



TOWN OF ALLENSTOWN  
REQUEST FOR PROPOSALS FOR OMNIBUS PAVING  
& RECONSTRUCTION PROJECT 2017

Issued: June 15th, 2017  
Road Agent  
Town of Allenstown  
16 School Street  
Allenstown, NH 03275

LEGAL NOTICE  
Town of Allenstown, New Hampshire  
Request for Proposals  
OMNIBUS PAVING & RECONSTRUCTION PROJECT 2017

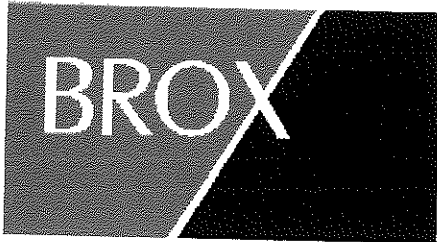
The Town of Allenstown, New Hampshire is accepting proposals for the reconstruction and paving of portions of Highfield Dr., Clearview Dr, Birchwood Dr. and Martinson Ln..

The complete Request for Proposals and Proposal submission instructions are available on the Town's website: [www.allenstownnh.gov](http://www.allenstownnh.gov) in "Bid Opportunity" or upon request from the Town Administrator, 16 School Street, Allenstown, NH 03275, Tel: 603-485-4276 x 112 or E-mail: [smulholland@allenstownnh.gov](mailto:smulholland@allenstownnh.gov) .

**Proposals must be sealed and marked "Omnibus Paving & Reconstruction Project 2017" and must be received in the Town of Allenstown Selectmen's Office by 5:00 p.m., Tuesday, July 18th, 2017.** The Town of Allenstown reserves the right to reject any and/or all proposals for whatever reason the Board of Selectmen determines is in the best interest of the Town.

ALLENSTOWN BOARD OF SELECTMEN

Posted Wednesday, June 15th, 2017: Town Hall, Town Website [www.allenstownnh.gov](http://www.allenstownnh.gov)



# BROX INDUSTRIES, INC.

1471 Methuen Street Phone: (978) 454-9105  
 Dracut, MA 01826 Fax: (978) 805-9775

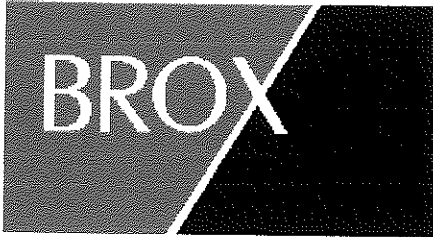
Estimate #: 5844

<b>To:</b> Town Of Allenstown	<b>Contact:</b>
<b>Address:</b> 16 School St., Attn: Ron Allenstown, NH 03275	<b>Phone:</b> (603) 485-5460
<b>Project Name:</b> OMNIBUS PAVING 2017	<b>Fax:</b> (603) 485-8669
<b>Project Location:</b> Various, Allenstown	<b>Quote Number:</b> 1
<b>Property Owner:</b>	<b>Bid Date:</b> 7/18/2017

