CONTRACT DATA SHEET

Monroe County Division of Purchasing
200 County Office Building, Rochester NY 14614

TITLE:	SURFACE RESTORATION TERM CONSTRUCTION CONTRACT (TCC#4)
CONTRACT #:	0208-15 (4700007226)
CONTRACT DATES:	04/30/15 – 12/31/16
BUYER: **PHONE:** **FAX:**	SHARON A. BERNDT 585/753-1110 585/753-1104
VENDOR(S):	JULIEANN SHOVE INC. dba CHAMPION ASPHALT MAINTENANCE 4846 STATE ROUTE 104 WILLIAMSON, NY 14589 PH: (315) 589-7953 FAX: (315) 589-3349

SECTION 00200
CONTRACT TERMS AND CONDITIONS

1. GENERAL DESCRIPTION

Surface Restoration Term Construction Contract (TCC #4) consists of providing surface restoration for permanent pavement in roadways and driveways, sidewalks, curbing, gutters and turf area restoration at locations directed by the OWNER. The Project Limits for this work will be inclusive to all areas within Monroe County.

2. CONTRACT TERM

The Contract shall extend from the Date of Award through December 31, 2015, with the option to extend for four (4) additional one (1) year periods at the mutual consent of both parties.

3. ADDITIONAL DEFINITIONS

a. *Contract Documents:* Contract Documents consist of the Notice to Bidders, Instructions to Bidders, Contract Terms and Conditions, Proposal, Bid Guarantee, Agreement, Performance and Labor & Material Bonds, Technical Specification, Drawings, and construction details.

b. *District:* Any County sanitary sewer district and extension or extension thereto now existing or subsequently created by the County Legislature of the County of Monroe.

c. *Engineer:* This term is shall be interchangeable with the term CONSULTANT and refers to the same entity.

d. *Extra Work:* Work not included as a part of a Scheduled Payment Item, as determined and approved by the OWNER.

e. *Schedule of Payment Items:* The list of work items and prices contained in the Proposal Form, which are the basis for bidding, defining WORK ORDERS and payment.

f. *Work:* Designates the labor, equipment, materials and items required to be done, or any one of them, furnished and/or performed by the CONTRACTOR under the Specifications attached hereto.

g. *Work Order:* The written authorization by the OWNER to the CONTRACTOR to perform a defined quantity of work.

4. MATERIALS

a. The furnishing of all materials and work shall be the responsibility of, and paid for by the CONTRACTOR.

b. All materials shall be new and unused and shall be essentially the standard product of a manufacturer regularly engaged in the production of such material. The OWNER reserves the right to reject any material or supplier who, although he

meets the above requirements, does not provide satisfactory evidence indicating availability and prompt delivery of materials. Items of any one type of material shall be the product of a single manufacturer or supplier. All materials or equipment delivered to the site shall be accompanied by certificates, signed by an authorized officer of the manufacturing company, guaranteeing that the materials conform to Specification requirements. Such certificates shall be immediately turned over to the OWNER. Materials delivered to the site without such certificates will be subject to rejection.

c. Prior to award of the Contract and within forty-eight (48) hours of request by the OWNER, the CONTRACTOR shall furnish for approval the identification of the materials to be used and all samples and testing data as required by the technical specification. The submittal shall include the identification of the availability of all materials. Work shall be in accordance with the approved materials.

d. The CONTRACTOR shall have the full continuing responsibility to install all materials supplied and purchased, to protect the same, to maintain them in proper condition and to forthwith repair, replace and make good any damage thereto without cost to the OWNER until such time as the work covered by the Contract is fully accepted by the OWNER.

5. WORK ORDER

a. No work shall be performed until a written Work Order has been issued by the OWNER to the CONTRACTOR. Any work performed by the CONTRACTOR prior to receipt of the Work Order shall be at the CONTRACTOR's own risk.

b. Work will be authorized through one or more Work Orders, totaling not less than One Thousand Dollars ($1,000). Each individual Work Order shall total not more than Fifty Thousand Dollars ($50,000).

c. Each Work Order will describe the location, size, and estimated quantity of surface restoration(s), with a total estimated price for performing the work.

d. The work to be completed under each Work Order shall commence within ten (10) days after the written authorization of the Work Order.

e. The entire Work Order shall be completed within the time stipulated in the Work Order. If the time stipulated in the Work Order extends beyond the time of the Contract, the Contract shall be extended to the completion date of the Work Order.

6. ADDITIONAL PERFORMANCE BONDS

a. Prior to commencement of Work, the County requires the Performance and Labor & Materials Bonds as required in the Instruction to Bidders to be in place. Therefore, where more than one Work Order is authorized at one time, the sum total of each type of surety bond shall be the difference between the full amount of the sum of the estimated price of all of the Work Order and bond amounts specified in the Instruction to Bidders.

b. The additional Bonds will be returned upon acceptance of the Work Order by the OWNER.

7. PAYMENTS

a. Payments for performance of the Work performed under each Work Order of this Contract and its associated Purchase Order will be made by the OWNER to the CONTRACTOR based on the terms and conditions stated in the Agreement.

b. At least five (5) days before the submission of application for payment, the CONTRACTOR shall furnish to the OWNER a complete breakdown of all work performed. This breakdown, when approved, will be used as a basis for preparing an approvable invoice for payment. The CONTRACTOR shall furnish a Monroe County Claim Voucher with each application for payment.

c. Payments shall be calculated based on multiplying the quantity of the work performed, times the unit price of the applicable Scheduled Payment Item, or cost plus fifteen percent (15%) for general overhead and profit, or a negotiated price, or any combination thereof.

d. Neither the final payment nor any partial payment shall constitute acceptance of any defective workmanship or material, or noncompliance with the Contract Documents.

