INVITATION TO BID

CITY OF QUINCY, MASSACHUSETTS
PURCHASING DEPARTMENT
1305 HANCOCK STREET, QUINCY, MA 02169

The City of Quincy invites sealed bids/proposals for furnishing and delivering to the City of Quincy:

TRAFFIC DEPT. **REFLECTIVE PAVEMENT MARKINGS** **AUGUST 11, 2011 @ 11:00 A.M.**

The work shall consist of the painting white and yellow Reflective Traffic Lane Lines on various streets in the City of Quincy during the life of this Contract.

Detailed specifications are available on-line at the City of Quincy's website, www.quincyma.gov and also available at the office of the Purchasing Agent, Quincy City Hall, 1305 Hancock Street, Quincy, Massachusetts, 02169, between the hours of 8:30 AM and 4:30 PM for a non-refundable printing charge of $25.00

Bids must state exceptions, if any, the delivery date and any allowable discounts. Bids/Proposals must be in a sealed envelope. The outside of the sealed envelope is to be clearly marked **"BID ENCLOSED"** with time/date of bid call.

Firm bid prices will be given first consideration. Bids/Proposals will be received at the office of the Purchasing Agent until the time and date stated above, at which time and date they will be publicly opened and read. Late Bids/Proposals, delivered by mail or in person, will be rejected.

If applicable, bids shall be in accordance with M.G.L. Chapter 30B, Chapter 149 as amended, and Chapter 30, Sections 39A, 39B and 39F-R.

The successful bidder will be required to conform to the payment of Prevailing Wage Rates, as determined by the Commissioner of Labor & Industries under the provision of M.G.L. Chapter 149, Section 26 to 27D as amended

The right is reserved to reject any or all bids or to accept any part of a bid or the one deemed best for the City and waive any informalities in the bidding if it is in the best interest of the City to do so.

Thomas P. Koch, Mayor

Kathryn R. Hobin, Purchasing Agent

LEGAL: JULY 27, 2011
LEGAL: JULY 28, 2011

CENTRAL REGISTER
P.O. # S081111

DEPT.CHARGED: TRAFFIC DEPT.

CITY OF QUINCY, MASSACHUSETTS
PURCHASING DEPARTMENT
1305 HANCOCK STREET, QUINCY, MA 02169

DETAILED SPECIFICATIONS AND REQUIREMENTS

ISSUE DATE: **JULY 27, 2011**
BID CALL: **AUGUST 11, 2011 @ 11:00 A.M.**
DEPARTMENT: **TRAFFIC DEPARTMENT**
ITEM: **REFLECTIVE PAVEMENT MARKINGS**

1. A 5% certified check or bid bond is required.
2. A 100 % Payment and Performance Bond is required.
3. The following forms, if contained in the bid documents, must be completed and signed:
   - √• Certificate of Non-Collusion
   - √• Tax Compliance Certificate
   - √• Certification Relating to Debarment and Suspension
   - √• Signature Authorization Form
   - √• Proposal Sheet 5 of 5 (Lines 28 – 39)
   - √• Certification of General/Sub-bidders on Public Construction Projects Regarding Health and Safety and Non-Collusion
   - Certification concerning Responsible Employer Ordinance (if contract is over $100K)
   - Form for General Bid
   - Schedule of Participation Minority and Women Business Enterprise
4. Do not separate any sheets from this bid call.
5. All prices are to include delivery F.O.B. destination unless noted otherwise.
6. Wherever a manufacturer's name or model number is specified, it is to be clearly understood that the words "or approved equal" follow.
7. All vendors must acknowledge in writing receipt of any addenda.
8. The Purchasing Department shall accept questions in writing via facsimile up until 48 hours prior to the opening.

* TO THE EXTENT APPLICABLE THE FOLLOWING SECTIONS OF MASSACHUSETTS GENERAL LAWS ARE INCORPORATED HEREIN BY REFERENCE:

M.G.L. CHAPTER 30B, CHAPER 30, SECTIONS 39A, 39B AND 39F-R AND M.G.L. CHAPTER 149, AS AMENDED.

In the event of any inconsistency between the bid, Information for Bidders, Bid Forms, Conditions or any other Contract Document or potential Contract Document and these statutes; or any other applicable statutes, by-laws or regulations existing on the date on which the bid is submitted, then the statute, by-laws or regulations shall govern. Such inconsistency shall not be grounds for invalidating this invitation to bid.

NOTICE TO BIDDERS

The successful bidder will be required to conform to the payment of Prevailing Wage Rates, as determined by the Commissioner of Labor & Industries under the provision of M.G.L., Chap. 149, Sect. 26 to 27D as amended.

LIABILITY, PROPERTY DAMAGE and WORKERS' COMPENSATION coverage is required of the successful bidder before any work can be started.

DATE:_____

SPECS: **REFLECTIVE PAVEMENT MARKINGS**

BIDDER: _____

ADDRESS: _____

_____

TELEPHONE: _____

EMAIL: _____

If you have printed this bid from the City of Quincy Website or through an email, <u>it is your responsibility to check for addenda</u> at <u>www.quincyma.gov</u> <u>before you turn in your proposal.</u>

"Please send an acknowledgment that you printed out this bid, to: <u>ktrillcott@quincyma.gov</u> "

The City of Quincy will not be responsible any bids received omitting addenda acknowledgement.

Thank you

CITY OF QUINCY, MASSACHUSETTS
PURCHASING DEPARTMENT, CITY HALL

INFORMATION AND INSTRUCTIONS TO BIDDERS

I. INVITING BIDS

(a) Sealed bids are invited for furnishing to the City of Quincy, Massachusetts, the described materials, commodities or services all in accordance with the specifications and conditions attached hereto and made a part thereof.

(b) Form of proposal to be used and copies of specifications and conditions are available at the Purchasing Agent's office, 1305 Hancock Street.

(c) All bids must be filed with the Purchasing Agent of the City of Quincy, Massachusetts, at or before the hour of time set forth in the legal and published advertisement, a copy of which is here attached, also at the definite place so stated, and on the forms furnished by the Purchasing Agent. Each bid shall be accompanied by bid bond or a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the City of Quincy, Massachusetts. The amount of such cash or check shall be not less than five percent (5%) of the value of the proposed work, as estimated by the awarding authority, but in no event less than one hundred dollars nor more than fifty thousand dollars. This deposit above mentioned shall be as a guarantee that the bidder will enter into the proposed contract, if awarded to him. This requirement shall become effective unless stated to the contrary or deleted under "Detailed Specifications and Requirements." This certified check will be returned after the awarded contracts have been completely signed and proper delivery made, together with any performance bond if required in the bid form.

(d) This proposal is genuine and not collusive or made in the interest of or in behalf of any person not herein named, and that the bidder has not directly, or indirectly, induced or solicited any other bidder to put in a sham bid or any other person, firm or corporation to refrain from bidding, and that the bidder has not in any manner sought by collusion to secure for himself an advantage over any other bidder. Any bid made in violation thereof, shall not be considered. This agreement in detail shall be found under paragraph XVIII (18) entitled "Affidavit and/or Agreement."

(e) The successful bidder shall, within ten (10) days after the award, enter into a written contract with said City in accordance with the draft of contract furnished by the City Solicitor for furnishing the described materials, commodities or services and execute as a part of said contract, a satisfactory performance bond in the amount of (100%) one hundred percent of the aggregate amount of the contract unless otherwise stated in the "Detailed Specifications and Requirements," and shall be continued for the faithful performance of the contract and executed by the Contractor and a responsible surety company.

(f) The right is reserved to reject any and all bids or to accept any bid or to accept any part of a bid or the one deemed best for the City.

II. FORM OF PROPOSAL AND SIGNATURE

The proposal must be made on this form provided for that purpose, unless otherwise stated, enclosed in a sealed envelope and plainly marked: "Bid Enclosed – Date: and Time of bid opening, (envelope provided,) and addressed to the Purchasing Agent, 1305 Hancock Street, Quincy, Massachusetts. If the bid is made by an individual it must be signed by the full name of the bidder, whose address must be given; if it is made by a firm – (partnership) – it must be signed with the co-partnership name and by a member of the firm, and the name and residential address of each member of the firm must be given. If made by a corporation it must be signed by the proper officer in the corporate name, and the corporate seal must be attached to such signature. A certificate under oath authorizing the proposal or contract signature as legal and binding upon the corporation must be submitted with the proposal, especially before a contract is issued. No telegraphic or telephonic proposal will be considered or accepted.

III. PROPOSALS

Blank spaces in the proposal must be properly filled in, using ink, indelible pencil or typewriter. Alterations by erasure or interlineation must be explained or noted in the proposal over the signature of the bidder. Unless otherwise stated bids will be received on one or more or all items, and the bidder may name a lump sum conditional on two or more items being awarded to him. Bidders are invited to be present at the opening of proposals. Bidders must specifically quote on units as shown on specification sheet. In case of error in extension of prices, the unit price will govern.

IV. QUANTITIES

The quantities given are approximate, meaning more or less and are herein given and attached and are a Part of the bid and/or proposal.

V. QUOTATION OFFERED:

(a) Firm price bids will be given first consideration. The city desires to have the advantage of any general price decrease effective during the life of the contract, Will you, if the successful bidder, so grant?

(b) All quotations must be properly and correctly extended against each unit price offered.

(c) Every quotation sheet must be labeled at the bottom right hand section with the bidder's firm name, This identification shall not be considered as a signature.

(d) Upon signing and offering his or their bid to the City, it shall be considered that he has seen, read and had in his possession a full and complete bid call, all forms and information pertaining thereto.

VI. SAMPLES

Whenever samples are required, and so stated in specifications, all samples will be received at sender's risk and expense. However, if samples are used by or retained as City Property, other than those considered as gift or free or so stated in proposal, they will be paid for at the quoted unit price as offered in the proposal. Otherwise, all samples will be returned with postage paid by the City. All samples must be properly marked or tagged with complete identification and to also include: (1) firm name, (2) firm address, (3) catalogue number, and (4) quoted price.

VII. PRODUCT

(a) The product shall meet the requirements and satisfaction of the City of Quincy and the using and/or ordering department, Bidders must state and identify the product offered, such as manufacturer's name, trade name, brand name and quality under each item on which they bid. If brand names are not given under each item, it shall be considered *"NO BID."* WE MUST KNOW WHAT HAS BEEN OFFERED.

(b) Unless otherwise stated in writing under "Detailed Specifications" all products, material, commodities, supplies or articles herein called for must be brand new, unused and the latest product manufactured in the current year of any name and nature, whenever offered. Used or rebuilt or shopworn materials will not be acceptable, unless otherwise stated in writing by the City.

VIII. BRAND NAMES

Wherever brand names are given or their particular specifications are mentioned or referred to, it is not the City's intent to limit competition, but merely to indicate to the bidder the general type of commodity to be supplied. The City invites bids on comparable commodities in all cases. All specifications and its basis are: "Or Equal."

IX. TERMS

The cash discount period shall not be less than twenty (20) days. All prices quoted or offered shall be net and delivered F.O.B. using or ordering department. The cash discount will not be considered for a deciding factor when determining the low bidder.

X. DELIVERY

All deliveries shall be as required and requested according to the using and/or ordering department. All goods must be delivered in first class condition, if otherwise, they are subject to rejection. All deliveries shall conform in every respect with all laws applicable to the Federal Government and/or the Commonwealth of Massachusetts and/or the City of Quincy.

The contractor shall be responsible for the delivery of the full net weight or count at the point of delivery for which payment is made. Check weighing may be made by the City or any authorized representative at the point of delivery or at any other point the City may elect. All original sworn certificates of weights at origin shall be attached to the contractor's certificate of weight at time and place of delivery. The same shall be surrendered to the City of Quincy.

Should the successful bidder fail to make delivery within a reasonable time after receipt of order, the City Reserves the right to make the purchase on such orders at the open market and charge any excess over contract price to the account of the successful bidder, who shall pay the same.

XI. TAXES

A tax exemption certificate will be issued in lieu of any refundable tax. It is desired that all prices be quoted, exclusive of any tax applicable to this transaction. Such tax or taxes should be itemized and shown as a separate rare item, preferably in dollars and cents, in both the proposal and on the invoices covering deliveries on a contract. If the tax is applicable to this transaction, and is not definitely shown in the bidder's quotation, then such quotation will be considered to be exclusive of such tax.