Item #	Item Description	Approximate Quantity	Unit	Unit Price	Total Price
<b>Highfield Drive</b>					
H1	Machine Pave Shim And Overlay 1 1/2" Over Roadway. Includes Sweeping.	335.00	TON	\$68.75 /TON	\$23,031.25
H2	Prepare And Pave 2' Wide Driveway Aprons	12.00	SY	\$100.00 /SY	\$1,200.00
H3	Mill Keyways	34.00	LF	\$4.00 /LF	\$136.00
H4	Tack Coat-(Two Applications Of Tack Coat)	165.00	GAL	\$4.95 /GAL	\$816.75
<b>Total Price for above Highfield Drive Items:</b>					<b>\$25,184.00</b>
<b>Clearview Drive</b>					
C1	Machine Pave Shim And Overlay 1 1/2" Over Roadway. Includes Sweeping.	225.00	TON	\$68.75 /TON	\$15,468.75
C2	Mill Keyways	60.00	LF	\$4.00 /LF	\$240.00
C3	Tack Coat-(Two Applications Of Tack Coat)	110.00	GAL	\$4.95 /GAL	\$544.50
<b>Total Price for above Clearview Drive Items:</b>					<b>\$16,253.25</b>
<b>Birchwood Drive</b>					
B1	Machine Pave Shim And Overlay 1 1/2" Over Roadway. Includes Sweeping.	575.00	TON	\$68.75 /TON	\$39,531.25
B2	Mill Keyways	535.00	LF	\$4.00 /LF	\$2,140.00
B3	Tack Coat-(Two Applications Of Tack Coat)	285.00	GAL	\$4.95 /GAL	\$1,410.75
<b>Total Price for above Birchwood Drive Items:</b>					<b>\$43,082.00</b>
<b>Martinson Lane</b>					
M1	Pulverization And Fine Grading Of Existing Paved Surfaces. Work To Include The Pulverization Of Existing Paved Surfaces Including Fine Grading And Compaction Of Pulverized Materials To Finished Grade. NOTE: The Removal And Disposal Of All Excess Materials Will Be The Responsibility Of Others.	3,315.00	SY	\$2.45 /SY	\$8,121.75
M2	Machine Pave 2 1/2" Binder Over Roadway.	475.00	TON	\$66.45 /TON	\$31,563.75
M3	Mill Keyways	37.00	LF	\$4.00 /LF	\$148.00
M4	Prepare And Pave 2' Wide Driveway Aprons	30.00	SY	\$100.00 /SY	\$3,000.00
M5	Hand Pave Bituminous Concrete As Required	1.00	TON	\$150.00 /TON	\$150.00
M5	Tack Coat-(Two Applications Of Tack Coat)	0.00	GAL	\$4.00 /GAL	\$0.00
<b>Total Price for above Martinson Lane Items:</b>					<b>\$42,983.50</b>
<b>Total Bid Price:</b>					<b>\$127,502.75</b>

**Special Notes and Conditions:**

- PLEASE READ NOTE REGARDING LIQUID ASPHALT ESCALATION BELOW INCORPORATED HEREIN - As liquid prices increase you will be billed for the additional costs for which Brox Ind. has no control.
- Pricing is based on work being performed entirely during normal weekdays - Monday thru Friday - unless other wise noted herein. If requested by the customer to work Saturdays, then customer will be charged \$3100.00 to cover additional costs for Saturday work. This is in addition to the contract price stated herein.



# BROX INDUSTRIES, INC.

1471 Methuen Street Phone: (978) 454-9105  
Dracut, MA 01826 Fax: (978) 805-9775

Estimate #: 5844

<b>To:</b> Town Of Allenstown <b>Address:</b> 16 School St., Attn: Ron Allenstown, NH 03275	<b>Contact:</b> <b>Phone:</b> (603) 485-5460 <b>Fax:</b> (603) 485-8669
<b>Project Name:</b> OMNIBUS PAVING 2017 <b>Project Location:</b> Various, Allenstown <b>Property Owner:</b>	<b>Quote Number:</b> 1 <b>Bid Date:</b> 7/18/2017

- Final and complete payment for all work performed hereunder shall be made not later than 30 days after the substantial completion of such work. Interest at the highest legal rate allowable under the laws of the jurisdiction in which the contract is executed, or 1 1/2% per month (18% APR), whichever is less, shall be charged and paid on all unpaid balances from the due date to the date payment is received. If Customer fails to pay any amount when due, Customer shall be liable for Contractor's reasonable attorney's fees and costs of collection.
- Brox Industries shall not become obligated to perform the work called for under this contract until the Customer's credit has been approved by Brox's credit department. If, in the reasonable opinion of Brox, the Customer's credit becomes unsatisfactory at any time prior to the completion of the work, the Customer shall promptly furnish adequate security to Brox upon request.
- Unless a specific time for the performance of the work under this contract is specified, it shall be performed in the normal course of Brox's operating schedules. Brox shall not be liable for any delay or failure to undertake, or complete, the work for causes beyond its reasonable control, including, but not limited to a fire, flood or other casualty; inclement weather, labor shortages stoppages, disputes or other disagreements; materials shortages; supply disruptions; accidents or other mishaps, whether affecting this work or other operations in which Brox is involved directly or indirectly; and/or by reason of any force majeure.
- Within five (5) days of the acceptance of this contract by Brox, and in any event upon request, customer shall provide Brox with the complete name and address of the owner of the property and such other information reasonably requested by Brox. In addition, if there exists a bond for some, or all of the work covered by this contract, customer shall promptly provide Brox with a copy of such bond and such other information reasonably requested by Brox. Customer is hereby given notice that Brox reserves the right to claim a mechanics lien and attach property that is subject of this contract, pursuant to applicable laws.
- Customer agrees that it has relied on no representations, oral or written, other as contained expressly in this contract.