8. ACCEPTANCE AND GUARANTEE OF WORK

a. Upon completion of a Work Order the OWNER shall approve all of the work done under the Work Order and shall, within fifteen (15) days of the approval, prepare a final certificate of the work done and the value thereof. The OWNER shall, upon approval of the final certificate, promptly pay the CONTRACTOR the entire sum so found due thereunder after deduction of all previous payments and amounts to be kept and retained under provisions of this Contract. All prior payments shall be subject to correction in the final estimate and payment.

b. Before issuance of final certificate, the CONTRACTOR shall submit evidence satisfactory to the OWNER that all payrolls, material bills, and other indebtedness connected with the work have been paid.

c. The CONTRACTOR shall guarantee the work accomplished under this Contract for a period of one year from the date of issuance of final certificate for each Work Order. The guarantee period shall be considered as work remaining to be completed under this Agreement and shall have a value of one percent (1%) of the final Work Order amount during the Guarantee Period. During the Guarantee Period, twice the value of the guarantee (i.e., two percent (2%) of the contract Work Order amount) shall be retained.

d. Upon expiration of the guarantee period, the CONTRACTOR shall submit an Invoice for approval to the OWNER for final payment, which shall include any and all monies due the CONTRACTOR, including the amount withheld during the guarantee period. All prior partial payments shall be subject to correction in the final invoice and payment.

9. WAGE RATES AND PAYROLL RECORDS

a. Pursuant to the provisions of Section 220-A of the New York State Labor Law, as

amended, CONTRACTOR and its subcontractors will be obligated to pay to all laborers, workmen and mechanics the applicable prevailing wage rates and supplements. Included in this Specification are the current applicable wage rates and supplements. CONTRACTOR shall at its sole expense, be responsible to pay any increased wage rates or additional supplements which may become applicable during the term of the Contract.

b. The CONTRACTOR shall submit weekly a copy of all payrolls to the OWNER. The prime CONTRACTOR shall be responsible for the submission of copies of payrolls of all subcontractors. The copy shall be accompanied by a statement signed by the CONTRACTOR indicating that the payrolls are correct and complete, that the wage rates contained therein are not less than those determined by the Secretary of Labor, and that the classifications set forth for each laborer or mechanic including apprentices and trainees, conform with the work he performed.

c. The CONTRACTOR shall make the records required under this clause available for inspection by authorized representatives of the OWNER and the Department of Labor, and shall permit such representatives to interview employees during working hours on the job.

10. OWNER'S RIGHT TO TERMINATE AND/OR COMPLETE CONTRACT

Should the CONTRACTOR become insolvent, or should he refuse or neglect to perform the work in a proper manner and as directed by the OWNER, or otherwise fail in the performance of any of his obligations under this Contract, and Surety after proper request fails to complete the Contract, then the OWNER, upon the certificate of the CONSULTANT that sufficient cause exists to justify such action, and after giving the CONTRACTOR and his Surety seven (7) calendar days written notice, may, without prejudice to any other right or remedy, terminate the employment of the CONTRACTOR and take possession of the premises and of all materials, tools, and appliances thereon and finish the work by whatever method he may deem expedient. In such cases, no further payment shall be made to the CONTRACTOR until the work is completed, at which time, if the unpaid balance of the Contract price shall exceed the expense of finishing the work, such excess shall be paid to the CONTRACTOR. Should such expense exceed the unpaid balance, the CONTRACTOR and his Surety shall pay the difference to the OWNER. The OWNER shall audit and certify the expense incurred by him in finishing the work and the damage incurred through the CONTRACTOR'S fault.

11. OTHER AGENCIES

The CONTRACTOR(S) must honor the prices, terms and conditions of this contract with political subdivisions, school districts, fire districts or other district or public authority located entirely or partly within Monroe County. Usage of this contract by any of these other political subdivisions or agencies or corporations will have to be coordinated between that subdivision or agency or corporations and the CONTRACTOR. Orders placed against this contract between any subdivision or agency or corporation will be contracts solely between the CONTRACTOR(S) and those entities. Monroe County will not be responsible for, nor will it have any liability or other obligation for, such contract between the CONTRACTOR(S) and any third party.

END OF SECTION

SECTION 00410
PROPOSAL
SCHEDULED PAYMENT ITEMS

The following Scheduled Payment Items are the only payment items under this Contract. Payment to the CONTRACTOR will be based on multiplying the appropriate payment item unit price, times the quantity of the item. The payment items shall include all labor and materials, equipment, overhead, bonds, insurances, profit, and other contingencies; no separate or additional compensation will be made under this Contract unless otherwise hereinafter specified.

The quantities included in the Bid Proposal are approximate only and cannot be determined prior to issuance of a Work Order. The quantities are utilized solely for the purpose of establishing unit prices for the term of the Contract and for determining the Low Bidder. The quantities are not guaranteed nor promises given as to the work ordered during the term of the Contract.

Some Pay Items (401A, 401E, 401I, 401M, and 401Q.1) are provided with a minimum Unit Bid Price. If desired, higher prices may be submitted on the Bid by a clear strikeout of the printed minimum Unit Bid Price and total, insertion of the revised bid amount and total, and initialization of the changes.