XII. INVOICING

Every commodity invoiced must be identified with the item number opposite such commodity shown and Given on our bid form. All unit prices must be shown against each commodity invoiced; if not, invoice will be returned for such information. This information will expedite the payment of all invoices. Invoices which do not carry a cash discount period shall be rendered once a month. All invoices shall be rendered in triplicate to the Purchasing Department, 1305 Hancock Street, Quincy, Massachusetts 02169.

XIII. PAYMENTS

Complete or partial payment on the contract will be made in approximately thirty days from date of delivery or completion and acceptance, unless otherwise provided for in bidder's proposal or under "Detailed Specifications."

XIV. FORCE MAJEURE CLAUSE

(a) The contractor will be excused from the performance of the contact in whole or in part, only by reason of the following causes:

1. When such performance is prevented by operation of law.
2. When such performance is prevented by an irresistible super human cause.
3. When such performance is prevented by an act of the public enemies of the Commonwealth of Massachusetts, or of the United States of America, or by strike, mob violence, fire, delay in transportation beyond the control of the contractor, or unavoidable casualty.
4. When such performance is prevented by the inability of the contractor to secure necessary materials, supplies or equipment by reason of:
   (a) Appropriation or use thereof by the Federal Government; or
   (b) Regulations imposed by the Federal Government.

(b) No other Force Majeure Clause or conditions may pertain to or become a part of this bid; and any changes in the conditions stated herein will cause the bid to be rejected.

XV. ERRORS AND OMISSIONS

The contractor shall not be allowed to take advantage of any errors and/or omissions in these specifications or in the contractor's specifications submitted with his proposal. Full instructions will always be given when such errors or omissions are discovered.

XVI. PATENT RIGHTS

The contractor agrees to save, keep, bear harmless and fully indemnify the City and any of its officers or agents from all damages, costs, or expenses in law or equity that may at any time arise or to be set up for any infringement of the patent rights of any person or persons in consequence of the use of the City, or by any of its officers or agents, of articles supplied under this contract, and of which the contractor is not the patentee or assignee, or which the contractor is not lawfully entitled to sell.

XVII. DEFINITIONS

The following meanings are attached to the defined words when used in these specifications and the contract:

(a) The word "City" means The City of Quincy, Massachusetts.

(b) The word "Bidder" means the person, firm or corporation submitting a bid on these specifications or any part thereof.

(c) The word "Contractor" means the person, firm or corporation with whom the contract is made by carrying out the provisions of these specifications and the contract.

(d) The words "Firm Price" shall mean a guarantee against price increase.

(e) Additional definitions may appear hereinafter under "Detailed Specifications."

XVIII. AFFIDAVIT and/or AGREEMENT

In all instances, the Affidavit terms and agreement contained herein shall become a part of the bid, and/or proposal and/or contract in fact and without any reservation or secret evasion whatsoever.

The bidder named in the proposal and who has signed the same and who submits herewith to THE CITY OF QUINCY, MASSACHUSETTS, the attached proposal states and agrees:

That he, she or they is (are) the person(s) whose name(s) is (are) signed to there hereto attached proposal; that said proposal is genuine; that the same is not sham or collusive; that all statements of fact therein are true; that such proposal was not made in the interest of behalf of any person, partnership, company, association, organization or corporation not therein named or disclosed.

Affiant further deposes and says: That the bidder has not directly or indirectly by agreement, communication or conference with anyone attempted to induce action prejudicial to the interest of the public body which is to award the contract, or of any other bidder, or anyone else interested in the proposed contract; that the bidder has not in any manner sought by collusion to secure for himself, itself, themselves, an advantage over any other bidder.

Affiant further deposes and says that prior to the public opening and reading of bids the said bidder:

(a) did not, directly or indirectly, induce or solicit anyone else to submit a false or sham bid;

(b) did not, directly or indirectly, collude, conspire, connive or agree with anyone else that said bidder or anyone else would submit a false or sham bid, or that anyone should refrain from bidding or withdraw his bid;

(c) did not, in any manner, directly or indirectly, seek by agreement, communication or conference with anyone to raise or fix the bid price of said bidder or of anyone else, or to raise or fix any overhead, profit or cost element of his, its, their price or that of anyone else;

(d) did not, directly or indirectly, submit his, its, their bid price or any breakdown thereof, or the contents thereof, or divulge information or data relative thereto, to any corporation, partnership, company, association, organization, bid, depository, or to any member or agent thereof, or to any individual or group of individuals, except to the awarding authority or to any person or persons who have a partnership or other financial interest with said bidder in his, its, their business.

Bidder shall strike out words not appropriate to his bid and initial same.

XIX. INSURANCE

An approved and satisfactory bona fide certificate of insurance in effect, to protect the insured, the contractor and the City of Quincy resulting from this agreement, must be submitted to the City of Quincy through the Purchasing Agent before any work of any name or nature can be started. This insurance must cover workmen's compensation, public liability and property damage. The certificate of insurance must clearly state thereon that it is a Certificate of Insurance, name of the insured and his or their address, kind of policies in effect, number of the policy in effect for identification purposes, expiration date of said policy, limits of liability expressed in dollar value for one person, for one accident, also the aggregate for each person and each accident, description of operations or work covered and in what State or Commonwealth. There must also be a statement under signature to the effect that, "in the event of cancellation of the said policies the company will mail notice thereof to the City of Quincy Purchasing Agent, at 1305 Hancock Street, Quincy, Massachusetts at whose request this certificate is issued." This certificate must be properly dated and legally signed by an authorized agent for the insurance company. This certificate must state the name of the insurance company as underwriter and its home office address. All insurance must satisfy all legal requirements as set forth in the laws, rules and regulations of the Commonwealth of Massachusetts.

XX. CONTRACT

(a) The bidder to whom the award is made will be required to enter into a written contract with the City of Quincy, in the form approved by the City Attorney. All materials or services given or supplied by the Contractor shall conform to the applicable requirements of the City Charter, City Ordinances, or Commonwealth of Massachusetts laws covering Labor, Wages, Insurance, Safety and all other legal requirements of any name or Nature, as well as conforming to the specifications contained herein. In case of default by the Contractor, the City reserves the right to procure the articles or services from other sources and to hold the Contractor responsible for any and all excess costs occasioned by the City thereby.

(b) The period to be covered by the contract will be found under "Detailed Specifications."

(c) The City makes no guarantee as to the quantities to be delivered under the terms of the contract.

(d) The City reserves the right to order small quantities at the quoted prices prior to the execution of the contract, as samples, testing, trial orders otherwise without any liability or commitment on the part of the City whatsoever.

(e) Any qualifications or special information can be listed on a separate sheet and attached hereto with signature.

(f) Any and all city purchases made as samples, testing, trial orders or of similar nature shall not be considered a breach of contract or give cause for any legal action or litigation.

(g) Specifications, conditions, and Information and Instructions to Bidders are here attached and are a part of the bid and/or proposal.

PROPOSAL TO CITY OF QUINCY, MASSACHUSETTS

To the Purchasing Agent
City of Quincy, Massachusetts

Date offered: _____ 20_____

Gentlemen:

The undersigned hereby proposes to furnish the City of Quincy, complete or any part thereof, the listed services, articles, commodities and materials, all in accordance with the attached list, conditions, specifications and the Information and Instructions to Bidders made a part hereof.

The undersigned furthermore agrees that he will execute the necessary and satisfactory bond together with necessary contract in sextuplicate within ten (10) days from the date when he shall have been notified that his proposal has been accepted in whole or in part by the City of Quincy.

The undersigned furthermore agrees that, in case of default in executing such contract, with necessary bond, that the check accompanying this bid, and the money payable thereon, shall be fortified thereby to and remain the property of the City of Quincy.

This offer and/or proposal has been given after having had the complete bid call to work from and considered the same.

This offer and bid has been made and given all in accordance with Article and Paragraph Number Eighteen (XVIII) and made a part hereof.

TERMS: _____

(a) The discount period shall not be less than twenty (20) days.
(b) The City will receive the benefit of any general price decrease effective during the life of the contract.
(c) The City will be notified of all price decreases.
(d) This is a *firm price* meaning guarantee against price increase.
(e) Delivered F.O.B. to using department, as directed.

(f) This offer to be accepted on or before _____ 20_____

Delivery Offered: _____

Priority Required: _____

Firm Name: _____

Signed by: _____ Corporate Seal or L.S.
Signature and Title

Address: _____

Signature of Partners: 1. _____ 2. _____

" " " 3. _____ 4. _____

Name of Corporation President: _____

Name of Corporation Secretary: _____

Corporation organized under State of: _____ Date: _____

Partner's Residential Address:

1. _____

2. _____

3. _____

4. _____

CERTIFICATE OF NON – COLLUSION

The undersigned certifies under penalties of perjury that this bid or proposal has been made and submitted in good faith and without collusion or fraud with any other person. As used in this certification, the word "person" shall mean any natural person, business, partnership, corporation, union committee, club, or other organization, entity, or group of individuals.

_____
(Name of person signing bid or proposal)
(Please print)

_____
(Signature required)

_____
(Name of business)

CITY OF QUINCY
Purchasing Department
1305 Hancock Street, Quincy, MA 02169

Phone: (617) 376-1060
Fax: (617) 376-1074

SIGNATURE AUTHORIZATION

At a duly authorized meeting of the Board of Directors of the

_____
(NAME OF CORPORATION)

held on _____, at which all the Directors were present or waived notice, it was
(DATE)

VOTED, that:

_____ _____
(NAME) (TITLE)

of this company, be and he/she hereby is authorized to execute Contracts and Bonds in the name and behalf of said Company, and affix its Corporate Seal thereto, and such execution of any Contract or obligation in this Company's name on its behalf by such _____ under seal of the Company, shall be valid
(TITLE)

and binding upon this Company. It was further voted that the City of Quincy may rely on such authorization of future Contracts until notified to the contrary.

A true copy,

ATTEST: _____
(CLERK'S SIGNATURE)

PLACE OF BUSINESS: _____

DATE OF THIS CONTRACT: _____

I hereby certify that I am the Clerk of the:

_____ that _____ is the
(COMPANY) (NAME)

duly elected _____ of said Company, and that the above VOTE has not been
(TITLE)

amended or rescinded and remains in full force and effect as of the date of this Contract.

_____ **CORPORATE SEAL**

CITY OF QUINCY
Purchasing Department
1305 Hancock Street, Quincy, MA 02169

Phone: 376-1060
Fax: 376-1074

TAX COMPLIANCE CERTIFICATE

MASS. GENERAL LAWS, CH. 62C, S: 49A(b)

I hereby certify that I have complied with all laws of the Commonwealth of Massachusetts relating to taxes, reporting of employees and contractors, and withholding of child support.

Signed under the pains and penalties of perjury.

(1) Individual Contractor _____
(Contractor's Name and Signature)

Social Security Number _____

(2) Corporation, Association or Partnership _____
(Contractor's Name)

Federal Tax ID Number, or Social Security Number _____

By: _____
(Authorized Signature)

Note to Contractor: Please sign at (1) or (2), whichever applies.

CHAPTER 62C. ADMINISTRATIVE PROVISIONS RELATIVE TO STATE TAXATION

Chapter 62C: Section 49A Certification of compliance with tax laws as prerequisite to obtaining license or governmental contract

Section 49A. (a) Any person applying to any department, board, commission, division, authority, district or other agency of the commonwealth or any subdivision of the commonwealth, including a city, town or district, for a right or license to conduct a profession, trade or business, or for the renewal of such right or license, shall certify upon such application, under penalties of perjury, that he has complied with all laws of the commonwealth relating to taxes, reporting of employees and contractors, and withholding and remitting child support. Such right or license shall not be issued or renewed unless such certification is made.

(b) No contract or other agreement for the purposes of providing goods, services or real estate space to any of the foregoing agencies shall be entered into, renewed or extended with any person unless such person certifies in writing, under penalties of perjury, that he had complied with all laws of the commonwealth relating to taxes, reporting of employees and contractors, and withholding and remitting child support.

