

BID  
to the  
BOROUGH OF AVALON  
CAPE MAY COUNTY, NEW JERSEY  
78<sup>TH</sup> STREET WATER AND 29<sup>TH</sup> STREET SEWER IMPROVEMENTS  
CONTRACT NO. M-136

SCHEDULE OF BID ITEMS

		<u>AMOUNT</u>
ITEM 1	EXCAVATION, TEST PITS	
	45 CY @ \$ 0.01 _____ Per CY	\$ 0.45 _____
	zero dollars and one cent _____ (WRITE UNIT PRICE for Item 1 in Words and Numbers)	
ITEM 2	BANK RUN SAND AND GRAVEL BACKFILL, VARIABLE THICKNESS, IF AND WHERE DIRECTED	
	306 CY @ \$ 25.00 _____ PER CY	\$ 7,650.00 _____
	Twenty Five Dollars and zero cents _____ (WRITE UNIT PRICE for Item 2 in Words and Numbers)	
ITEM 3	NJDOT 57 STONE, IF AND WHERE DIRECTED	
	45 CY @ \$ 0.01 _____ Per CY	\$ 0.45 _____
	zero dollars and one cent _____ (WRITE UNIT PRICE for Item 3 in Words and Numbers)	
ITEM 4	THERMOPLASTIC, REFLECTORIZED, PAVEMENT MARKINGS	
	55 SF @ \$ 21.50 _____ Per SF	\$ 1,182.50 _____
	Twenty One Dollars and Fifty Cents _____ (WRITE UNIT PRICE for Item 4 in Words and Numbers)	
ITEM 5	TRAFFIC CONTROL	
	1 LS @ \$ 19,650.00 _____	\$ 19,650.00 _____
	Nineteen Thousand Six Hundred Fifty Dollars and Zero Cents _____ (WRITE LUMP SUM PRICE for Item 5 in Words and Numbers)	
ITEM 6	CONSTRUCTION SIGNS	
	4 UNITS @ \$ 0.01 _____ PER UNIT	\$ 0.04 _____
	Zero Dollars and One Cent _____ (WRITE UNIT PRICE for Item 6 in Words and Numbers)	

ITEM 7	TRENCH RESTORATION (78 <sup>TH</sup> STREET)		
	878 LF @ \$ 13.00 _____ PER LF		\$ 11,414.00 _____
	Thirteen Dollars and Zero Cents		
	(WRITE UNIT PRICE for Item 7 in Words and Numbers)		
ITEM 8	TEMPORARY TRENCH RESTORATION (29 <sup>TH</sup> STREET)		
	577 LF @ \$ 33.00 _____ Per LF		\$ 19,041.00 _____
	Thirty Three Dollars and Zero Cents		
	(WRITE UNIT PRICE for Item 8 in Words and Numbers)		
ITEM 9	TEMPORARY TRENCH RESTORATION (OCEAN DRIVE)		
	25 LF @ \$ 38.00 _____ PER LF		\$ 950.00 _____
	Thirty Eight Dollars and Zero Cents		
	(WRITE UNIT PRICE for Item 9 in Words and Numbers)		
ITEM 10	HMA MILLING, 1.5" THICK		
	1,170 SY @ \$ 11.50 _____ PER SY		\$ 13,455.00 _____
	Eleven Dollars and Fifty Cents		
	(WRITE UNIT PRICE for Item 10 in Words and Numbers)		
ITEM 11	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 1.5" THICK		
	115 TON @ \$ 160.00 _____ PER TON		\$ 18,400.00 _____
	One Hundred Sixty Dollars and Zero Cents		
	(WRITE UNIT PRICE for Item 11 in Words and Numbers)		
ITEM 12	8"Ø PVC SDR 35 GRAVITY SEWER MAIN		
	338 LF @ \$ 200.00 _____ PER LF		\$ 67,600.00 _____
	Two Hundred Dollars and Zero Cents		
	(WRITE UNIT PRICE for Item 12 in Words and Numbers)		
ITEM 13	8"x6" PVC SDR 35 BRANCH CONNECTION		
	14 UNIT @ \$ 2,200.00 _____ Per UNIT		\$ 30,800.00 _____
	Two Thousand Two Hundred Dollars and Zero Cents		
	(WRITE UNIT PRICE for Item 13 in Words and Numbers)		