Notes:

(Note 1) The surface area ranges in the descriptions of Items 401.A through 401Q.3, and items 401T.1 through 401T.3 are the cumulative total area of pavement restoration at a single restoration location, or all restoration locations within a one-hundred and fifty (150) foot radius of any restoration location.

(Note 2) For a single restoration location, or all restoration locations within a one hundred and fifty (150) foot radius of any restoration location, the minimum payment to be paid for each Payment Item, excluding Items 401R, 401S, 402I, 402K, 402L, 501A and 501B, regardless of quantity shall be Four Hundred Dollard ($400).

(Note 3) Where the OWNER determines that work is required which is not included in or covered by the Payment Item Schedule, the payment for this work shall be either the actual cost for labor, direct overhead, materials, supplies, equipment and other services necessary to complete the work plus an added amount of fifteen (15) percent of the actual cost to cover the cost of general overhead and profit, or a negotiated price.

PAY ITEM	DESCRIPTION	UNIT PRICE
401A	HEAVY DUTY PAVEMENT RESTORATION (LESS THAN 50 SQUARE FEET),	**$8.00**
401B.1	HEAVY DUTY PAVEMENT RESTORATION (50 to 149.9 SQUARE FEET),	$8.00
401B.2	HEAVY DUTY PAVEMENT RESTORATION (150 to 249.9 SQUARE FEET)	$7.50

PAY ITEM	DESCRIPTION	UNIT PRICE
401C	HEAVY DUTY PAVEMENT RESTORATION (250 to 499.9 SQUARE FEET)	$7.50
401D	HEAVY DUTY PAVEMENT RESTORATION (500 SQUARE FEET AND GREATER)	$7.00
401E	MEDIUM DUTY PAVEMENT RESTORATION (LESS THAN 50 SQUARE FEET)	**$8.00**
401F.1	MEDIUM DUTY PAVEMENT RESOTRATION (50 TO 149.9 SQUARE FEET)	$8.00
401F.2	MEDIUM DUTY PAVEMENT RESTORATION (150 TO 249.9 SQUARE FEET)	$7.75
401G	MEDIUM DUTY PAVEMENT RESTORATION (250 TO 499.9 SQUARE FEET)	$7.50
401H	MEDIUM DUTY PAVEMENT RESTORATION (500 SQUARE FEET AND GREATER)	$7.50
401I	LIGHT DUTY PAVEMENT RESTORATION (LESS THAN 50 SQUARE FEET)	**$8.00**
401J.1	LIGHT DUTY PAVEMENT RESTORATION (50 TO 149.99 SQUARE FEET	$8.00
401J.2	LIGHT DUTY PAVEMENT RESTORATION (150 TO 249.9 SQUARE FEET)	7.50
401K	LIGHT DUTY PAVEMENT RESTORATION (250 TO 499.9 SQUARE FEET)	$7.50
401l	LIGHT DUTY PAVEMENT RESTORATION (500 SQUARE FEET AND GREATER)	$7.00
401M	CONCRETE BASE PAVEMENT RESTORATION (LESS THAN 50 SQUARE FEET)	**$8.00**
401N.1	CONCRETE BASE PAVEMENT RESTORATION (50 TO 149.9 SQUARE FEET)	$8.00
401N.2	CONCRETE BASE PAVEMENT RESTORATION (150 TO 249.9 SQUARE FEET)	$8.00
410O	CONCRETE BASE PAVEMENT RESTORATION (250 TO 499.9 SQUARE FEET)	$8.00
401P	CONCRETE BASE PAVEMENT RESTORATION (500 SQ FEET AND GREATER)	$8.00
401Q.1	1-1/2” TOP COURSE ASPHALT CONCRETE PAVEMENT RESTORATION IN AREAS OF COLD MILLING ONLY (0 TO 249.9 SQUARE FEET)	$1.60

PAY ITEM	DESCRIPTION	UNIT PRICE
401Q.2	1-1/2" TOP COURSE ASPHALT CONCRETE PAVEMENT RESTORATION IN AREAS OF COLD MILLING ONLY (250 TO 499.9 SQUARE FEET)	$1.60
401Q.3	1-1/2" TOP COURSE ASPHALT CONCRETE PAVEMENT RESTORATION IN AREAS OF COLD MILLING ONLY (500 AND GREATER SQUARE FEET)	$1.60
401R	TEMPORARY PAVEMENT PATCH (ASPHALT) AS REQUIRED BY CORSCCD	$4.50
401S	TEMPORARY PAVEMENT PATC (CONCRETE) AS REQUIRED BY CORSCCD	$5.50
401T.1	MISCELLANEOUS COLD MILLING OF ASPHALT CONCRETE (0 TO 249.9 SQUARE FEET)	$2.00
701T.2	MISCELLANEOUS COLD MILLING OF ASPHALT CONCRETE (250 TO 499.9 SQUARE FEET)	$2.00
401T.3	MISCELLANEOUS COLD MILLING OF ASPHALT CONCRETE (500 AND GREATER SQUARE FEET)	$2.00
402A	CONCRETE SIDEWALK RESTORATION (PER SF)	$11.00
402B	CONCRETE DRIVEWAY RESTORATION (PER SF)	$11.00
402C	ASPHALT DRIVEWAY RESTORATION, LIGHT DUTY (PER SF)	$7.50
402D	ASPHALT DRIVE RESTORATION, MEDIUM DUTY (PER SF)	$9.00
402E	RESET EXISTING BRICK PAVERS/STONE SIDEWALK (PER SF)	$30.00
402F	CONCRETE CURBING RESTORATION (PER LF)	$30.00
402G	NEW STONE CURBING RESTORATION (PER LF)	$45.00
402H	RESET EXISTING STONE CURBING (PER LF)	$18.00
402I	TURF RESTORATION (PER SF)	$0.75
402J	CONCRETE GUTTER RESTORATION (PER LF)	$40.00
402K	PAVEMENT STRIPE (PER LF)	$4.00
402L	PAVEMENT LETTER/SYMBOL (EACH)	$35.00