(c) Any such agency, which has been notified by the commissioner pursuant to section forty-seven A that a person who holds a license or certificate of authority issued by such agency or who has agreed to furnish goods, services or real estate space to such agency has neglected or refused to file any returns or to pay any tax required under this chapter and that such person has not filed in good faith a pending application for abatement of such tax or a pending petition before the appellate tax board contesting such tax or has been penalized pursuant to section 9 of chapter 62E for failure to comply with the provisions under said chapter 62E relating to reporting of employees and contractors, or has been penalized pursuant to paragraph (3) of subsection (f) of section 12 of chapter 119A for failure to comply with the provisions under said chapter 119A relating to withholding and remitting child support, shall refuse to reissue, renew or extend such license, certificate of authority, contract or agreement until the agency receives a certificate issued by the commissioner that the person is in good standing with respect to any and all returns due and taxes payable to the commissioner as of the date of issuance of said certificate, including all returns and taxes referenced in the initial notification or, if the licensee has been penalized for failure to comply with the provisions relating to reporting of employees and contractors under chapter 62E or withholding and remitting child support under chapter 119A, a certificate issued by the commissioner that the licensee is in compliance with said provisions.

(d) Any person who owns or leases a motor vehicle or trailer that is required to be registered in the commonwealth under chapter 90 and improperly registers the motor vehicle or trailer in another state or misrepresents the place of garaging of the motor vehicle or trailer in another city or town, shall be considered in violation of laws of the commonwealth relating to taxes under chapter 60A, chapter 64H or chapter 64I. The right, license or contract provided for in subsections (a) and (b) shall not be issued or renewed until the person or business entity has paid all taxes due at the time of application for such right, license or contract.

(e) Any person who, for the purpose of evading payment of a tax pursuant to chapters 59 to 64J, inclusive, willfully makes and subscribes any return, form, statement or other document pursuant to subsection (a), (b) or (d) that contains or is verified by a written declaration that is made under the penalties of perjury, and that contains information that he does not believe to be true and correct as to every matter material to his compliance with all laws of the commonwealth relating to taxes, shall be subject to section 73.

CERTIFICATION RELATING TO DEBARMENT AND SUSPENSION

The undersigned contractor certifies to the City of Quincy that neither it nor its principals, officers or any affiliated entities has been debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction in accordance with the requirements of OMB Circular A-87 and with Executive Order 12549, "Debarment and Suspension."

Furthermore, the contractor certifies that it shall not make any subcontract or permit any subcontract to be made with any party which is debarred or suspended or is otherwise excluded in accordance with said OMB Circular and with Executive Order 12549.

This certification shall be for the benefit of the City of Quincy and its successors and/or assigns and is binding upon the contractor, its successors and assigned.

Executed under seal this _____ day of _____, _____.

_____

Contractor Name
By its duly authorized agent,

Contract Number_____

_____
(Authorized Signature)

CERTIFICATION OF GENERAL BIDDERS ON PUBLIC CONSTRUCTION PROJECTS

I. CERTIFICATION REGARDING HEALTH AND SAFETY

The undersigned hereby certifies that he is able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work; that all employees to be employed at the worksite will have successfully completed a course in construction safety and health approved by the United States Occupational Safety and Health Administration that is at least ten hours in duration at the time the employee begins work and who shall furnish documentation of successful completion of said course with the first certified payroll report for each employee; and that he will comply fully with all laws and regulations application to awards made subject to section 44A.

II. CERTIFICATION REGARDING NON-COLLUSION AND DEBARMENT

The undersigned further certifies under the penalties of perjury that this bid is in all respects bona fide, fair and made without collusion or fraud with any other person. As used in this subsection the word "person" shall mean any natural person, joint venture, partnership, corporation or other business or legal entity. The undersigned further certifies under penalty of perjury that the said undersigned is not presently debarred from doing public construction work in the Commonwealth under the provisions of section twenty-nine F of chapter twenty-nine, or any other applicable debarment provisions of any other chapter of the General Laws or any rule or regulation promulgated thereunder.

Date: _____

_____
Name of General Bidder

By _____
Signature

_____
Print name and title

_____
Business Address

_____
Street Address City and State

CERTIFICATION OF SUB- BIDDERS (IF ANY) ON PUBLIC CONSTRUCTION PROJECTS

I. CERTIFICATION REGARDING HEALTH AND SAFETY

The undersigned hereby certifies that he is able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work; that all employees to be employed at the worksite will have successfully completed a course in construction safety and health approved by the United States Occupation Safety and Health Administration that is at least ten hours in duration at the time the employee begins work and who shall furnish documentation of successful completion of said course with the first certified payroll report for each employee; and that he will comply fully with all laws and regulations applicable to awards of subcontracts subject to section 44F.

II. CERTIFICATION REGARDING NON-COLLUSION AND DEBARMENT

The undersigned further certifies under penalties of perjury that this subbid is in all responses bona fide, fair and made without collusion or fraud with any other person. As used in this subsection the "person" shall mean any natural person, joint venture, partnership, corporation or other business or legal entity. The undersigned further certifies under penalty of perjury that the said undersigned is not presently debarred from doing public construction work in the Commonwealth under the provisions of section twenty-nine F of chapter twenty-nine, or any other applicable debarment provisions of any other chapter of the General Laws or any rule or regulation promulgated thereunder.

Date _____

_____
Name of Sub-bidder

By _____
Signature

_____
Print Name and Title

_____
Business Name

_____
Street Address, City and State

Invitation to Bid
REFLECTIVE PAVEMENT MARKINGS
City of Quincy
Department of Traffic

The City of Quincy is soliciting bids for "**Reflective Pavement Markings**" to the City of Quincy, Department of Traffic and Parking, for fiscal year 2012.

Each bid shall be accompanied by a bid security in the amount of five percent (5%) of the total value of the bid in the form of a bid bond or certified/treasurer's check.

The bidding and award of this contract shall be in full compliance with Massachusetts General Laws, Chapter 30, Section 39M, as last revised. All Federal, State and City of Quincy regulations in relation to Minority Business Enterprise, Women's Business Enterprise, Minority Work Force, Equal Employment Opportunity, Employment of Quincy Residents and subject to the minimum wage rates set under the Massachusetts Prevailing Wage Law Chapter 149, §26-27 inclusive. The City reserves the right to waive any informality in or to reject any or all bids when such an action is deemed in the best interest of the City.

Late, Non-responsive and unbalanced bids will be rejected.

SCOPE OF WORK

The work shall consist of the painting white and yellow Reflective Traffic Lane Lines on various streets in the City of Quincy during the life of this Contract in accordance with the applicable provisions of the specifications and the following.

This contract will be for this fiscal year and end at the close of the fiscal year (FY-2012) on June 30, 2012. The contract awarded in response to these specifications shall be effective for a period of one year, upon the satisfactory performance of the vendor; the City of Quincy may extend the contract for two (2) additional terms of one (1) year each. Contract shall automatically renew upon anniversary date of contract execution unless notified to the contrary by the City.

First Painting must be finished by September 30, 2011. The City would like lane lines painted before the crosswalk lines.

The City will award the Contract to the responsible qualified bidder, as determined by the City Traffic Engineer, with the lowest total base bid.

A. The Department of Traffic & Parking reserves the right to reject any or all bids if the Contractor fails to satisfy the City Traffic Engineer as to the availability of proper equipment of standard commercial manufacture, trained personnel or other facilities necessary to the proper fulfillment of the contract.

B. The Department of Traffic & Parking can request the Contractor to complete a work order within one month.

C. The Department of Traffic & Parking further reserves the right to halt all work any time it appears that the work is not proceeding at the indicated rate or if the work fails to meet a standard at least equal to that performed by the traffic crews of the Department.

D. The Contractor will list, among other information all equipment on hand or immediately available and under the control of the bidder as of the date of this bid. The Department of Traffic & Parking reserves the right to inspect and examine all equipment reputed as available for this work at any time after the bids are received.

E. The lines shall be painted in accordance with the "Manual on Uniform Traffic Control Devices (MUTCD)" 1978, for application of reflective markings, as most recently amended.

F. Materials used in this work shall be furnished by the Contractor, and shall conform to the current Standard Specifications for Highways and Bridges of the Massachusetts Highway Department, Sections: M7.01.07 Glass Beads, M7.01.05 White Traffic Paint, M7.01.06 Yellow Traffic Paint and specifications contained herein.

G. The Contractor shall apply traffic paint in strict accordance with the manufacturer's recommendations concerning coverage, thinning and film thickness. The Contractor must be equipped with both a self-propelled paint-lining machine for side streets and a truck mounted lining machine for use on multi-lane roads where rapid application is necessary. The use of these machines must meet with the approval of the City Traffic Engineer.

H. Traffic paint shall be applied at the rate of 300 feet of 4" wide line per gallon and the beads at the rate of 5 pounds to each gallon of paint applied. No thinner shall be used.

I. The Contractor will furnish all labor, all material, all machinery, tools and equipment necessary for the satisfactory performance of this contract.

J. The paint machine shall operate at the speed recommended by the manufacturer.

K. The Contractor shall provide all equipment and all material, incidental material, protective devices and qualified personnel. Warning signs shall be in accordance with the MUTCD and Department's standards as to size, shape, color and location for the safe and efficient performance of the work and safety of the traveling public.

L. The painting shall be done in a workman-like manner with lines well defined and without deviation. Where it involves existing lines, the painting of the new lines shall follow the exact pattern of the old lines except that adjustments in alignment or length shall be made as directed. Chalk lines or a method of spotting that is acceptable to the City Traffic

Engineer shall be used as a guide on new work or where previous lines are not sufficiently legible in the opinion of the Engineer to provide a satisfactory guide. If, however, in the opinion of the Engineer the existing lines are sufficiently legible to provide a satisfactory guide and an acceptable line is thus obtained, chalking or spotting may be eliminated.

M. Lines shall be applied properly and shall be acceptable to the City Traffic Engineer before approval for payment based on the Department's final measurements. The Engineer will assign personnel for the inspection of all work.

N. Painting shall be done only in seasonable weather and in accordance with good painting practices. The Engineer shall make the final determination as to suitability of weather or other related conditions for prosecution of work hereunder.

O. If, for any reason, paint is spilled or tracked on the highways or any painted lines applied by the Contractor, in the opinion of the Engineer fail to conform to paragraph H above, because of a deviation from the desired pattern, the Contractor shall remove such paint by a method that is not injurious to the roadway surface and is acceptable to the Engineer; clean the roadway surface and prepare the surface for a re-application of paint; and re-apply the line as directed, without additional compensation for any of the foregoing including the re-application of the painted lines.

P. The painted lines shall remain protected until sufficiently dry to bear traffic. **Wet line paint guards shall not extend for a distance greater than necessary** without leaving a gap to facilitate the movement of cross traffic. **Cones shall be kept on the line throughout the drying period**. The Contractor shall assign personnel to properly control the position of the guards during the entire drying period. Such control is dependent on traffic density, lane widths etc., and shall be as deemed necessary by the Engineer.

Q. The material shall be applied with one or more multiline truck-mounted striping machines of standard commercial manufacture. The work shall proceed according to a schedule to be furnished by the Engineer. The truck-mounted striping machine(s) shall be operated at the speed recommended by the manufacturer.

R. All personnel working under this contract shall abide by the motor vehicle laws of the Commonwealth insofar as they are applicable thereto.

S. No bid will be accepted from any firm, individual or organization, the membership of which is composed of any present State, County, City or Town employee.

T. Work may be temporarily suspended at the discretion of the Engineer during peak traffic hours or at any other time when, in the opinion of the Engineer, traffic is being unduly hampered or delayed by the work under this contract.

U. **The feet of lines to be painted are estimated and are approximate only**, being given as a basis for comparison of bids, and the City does not expressly or by implication agree that the actual amount of work will correspond therewith, but reserves the right to increase or decrease the amount of any class or portion of the work, as may be deemed necessary or expedient by the Engineer.

REFLECTORIZED PAVEMENT MARKINGS

DESCRIPTION

Work under this Section includes applying reflectorized markings to bituminous and Portland cement concrete pavements in accordance with the Standard Specifications and as specified herein.