**TERMS:** "Net cash 30 days upon completion and receipt of invoice, no retainage to be held. Subject to credit approval."

**ESTIMATE EXPIRATION:** This estimate is valid for 30 days.

**COMPLETION DATE OF THIS CONTRACT WILL BE:** 11/15/17

**MOBILIZATIONS:** Prices based on mobilization(s) .

**SALES TAX:** Prices do not include the applicable sales tax on materials and other related taxable items to be used on this project.

**ADDITIONAL WORK AND SERVICES:** Additional work, if any, that becomes necessary to complete the asphalt paving, will be charged as follows:

**Grader Service:**

**Sweeper Service:**

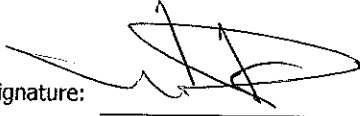
**Water Truck:**

**Leveling & Patching by Machine:**

**Hand Patching:**

**Curb Patching:**

**ESCALATION CLAUSE:** Prices quoted are based on the current FOB refinery prices on liquid asphalt. Such quoted prices are not guaranteed by the major oil companies and are subject to sudden adjustment during the term of the agreement. The base price of liquid asphalt for this quote is \$415.00 Any change in the price of liquid asphalt will require an extra charge of \$0.000 per ton for every \$0.06 per ton increase in the price of liquid asphalt.

<b>ACCEPTED:</b> The above prices, specifications and conditions are satisfactory and hereby accepted. Buyer: _____ Signature: _____ Date of Acceptance: _____	<b>CONFIRMED:</b> Brox Industries, Inc.  Authorized Signature: _____ Estimator: Mark Nikitas
--	--

**TOWN OF ALLENSTOWN, NH  
REQUEST FOR PROPOSALS FOR  
RECONSTRUCTION AND PAVING OF SECTIONS OF Highfield Dr., Clearview Dr., Birchwood  
Dr. and Martinson Ln. .**

**I. REQUEST FOR PROPOSALS**

The Town of Allenstown, NH is soliciting proposals for the paving and reconstruction of portions Highfield Dr., Clearview Dr., Birchwood Dr. and Martinson Ln. Proposals shall be in a lump sum format for each work area. Proposals must include per unit pricing for materials. The successful bidder will be paid the unit price for the actual amount of material used in the project. The Town will enter into a contract with the successful bidder after approval by the Board of Selectmen.

**II. BACKGROUND**

The Town plans to pave and reconstruct Highfield Dr. and Martinson Ln. The project also involves the paving and reconstruction of sections of Birchwood Dr. and Clearview Dr. The goal is to conduct the work in 2017.

**III. TRANSFER, ASSIGNMENT, SUB-LETTING**

The Contractor will not assign any part of the proposed work without express written permission by the Town of Allenstown.

**V. PERFORMANCE REQUIREMENTS**

The contractor will perform all tasks in a manner that meets the expectations of the Town. All work must be in compliance with all Federal, State and Local laws, ordinances, rules and regulations.