PAY ITEM	DESCRIPTION	UNIT PRICE
402M	ASPHALT PAVEMENT SEAL COATING (PER SQUARE YARD)	$2.75
501A	DOWNTIME (DIRECTED BY OWNER (PER HOUR)	$500.00
501B	MOBILIZATION (DIRECTED BY OWNER) (PER HOUR)	$250.00
	HOT CRACK SEAL, FURNISH ALL LABOR, EQUIPMENT AND MATERIALS FOR CLEANING AND SEALING MISCELLANEOUS CRACKS AND JOINTS IN PAVEMENT USING ASTM D3405 (PER GALLON)	$14.30

SECTION 01050
MEASUREMENT AND PAYMENT

1.01 SECTION INCLUDES

A. Measurement and payment criteria applicable to the Work performed under a unit price payment method.

B. Defect assessment and non-payment for rejected work.

C. Procedures for preparation and submittal of applications for payment.

1.02 GENERAL

A. Measurement methods delineated in the individual specification sections are intended to complement the criteria of this section. In the event of conflict, the requirements of the individual specification section shall govern. Actual quantities provided will determine payment.

B. Within this section (Section 01050, "Measurement and Payment"), where reference is made to the ENGINEER, the OWNER and or the OWNER's designated representative shall be substituted.

C. Take all measurements and compute quantities. The ENGINEER will verify measurements and quantities.

D. Assist ENGINEER by providing necessary equipment, workers, and survey personnel as required.

1.03 UNIT QUANTITIES SPECIFIED

A. Quantities and measurements indicated in the Bid are for bidding and contract purposes only. Quantities and measurements for materials supplied or placed in the Work and verified by the ENGINEER shall determine payment.

B. If the actual Work requires more or fewer quantities than those quantities indicated, provide the required quantities at the unit sum/prices stated in the Bid.

C. The quantities included in the Bid Proposal are approximate only and cannot be determined prior to issuance of a Work Order. The quantities are utilized solely for the purpose of establishing unit prices for the term of the Contract and for determining the Low Bidder. The quantities are not guaranteed nor promises given as to the work ordered during the term of the Contract.

1.04 MEASUREMENT OF QUANTITIES

A. Measurement by Volume: Measured by cubic dimension using mean length, width and height or thickness.

B. Measurement by Area: Measured by square dimension using mean length and width or radius.

C. Linear Measurement: Measured by linear dimension, at the item centerline or mean chord.

D. Stipulated Sum/Price Measurement: Items measured by weight, volume, area, or linear means or combination, as appropriate, as a completed item or unit of the Work.

E. Lump Sum: Items described in Bid.

1.05 APPLICATION FORMAT

A. For each item, provide a column for listing: Item Number; Item Description, Estimated Quantity, Units (LF, EA, CY, etc.), Quantity for this Estimate, Quantity from Previous Estimates, Quantity to Date, Unit Price, Dollar Amount this Estimate, Dollar Amount to Date, Percent Complete, Balance to Finish. Authorized modifications, listed as subcategories under their associated Change Orders and retainage must be listed separately.

B. Base estimates of lump-sum items on a schedule dividing each item into its appropriate component parts together with a quantity and a unit price for each part such that the sum of the products of prices and quantities will equal the contract price for the item. Submit schedule for ENGINEER's approval before the first estimate becomes due.

C. Submit invoices for force account work which include, in addition to the above, a complete description of the work performed. Also, include a summary of totals for labor, equipment, materials, labor overhead, construction overhead, and profit as set forth in the Terms and Conditions.

1.06 PREPARATION OF APPLICATIONS

A. Present required information in typewritten form.

B. Execute certification by signature of authorized officer.

C. Use data from approved Schedule of Values. Provide dollar value in each column for each line item for the portion of work performed.

D. List each authorized Change Order as an extension on continuation sheet, and include Change Order number and dollar amount as outlined for original items of work.

E. Utilize the Contract Unit Prices for calculation of the Payment Items.

1.07 SUBMITTAL PROCEDURES

A. Submit four copies of all pay requests and change orders, all with original signatures, are to be submitted for review and approval.

B. Submit an updated construction schedule and certified payrolls with each Application for Payment.

C. Submit under transmittal letter.

1.08 SUBSTANTIATING DATA

A. When the ENGINEER requires substantiating information, submit data justifying dollar amounts in question.

B. Provide one copy of data, with cover letter, for each copy of submittal. Show Application

number, date and line item by number and description.

1.09 DEFECT ASSESSMENT

A. Replace the Work, or portions of the Work, not conforming to specified requirements.

B. When, in the ENGINEER's opinion, it is not practical to remove and replace defective Work, the ENGINEER will direct one of the following remedies:

1. Defective work may remain, but the unit sum/price will be adjusted to a new sum/price at the discretion of the ENGINEER.