MATERIALS

A. Traffic paint shall be a durable, fast drying, low VOC, alkyd modified with chlorinated rubber for use on bituminous and Portland cement concrete pavements.

Product Specifications	**2040 White Chlorinated**	**2041 Yellow Chlorinated**
Coverage/Gal (15 mil, 4" line)	300'	300'
Dry time (minutes) Lab	8	8
Hiding (contrast ratio)	96	96
Viscosity (K.U.)	70-80	70-80
Weight/Gallon	12.7	12.8
Directional Reflectance	85 min.	50 min.
VOC's (Lbs/Gallon)	2.07	2.07
Hegman Grind	4	4
Total Solids (weight)	74.7	75.2
Pigment %(weight)	57.7	57.8
Non-volatile Vehicle	40	41
Vehicle Type	Medium oil alkyd modified with chlorinated	same

CONSTRUCTION METHODS

A. Alkyd traffic paint shall be formulated for use with either conventional air sprayers or airless equipment. Paint may be heated to improve spraying and dry time, but do not exceed a temperature of 125 degrees F. Surfaces should be clean and dry. Air and surface temperatures should be above 50 degrees F. Concrete sealers should be removed prior to application. Also, concrete tends to chalk which makes adhesion more difficult for any paint. Alkyd paints can react with the alkali in new concrete, making waterborne a better choice. New asphalt should be allowed to age several months. Bleeding may occur if the asphalt has not aged long enough, turning the line dark. A test stripe in an inconspicuous place is recommended. For new applications, a 15 mil wet thickness is recommended. Repainting existing lines with a thinner coat may be adequate. Thinning paint is not normally required. Adding solvent may lead to longer dry times and may promote bleeding on asphalt. Toluene is recommended for cleaning. **NEVER MIX ALKYD AND WATERBORNE TRAFFIC PAINTS.** They are incompatible and mixing will result in a congealed mess.

COMPENSATION

The length of lines to be paid shall be the actual length of lines installed under the various item of the contract. The lengths will be determined by:

1. Calculations from established base line station or
2. Calibrated measuring wheel or
3. Vehicle odometer or
4. City GIS or Delorme Topographic Data software

Broken lines shall be measured by the length of line installed (i.e. 15 feet of line, 25 feet of space, 15 feet of line = 30 feet of line to be paid for.)

Double lines shall be measured by the linear foot, which shall include both lines measured simultaneously together.

STATEMENT OF BIDDER'S QUALIFICATIONS

All information requested below must be submitted to help the City Traffic Engineer determine if the Proposal is submitted on behalf of a responsible qualified bidder. Answers must be clear and comprehensive. Questions should be answered on separate attached sheets. The bidder may submit any additional information he desires.

1. How many years have you been engaged in the contracting business under your present firm or trade name?

2. Contracts on hand: List each of them, showing the gross amount of each contract and the appropriate anticipated dates of completion. Give the name and address of the client and the name of the person supervising for the client.

3. List the Municipal, State and Private contracts you have been awarded in the past five years, stating the approximate cost for each, and the month and year completed. Give the name and address of the client and the name of the person supervising for the client. (Contractor must have five years experience in Municipal work of similar nature.)

4. List your major equipment that is **available for this contract**.

5. List subcontractor(s) you expect to use on this contract and the dollar value of work.

BID FORM

Item No.	Quantity	Items with Unit Price Written in Words	Unit Price		Amount	
			Dollars	Cents	Dollars	Cents
860.04	120,000	4-Inch Reflectorized White Line (Painted) Per Linear Foot				
860.12	40,000	12-Inch Reflectorized White or Yellow (Painted) Per Linear Foot				
861.04	5,000	4-Inch Reflectorized Single Yellow Line (Painted) Per Linear Foot				
861.08	102,000	4-Inch Reflectorized Double Yellow Line (Painted) Per Linear Foot				
		TOTAL BASE BID				

***All Police details are the responsibility of the City of Quincy Traffic Department.**

Company Name:_____

Address:_____

City/State/Zip:_____

Ph/Fax:_____ _____

Email:_____

All questions regarding this bid should be directed to Kathryn R. Hobin, Purchasing Agent through fax: 617-376-1074 and email: khobin@quincyma.gov and cc: to ktrillcott@quincyma.gov Questions will be accepted until August 5, 2011 at 4:00 p.m.

4-INCH REFLECTORIZED WHITE LINE (PAINTED)
12-INCH REFLECTORIZED WHITE/YELLOW LINE (PAINTED)
4-INCH REFLECTORIZED YELLOW LINE (PAINTED)
4-INCH REFLECTORIZED DOUBLE YELLOW LINE (PAINTED)

The work under these Items shall conform to the relevant provision of Section 860 of the Standard Specifications and the following:

Pavement markings shall be of thermoplastic reflectorized type conforming to M7.01.05 (White) and M7.01.06 (Yellow).

The design, application and installation of pavement markings shall conform to the Massachusetts Standard Drawings for Sign Supports, the Massachusetts Manual on Uniform Traffic Control Devices (MUTCD), and/or as directed by the Engineer.

Pavement markings (lines) shall be measured as the actual lengths (Linear Feet) of lines installed under various items of the contract, measured and accepted by the Engineer.

Payment for work under **Item 860.04: 4-in Reflectorized White Line (Painted); 860.12: 12-in Reflectorized White/Yellow (Painted); 861.04: 4-in Reflectorized Yellow Line (Painted); 861.08: 4-in Reflectorized Double Yellow Line (Painted); Item 866.04:** shall be at the contract unit prices, per Linear Foot. These prices shall be full compensation for all materials, tools, and equipment required and all other work incidental to the satisfactory completion of the work. Item 860.12 shall be utilized for crosswalks where the total length of all lines and crossbars shall be measured by the linear foot.

The measurement and payment provisions listed under Division 1, Section 01150 shall supplement the above payment provisions as applicable.

4-INCH REFLECTORIZED WHITE LINE (PAINTED)
12-INCH REFLECTORIZED WHITE/YELLOW LINE (PAINTED)
4-INCH REFLECTORIZED YELLOW LINE (PAINTED)
4-INCH REFLECTORIZED DOUBLE YELLOW LINE (PAINTED)

The work under these Items shall conform to the relevant provision of Section 860 of the Standard Specifications and the following:

Pavement markings shall be of thermoplastic reflectorized type conforming to M7.01.05 (White) and M7.01.06 (Yellow).

The design, application and installation of pavement markings shall conform to the Massachusetts Standard Drawings for Sign Supports, the Massachusetts Manual on Uniform Traffic Control Devices (MUTCD), and/or as directed by the Engineer.

Pavement markings (lines) shall be measured as the actual lengths (Linear Feet) of lines installed under various items of the contract, measured and accepted by the Engineer.

Payment for work under **Item 860.04: 4-in Reflectorized White Line (Painted); 860.12: 12-in Reflectorized White/Yellow (Painted); 861.04: 4-in Reflectorized Yellow Line (Painted); 861.08: 4-in Reflectorized Double Yellow Line (Painted); Item 866.04:** shall be at the contract unit prices, per Linear Foot. These prices shall be full compensation for all materials, tools, and equipment required and all other work incidental to the satisfactory completion of the work. Item 860.12 shall be utilized for crosswalks where the total length of all lines and crossbars shall be measured by the linear foot.

The measurement and payment provisions listed under Division 1, Section 01150 shall supplement the above payment provisions as applicable.

MEASUREMENT AND PAYMENT

This section supplements, as applicable, the measurements and payment provisions for each of the pay items under Part 4: Compensation under Division II: Technical Specifications. The provisions of this section shall apply to all work items under this contract.

The following activities, whether or not explicitly stated elsewhere in these documents, shall be understood to be included under the relevant Pay Items in the Bid Form to which the activity is directly or indirectly incidental to or necessary for a satisfactory completion of the item.

- The Contractor shall acquaint itself with all work associated with each Pay Item and shall no claims based on unfamiliarity with the detailed scope of work, complexity of operations or other site-specific conditions.

- Each lump sum or unit price stated in the Bid Form shall constitute full compensation for the item and shall include all work required for or incidental to or mandated by the applicable codes, permits, regulations and laws to complete the work items satisfactorily in accordance with the drawings, specifications and/or the current industry standards of performance and workmanship.

- Such activities, whether or not expressly stated in the contract documents, shall not be paid for separately unless specified otherwise.

- All public/private agency permits not included herein but necessary to carry out the work under this contract shall be obtained by the Contractor at its own expense.

- All excavation, backfilling, compaction of excavated and borrow materials required for the installation of all pipes and appurtenant structures (sewer, water and drain lines, catch basins, manholes, handholes, conduit, ducts, test pits, planting pits, signage and fence posts, fire alarm, etc.) shall be considered included in the contract unit prices/lump sums stated in the Bid Form.

- All excavations and backfilling required to remove unsuitable materials below grade shown on the drawings shall be considered included in the lump sum price. However, the City shall make available to the Contractor all crushed rock/gravel required to backfill this extra excavation.

- All existing improvements (loamed and grassed areas, bushes, landscapes, roadways or other surfaces), facilities/amenities damaged due to the Contractor's operations shall be restored at the Contractor's expense regardless of whether the damage is accidental, deliberate and/or due to construction work.

- Testing requirements for all materials, equipment and new work (quality and workmanship) under this contract shall be as specified herein, or as per the applicable codes, standards and regulations, as related to each item. All such testing, when ordered by the Engineer, shall be at the Contractor's expense.

- The services of manufacturers representatives and supervisory personnel required to insure correct equipment/instrument/appurtenance installation, testing and operations including training of the City Personnel and preparation of Operations/Maintenance Manuals shall not be paid for separately. All costs associated with these activities shall be considered included in the lump sum price.

- All work associated with the clean up of site and new construction/ maintenance of roads and utility services during construction shall be at the Contractors expense.

- All waste and unsuitable materials resulting from any item of work within the contract scope or from any other action related to the Contractors operations shall be disposed of by the Contractor at no cost to the City.

  All useable materials, when declared surplus by the Engineer, shall either be disposed of off-site or transported and stockpiled at the DPW Yard or in another suitable area as directed by the Engineer at no additional cost to the City.

During construction all costs associated with temporary sheeting, bracing, shoring, underpinning, decking, cofferdamming, drainage and disposal of water from pumping/dewatering operations in excavations, and foundations, site clean-up and removal of waste/surplus materials, temporary and final settings of all castings (utility manholes, catch basins, hand holes, gate boxes, etc.) shall be considered included in the contract lump sum price.

BASIS OF MEASUREMENT

Before the contract award, the Contractor shall submit (for lump sum contract/items only) to the Engineer, in triplicate, an itemized cost breakdown on all (significant contracts) work items. The cost breakdown for each item shall be reviewed and approved by the Engineer. When approved, the itemized breakdown shall become the basis for determining the progress payments and for negotiating change orders, if necessary.

Measurement for work under this contract shall be done either in units as specified for each pay item in the Bid Form on the basis of percentage of the total works. The measurements/percentages shall be calculated by the Contractor and verified and agreed to by the Engineer.

Said verification may be through mathematical calculations, payment vouchers, delivery receipts, field notes and/or actual inspection reports. The Contractor shall supply this information, as required, to determine the quantities/percentages for payment.

All extra work shall be authorized in writing before the work is performed. All such work shall be paid for on the basis of the contract lump sum price breakdown/the contract unit prices as set forth in the Bid Form.

No allowance shall be made for shrinkage, swelling, or voids for borrow materials, such as ordinary borrow, gravel, crushed stone, coarse aggregates, loam and other similar materials.

For purposes of conversion, the average unit weight for such materials shall be at 130 lbs. /cu.ft. The average unit weight for rock materials (i.e. stones, stone chips, boulders and rocks) shall be at 170 lbs./cu.ft.

BASIS OF PAYMENT

Payments shall be made for the actual work performed, in place and accepted by the Engineer. The payment shall be in accordance with the unit prices or lump sums as stated in the Bid Form. Payment for lump sum items shall be on the basis of a percentage of pay items completed, which shall be determined on the basis of the itemized cost breakdown agreed to above. No allowance or payment shall be made for any materials or equipment delivered and stored on site or for any materials, equipment or item of work, including labor and services, which are not incorporated in the work, unless specifically agreed to an approved by the Engineer.