**VI. SCOPE OF SERVICES**

**Highfield Dr. Work Area**

1. Pave Highfield Dr., a total of 964 feet of roadway which is 22 feet wide, from the intersection with Deerfield Dr. and Clearview Dr. to the intersection of Birchwood Dr.
2. Shim with 3/8" pavement to reestablish a crown in the roadway at 2% grade and overlay with 1.5 inches of 3/8" asphalt.
3. Prepare and pave two 2-foot driveway aprons: 31' x 2' at 17 Highfield Dr. and 25' x 2' at 384 Deerfield Dr.
4. Mill two driveway keyways: 34' at 12 Highfield Dr. and 60' at 13 Highfield Dr.
5. Cut one, 46' keyway at the start of Highfield Dr. (At Deerfield Dr.)
6. Tack all keyways, shim, top coat, and driveway aprons.

**Clearview Dr. Work Area**

1. Pave Clearview Dr., a total of 560 feet of roadway which is 25 feet wide, from the intersection with Deerfield Dr. and Highfield Dr. past the driveway of 41 Clearview Dr.
2. Shim with 3/8" pavement to reestablish a crown in the roadway at 2% grade and overlay with 1.5 inches of 3/8" asphalt.

3. Mill one 34' driveway keyway at 41 Clearview Dr.
4. Cut two, 26' keyways at the start and end of the work area.
5. Tack all keyways, shim, top coat, and driveway aprons.

#### **Birchwood Dr. Work Area**

1. Pave of Birchwood Dr., a roadway which is 22 feet wide, from the intersection of Highfield Dr. west a total of 1,645 feet, to end past the intersection of Woodridge Dr.
2. Shim with 3/8" pavement to reestablish a crown in the roadway at 2% grade and overlay with 1.5 inches of 3/8" asphalt.
3. Prepare and pave two 2-foot driveway aprons: 20' x 2' at 44 Birchwood Dr. and 32' x 2' at 55 Birchwood Dr.
4. Mill two roadway keyways: 60' at Chestnut St. and 83' at Woodridge Dr.
5. Mill nine driveway keyways: 39' at 31 Birchwood Dr., 42' at 34 Birchwood Dr., 21' at 37 Birchwood Dr., 20' at 40 Birchwood Dr., 36' at 41 Birchwood Dr., 39' at 45 Birchwood Dr., 39' at 48 Birchwood Dr., 40' at 49 Birchwood Dr., and 16' at 54 Birchwood Dr.
6. Mill one 78' cistern keyway.
7. Cut one, 22' keyway at the end of this section.
8. Tack all keyways, shim, top coat, and driveway aprons.

#### **Martinson Ln. Work Area**

1. Reconstruct and pave Martinson Ln. from the intersection of Pinewood Dr. (Route 28) to the end of the road. The work shall consist of reclaiming, fine grading, rolling, and compacting 1200 feet of roadway which is 22 feet in width, as well a 65 foot by 56 foot cul-de-sac.
2. Pave with single course mix, to measure 2.5" after compacting.
3. Prepare and pave five 2-foot driveway aprons: 33' x 2' and 25' x 2' at 2 Martinson Ln., 22' x 2' and 20' x 2' at 4 Martinson Ln., and 22' x 2' at 8 Martinson Ln. (Asphalt cutting for driveways will be done by the Town of Allentown.)
4. Cut one, 37' keyway at the start of Martinson Ln. (At Route 28)
5. Tack all keyways, shim, top coat, and driveway aprons.
6. Job may include some handwork at driveways that are paved. Please include unit price for handwork.

#### **General Requirements**

1. Contractor is responsible for dust control and sweeping.
2. Contractor is responsible for work zone traffic signs and traffic control devices in accordance with MUTCD standards.
3. The Town will provide traffic control in the form of flaggers or police officers Monday through Thursday only.
4. The Town will be responsible for timely notification to local residents and businesses of work site activities.
5. All work must be completed no later than November 15<sup>th</sup>, 2017.
6. Work may be conducted from 7 AM to 5:30 PM Monday through Friday.
7. The Contractor must provide necessary access for all emergency vehicles through the work area and to the abutting properties.

8. The Contractor will be responsible for the repair or replacement, at no additional cost, for any damage to the utility structures caused by construction operations.