2. Defective work will be partially repaired according to ENGINEER's instructions, and the unit sum/price will be adjusted to a new sum/price at the discretion of the ENGINEER.

C. Individual specification sections may modify these options or may identify a specific formula or percentage sum/price reduction.

D. The authority of the ENGINEER to assess defects and identify payment adjustment is final.

1.10 NON-PAYMENT FOR REJECTED PRODUCTS

A. Payment will not be made for any of the following:

1. Products wasted or disposed of in a manner that is not acceptable.

2. Products determined as unacceptable before or after placement.

3. Products not completely unloaded from the transporting vehicle.

4. Products placed beyond required lines and levels of the Work.

5. Products remaining on hand after completion of the Work.

6. Loading, hauling and disposing of rejected products.

1.11 SHOP DRAWING SUBMITTALS

A. All shop drawings, if necessary and/or as requested by the OWNER or ENGINEER, must comply with the Contract Documents.

B. Submit a minimum of three (3) copies of each shop drawing for ENGINEER's review.

1. Two (2) copies will be retained for the ENGINEER's use and the remainder will be returned.

C. The ENGINEER will review and stamp shop drawings as follows:

1. "APPROVED": shop drawing complies with the Contract Documents and is acceptable as it is. No re-submittal or revision is required.

2. "MAKE CORRECTIONS NOTED": shop drawing partially complies with the Contract Documents and is acceptable with some minor revisions. ENGINEER will note revisions on shop drawing. No re-submittal is required.

3. "REVISE AND RESUBMIT": shop drawing partially complies with Contract Documents and is not acceptable as it is. Resubmit shop drawing with additional information.

4. "REJECTED": shop drawing does not comply with Contract Documents and is not acceptable at all. Resubmit a shop drawing for a different product, method, layout, etc. which complies with Contract Documents.

5. "SUBMIT SPECIFIED ITEM": shop drawing does not comply with Contract Documents and is not acceptable at all. Resubmit a shop drawing for a product, method, layout, etc. which complies with Contract Documents.

D. Submit and receive back all shop drawings prior to using any associated methods or materials.

E. ENGINEER's acceptance of shop drawings indicates that the submittal has been reviewed to the extent necessary to ensure conceptual compliance with the Contract Documents.

F. Acceptance of shop drawings does not relieve the CONTRACTOR from verifying details such as, but not limited to, dimensions, field conditions, spacing, tolerances, materials, etc.

1.12 PAYMENT ITEM DESCRIPTIONS

A. The following pages include the description of Payment Items in the Contract, along with a description of the Measurement and Payment for each Payment Item.

PAYMENT ITEM #	DESCRIPTION	
401A:	HEAVY DUTY PAVEMENT RESTORATION	(LESS THAN 50 SF)
401B.1:	HEAVY DUTY PAVEMENT RESTORATION	(50-149.9 SF)
401B.2:	HEAVY DUTY PAVEMENT RESTORATION	(150-249.9 SF)
401C:	HEAVY DUTY PAVEMENT RESTORATION	(250-499.9 SF)
401D:	HEAVY DUTY PAVEMENT RESTORATION	(500 SF & GREATER)
401E:	MEDIUM DUTY PAVEMENT RESTORATION	(LESS THAN 50 SF)
401F.1:	MEDIUM DUTY PAVEMENT RESTORATION	(50-149.9 SF)
401F.2:	MEDIUM DUTY PAVEMENT RESTORATION	(150-249.9 SF)
401G:	MEDIUM DUTY PAVEMENT RESTORATION	(250-499.9 SF)
401H:	MEDIUM DUTY PAVEMENT RESTORATION	(500 SF & GREATER)
401I:	LIGHT DUTY PAVEMENT RESTORATION	(LESS THAN 50 SF)
401J.1:	LIGHT DUTY PAVEMENT RESTORATION	(50-149.9 SF)
401J.2:	LIGHT DUTY PAVEMENT RESTORATION	(150-249.9 SF)
401K:	LIGHT DUTY PAVEMENT RESTORATION	(250-499.9 SF)
401L:	LIGHT DUTY PAVEMENT RESTORATION	(500 SF & GREATER)
401M:	CONCRETE BASE PAVEMENT RESTORATION	(LESS THAN 50 SF)
401N.1:	CONCRETE BASE PAVEMENT RESTORATION	(50-149.9 SF)
401N.2:	CONCRETE BASE PAVEMENT RESTORATION	(150-249.9 SF)
401O:	CONCRETE BASE PAVEMENT RESTORATION	(250-499.9 SF)
401P:	CONCRETE BASE PAVEMENT RESTORATION	(500 SF & GREATER)

401Q.1:	1-1/2" TOP COURSE ASPHALT CONCRETE PVMT RESTORATION	(0-249.9 SF)
401Q.2:	1-1/2" TOP COURSE ASPHALT CONCRETE PVMT RESTORATION	(250-499.9 SF)
401Q.3:	1-1/2" TOP COURSE ASPHALT CONCRETE PVMT RESTORATION	(500 SF & GREATER)
401R:	TEMPORARY PAVEMENT PATCH (ASPHALT)	
401S:	TEMPORARY PAVEMENT PATCH (CONCRETE)	

GENERAL DESCRIPTION:

This work shall consist of the furnishing and placing pavement restoration including saw cutting, gravel sub-base, stone base, concrete base, asphalt concrete base course, asphalt concrete binder course, asphalt concrete top course, seam sealer, and tack coat as shown on the plans and specified, or as ordered by the ENGINEER or as specified by the City of Rochester Permit Office or as included in CORSCCD, or as specified by the governing agency.

