

**Addendum No. 1**  
to  
**PROJECT MANUAL**  
for

**LONG HILL ROAD RECONSTRUCTION**  
**U.S.Route 1 to North of Hubbard Road**  
**State Project #059-161**  
**Federal Aid Project #1059(110)**

**Town of Guilford, Connecticut**

Hon. First Selectman – Joseph S. Mazza

Selectmen  
Charles Havrda  
Cynthia Cartier  
Carl Balestracci, Jr.  
Gary MacElhinery

James A. Portley, P.E., Town Engineer and Director of Public Works

**Bid No. 18-1516**

November 9, 2016

Prospective bidders and all concerned are hereby informed that the herein noted formally issued Addendum Document reflects revisions to the Project Manual to incorporate the edited bid form pages 19 and 20 of 39.

Prospective bidders and all concerned are hereby informed that the following changes are made as part of the Contract Documents and that they are notified to amend all documents accordingly and acknowledge receipt of this Addendum as a Required Statement with the Bid Proposal Package as so required by Division 01.

**INVITATION TO BID - BID PROPOSAL FORM (2 pages, ATTACHED)**

**ERRATA AS REISSUED:**

**PAGE 19 OF 39: REVISED (BEGINS ON) PAGE '30' TO PAGE "21".**

**PAGE 20 OF 39: REVISED (PAGE '30-48') TO (PAGE "21-39")**

Prospective bidders and all concerned are further informed and reminded that the above changes are made as part of the Project Manual and the (separate) Bid Proposal Package.

**VIII. BID PROPOSAL FORM (Unit Price Bid Form begins on page 21)**

**Board of Selectmen  
Town of Guilford  
31 Park Street  
Guilford, CT 06437**

**Attention: Purchasing Department  
SECOND FLOOR**

**Re: Bid #18-1516  
Bid Opening Date:     December 8, 2016     at 02:00 pm**

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**BIDDER**

Company Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_  
Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_  
e-mail: \_\_\_\_\_  
Contact Person: \_\_\_\_\_ Title: \_\_\_\_\_

To the Board of Selectmen:

We submit for your consideration our bid for the above referenced bid. We have read the bidding documents including the Town of Guilford's General Conditions and Instructions to Bidders and the bid specifications and are submitting our bid in full compliance with all terms and conditions except as noted below under "Exceptions." We have enclosed our original bid bond/cashier's check in the amount of 10% of our total base bid. *We acknowledge receipt of all addendums to the bid documents and assume full responsibility to access those addendums from the Town website as applicable.*

We will provide the following within five (5) business days after receipt of a notice of award from the Purchasing Department:

(i) the requested Certificate of Insurance from the following company:

\_\_\_\_\_;  
And

(ii) Payment and Performance Bonds from the following  
company: \_\_\_\_\_.

Within five (5) business days after receipt of final contract from Town, we will forward to the Purchasing Department three original contracts, in the a form provided by the Town, executed by an authorized officer.

We agree to perform the work described in the bid specifications within the time period set forth in the specifications for a **TOTAL BASE BID** shown on the **Unit Price Bid Form (page 21-39)** in the amount of:

\$ \_\_\_\_\_ (\$ \_\_\_\_\_ )  
Write amount in words Write dollar amount

On site construction, installation, delivery and storage shall be coordinated with the following Town Department Head: James A. Portley, P.E., Town Engineer/Director of Public Works.

Exceptions: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

The undersigned authorized representative hereby submits the above bid to the Town of Guilford.

Name of Contractor Entity: \_\_\_\_\_

By \_\_\_\_\_  
Print Name and Title: \_\_\_\_\_  
Duly authorized