#### **VII. ADDITIONAL REQUIREMENTS**

- 1). The Contractor shall be compensated as an independent contractor and shall be responsible for providing FICA, Workmen's Compensation, Unemployment Compensation & Liability to all employees assigned to this project at levels in accordance with State and Federal law.
- 2). If the contractor finds it necessary to employ sub-contractors, they shall be approved by the Town. All sub-contractors shall be competent to perform the work they are called upon to do and certified where applicable.
- 3). The Contractor shall not compensate, in any way, a town officer, employee, or any member of the family of such officer or employee in the performance of any work under this contract.
- 4). The Contractor shall purchase and carry liability and workers compensation insurance throughout the contract period. The Town requires a minimum of \$1,000,000 liability insurance and statutory amounts for workers compensation insurance. A copy of the insurance certificate must be provided to the town at the time of the contract signing.

#### **VIII. PAYMENT FOR PROJECT**

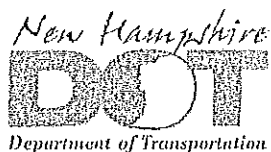
The Town shall pay the Contractor for the work on an agreed upon schedule.

#### **IX. EVALUATION OF PROPOSALS**

Evaluation of the responses will be based on the extent to which the response meets the requirements of the solicitation and the town's determination as to the extent to which the respondent is likely to be able to achieve the desired results and fulfill the purposes of the solicitation. Proposers are welcome to submit supporting information or references, demonstrating how they have shown their performance to be in terms of quality and timeliness in tasks performed for other clients or the Town of Allenstown and how responsive they will be in terms of cost efficiency to the Town of Allenstown.

#### **X. PROPOSAL DEADLINE**

Proposals are due by **5:00 p.m., Tuesday, July 18th, 2017** in the Allenstown Town Hall, 16 School Street, Allenstown NH 03275. Proposals received after the deadline will be rejected. The bids will be opened on Wednesday, July 19<sup>th</sup> at 9 AM at the Town Hall.



THE STATE OF NEW HAMPSHIRE  
DEPARTMENT OF TRANSPORTATION



Victoria F. Sheehan  
Commissioner

William Cass, P.E.  
Assistant Commissioner

December 27, 2016

Brox Industries, Inc.  
1471 Methuen Street  
Dracut, MA 01826

Gentlemen:

Your request for prequalification in order that you may bid on construction projects advertised and let by this Department has been reviewed and analyzed by the Prequalification Committee. The Department assigns ratings in several classifications some of which are listed below:

Road Construction	Bridge Construction
Site	Utilities
Water	Sewer
Traffic Signals	Highway Lighting
Building Construction	Bridge Painting
Mechanical	Electrical
Asbestos Removal	Paving

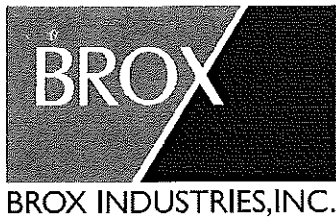
Your firm has a Maximum Capacity Rating of \$150,000,000 for the following classifications: Road Construction, Paving, Rumble Strips and Site Work. This prequalification will expire on December 31, 2017.

All prequalification information supplied to this office will be held in strict confidence and used for no other purpose than for prequalification for bidding on projects advertised and let by this Department.