Asphalt concrete base 8" or > thick.

401A:	HEAVY DUTY PAVEMENT RESTORATION	(LESS THAN 50 SF)
401B.1:	HEAVY DUTY PAVEMENT RESTORATION	(50-149.9 SF)
401B.2:	HEAVY DUTY PAVEMENT RESTORATION	(150-249.9 SF)
401C:	HEAVY DUTY PAVEMENT RESTORATION	(250-499.9 SF)
401D:	HEAVY DUTY PAVEMENT RESTORATION	(500 SF & GREATER)

Asphalt concrete base 3" to <8" thick.

401E:	MEDIUM DUTY PAVEMENT RESTORATION	(LESS THAN 50 SF)
401F.1:	MEDIUM DUTY PAVEMENT RESTORATION	(50-149.9 SF)
401F.2:	MEDIUM DUTY PAVEMENT RESTORATION	(150-249.9 SF)
401G:	MEDIUM DUTY PAVEMENT RESTORATION	(250-499.9 SF)
401H:	MEDIUM DUTY PAVEMENT RESTORATION	(500 SF & GREATER)

Asphalt concrete base <3" thick.

401I:	LIGHT DUTY PAVEMENT RESTORATION	(LESS THAN 50 SF)
401J.1:	LIGHT DUTY PAVEMENT RESTORATION	(50-149.9 SF)
401J.2:	LIGHT DUTY PAVEMENT RESTORATION	(150-249.9 SF)
401K:	LIGHT DUTY PAVEMENT RESTORATION	(250-499.9 SF)
401L:	LIGHT DUTY PAVEMENT RESTORATION	(500 SF & GREATER)

Concrete base 8" or > thick.

401M:	CONCRETE BASE PVMT RESTORATION	(LESS THAN 50 SF)
401N.1:	CONCRETE BASE PVMT RESTORATION	(50-149.9 SF)
401N.2:	CONCRETE BASE PVMT RESTORATION	(150-249.9 SF)
401O:	CONCRETE BASE PVMT RESTORATION	(250-499.9 SF)
401P:	CONCRETE BASE PVMT RESTORATION	(500 SF & GREATER)

Asphalt concrete top course in areas of cold milling.

401Q.1:	TOP COURSE ASPHALT CONCRETE PVMT RESTOR.	(LESS THAN 50 SF)
401Q.2:	TOP COURSE ASPHALT CONCRETE PVMT RESTOR.	(50-149.9 SF)
401Q.3:	TOP COURSE ASPHALT CONCRETE PVMT RESTOR.	(150-249.9 SF)

As required by CORSCCD.

401R:	TEMPORARY PAVEMENT PATCH (ASPHALT)

As required by CORSCCD.

401S:	TEMPORARY PAVEMENT PATCH (CONCRETE)

METHOD OF MEASUREMENT:

The quantity shall be the number of square feet, measured to the nearest square foot, of finished pavement surface area installed as measured within the limits of excavation shown on the plans or as approved by the ENGINEER. The range of pavement area per item description is the cumulative total area of pavement restoration at a single restoration location, or all restoration locations within a one-hundred and fifty (150) foot radius of any restoration location. In areas of cold milling, the area of the pavement replacement over the sewer excavation will be deducted from the milled area for separate payment.

BASIS OF PAYMENT:

PAYMENT ITEM #	DESCRIPTION		PAY UNIT
401A:	HEAVY DUTY PAVEMENT RESTORATION	(LESS THAN 50 SF)	Square Foot
401B.1:	HEAVY DUTY PAVEMENT RESTORATION	(50-149.9 SF)	Square Foot
401B.2:	HEAVY DUTY PAVEMENT RESTORATION	(150-249.9 SF)	Square Foot
401C:	HEAVY DUTY PAVEMENT RESTORATION	(250-499.9 SF)	Square Foot
401D:	HEAVY DUTY PAVEMENT RESTORATION	(500 SF & GREATER)	Square Foot
401E:	MEDIUM DUTY PAVEMENT RESTORATION	(LESS THAN 50 SF)	Square Foot
401F.1:	MEDIUM DUTY PAVEMENT RESTORATION	(50-149.9 SF)	Square Foot
401F.2:	MEDIUM DUTY PAVEMENT RESTORATION	(150-249.9 SF)	Square Foot
401G:	MEDIUM DUTY PAVEMENT RESTORATION	(250-499.9 SF)	Square Foot
401H:	MEDIUM DUTY PAVEMENT RESTORATION	(500 SF & GREATER)	Square Foot
401I:	LIGHT DUTY PAVEMENT RESTORATION	(LESS THAN 50 SF)	Square Foot
401J.1:	LIGHT DUTY PAVEMENT RESTORATION	(50-149.9 SF)	Square Foot
401J.2:	LIGHT DUTY PAVEMENT RESTORATION	(150-249.9 SF)	Square Foot
401K:	LIGHT DUTY PAVEMENT RESTORATION	(250-499.9 SF)	Square Foot
401L:	LIGHT DUTY PAVEMENT RESTORATION	(500 SF & GREATER)	Square Foot
401M:	CONCRETE BASE PAVEMENT RESTORATION	(LESS THAN 50 SF)	Square Foot
401N.1:	CONCRETE BASE PAVEMENT RESTORATION	(50-149.9 SF)	Square Foot
401N.2:	CONCRETE BASE PAVEMENT RESTORATION	(150-249.9 SF)	Square Foot
401O:	CONCRETE BASE PAVEMENT RESTORATION	(250-499.9 SF)	Square Foot
401P:	CONCRETE BASE PAVEMENT RESTORATION	(500 SF & GREATER)	Square Foot
401Q.1:	TOP COURSE ASPHALT CONCR.PVMT RESTOR.	(0-249.9 SF)	Square Foot
401Q.2:	TOP COURSE ASPHALT CONCR.PVMT RESTOR.	(250-499.9 SF)	Square Foot
401Q.3:	TOP COURSE ASPHALT CONCR.PVMT RESTOR.	(500 SF & GREATER)	Square Foot
401R:	TEMPORARY PAVEMENT PATCH (ASPHALT)		Square Foot
401S:	TEMPORARY PAVEMENT PATCH (CONCRETE)		Square Foot