PARTIAL PAYMENTS

Upon presentation by the Contractor of certified copies of paid invoices, the Contractor may include in his Application for Payment to the City, advance payments for acceptable reinforcing steel, structural steel, stone, piles, culvert pipe or other non-perishable materials purchased expressly for the work and delivered on the work or in approved storage place at the site, but which materials are not considered as erected or complete in place under the items of the Contract, and for which partial payment would not be made until such materials and items were erected or complete in place.

If it is impossible due to lack of area on the site or other valid reason, the Contractor may request in writing, permission from the Engineer to store materials off the site and still have the materials pad as material on hand and the engineer may approve payment. This request will state the reason for the request, location of proposed storage site, methods that will be employed to insure that material is properly protected and the materials will be used on the particular project and any other information as may be deemed necessary in order to evaluate the request. No advance payment for material stored off site will be made until written approval of the Engineer has been obtained. The amount to be included in the Application for Payment will be determined by the Engineer up to a maximum of 100% of the value of the materials as shown by the certified copies of the paid invoices. Payments will not be approved when the invoice value of such material as determined by the Engineer, amounts to less than $1,000.

INCREASED OR DECREASED CONTRACT QUANTITIES

The City reserves the right to increase or decrease the quantity of any particular Item of Work.

Where the quantity of a Unit Price pay item in this Contract is an estimated quantity and where the actual quantity of such pay item varies more than twenty-five (25%) percent above or below the estimated quantity stated in this Contract, an equitable adjustment in the Contract Price for that pay item shall be negotiated upon demand of either party. The equitable adjustment shall be strictly based upon any increase or decrease due solely to the variation above one hundred twenty-five

(125%) percent or below seventy-five (75%) percent of the estimated quantity. In this regard, no allowances will be made for loss of anticipated profits suffered or claimed by the Contractor resulting directly or indirectly from such increased or decreased quantities or from unbalanced allocation among the contract items from any other cause.

APPLICATION FOR PAYMENT

After the percentages of the total work to be invoiced have been verified and accepted by the Engineer, the application for payment shall be submitted in writing to the Engineer for final review and processing. Except for special permission, all applications for payment shall be on a "once a month" basis.

The Engineer shall have ten (10) working days to review the application for correctness of quantities figures, completeness of supporting documentation and recommending the application for payment or returning application to the Contractor for additional information, revisions, and/or substantiation of amounts/quantities being invoiced.

It must be clearly understood that once a payment application is recommended for payment, it may take from 30-60 days (depending on the source of project funds) before the Contractor receives the actual payment. The Contractor shall not be eligible for any interest payments on amounts due during these periods.

Each payment application must be accompanied by the following documentation. No application for payment shall be processed unless it is prepared in accordance with the City format, is complete in all respects and is properly signed by the Contractor and the Resident Engineer.

- Monthly progress report highlighting the major activities, problems (if any) and percentage of project complete to date and the forecast completion date.

- Documentation supporting the quantities being invoiced (calculations, material/delivery slips, etc.)
- Itemized statement on cost/quantity overruns, along with justification and proof of Engineer's authorization.

- Certified payrolls for period being invoiced.

- Statements and reports on the status of minority work force, Quincy residents employed, and MBE/WBE participation and performance.

RETAINAGE

The City shall withhold, as retainage, an amount equal to five percent (5%) of each progress/partial payment amount. The total amount retained or its percentage in relation to the total contract amount may not be reduced to assure quality of work, timely project completion and to cover any project deficiencies (materials, equipment and workmanship), restoration/replacement of improvements,

facilities and amenities damaged due to Contractors operations.

The percentage and/or amount of monies retained cannot be reduced or released until the following conditions are met:

- The project is complete in all respects and all contractual obligations under Division 1, Section 01300: Submittal Requirements. A certification to this affect shall be required from both the Contractor and the Engineer before either the retainage amounts are returned or the contract closeout.

- Before the final payment, all deliverables due the City must be received and acknowledged as satisfactory by the Engineer.

- The project performance and payment bonds currently in force and shall remain in full effect from the date of project completion, as defined above, to the end of the Warranty Period, as specified or as applicable.

REIMBURSEMENT FOR CITY SERVICES

Unless a specific work or an operation is requested or authorized to be performed by the City, beyond the agreed project construction work hours (normal), the Contractor will be required to reimburse the City for the cost of services rendered by a Resident Engineer or other City Engineering/Maintenance personnel beyond the normal project work hours.

The City personnel operate on a five day work schedule, excluding Saturdays, Sundays and Legal Holidays. The telephone number for Engineering/Construction personnel is (617) 376-1950. The telephone number for the Maintenance personnel is (617) 376-1925.

The Contractor shall be required to reimburse the City for the services of traffic police where it is beyond agreed hours, necessitated for the convenience of the Contractor, or because the Contractor is behind schedule and is on make-up schedule, or site management/control by the Contractor is causing hardship and safety concerns for an orderly conduct of business activities and public safety.

THE COMMONWEALTH OF MASSACHUSETTS
EXECUTIVE OFFICE OF LABOR AND WORKFORCE DEVELOPMENT
DEPARTMENT OF LABOR STANDARDS

DEVAL L. PATRICK
Governor

TIMOTHY P. MURRAY
Lt. Governor

Prevailing Wage Rates

As determined by the Commissioner under the provisions of the Massachusetts General Laws, Chapter 149, Sections 26 to 27H

JOANNE F. GOLDSTEIN
Secretary

HEATHER E. ROWE
Director

Awarding Authority: City of Quincy

Contract Number:

City/Town: QUINCY

Description of Work: REFLECTIVE TRAFFIC LINE APPLICATION WORKS - PAINT WHITE & YELLOW REFLECTIVE TRAFFIC LINES ON VARIOUS STREETS IN QUINCY.

Job Location: VARIOUS LOCATIONS

Classification	Effective Dates and Total Rates					
Construction						
(2 AXLE) DRIVER - EQUIPMENT	06/01/2011	$45.770	08/01/2011	$46.120	12/01/2011	$46.780
	06/01/2012	$47.080	08/01/2012	$47.430	12/01/2012	$48.460
(3 AXLE) DRIVER - EQUIPMENT	06/01/2011	$45.840	08/01/2011	$46.190	12/01/2011	$46.850
	06/01/2012	$47.150	08/01/2012	$47.500	12/01/2012	$48.530
(4 & 5 AXLE) DRIVER - EQUIPMENT	06/01/2011	$45.960	08/01/2011	$46.310	12/01/2011	$46.970
	06/01/2012	$47.270	08/01/2012	$47.620	12/01/2012	$48.650
ADS/SUBMERSIBLE PILOT	08/01/2010	$103.680	08/01/2011	$107.800		
AIR TRACK OPERATOR	06/01/2011	$50.850	12/01/2011	$52.100		
ASBESTOS REMOVER - PIPE / MECH. EQUIPT.	12/01/2009	$40.250				
ASPHALT RAKER	06/01/2011	$50.350	12/01/2011	$51.600		
ASPHALT/CONCRETE/CRUSHER PLANT-ON SITE	06/01/2011	$61.290	12/01/2011	$61.920	06/01/2012	$62.490
	12/01/2012	$63.110	06/01/2013	$63.890	12/01/2013	$64.670
BACKHOE/FRONT-END LOADER	06/01/2011	$61.290	12/01/2011	$61.920	06/01/2012	$62.490
	12/01/2012	$63.110	06/01/2013	$63.890	12/01/2013	$64.670
BARCO-TYPE JUMPING TAMPER	06/01/2011	$50.350	12/01/2011	$51.600		
BLOCK PAVER, RAMMER / CURB SETTER	06/01/2011	$50.850	12/01/2011	$52.100		
BOILER MAKER	01/01/2010	$55.850				

APPRENTICE: BOILERMAKER - Local 29

Ratio	Step	1	2	3	4	5	6	7	8
1:5	%	65.00	65.00	70.00	75.00	80.00	85.00	90.00	95.00

Apprentice wages shall be no less than the following:

Step 1$42.66/2$42.66/3$44.54/4$46.43/5$48.31/6$50.20/7$52.08/8$53.97

BRICK/STONE/ARTIFICIAL MASONRY (INCL. MASONRY WATERPROOFING)	03/01/2011	$70.900	08/01/2011	$73.000	02/01/2012	$73.990

APPRENTICE: BRICK/PLASTER/CEMENT MASON - Local 3 Quincy

Ratio	Step	1	2	3	4	5
1:5	%	50.00	60.00	70.00	80.00	90.00

Apprentice wages shall be no less than the following:

Step 1$48.30/2$52.82/3$57.34/4$61.86/5$66.38

BULLDOZER/GRADER/SCRAPER	06/01/2011	$60.940	12/01/2011	$61.560	06/01/2012	$62.120
	12/01/2012	$62.740	06/01/2013	$63.510	12/01/2013	$64.290
CAISSON & UNDERPINNING BOTTOM MAN	06/01/2011	$51.250	12/01/2011	$52.500		
CAISSON & UNDERPINNING LABORER	06/01/2011	$50.100	12/01/2011	$51.350		
CAISSON & UNDERPINNING TOP MAN	06/01/2011	$50.100	12/01/2011	$51.350		
CARBIDE CORE DRILL OPERATOR	06/01/2011	$50.350	12/01/2011	$51.600		
CARPENTER	03/01/2011	$56.230	09/01/2011	$57.360	03/01/2012	$58.480

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THE COMMONWEALTH OF MASSACHUSETTS
EXECUTIVE OFFICE OF LABOR AND WORKFORCE DEVELOPMENT
DEPARTMENT OF LABOR STANDARDS

DEVAL L. PATRICK
Governor

TIMOTHY P. MURRAY
Lt. Governor

JOANNE F. GOLDSTEIN
Secretary

HEATHER E. ROWE
Director

Prevailing Wage Rates

As determined by the Commissioner under the provisions of the Massachusetts General Laws, Chapter 149, Sections 26 to 27H

Awarding Authority: City of Quincy

Contract Number:

City/Town: QUINCY

Description of Work: REFLECTIVE TRAFFIC LINE APPLICATION WORKS - PAINT WHITE & YELLOW REFLECTIVE TRAFFIC LINES ON VARIOUS STREETS IN QUINCY.