Sincerely,

Deborah A. Weil  
Prequalification Administrator





# BROX INDUSTRIES, INC.

1471 Methuen Street      Dracut, MA 01826-5439

Office: (978) 454-9105      FAX: (978) 805-9719

www.broxindustries.com

## REFERENCES

### Commonwealth of Massachusetts

Department of Transportation

District #4

519 Appleton Street

Arlington, MA 02174

Attn: Paul Stedman, District Director

(617) 648-6100

### Town of Dracut, MA

833 Hildreth Street

Dracut, MA 01826

Attn: Mike Buxton

(508) 957-0411

### Town of Methuen, MA

41 Pleasant Street (Searles Building)

Methuen, MA 01844

Attn: Raymond DiFiore

(978) 794-3223

### City of Dover, NH

288 Central Avenue

Dover, NH 03820

Attn: Doug Steele

(603) 516-6450

### Town of Amherst, NH

P.O. Box 960

Amherst, NH 03031

Attn: Bruce Barry

(603) 673-6041

### Town of Hudson, NH

2 Constitution Drive

Hudson, NH 03051

Attn: Kevin Burns

(603) 886-6018

### State of New Hampshire

Department of Transportation

Bureau of Construction

P.O. Box 483, Hazen Drive

Concord, NH 03302

Attn: Theodore Kitsis, Administrator

(603) 271-3734

### Town of Andover, MA

36 Bartlett Street

Andover, MA 01810

Attn: John Canavan

(978) 623-8200

### Town of Ipswich, MA

25 Green Street

Ipswich, MA 01938

Attn: Frank Ventiniglia

(978) 356-6612

### Town of Manchester, MA

10 Central Street

Manchester, MA 01944

Attn: Carol Murray DPW Director

(978) 526-1242

### City of Nashua, NH

165 Ledge Street

Nashua, NH 03061

Attn: Lori Barrett

(603) 593-3320

### Town of Salem, NH

33 Geremonty Drive

Salem, NH 03079

Attn: Dave Wholley

(603) 234-1917



Brox Industries, Inc.  
 1471 Methuen Street  
 Dracut, MA 01826-5439  
 Phone: (978)454-9105  
 Fax: (978) 805-9720