PAYMENT ITEM #	DESCRIPTION	
401T.1:	MISCELLANEOUS COLD MILLING OF ASPHALT CONCRETE	(0-249.9 SF)
401T.2:	MISCELLANEOUS COLD MILLING OF ASPHALT CONCRETE	(250-499.9 SF)
ITEM 401T.3:	MISCELLANEOUS COLD MILLING OF ASPHALT CONCRETE	(500 SF & GREATER)

GENERAL DESCRIPTION:

This work shall consist of the milling, shaping, removal and disposal of portions of existing asphalt concrete surfaces as shown on the plans and specified, or as directed by the ENGINEER.

METHOD OF MEASUREMENT:

The quantity shall be the number of square feet, measured to nearest square foot, of pavement surface milled. The range of pavement area per item description is the cumulative total area of pavement restoration at a single restoration location, or all restoration locations within a one-hundred and fifty (15O) foot radius of any restoration location. No deduction shall be made for the area of sewer excavation.

BASIS OF PAYMENT:

PAYMENT ITEM #	DESCRIPTION		PAY UNIT
401T.1:	MISC. COLD MILLING OF ASPHALT CONCRETE	(0-249.9 SF)	Square Foot
401T.2:	MISC. COLD MILLING OF ASPHALT CONCRETE	(250-499.9 SF)	Square Foot
401T.3:	MISC. COLD MILLING OF ASPHALT CONCRETE	(500 SF & GREATER)	Square Foot

PAYMENT ITEM #	DESCRIPTION
402A:	CONCRETE SIDEWALK RESTORATION
402B:	CONCRETE DRIVEWAY RESTORATION
402C:	ASPHALT DRIVEWAY RESTORATION – LIGHT DUTY
402D:	ASPHALT DRIVEWAY RESTORATION – MEDIUM DUTY
402E:	RESET EXISTING BRICK PAVERS/STONE SIDEWALK

GENERAL DESCRIPTION:

This work shall consist of the furnishing and placing sidewalk and driveway restoration including saw cutting, excavation, disposal of excavated materials, brick/stone salvage, gravel sub-base, stone base, concrete, reinforcement, asphalt concrete, tack coat, seam sealer and joint fill as shown on the plans and specified, or as ordered by the ENGINEER.

METHOD OF MEASUREMENT:

The quantity shall be the number of square feet, measured to the nearest square foot, of finished sidewalk and driveway restoration installed.

BASIS OF PAYMENT:

PAYMENT ITEM #	DESCRIPTION	PAY UNIT
402A:	CONCRETE SIDEWALK RESTORATION	Square Foot
402B:	CONCRETE DRIVEWAY RESTORATION	Square Foot
402C:	ASPHALT DRIVEWAY RESTORATION – LIGHT DUTY	Square Foot
402D:	ASPHALT DRIVEWAY RESTORATION – MEDIUM DUTY	Square Foot
402E:	RESET EXISTING BRICK PAVERS/STONE SIDEWALK	Square Foot

PAYMENT ITEM #	DESCRIPTION
402F:	CONCRETE CURBING RESTORATION
402G:	NEW STONE CURBING RESTORATION
402H:	RESET EXISTING STONE CURBING

GENERAL DESCRIPTION:

This work shall consist of furnishing and placing curbing restoration including saw cutting, excavation, disposal of excavated materials, stone salvage, gravel base, concrete cradle and backing, stone curbing, concrete, reinforcement, grout, caulking, joint filler and mortar as shown on the plans and specified, or as ordered by the ENGINEER.

METHOD OF MEASUREMENT:

The quantity shall be the number of linear feet, measured to the nearest foot, of finished curbing restoration installed.

BASIS OF PAYMENT:

PAYMENT ITEM #	DESCRIPTION	PAY UNIT
402F:	CONCRETE CURBING RESTORATION	Linear Foot
402G:	NEW STONE CURBING RESTORATION	Linear Foot
402H:	RESET EXISTING STONE CURBING	Linear Foot

PAYMENT ITEM #	DESCRIPTION
402I:	TURF RESTORATION

GENERAL DESCRIPTION:

This work shall consist of furnishing and placing turf restoration including grading, topsoil, grass seed, fertilizer, mulch, mulch anchorage and maintenance as shown on the plans and specified, or as ordered by the ENGINEER.

METHOD OF MEASUREMENT:

The quantity shall be the number of square yards, measured to the nearest square foot, of turf surface area restoration installed.