Job Location: VARIOUS LOCATIONS

Classification	Effective Dates and Total Rates					
APPRENTICE: CARPENTER - Zone 2 Eastern MA						
Ratio Step 1 2 3 4 5 6 7 8						
1:5 % 50.00 60.00 70.00 75.00 80.00 80.00 90.00 90.00						
Apprentice wages shall be no less than the following:						
Step 1$26.27/2$29.47/3$41.91/4$43.51/5$46.68/6$46.68/7$51.46/8$50.87						
CEMENT MASONRY/PLASTERING	02/01/2011	$69.150	08/01/2011	$70.770	02/01/2012	$71.540
CHAIN SAW OPERATOR	06/01/2011	$50.350	12/01/2011	$51.600		
CLAM SHELLS/SLURRY BUCKETS/HEADING MACHINES	06/01/2011	$62.290	12/01/2011	$62.920	06/01/2012	$63.490
	12/01/2012	$64.110	06/01/2013	$64.890	12/01/2013	$65.670
COMPRESSOR OPERATOR	06/01/2011	$49.910	12/01/2011	$50.350	06/01/2012	$50.740
	12/01/2012	$51.190	06/01/2013	$51.740	12/01/2013	$52.290
DELEADER (BRIDGE)	07/01/2011	$65.410	01/01/2012	$66.410	07/01/2012	$67.410
	01/01/2013	$68.410				
APPRENTICE: PAINTER Local 35 - BRIDGES/TANKS						
Ratio Step 1 2 3 4 5 6 7 8						
1:1 % 50.00 55.00 60.00 65.00 70.00 75.00 80.00 90.00						
Apprentice wages shall be no less than the following: Steps are 750 hrs.						
Step 1$29.31/2$34.57/3$37.00/4$39.43/5$50.35/6$52.75/7$55.18/8$60.05						
DEMO: ADZEMAN	06/01/2011	$50.100	12/01/2011	$51.350		
DEMO: BACKHOE/LOADER/HAMMER OPERATOR	06/01/2011	$51.100	12/01/2011	$52.350		
APPRENTICE: LABORER Demo Backhoe/Loader/Hammer Operator						
Ratio Step 1 2 3 4						
1:5 % 60.00 70.00 80.00 90.00						
Apprentice wages shall be no less than the following:						
Step 1$38.28/2$41.49/3$44.69/4$47.90						
DEMO: BURNERS	06/01/2011	$50.850	12/01/2011	$52.100		
APPRENTICE: LABORER Demo Burners						
Ratio Step 1 2 3 4						
1:5 % 60.00 70.00 80.00 90.00						
Apprentice Wages shall be no less than the following:						
Step 1$38.13/2$41.31/3$44.49/4$47.67						
DEMO: CONCRETE CUTTER/SAWYER	06/01/2011	$51.100	12/01/2011	$52.350		
DEMO: JACKHAMMER OPERATOR	06/01/2011	$50.850	12/01/2011	$52.100		
DEMO: WRECKING LABORER	06/01/2011	$50.100	12/01/2011	$51.350		
APPRENTICE: LABORER Demo Wrecking Laborer						
Ratio Step 1 2 3 4						
1:5 % 60.00 70.00 80.00 90.00						
Apprentice wages shall be no less than the following:						
Step 1$37.68/2$40.79/3$43.89/4$47.00						

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Lt. Governor

Prevailing Wage Rates

As determined by the Commissioner under the provisions of the Massachusetts General Laws, Chapter 149, Sections 26 to 27H

JOANNE F. GOLDSTEIN
Secretary

HEATHER E. ROWE
Director

Awarding Authority: City of Quincy

Contract Number:

City/Town: QUINCY

Description of Work: REFLECTIVE TRAFFIC LINE APPLICATION WORKS - PAINT WHITE & YELLOW REFLECTIVE TRAFFIC LINES ON VARIOUS STREETS IN QUINCY.

Job Location: VARIOUS LOCATIONS

Classification	Effective Dates and Total Rates					
DIRECTIONAL DRILL MACHINE OPERATOR	06/01/2011	$60.940	12/01/2011	$61.560	06/01/2012	$62.120
	12/01/2012	$62.740	06/01/2013	$63.510	12/01/2013	$64.290
DIVER	08/01/2010	$77.520	08/01/2011	$80.270		
DIVER TENDER	08/01/2010	$62.570	08/01/2011	$65.320		
DIVER TENDER (EFFLUENT)	08/01/2010	$81.250	08/01/2011	$85.380		
DIVER/SLURRY (EFFLUENT)	08/01/2010	$103.680	08/01/2011	$107.800		
ELECTRICIAN	03/01/2011	$68.290				

APPRENTICE: ELECTRICIAN - Local 103

Ratio	Step	1	2	3	4	5	6	7	8	9	10
2:3***	%	40.00	40.00	45.00	45.00	50.00	55.00	60.00	65.00	70.00	75.00

Apprentice wages shall be no less than the following Steps: App Prior 1/1/03; 30/35/40/45/50/55/65/70/75/80

1$37.38/2$37.38/3$44.81/4$44.81/5$46.95/6$49.08/7$51.22/8$53.35/9$55.49/10$57.62

ELEVATOR CONSTRUCTOR	01/01/2011	$66.690	01/01/2012	$68.190	

APPRENTICE: ELEVATOR CONSTRUCTOR - Local 4

Ratio	Step	1	2	3	4	5
1:1	%	50.00	55.00	65.00	70.00	80.00

Apprentice rates shall be no less than the following: Steps 1-2 are 6 mos.; Steps 3-5 are 1 year

Step 1$34.26/2$43.76/3$48.86/4$51.41/5$56.50

ELEVATOR CONSTRUCTOR HELPER	01/01/2011	$52.830	01/01/2012	$54.330		
FENCE & GUARD RAIL ERECTOR	06/01/2011	$50.350	12/01/2011	$51.600		
FIELD ENG. - INST. PERSON (BLDG, SITE, HVY CONST)	05/01/2011	$59.380				
FIELD ENG. - ROD PERSON (BLDG, SITE, HVY CONST)	05/01/2011	$42.930				
FIELD ENG.-CHIEF OF PARTY (BLDG, SITE, HVY CONST)	05/01/2011	$60.770				
FIRE ALARM INSTALLER	03/01/2011	$68.290				
FIRE ALARM REPAIR / MAINTENANCE / COMMISSIONING	03/01/2011	$56.300				
FIREMAN (ASST. ENGINEER)	06/01/2011	$55.100	12/01/2011	$55.630	06/01/2012	$56.100
	12/01/2012	$56.630	06/01/2013	$57.280	12/01/2013	$57.940
FLAGGER & SIGNALER	06/01/2011	$39.550	12/01/2011	$39.550		
FLOORCOVERER	03/01/2011	$61.110	09/01/2011	$62.360	03/01/2012	$63.610

APPRENTICE: FLOORCOVERER - Local 2168 Zone I

Ratio	Step	1	2	3	4	5	6	7	8
1:1	%	50.00	55.00	60.00	65.00	70.00	75.00	80.00	85.00

Apprentice rates shall be no less than the following: Steps are 750 hrs.

Step 1$28.38/2$30.17/3$41.41/4$43.20/5$46.78/6$48.57/7$52.15/8$53.95

FORK LIFT/CHERRY PICKER	06/01/2011	$61.290	12/01/2011	$61.920	06/01/2012	$62.490
	12/01/2012	$63.110	06/01/2013	$63.890	12/01/2013	$64.670
GENERATOR/LIGHTING PLANT/HEATERS	06/01/2011	$49.910	12/01/2011	$50.350	06/01/2012	$50.740
	12/01/2012	$51.190	06/01/2013	$51.740	12/01/2013	$52.290

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Prevailing Wage Rates

As determined by the Commissioner under the provisions of the Massachusetts General Laws, Chapter 149, Sections 26 to 27H

Awarding Authority: City of Quincy

Contract Number:

City/Town: QUINCY

Description of Work: REFLECTIVE TRAFFIC LINE APPLICATION WORKS - PAINT WHITE & YELLOW REFLECTIVE TRAFFIC LINES ON VARIOUS STREETS IN QUINCY.

Job Location: VARIOUS LOCATIONS

Classification	Effective Dates and Total Rates					
GLAZIER (GLASS PLANK/AIR BARRIER/INTERIOR SYSTEMS)	07/01/2011	$54.910	01/01/2012	$55.910	07/01/2012	$56.910
	01/01/2013	$57.910				

APPRENTICE: GLAZIER - Local 35 Zone 2

Ratio	Step	1	2	3	4	5	6	7	8
1:1	%	50.00	55.00	60.00	65.00	70.00	75.00	80.00	90.00

Apprentice wages shall be no less than the following: Steps are 750 hrs.

Step 1$24.06/2$28.79/3$30.70/4$32.60/5$43.00/6$44.87/7$46.78/8$50.60

HOISTING ENGINEER/CRANES/GRADALLS	06/01/2011	$61.290	12/01/2011	$61.920	06/01/2012	$62.490
	12/01/2012	$63.110	06/01/2013	$63.890	12/01/2013	$64.670

APPRENTICE: HOIST/PORT. ENG.- Local 4

Ratio	Step	1	2	3	4	5	6	7	8
1:6	%	55.00	60.00	65.00	70.00	75.00	80.00	85.00	90.00

Apprentice wages shall be no less than the following:

Step 1$31.50/2$45.65/3$47.61/4$49.56/5$51.52/6$53.47/7$55.43/8$57.38

HVAC (DUCTWORK)	02/01/2011	$65.170	08/01/2011	$66.740	02/01/2012	$67.990
	08/01/2012	$69.240	02/01/2013	$70.490		
HVAC (ELECTRICAL CONTROLS)	03/01/2011	$68.290				
HVAC (TESTING AND BALANCING - AIR)	02/01/2011	$65.170	08/01/2011	$66.740	02/01/2012	$67.990
	08/01/2012	$69.240	02/01/2013	$70.490		
HVAC (TESTING AND BALANCING -WATER)	09/01/2010	$68.730				
HVAC MECHANIC	09/01/2010	$68.730				
HYDRAULIC DRILLS	06/01/2011	$50.850	12/01/2011	$52.100		
INSULATOR (PIPES & TANKS)	09/01/2010	$61.660				

APPRENTICE: ASBESTOS INSULATOR (Pipes & Tanks) - Local 6 Boston

Ratio	Step	1	2	3	4
1:4	%	50.00	60.00	70.00	80.00

Apprentice wages shall be no less than the following: Steps are 1 year

Step 1$37.34/2$42.20/3$47.07/4$51.93

IRONWORKER/WELDER	03/16/2010	$60.940

APPRENTICE: IRONWORKER - Local 7 Boston

Ratio	Step	1	2	3	4	5	6
**	%	60.00	70.00	75.00	80.00	85.00	90.00

Apprentice wages shall be no less than the following: ** Structural 1:6; Ornamental 1:4

Step 1$46.82/2$50.35/3$52.12/4$53.88/5$55.65/6$57.41

JACKHAMMER & PAVING BREAKER OPERATOR	06/01/2011	$50.350	12/01/2011	$51.600
LABORER	06/01/2011	$50.100	12/01/2011	$51.350

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Prevailing Wage Rates

As determined by the Commissioner under the provisions of the Massachusetts General Laws, Chapter 149, Sections 26 to 27H

JOANNE F. GOLDSTEIN
Secretary

HEATHER E. ROWE
Director

Awarding Authority: City of Quincy

Contract Number:

City/Town: QUINCY

Description of Work: REFLECTIVE TRAFFIC LINE APPLICATION WORKS - PAINT WHITE & YELLOW REFLECTIVE TRAFFIC LINES ON VARIOUS STREETS IN QUINCY.

Job Location: VARIOUS LOCATIONS

Classification	Effective Dates and Total Rates					
APPRENTICE: LABORER - Zone 1						

Ratio	Step	1	2	3	4
1:5	%	60.00	70.00	80.00	90.00

Apprentice wages shall be no less than the following:

Step 1$37.68/2$40.79/3$43.89/4$47.00

LABORER: CARPENTER TENDER	06/01/2011	$50.100	12/01/2011	$51.350		
LABORER: CEMENT FINISHER TENDER	06/01/2011	$50.100	12/01/2011	$51.350		
LABORER: HAZARDOUS WASTE/ASBESTOS REMOVER	06/01/2011	$50.100	12/01/2011	$51.350		
LABORER: MASON TENDER	06/01/2011	$50.350	12/01/2011	$51.600		
LABORER: MULTI-TRADE TENDER	06/01/2011	$50.100	12/01/2011	$51.350		
LABORER: TREE REMOVER	06/01/2011	$50.100	12/01/2011	$51.350		

This classification applies to the wholesale removal
of standing trees including all associated trimming of branches and limbs, and applies to the removal of branches at locations not on or around utility lines.

LASER BEAM OPERATOR	06/01/2011	$50.350	12/01/2011	$51.600		
MARBLE & TILE FINISHERS	03/01/2011	$59.270	08/01/2011	$60.950	02/01/2012	$61.740

APPRENTICE: MARBLE & TILE FINISHER - Local 3 Marble & Tile

Ratio	Step	1	2	3	4	5
1:3	%	50.00	60.00	70.00	80.00	90.00

Apprentice wages shall be no less than the following: Steps are 800 hrs.