@9/30/16

**MAJOR CONTRACTS COMPLETED WITHIN THE LAST THREE YEARS**

Contract Amount	Class of Work	When Completed	Location & Owner
\$8,766,491	COLDPLANE, UBTO, SURFACE TEXTURING, SUPERPAVE, AND APPURTENANT	Feb-16	MASSDOT - RTE 3 BURLINGTON-TYNGSBORO #81581
\$1,860,228	COLDPLANE, SUPERPAVE, QC/QA, WATERPROOF BRIDGE DECKS, LOOPS, & APPURT	Jul-16	MASSDOT - RTE 38 TEWKSBURY #85583
\$5,158,678	TERMINAL REBAB & TAXIWAY IMPROV, P-401 WARM MIX	Dec-15	JF WHITE - LOGAN AIRPORT RUNWAYS
\$934,669	MICROMILL, HMA FRICTION COURSE, TRAFFIC SIGNALS, LOOPS, DRIVES & W/C RAMPS	Sep-16	MASSDOT - RTE 113 LOWELL #86200
\$6,068,648	MICROMILL, SUPERPAVE BRIDGES & HIGHWAY, LATEX MOD, WARM MIX	Jun-16	SUB TO SPS NE-1495 @RTE 3 LITTLETON #75501
\$1,302,671	MACHPAVE CITY STREETS, QC/QA, PAVE PATCH, CURBING, STRUCTURES & APPURT	Nov-15	CITY OF WOBURN, MA 2015
\$2,457,309	MACHPAVE CITY STREETS, HAND PATCH	Oct-15	TOWN OF HAVERHILL, MA 2014/2015
\$1,238,851	COLDPLANE AND MACHPAVE CITY STREETS, HAND PATCH, STRUCTURES	Aug-16	TOWN OF WAKEFIELD, MA 2014 W/ROLL-OVERS
\$2,275,375	COLDPLANE, MACHPAVE STREETS, PAVE PATCH STREETS, LOOPS, PAVE MARKINGS	Dec-15	CITY OF MANCHESTER, NH COLDPLANE & RESURFACE
\$15,471,625	COLDPLANE, BRIDGEDECKS, SUPERPAVE QC/QA, OPEN GRADED & APPURT	Sep-15	MASSDOT - RTE 495 BELLINGHAM 72308
\$19,310,566	COLDPLANE, BRIDGEDECKS, SUPERPAVE QC/QA, OPEN GRADED & APPURT	Sep-15	MASSDOT - RTE 495 HAVERHILL 72943
\$16,764,896	COLDPLANE, BRIDGEDECKS, SUPERPAVE QC/QA, OPEN GRADED & APPURT	Sep-15	MASSDOT - RTE 93 WILMINGTON TO WOBURN 77675
\$1,318,731	EMER RESPONSE, ROADWAY REPAIR, COLDPLANING, HMA, WINTER MAINTENANCE	Apr-15	MASSDOT - DISTRICT#4 73146
\$943,628	COLDPLANE, HMA - BASE, INTERMEDIATE, SURFACE QC/QA	Jul-15	SUB TO J. TROPEANO - MASS DOT- ARLINGTON/METHUEN
\$2,066,237	RUNWAY REHABILITATION, COLDPLANE, WARM MIX ASPHALT-LOGAN AIRPORT	Dec-14	JF WHITE - LOGAN AIRPORT RUNWAYS
\$1,406,930	RECLAIM, COLDPLANE, PAVING, STRUCTURES, CURBING, CONC RAMPS, HANDPAVE	Aug-15	TOWN OF IPSWICH, MA 2012-2015
\$4,286,548	COLDPLANE, RECLAIM, MACHPAVE, STRUCTURES, GUARDRAIL & APPURT	Sep-15	NHDOT - DISTRICT 4 25295/29219
\$800,647	COLDPLANE, RECLAIM, MACHPAVE, HANDPAVE	Sep-15	AMER EXC - TOLEND ROAD, DOVER, NH
\$2,247,600	COLDPLANE, RECLAIMING, RESURFACING, STRIPING & APPURT	Sep-15	CITY OF NASHUA, NH 2014 PAVING PROGRAM
\$6,390,829	COLDPLANE, BRIDGEDECKS, SUPERPAVE QC/QA, OPEN GRADED & APPURT	Jul-14	MASS DOT - RTE 2 CONC-LITTLETON #72876
\$4,287,103	COLDPLANE, BRIDGEDECKS, SUPERPAVE QC/QA, OPEN GRADED & APPURT	Aug-14	MASS DOT - RTE 495 WESTFORD #72268
\$1,319,812	MICRO-MILL, RESURFACE (SUPERPAVE), TRAFFIC SIGNALS & APPURT	Sep-14	MASS DOT - MIDDLETON #76735
\$693,170	TAXIWAY REHABILITATION, WARM MIX ASPHALT-LOGAN AIRPORT	Apr-14	DOW CO - TERMINAL "B" LOGAN AIRPORT
\$352,732	EMER RESPONSE, ROADWAY REPAIR, WINTER MAINTENANCE	Jun-14	MASS DOT - DISTRICT 4 (REPAIRS) #72422
\$632,662	HWY CONSTRUCTION, BASE, BINDER, & TOP & APPURT	Nov-13	SUB TO ET & L, BRIDGE REHAB, LAWRENCE, MA
\$530,503	RECLAIM, COLDPLANE, PAVING & APPURTENANCES	Jun-14	TOWN OF METHUEN, MA 2013-2014
\$2,301,208	PAVING & APPURTENANCES	Jun-14	TRI-TOWN CONSORTIUM 2011 - 2013
\$620,031	COLDPLANE, RESURFACE & APPURT	Jun-14	TOWN OF DRACUT, MA 2013
\$488,019	PAVING & APPURTENANT	Jun-14	TOWN OF SALISBURY, MA 2013
\$725,363	TRAFFIC SYSTEM UPGRADE, RESURFACING & APPURTENANT	Sep-14	NH DOT - RTE 125 EPPING #25188
\$534,457	COLDPLANE, RESURFACE & APPURT	Nov-13	BUSBY - TOWN OF SALEM, NH
\$956,069	ROADWAY PREP & EXCAVATE, BASE MAT'L, COLDPLANE, RESURFACE & APPURT	Nov-13	TOWN OF SALEM, NH 2013
\$431,769	COLDPLANE, PAVING & APPURTENANCES	Nov-13	BUSBY-FIDELITY INVESTMENTS