BASIS OF PAYMENT:

PAYMENT ITEM #	DESCRIPTION	PAY UNIT
402H:	TURF RESTORATION	Square Foot

PAYMENT ITEM #	DESCRIPTION
402J:	CONCRETE GUTTER RESTORATION

GENERAL DESCRIPTION:

This work shall consist of furnishing and placing concrete gutter restoration including saw cutting, excavation, disposal of excavated materials, gravel base, concrete, reinforcement, caulking and joint filler as shown on the plans and specified, or as ordered by the ENGINEER.

METHOD OF MEASUREMENT:

The quantity shall be the number of linear feet, measured to the nearest foot, of finished gutter restoration installed.

BASIS OF PAYMENT:

PAYMENT ITEM #	DESCRIPTION	PAY UNIT
402J:	CONCRETE GUTTER RESTORATION	Linear Foot

PAYMENT ITEM #	DESCRIPTION
402K:	PAVEMENT STRIPE
402L:	PAVEMENT LETTER/SYMBOL

GENERAL DESCRIPTION:

This work shall consist of furnishing and placing of pavement marking paint as shown on the plans and specified, or as ordered by the ENGINEER.

METHOD OF MEASUREMENT:

ITEM 402K – PAVEMENT STRIP:
The quantity shall be the number of linear feet, measured to the nearest foot, of painted pavement stripe installed.

ITEM 402L – PAVEMENT LETTER/SYMBOL
The quantity shall be the number of painted pavement letters / symbols installed.

BASIS OF PAYMENT:

PAYMENT ITEM #	DESCRIPTION	PAY UNIT
402K:	PAVEMENT STRIPE	Linear Foot
402L:	PAVEMENT LETTER/SYMBOL	Each

PAYMENT ITEM #	DESCRIPTION
402M:	ASPHALT PAVEMENT SEAL COATING

GENERAL DESCRIPTION:

This work shall consist of furnishing and placing of Asphalt Pavement Seal Coating applied to off-street hot mix asphalt surfaces as shown on the plans and specified, or as ordered by the ENGINEER.

METHOD OF MEASUREMENT:

ITEM 402M – ASPHALT PAVEMENT SEAL COATING:
The quantity shall be the number of square yards, measured to the nearest yard, of asphalt pavement seal coating installed.

BASIS OF PAYMENT:

PAYMENT ITEM #	DESCRIPTION	PAY UNIT
402M:	ASPHALT PAVEMENT SEAL COATING	Square Yards

PAYMENT ITEM #	DESCRIPTION
501A:	DOWNTIME (DIRECTED BY THE OWNER)

GENERAL DESCRIPTION:

This work of this item is defined as the period of time when the CONTRACTOR is directed by the OWNER to temporarily stop work (downtime) for the OWNER'S conveniences. The period of time will be as determined by the OWNER. The Downtime shall include all labor and equipment utilized on the Project Site.

METHOD OF MEASUREMENT:

The quantity shall be the number of hours, to the nearest one-half of an hour, for downtime. The OWNER shall determine the number of hours measured.

BASIS OF PAYMENT:

PAYMENT ITEM #	DESCRIPTION	PAY UNIT
501A:	DOWNTIME (DIRECTED BY THE OWNER)	Hour

PAYMENT ITEM #	DESCRIPTION
501B:	MOBILIZATION (DIRECTED BY THE OWNER)

GENERAL DESCRIPTION:

This work of this item is defined as condition when the OWNER directs the CONTRACTOR to mobilize materials and equipment from a project site where work is being performed to a second project site to perform work for the convenience of the OWNER. Mobilization means the act of transporting materials and equipment from one project site to another.

Under normal circumstances, the CONTRACTOR will be provided with a Work Order from the OWNER that will provide for greater than twenty-four (24) hours for mobilization. In those cases, NO MOBILIZATION will be paid to the CONTRACTOR for Mobilization of materials, equipment and work force.

However, during emergency situations, the OWNER will reimburse the CONTRACTOR for Mobilization based upon the time frame of the OWNER requires the CONTRACTOR to mobilize their labor, materials and equipment, AND be prepared to begin the necessary emergency repairs.

METHOD OF MEASUREMENT:

The quantity shall be the number of hours, to the nearest one-half of an hour, for the transport of materials and equipment from one project site to a second project site plus the return transport of equipment to the original site. The OWNER shall determine the number of hours measured for each mobilization.

BASIS OF PAYMENT:

PAYMENT ITEM #	DESCRIPTION	PAY UNIT
501B:	MOBILIZATION (DIRECTED BY THE OWNER)	Hour

End of Section

MONROE COUNTY PURCHASING
Vendor Performance Survey

Contract Title: _____

Contract Number: _____

Vendor: _____

Please rank the vendor performing the contract specified on a scale from “1" to “10" with “1' being poor, “5" average and “10" excellent. Please include any additional comments or suggestions in the space provided below. Monroe County Purchasing appreciates your input.

	Poor				Average					Excellent
	1	2	3	4	5	6	7	8	9	10
Item(s) supplied met specifications										
Product provided value (taking into account price, quality, etc.)										
Timeliness of delivery										
Completeness and accuracy of order										
Ability to contact representatives of vendor when needed? (If unavailable was call back prompt?)										
Invoices received promptly and accurately										
Recommendations received from the vendor (i.e. product information, cost saving strategies, ideas for better use of resources, etc.)										

Survey Completed by:

Name: _____

Title: _____

Agency: _____

Telephone: _____ Fax: _____

E-mail: _____

Please submit this survey to Monroe County Purchasing.