Step 1$41.98/2$45.43/3$48.89/4$52.35/5$55.81

MARBLE MASONS,TILELAYERS & TERRAZZO MECH	03/01/2011	$70.940	08/01/2011	$73.040	02/01/2012	$74.030

APPRENTICE: MARBLE-TILE-TERRAZZO MECHANIC - Local 3 Marble & Tile

Ratio	Step	1	2	3	4	5
1:3	%	50.00	60.00	70.00	80.00	90.00

Apprentice wages shall be no less than the following:

Step 1$48.32/2$52.84/3$57.37/4$61.89/5$66.42

MECH. SWEEPER OPERATOR (NON-CONSTRUCTION)	07/01/2011	$30.290				
MECH. SWEEPER OPERATOR (ON CONST. SITES)	06/01/2011	$60.940	12/01/2011	$61.560	06/01/2012	$62.120
	12/01/2012	$62.740	06/01/2013	$63.510	12/01/2013	$64.290
MECHANICS MAINTENANCE	06/01/2011	$60.940	12/01/2011	$61.560	06/01/2012	$62.120
	12/01/2012	$62.740	06/01/2013	$63.510	12/01/2013	$64.290
MILLWRIGHT (Zone 1)	04/01/2011	$57.850				

APPRENTICE: MILLWRIGHT - Local 1121 Zone 1

Ratio	Step	1	2	3	4	5	6	7	8
1:5	%	50.00	55.00	60.00	65.00	70.00	75.00	80.00	85.00

Apprentice wages shall be no less than the following:

Step 1$37.10/2$38.77/3$42.04/4$43.72/5$46.19/6$47.87/7$50.35/8$52.02

MORTAR MIXER	06/01/2011	$50.350	12/01/2011	$51.600

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Prevailing Wage Rates

As determined by the Commissioner under the provisions of the Massachusetts General Laws, Chapter 149, Sections 26 to 27H

Awarding Authority: City of Quincy

Contract Number:

City/Town: QUINCY

Description of Work: REFLECTIVE TRAFFIC LINE APPLICATION WORKS - PAINT WHITE & YELLOW REFLECTIVE TRAFFIC LINES ON VARIOUS STREETS IN QUINCY.

Job Location: VARIOUS LOCATIONS

Classification	Effective Dates and Total Rates					
OILER (OTHER THAN TRUCK CRANES,GRADALLS)	06/01/2011	$43.340	12/01/2011	$43.680	06/01/2012	$43.960
	12/01/2012	$44.300	06/01/2013	$44.720	12/01/2013	$45.140
OILER (TRUCK CRANES, GRADALLS)	06/01/2011	$46.520	12/01/2011	$46.910	06/01/2012	$47.250
	12/01/2012	$47.640	06/01/2013	$48.120	12/01/2013	$48.610
OTHER POWER DRIVEN EQUIPMENT - CLASS II	06/01/2011	$60.940	12/01/2011	$61.560	06/01/2012	$62.120
	12/01/2012	$62.740	06/01/2013	$63.510	12/01/2013	$64.290
PAINTER (BRIDGES/TANKS)	07/01/2011	$65.410	01/01/2012	$66.410	07/01/2012	$67.410
	01/01/2013	$68.410				

APPRENTICE: PAINTER Local 35 - BRIDGES/TANKS

Ratio	Step	1	2	3	4	5	6	7	8
1:1	%	50.00	55.00	60.00	65.00	70.00	75.00	80.00	90.00

Apprentice wages shall be no less than the following: Steps are 750 hrs.

Step 1$29.31/2$34.57/3$37.00/4$39.43/5$50.35/6$52.75/7$55.18/8$60.05

PAINTER (SPRAY OR SANDBLAST, NEW) *	07/01/2011	$56.310	01/01/2012	$57.310	07/01/2012	$58.310
* If 30% or more of surfaces to be painted are new construction, NEW paint rate shall be used.	01/01/2013	$59.310				

APPRENTICE: PAINTER Local 35 Zone 2 - Spray/Sandblast - New

Ratio	Step	1	2	3	4	5	6	7	8
1:1	%	50.00	55.00	60.00	65.00	70.00	75.00	80.00	90.00

Apprentice wages shall be no less than the following:

Step 1$24.76/2$29.56/3$31.54/4$33.51/5$43.98/6$45.92/7$47.90/8$51.86

PAINTER (SPRAY OR SANDBLAST, REPAINT)	07/01/2011	$54.370	01/01/2012	$55.370	07/01/2012	$56.370
	01/01/2013	$57.370				

APPRENTICE: PAINTER Local 35 Zone 2 - Spray/Sandblast - Repaint

Ratio	Step	1	2	3	4	5	6	7	8
1:1	%	50.00	55.00	60.00	65.00	70.00	75.00	80.00	90.00

Apprentice wages shall be no less than the following:

Step 1$23.79/2$28.49/3$30.37/4$32.25/5$42.62/6$44.47/7$46.35/8$50.11

PAINTER (TRAFFIC MARKINGS)	06/01/2011	$50.100	12/01/2011	$51.350		
PAINTER / TAPER (BRUSH, NEW) *	07/01/2011	$54.910	01/01/2012	$55.910	07/01/2012	$56.910
* If 30% or more of surfaces to be painted are new construction, NEW paint rate shall be used.	01/01/2013	$57.910				

APPRENTICE: PAINTER - Local 35 Zone 2 - BRUSH NEW

Ratio	Step	1	2	3	4	5	6	7	8
1:1	%	50.00	55.00	60.00	65.00	70.00	75.00	80.00	90.00

Apprentice wages shall be no less than the following: Steps are 750 hrs.

Step 1$24.06/2$28.79/3$30.70/4$32.60/5$43.00/6$44.87/7$46.78/8$50.60

PAINTER / TAPER (BRUSH, REPAINT)	07/01/2011	$52.970	01/01/2012	$53.970	07/01/2012	$54.970
	01/01/2013	$55.970				

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Prevailing Wage Rates

As determined by the Commissioner under the provisions of the Massachusetts General Laws, Chapter 149, Sections 26 to 27H

Awarding Authority: City of Quincy

Contract Number:

City/Town: QUINCY

Description of Work: REFLECTIVE TRAFFIC LINE APPLICATION WORKS - PAINT WHITE & YELLOW REFLECTIVE TRAFFIC LINES ON VARIOUS STREETS IN QUINCY.

Job Location: VARIOUS LOCATIONS

Classification	Effective Dates and Total Rates					
APPRENTICE: PAINTER Local 35 Zone 2 - BRUSH REPAINT						

Ratio	Step	1	2	3	4	5	6	7	8
1:1	%	50.00	55.00	60.00	65.00	70.00	75.00	80.00	90.00

Apprentice wages shall be no less than the following: Steps are 750 hrs.

Step 1$23.09/2$27.72/3$29.53/4$31.34/5$41.64/6$43.42/7$45.23/8$48.85

PANEL & PICKUP TRUCKS DRIVER	06/01/2011	$45.600	08/01/2011	$45.950	12/01/2011	$46.610
	06/01/2012	$46.910	08/01/2012	$47.260	12/01/2012	$48.290
PIER AND DOCK CONSTRUCTOR (UNDERPINNING AND DECK)	08/01/2010	$62.570	08/01/2011	$65.320		
PILE DRIVER	08/01/2010	$62.570	08/01/2011	$65.320		

APPRENTICE: PILE DRIVER - Local 56 Zone 1

Ratio	Step	1	2	3	4	5	6	7	8
1:3	%	60.00	65.00	70.00	75.00	80.00	85.00	90.00	95.00

Apprentice wages shall be no less than the following:

Step 1$47.62/2$49.49/3$51.36/4$53.23/5$55.10/6$56.96/7$58.83/8$60.70

PIPEFITTER & STEAMFITTER	09/01/2010	$68.730				

APPRENTICE: PIPEFITTER - Local 537

Ratio	Step	1	2	3	4	5
**	%	40.00	45.00	60.00	70.00	80.00

Apprentice Rates-Step1$33.44/2$43.38/3$50.29/4$54.90/5$59.51 ** 1:3; 3:15; 1:10 thereafter / Steps are 1 yr.

Refrig/AC Mechanic **1:1;1:2;2:4;3:6;4:8;5:10;6:12;7:14;8:17;9:20;10:23(Max)

PIPELAYER	06/01/2011	$50.350	12/01/2011	$51.600		
PLUMBERS & GASFITTERS	03/01/2011	$67.500	09/01/2011	$68.250	03/01/2012	$69.050
	09/01/2012	$70.300	03/01/2013	$71.550		

APPRENTICE: PLUMBER - Local 12

Ratio	Step	1	2	3	4	5
**	%	35.00	40.00	55.00	65.00	75.00

Apprentice wages shall be no less than the following: ** 1:2; 2:6; 3:10; 4:14; 5:19/Steps are 1 yr

Step 1$30.01/2$32.89/3$41.54/4$47.31/ 4w/lic$50.20 /5$53.09/ 5w/lic$55.98

PNEUMATIC CONTROLS (TEMP.)	09/01/2010	$68.730				
PNEUMATIC DRILL/TOOL OPERATOR	06/01/2011	$50.350	12/01/2011	$51.600		
POWDERMAN & BLASTER	06/01/2011	$51.100	12/01/2011	$52.350		
POWER SHOVEL/DERRICK/TRENCHING MACHINE	06/01/2011	$61.290	12/01/2011	$61.920	06/01/2012	$62.490
	12/01/2012	$63.110	06/01/2013	$63.890	12/01/2013	$64.670
PUMP OPERATOR (CONCRETE)	06/01/2011	$61.290	12/01/2011	$61.920	06/01/2012	$62.490
	12/01/2012	$63.110	06/01/2013	$63.890	12/01/2013	$64.670
PUMP OPERATOR (DEWATERING, OTHER)	06/01/2011	$49.910	12/01/2011	$50.350	06/01/2012	$50.740
	12/01/2012	$51.190	06/01/2013	$51.740	12/01/2013	$52.290
READY-MIX CONCRETE DRIVER	05/01/2011	$41.690				

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Director

Prevailing Wage Rates

As determined by the Commissioner under the provisions of the Massachusetts General Laws, Chapter 149, Sections 26 to 27H

Awarding Authority: City of Quincy

Contract Number:

City/Town: QUINCY

Description of Work: REFLECTIVE TRAFFIC LINE APPLICATION WORKS - PAINT WHITE & YELLOW REFLECTIVE TRAFFIC LINES ON VARIOUS STREETS IN QUINCY.

Job Location: VARIOUS LOCATIONS

Classification	Effective Dates and Total Rates					
RECLAIMERS	06/01/2011	$60.940	12/01/2011	$61.560	06/01/2012	$62.120
	12/01/2012	$62.740	06/01/2013	$63.510	12/01/2013	$64.290
RESIDENTIAL WOOD FRAME (All Other Work)	04/01/2011	$48.420				
RESIDENTIAL WOOD FRAME CARPENTER **	04/01/2011	$36.810				

** The Residential Wood Frame Carpenter classification applies only to the construction of new, wood frame residences that do not exceed four stories including the basement.

As of 9/1/09 Carpentry work on wood-frame residential WEATHERIZATION projects shall be paid the RESIDENTIAL WOOD FRAME CARPENTER rate.

APPRENTICE: CARPENTER (Residential Wood Frame) - Zone 2

Ratio	Step	1	2	3	4	5	6	7	8
1:5	%	60.00	60.00	65.00	70.00	75.00	80.00	85.00	90.00

Apprentice wages shall be no less than the following:

Step 1$20.88/2$27.11/3$28.33/4$29.54/5$30.75/6$31.96/7$33.17/8$34.39

RIDE-ON MOTORIZED BUGGY OPERATOR	06/01/2011	$50.350	12/01/2011	$51.600	
ROLLER/SPREADER/MULCHING MACHINE	06/01/2011	$60.940	12/01/2011	$61.560	06/01/2012	$62.120
	12/01/2012	$62.740	06/01/2013	$63.510	12/01/2013	$64.290
ROOFER (Inc.Roofer Waterproofng &Roofer Damproofg)	02/01/2011	$54.860	08/01/2011	$55.860	02/01/2012	$56.860
	08/01/2012	$57.860	02/01/2013	$58.860		

APPRENTICE: ROOFER - Local 33

Ratio	Step	1	2	3	4	5
**	%	50.00	60.00	65.00	75.00	85.00

** 1:5, 2:6-10, the 1:10; Reroofing: 1:4, then 1:1

Step 1 is 2000 hrs.; Steps 2-5 are 1000 hrs.