**EMPLOYMENT RECORD OF PRINCIPAL AND FIELD PERSONNEL**

<b>NAME</b>	<b>PRESENT POSITION</b>	<b>YEARS OF EXPERIENCE</b>	<b>TYPE OF WORK</b>
Stephen M. Brox	President & CEO	50	General Construction/
Cecilia Nickerson	Clerk, CEO	30	Paving
Robert J. Costa	Project Manager/Consultant	60	Including Installation etc.
Greg Mackenzie	Division Mgr-Contracting	25	"
Erik Stevenson	Division Mgr /Engineer PCS & RE	32	"
Mark J. Nikitas	Division Manager-Sales/Marketing	31	"
Doug Perry	Division Mgr-Materials	25	Materials
Norman Saucier	Project Mgr-Construction	39	Construction
Vic Goulet	Corporate Safety Director	25	Construction
Mike Sheehan	Project Superintendent	35	Construction
William Kaatz	Project Superintendent	56	Paving
Chuck Wasylak	Project Manager - Paving	29	Paving
Ted Brown	Project Superintendent	23	Paving/Constr
Chris Fowlie	Project Superintendent	21	Paving/Constr
Scott Bennett	Project Superintendent	36	Paving/Constr
Stanley Newton	Grade Foreman	40	Paving/Constr
John Tamagnini	Paving/Construction Foreman	30	Paving/Constr
Ed Welch	Paving Superintendent	35	Paving
Thomas Finn	Paving Superintendent/Estimator	23	Paving
Kevin Dimambro	Paving Superintendent/Estimator	21	Paving
Vincent Ventura	Paving Superintendent/Estimator	21	Paving

## **XI. PRE-BID MEETING**

A pre-bid meeting will be held on **June 28th, 2017 at 9 AM** at the Allenstown Highway Department, 161 Granite St. in Allenstown, N.H.. This meeting is not mandatory. Please contact the Road Agent if you plan to attend the pre-bid meeting.

## **XII. SELECTION PROCESS**

The town may engage in individual discussions with bidders deemed fully qualified, responsible and suitable based on initial responses and with emphasis on professional competence, to provide the required service. These bidders may be requested to make an oral presentation to explain their proposal and answer questions.

## **XIII. PROPOSAL REQUIREMENTS**

The Town of Allenstown reserves the right to reject all proposals and to make a selection in the best interests of the Town.

To be deemed qualified, the Proposer(s) must demonstrate the requisite experience, skills, and resources necessary to successfully complete the project detailed in the Request for Proposals. All questions about this Request for Proposals should be submitted to:

Ronnie Pelissier, Road Agent  
Allenstown Highway Department  
161 Granite Street, Allenstown, NH 03275  
Tel: (603) 485-5460  
[rpelissier@allenstownnh.gov](mailto:rpelissier@allenstownnh.gov)

Proposal Preparation: In order to facilitate evaluation of the proposals, the proposer is instructed to be concise and to follow the outline below in responding. Proposals that do not follow the outline, or do not contain the required information, may be considered as invalid proposals. Additional detailed information may be annexed to the proposal.

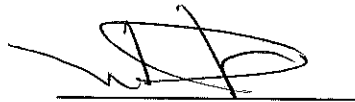
Format of Proposal: Proposers are instructed to be concise and proposals should include, in order, the following:

1. Letter of Transmittal;
2. Executive Summary to include understanding the relevant services the bidder can provide;
3. Brief organization profile, including background and experience of the contractor;
4. Previous work summaries, including reference contact information for a minimum of three (3) contracts (jobs), which are similar in scope to this project described herein that demonstrate pertinent corporate and key personnel experience; listing of the pertinent services may be included (the Town reserves the right to contact any references provided by the proposer or otherwise obtained);

Bids must be in a sealed envelope clearly marked: **“Omnibus Paving & Reconstruction Project 2017”**.

Signature/Certification: An official authorized to bind the offer shall sign the proposal and shall contain a statement to the effect that the proposal is a firm offer for a ninety (90) day period from opening. The proposal shall also provide the following information: name, title, address, telephone number and email address of the individual(s) with authority to contractually bind the company and who may be contacted during the period of proposal evaluation for clarifying submitted information.

This Offer is Valid for 90 Days



Mark J. Nikitas  
Sales/Marketing Manager

Tel: 978-454-9105

Kevin Dimambro Cell 603-235-0670  
Estimator  
kdimambro@broxindustries.com