should the replacement cost be less.

2. Termination Without Cause

The City of Pawtucket may terminate the contract in whole or in part without cause at any time by giving written notice to the contractor of such termination at least thirty (30) days before the effective date of such termination. The notice shall specify the part(s) of the contract being terminated and the effective termination date.

Within thirty (30) days of the effective date of the termination of the contract the contractor shall compile and submit to the City of Pawtucket an accounting of the work performed up to the date of termination. The City of Pawtucket may consider the following claims in determining reasonable compensation owed to the contractor for work performed up to the date of termination:

- a. contract prices for goods or services accepted under the contract;
- b. costs incurred in preparing to perform and performing the terminated portion of the contract; or
- c. any other reasonable costs incurred by the contractor as a result of the termination.

The total sum to be paid to the contractor shall not exceed the total contract price, less any payments previously made to the contractor, the proceeds from any sales of goods or manufacturing materials, and the contract price for work not terminated.

3. Contractor's Obligations in the Event of Termination

If the contract is terminated for any reason, or expires pursuant to its terms, the contractor shall transfer and deliver to the City of Pawtucket in the manner and to the extent directed by the City of Pawtucket:

- a. all finished or unfinished material prepared by the contractor; and
- b. all material, if any, provided to the contractor by the City of Pawtucket.

For the purposes of the contract, "material" shall include, but is not limited to, goods, supplies, parts, tools, machinery, equipment, furniture, fixtures, information, data, reports, summaries, tables, maps, charts, photographs, studies, recommendations, files, audiotapes, videotapes, records, keys, security badges, and documents.

If the contract is terminated for cause, the contractor shall not be relieved of liability to the City of Pawtucket for damages sustained because of any breach by the contractor. In such event, the City of Pawtucket may retain any amounts which may be due and owing to the contractor until such time as the exact amount of damages due the City of Pawtucket from the contractor has been determined by the City of Pawtucket Purchasing Agent. The City of Pawtucket may also set off any damages so determined against the amounts retained.

Upon termination of the contract, the contractor shall stop performance on the date specified, terminate any outstanding orders and subcontracts applicable to the terminated portion of the contract, and shall incur no further commitments or obligations in connection with the terminated performance. The contractor shall settle all liabilities and claims arising out of the termination of subcontracts and order generating from the terminated performance. The City of Pawtucket may direct the contractor to assign the contractor's right, title and interest under terminated orders or subcontracts to the City of Pawtucket or a third party.

Terminations of Purchase Order Contracts or Master Pricing Agreements shall require the signature of the City of Pawtucket Purchasing Agent or his designee. Notice of termination by either party shall be submitted in writing to the other party in accordance with the termination clause of the contract, or where no specific termination clause is included, written notice shall be provided no later than thirty (30) days before the expiration of the contract.

34. INDEMNITY

The contractor agrees:

- a. To save the City of Pawtucket, its agents and employees, harmless from any liability imposed upon the City of Pawtucket arising from the negligence, either active or passive, of the contractor, as well as for the use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in the performance of the contract of which the contractor is not the patentee, assignee or licensee.
- b. To pay for all permits, licenses and fees and give all notices and comply with all laws, ordinances, rules and regulations of the City of Pawtucket and of the State of Rhode Island.
- c. That the equipment offered is standard new equipment, latest model of regular stock product with all parts regularly used with the type of equipment offered; also, that no attachment or part has been substituted or applied contrary to manufacturer's recommendations and standard practice.

35. CONTRACTOR'S OBLIGATIONS

In addition to the specific requirements of the contract, construction and building repair contractors bear the following standard responsibilities:

- a. To furnish adequate protection from damage for all work and to repair damages of any kind, for which he or his workmen are responsible, to the building or equipment, to his own work, or to the work of other contractors;
- b. The contractor, its subcontractor(s) and their employees and/or agents, shall protect and preserve property in the contractor or subcontractor's possessions in which the City of Pawtucket has an interest, and any and all materials provided to the contractor or subcontractor by the City of Pawtucket;
- c. To clear and remove all debris and rubbish resulting from his work from time to time, as directed or required, a completion of the work leave the premises in a neat unobstructed condition, broom clean, and in satisfactory order and repair;
- d. To store equipment, supplies, and material at the site only upon approval by the City of Pawtucket, and at his own risk;
- e. To perform all work so as to cause the least inconvenience to the City of Pawtucket, and with proper consideration for the rights of other contractors and workmen;
- f. To acquaint themselves with conditions to be found at the site, and to assume responsibility for the appropriate dispatching of equipment and supervision of his employees during the conduct of the work;
- g. To ensure that his employees are instructed with respect to special regulations, policies, and procedures in effect for any City of Pawtucket facility or site, and that they comply with such rules, including but not limited to security policies or practices and/or criminal background checks for any employees and/or subcontractors;
- h. The contractor shall ensure that its employees or agents are experienced and fully qualified to engage in the activities and services required under the contract;
- i. The contractor shall ensure that at all times while services are being performed under this contract at least one of its employees or agents on the premises has a good command of the English language and can effectively communicate with the City of Pawtucket and its staff;
- j. The contractor and contractor's employees or agents shall comply with all applicable licensing and operating requirements required by federal or state law and shall meet accreditation and other generally accepted standards of quality in the applicable field of activity;
- k. The contractor shall secure and retain all employee-related insurance coverage for its employees and agents as required by law; and
- l. The contractor, subcontractor, and his or her employees and agents shall not disclose any confidential information of the City of Pawtucket to a third party. Confidential information means:
 - (1) any information of a sensitive or proprietary nature, whether or not specially identified as confidential or proprietary; or
 - (2) any information about the City of Pawtucket gained during the performance of a contract that is not already lawfully in the public domain.