Apprentice rates no less than: Step 1$30.41/2$40.64/3$42.41/4$45.97/5$49.53

ROOFER SLATE / TILE / PRECAST CONCRETE	02/01/2011	$55.110	08/01/2011	$56.110	02/01/2012	$57.110
	08/01/2012	$58.110	02/01/2013	$59.110		

APPRENTICE: ROOFER (Slate/Tile/Precast Concrete) - Local 33

Ratio	Step	1	2	3	4	5
**	%	50.00	60.00	65.00	75.00	85.00

Apprentices wages shall be paid no less than the following:

Step 1$30.54/2$40.79/3$42.58/4$46.16/5$49.74

SHEETMETAL WORKER	02/01/2011	$65.170	08/01/2011	$66.740	02/01/2012	$67.990
	08/01/2012	$69.240	02/01/2013	$70.490		

APPRENTICE: SHEET METAL WORKER - Local 17-A

Ratio	Step	1	2	3	4	5	6	7
1:4	%	40.00	45.00	50.00	60.00	65.00	75.00	85.00

Apprentice wages shall be no less than the following:

Steps 1-3 are 1 year; Steps 4-7 are 6 mos.

Step 1$28.86/2$34.49/3$37.38/4$42.38/5$45.01/6$50.27/7$55.03

SIGN ERECTOR	06/01/2009	$37.780

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Prevailing Wage Rates

As determined by the Commissioner under the provisions of the Massachusetts General Laws, Chapter 149, Sections 26 to 27H

Awarding Authority: City of Quincy

Contract Number:

City/Town: QUINCY

Description of Work: REFLECTIVE TRAFFIC LINE APPLICATION WORKS - PAINT WHITE & YELLOW REFLECTIVE TRAFFIC LINES ON VARIOUS STREETS IN QUINCY.

Job Location: VARIOUS LOCATIONS

Classification	Effective Dates and Total Rates					
APPRENTICE: SIGN ERECTOR - Local 35 Zone 2						
Ratio / Step	1	2	3	4	5	6	7	8	9
1:1 / %	50.00	55.00	60.00	65.00	70.00	75.00	80.00	85.00	90.00
Apprentice wages shall be no less than the following:					Steps are 4 mos.				
Step 1$19.48/2$23.12/3$24.36/4$25.60/5$30.34/6$31.58/7$32.82/8$34.06/9$35.30									
SPECIALIZED EARTH MOVING EQUIP < 35 TONS	06/01/2011	$46.060	08/01/2011	$46.410	12/01/2011	$47.070			
	06/01/2012	$47.370	08/01/2012	$47.720	12/01/2012	$48.750			
SPECIALIZED EARTH MOVING EQUIP > 35 TONS	06/01/2011	$46.350	08/01/2011	$46.700	12/01/2011	$47.360			
	06/01/2012	$47.660	08/01/2012	$48.010	12/01/2012	$49.040			
SPRINKLER FITTER	01/01/2011	$70.550	09/01/2011	$71.350	01/01/2012	$71.500			
	03/01/2012	$72.250	09/01/2012	$73.250	01/01/2013	$73.400			
	03/01/2013	$74.400							
APPRENTICE: SPRINKLER FITTER - Local 550									
Ratio / Step	1	2	3	4	5	6	7	8	9	10
1:1 / %	40.00	45.00	50.00	55.00	60.00	65.00	70.00	75.00	80.00	85.00
Apprentice wages shall be no less than the following steps:										
1$36.20/2$38.75/3$41.30/4$43.85/5$46.40/6$48.95/7$51.50/8$54.05/9$56.60/10$59.15										
STEAM BOILER OPERATOR	06/01/2011	$60.940	12/01/2011	$61.560	06/01/2012	$62.120			
	12/01/2012	$62.740	06/01/2013	$63.510	12/01/2013	$64.290			
TAMPERS, SELF-PROPELLED OR TRACTOR DRAWN	06/01/2011	$60.940	12/01/2011	$61.560	06/01/2012	$62.120			
	12/01/2012	$62.740	06/01/2013	$63.510	12/01/2013	$64.290			
TELECOMMUNICATION TECHNICIAN	03/01/2011	$56.300							
APPRENTICE: TELECOMMUNICATION TECHNICIAN - Local 103									
Ratio / Step	1	2	3	4	5	6	7	8	
1:1 / %	40.00	45.00	50.00	55.00	60.00	65.00	75.00	80.00	
Apprentice wages shall be no less than the following:									
Step 1$37.09/2$38.69/3$40.30/4$41.89/5$43.49/6$45.10/7$48.30/8$49.90									
TERRAZZO FINISHERS	03/01/2011	$69.840	08/01/2011	$71.940	02/01/2012	$72.930			
APPRENTICE: TERRAZZO FINISHER - Local 3 Marble & Tile									
Ratio / Step	1	2	3	4	5				
1:3 / %	50.00	60.00	70.00	80.00	90.00				
Apprentice wages shall be no less than the following:					Steps are 800 hrs.				
Step 1$47.77/2$52.18/3$56.60/4$61.01/5$65.43									
TEST BORING DRILLER	06/01/2011	$51.500	12/01/2011	$52.750					
TEST BORING DRILLER HELPER	06/01/2011	$50.220	12/01/2011	$51.470					
TEST BORING LABORER	06/01/2011	$50.100	12/01/2011	$51.350					
TRACTORS/PORTABLE STEAM GENERATORS	06/01/2011	$60.940	12/01/2011	$61.560	06/01/2012	$62.120			
	12/01/2012	$62.740	06/01/2013	$63.510	12/01/2013	$64.290			

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Prevailing Wage Rates

As determined by the Commissioner under the provisions of the Massachusetts General Laws, Chapter 149, Sections 26 to 27H

Awarding Authority: City of Quincy

Contract Number:

City/Town: QUINCY

Description of Work: REFLECTIVE TRAFFIC LINE APPLICATION WORKS - PAINT WHITE & YELLOW REFLECTIVE TRAFFIC LINES ON VARIOUS STREETS IN QUINCY.

Job Location: VARIOUS LOCATIONS

Classification	Effective Dates and Total Rates					
TRAILERS FOR EARTH MOVING EQUIPMENT	06/01/2011	$46.640	08/01/2011	$46.990	12/01/2011	$47.650
	06/01/2012	$47.950	08/01/2012	$48.300	12/01/2012	$49.490
TUNNEL WORK - COMPRESSED AIR	06/01/2011	$62.930	12/01/2011	$64.180		
TUNNEL WORK - COMPRESSED AIR (HAZ. WASTE)	06/01/2011	$64.930	12/01/2011	$66.180		
TUNNEL WORK - FREE AIR	06/01/2011	$55.000	12/01/2011	$56.250		
TUNNEL WORK - FREE AIR (HAZ. WASTE)	06/01/2011	$57.000	12/01/2011	$58.250		
VAC-HAUL	06/01/2011	$46.060	08/01/2011	$46.410	12/01/2011	$47.070
	06/01/2012	$47.370	08/01/2012	$47.720	12/01/2012	$48.750
WAGON DRILL OPERATOR	06/01/2011	$50.350	12/01/2011	$51.600		
WASTE WATER PUMP OPERATOR	06/01/2011	$61.290	12/01/2011	$61.920	06/01/2012	$62.490
	12/01/2012	$63.110	06/01/2013	$63.890	12/01/2013	$64.670
WATER METER INSTALLER	03/01/2011	$67.500	09/01/2011	$68.250	03/01/2012	$69.050
	09/01/2012	$70.300	03/01/2013	$71.550		

Additional Apprentice Information:

Minimum wage rates for apprentices employed on public works projects are listed above as a percentage of the pre-determined hourly wage rate established by the Commissioner under the provisions of the M.G.L. c. 149, ss. 26-27D. Apprentice ratios are established by the Division of Apprenticeship Training pursuant to M.G.L. c. 23, ss. 11E-11L.

All apprentices must be registered with the Division of Apprenticeship Training in accordance with M.G.L. c. 23, ss. 11E-11L.

All steps are six months (1000 hours) unless otherwise specified.

* Ratios are expressed in allowable number of apprentices to journeymen or fraction thereof.
** Multiple ratios are listed in the comment field.
*** APP to JM; 1:1, 2:2, 2:3, 3:4, 4:4, 4:5, 4:6, 5:7, 6:7, 6:8, 6:9, 7:10, 8:10, 8:11, 8:12, 9:13, 10:13, 10:14, etc.
**** APP to JM; 1:1, 1:2, 2:3, 2:4, 3:5, 4:6, 4:7, 5:8, 6:9, 6:10, 7:11, 8:12, 8:13, 9:14, 10:15, 10:16, etc.

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THE COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF LABOR
DIVISION OF OCCUPATIONAL SAFETY
PREVAILING WAGE PROGRAM
www.mass.gov/dos/pw

The Massachusetts Prevailing Wage Law
M.G.L. c. 149, §§26-27

NOTICE TO AWARDING AUTHORITIES

- The enclosed wage schedule applies only to the specific project listed at the top of the schedule, and these rates will remain in effect for the duration of the project.
- You should request an updated wage schedule from the Division of Occupational Safety if you have not opened bids or selected a contractor within 90 days of the date of issuance of the enclosed wage schedule.
- The wage schedule shall be incorporated in any advertisement or call for bids for the project for which it has been issued.
- Once a contractor has been selected by the awarding authority, the wage schedule shall be made a part of the contract for that project.

NOTICE TO CONTRACTORS

- The enclosed wage schedule must be posted in a conspicuous place at the work site during the life of the project.
- The wages listed on the enclosed wage schedule must be paid to employees on public works projects regardless of whether they are employed by the prime contractor, a filed sub-bidder , or any sub-contractor.
- The enclosed wage schedule applies to all phases of the project, including the final clean-up. Contractors whose only role is to perform final clean-up must pay their employees according to this wage schedule.
- All apprentices must be registered with the Massachusetts Division of Apprenticeship Training (DAT) in order to be paid at the lower apprentice rates. All apprentices must keep his/her apprentice identification card on his/her person during all work hours. If a worker is not registered with DAT, they must be paid the "total rate" listed on the wage schedule regardless of experience or skill level. For further information, please call 617-626-5409, or write to DAT, 19 Staniford Street, Floor 1, P.O. Box 146759, Boston, MA 02114.

WEEKLY PAYROLL RECORDS REPORT
& STATEMENT OF COMPLIANCE

In accordance with Massachusetts General Law c149, §27B, a true and accurate record must be kept of all persons employed on the public works project for which the enclosed rates have been provided. A Payroll Form has been printed on the reverse of this page and includes all the information required to be kept by law. Every contractor or subcontractor is required to keep these records and preserve them for a period of three years from the date of completion of the contract.

In addition, every contractor and subcontractor is required to submit a copy of their weekly payroll records to the awarding authority. This is required to be done on a weekly basis. Once collected, the awarding authority is also required to preserve those records for three years.

In addition, each such contractor, subcontractor or public body shall furnish to the Department of Labor & Workforce Development/Division of Occupational Safety within fifteen days after completion of its portion of the work a statement, executed by the contractor, subcontractor or public body who supervises the payment of wages, in the following form:

STATEMENT OF COMPLIANCE

_____, 200_____

I,_____,_____
(Name of signatory party) (Title)

do hereby state:

That I pay or supervise the payment of the persons employed by

_____ on the _____
(Contractor, subcontractor or public body) (Building or project)

and that all mechanics and apprentices, teamsters, chauffeurs and laborers employed on said project have been paid in accordance with wages determined under the provisions of sections twenty-six and twenty-seven of chapter one hundred and forty nine of the General Laws.

Signature _____

Title _____

WEEKLY PAYROLL REPORT FORM

Company Name: _____

Project Name: _____

Awarding Auth.: _____

Work Week Ending: _____

☐ Final Report

☐ Prime Contractor

☐ Subcontractor
List Prime Contractor: _____

Employer Signature: _____

Print Name & Title: _____

Employee Name & Address	Work Classification	Hours Worked							(A) Tot. Hrs.	(B) Hourly Base Wage	Employer Contributions			(F) [B+C+D+E] Hourly Total Wage (prev. wage)	(G) [A*F] Weekly Total Amount
		S	M	T	W	T	F	S			(C) Health & Welfare	(D) Pension	(E) Supp. Unemp.		

NOTE: Every contractor and subcontractor is required to submit a copy of their weekly payroll records to the awarding authority.