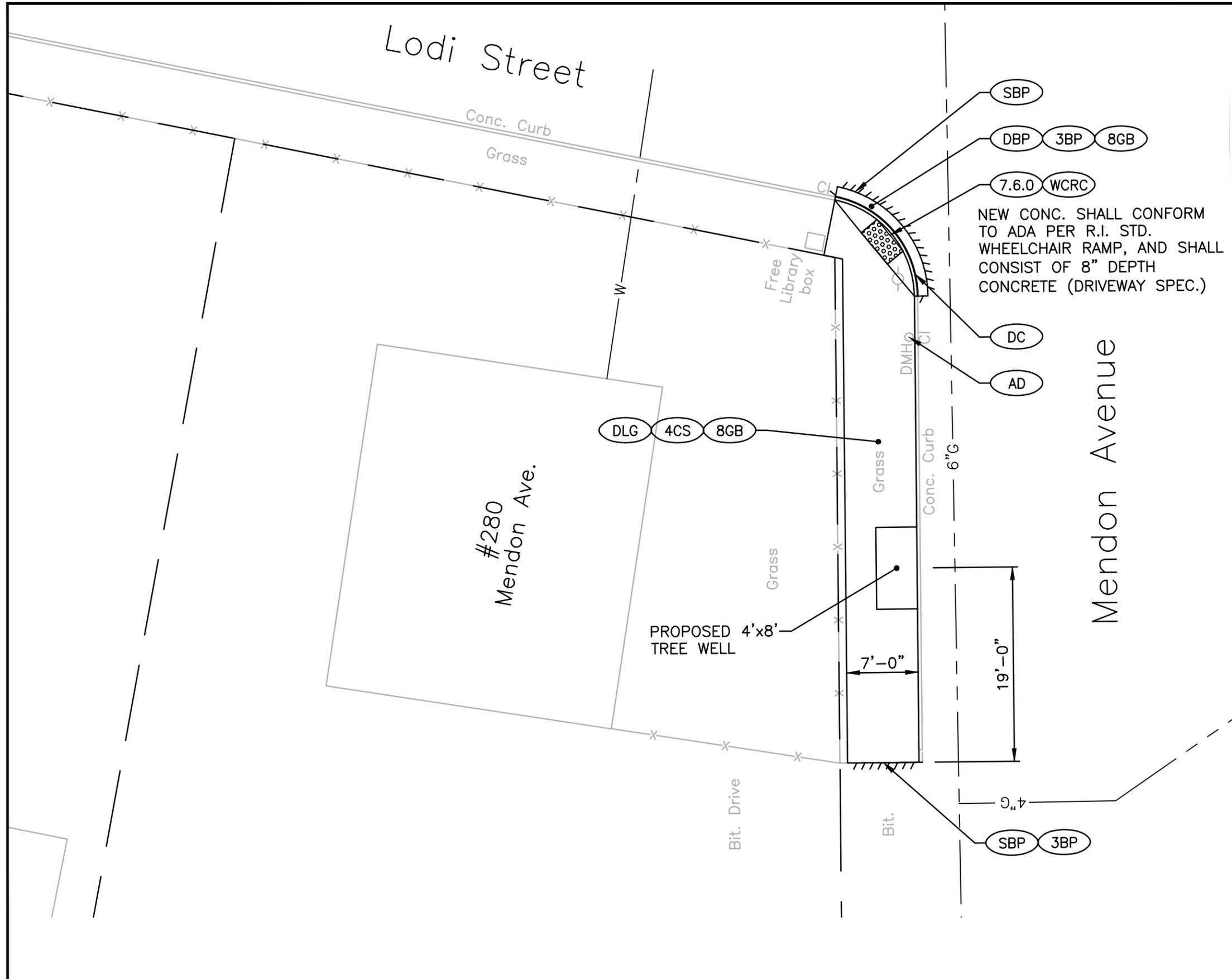
36. **FORCE MAJEURE**

All orders shall be filled by the contractor with reasonable promptness, but the contractor shall not be held responsible for any losses resulting if the fulfillment of the terms of the contract shall be delayed or prevented by wars, acts of public enemies, strikes, fires, floods, acts of God, or for any other acts not within the control of the contractor and which by the exercise of reasonable diligence, the contractor is unable to prevent.

Appendix C

Sample Sidewalk Construction Cost Estimate
Sample Sidewalk Construction Sketch
Sample Tree Planting Sketch

F:\FILES\CAD\40734.0 PAWT 50 50\Project Plans\2025\SIDEWALK\280 MENDON AVE.dwg, 8/19/2025 1:31:01 PM, M.Franco

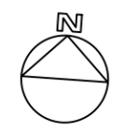


LEGEND:

- (AD) ADJUST DRAINAGE MANHOLE TO GRADE
- (DBP) R&D BIT. PAVEMENT
- (DC) R&D CONC. CURB
- (DLG) R&D LOAM & GRASS
- (SBP) SAWCUT BIT. PAVEMENT/SIDEWALK
- (WCRC) WHEELCHAIR RAMP CONCRETE CURB
- (3BP) F&I 3" BIT. CONC. PAVEMENT
- (4CS) F&I 4" CEM. CONC. SIDEWALK
- (8GB) F&I 8" GRAVEL BORROW SUBBASE
- (7.6.0) CURB SETTING DETAIL R.I. STD. 7.6.0

NOTES:

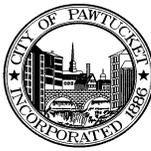
1. WIDTH OF SAW CUT AND PAVEMENT REMOVAL IN ROADWAY FOR CONSTRUCTION OF NEW CONCRETE DRIVEWAY APRON SHALL BE 1 FOOT FROM THE GUTTERLINE.



City of Pawtucket Engineering Department
 250 Armistice Boulevard
 Pawtucket, Rhode Island 02860



Drawing Title: Site Plan
 Project: 2025 50/50 Sidewalk Program
 Location: 280 Mendon Avenue
 Date: August 18, 2025



City of Pawtucket

250 Armistice Blvd
Pawtucket, RI 02860
(401) 728-0500 Ext. 339 fax (401) 727-4550

Invoice No.

INVOICE 50/50 SIDEWALK PROGRAM

Customer

Name: _____
Address: _____
City: _____
Phone: _____

Address: _____
Plat: _____ **Lot:** _____
District: _____
Comments: _____

Estimate Date: _____
City Rep: _____
Payment Date: _____

QTY	Description	Unit Price	Unit Measurement	Total Cost	Property Owner's Cost	City's Cost
	The City & Property owner will each pay 50% of the following items:					
	Concrete Sidewalk 4" Thickness		per SY			
	Concrete Driveway and/or ADA ramp, 8" Thickness		per SY			
	Straight Precast Concrete Curb		per LF			
	Circular Precast Concrete Curb		per LF			
	Precast Concrete Transition Curb, 3' Length		per EA			
	Precast Concrete Curb, 2' Radius Corner		per EA			
	Precast Concrete Inlet Stone		per EA			
	Straight Granite Curb		per LF			
	Circular Granite Curb		per LF			
	Granite Transition Curb, 3' Length		per EA			
	Granite Curb, 2' Radius Corner		per EA			
	Granite Inlet Stone		per EA			
	Reset Curb, Straight or Circular, All Types		per LF			
	Gravel Borrow Subbase Course, 8" Depth		per SY			
	Bituminous Pavement, 3" Depth		per SY			
	Adjust Utility Frame and Cover		per EA			
	Adjust Curb Stop, Water Gate, or Gas Gate Box		per EA			
	Reset Highway Bound		per EA			
	Saw Cut Bituminous Pavement or Sidewalk		per LF			
	Saw Cut Concrete Pavement or Sidewalk		per LF			
	Remove and Dispose Bituminous Pavement/SW		per SY			
	Remove and Dispose Concrete Pavement/SW		per SY			
	Remove and Dispose Curbing		per LF			
	Cut and Remove Tree & Stump, 4"-24" Caliper		per EA			
	Cut and Remove Tree & Stump, 24"+ Caliper		per EA			
	Cut and Remove Tree, Grind Stump, 4"-24" Cal.		per EA			
	Cut and Remove Tree, Grind Stump, 24"+ Cal.		per EA			
	Remove and Dispose Loam and Grass		per SY			
	Loam and Type 1 Seed		per SY			
	Remove and Reset Brick Pavers		per SY			
	Accessible Wheelchair Ramp, Concrete Curbing		per EA			
	Accessible Wheelchair Ramp, Granite Curbing		per EA			
	SubTotal			\$ -	\$ -	\$ -

Notes:

* All estimates are valid for 30 days from the date listed above.

Please pay this amount