ITEM 14	6"Ø PVC SDR 35 SERVICE LATERAL		
	308 LF @ \$ 6.25	Per LF	\$ 1,925.00
	<u>Six Dollars and Twenty Five Cents</u>		
	(WRITE UNIT PRICE for Item 14 in Words and Numbers)		
ITEM 15	VERTICAL 4"Ø PVC SDR 35 CLEANOUT RISER PIPE		
	14 UNIT @ \$ 250.00	Per UNIT	\$ 3,500.00
	<u>Two Hundred Fifty Dollars and No cents</u>		
	(WRITE UNIT PRICE for Item 15 in Words and Numbers)		
ITEM 16	6"Ø PVC C-900 WATER MAIN PIPE AND FITTINGS		
	460 LF @ \$ 97.00	Per LF	\$ 44,620.00
	<u>Ninety Seven Dollars and Zero Cents</u>		
	(WRITE UNIT PRICE for Item 16 in Words and Numbers)		
ITEM 17	SERVICE CONNECTIONS		
	19 UNITS @ \$ 2,700.00	PER UNIT	\$ 51,300.00
	<u>Two Thousand Seven Hundred Dollars and Zero Cents</u>		
	(WRITE UNIT PRICE for Item 17 in Words and Numbers)		
ITEM 18	1" COPPER SERVICE PIPE		
	418 LF @ \$ 9.00	Per LF	\$ 3,762.00
	<u>Nine Dollars and Zero Cents</u>		
	(WRITE UNIT PRICE for Item 18 in Words and Numbers)		
ITEM 19	WATER METER BOX, COVER AND SETTER 1"		
	19 UNITS @ \$ 500.00	Per UNIT	\$ 9,500.00
	<u>Five Hundred Dollars and Zero Cents</u>		
	(WRITE UNIT PRICE for Item 19 in Words and Numbers)		
ITEM 20	6" GATE VALVE & BOX		
	3 UNITS @ \$ 2,500.00	Per UNIT	\$ 7,500.00
	<u>Two Thousand Five Hundred Dollars and Zero Cents</u>		
	(WRITE UNIT PRICE for Item 20 in Words and Numbers)		

ITEM 21 FIRE HYDRANT ASSEMBLY

1 UNITS @ \$ 10,000.00 Per UNIT \$ 10,000.00

Ten Thousand Dollars and Zero Cents  
(WRITE UNIT PRICE for Item 21 in Words and Numbers)

ITEM 22 ABANDONMENT OF EXISTING WATER MAIN

1 LS @ \$ 10,000.00 \$ 10,000.00

Ten Thousand Dollars and Zero Cents  
(WRITE LUMP SUM PRICE for Item 22 in Words and Numbers)

ITEM 23 UTILITY BYPASS, IF AND WHERE DIRECTED

5 UNITS @ \$ 0.01 Per UNIT \$ 0.05

Zero Dollars and One Cent  
(WRITE UNIT PRICE for Item 23 in Words and Numbers)

ITEM 24 SITE RESTORATION

1 LS @ \$ 20,000.00 \$ 20,000.00

Twenty Thousand Dollars and Zero Cents  
(WRITE LUMP SUM PRICE for Item 24 in Words and Numbers)

ITEM 25 UTILITY AS-BUILTS

1 LS @ \$ 6,500.00 \$ 6,500.00

Six Thousand Five Hundred Dollars and Zero Cents  
(WRITE LUMP SUM PRICE for Item 25 in Words and Numbers)

**TOTAL BASE BID (Items 1 through 25)**

**\$ 358,750.49**

Three Hundred Fifty Eight Thousand Seven Hundred Fifty Dollars and Forty Nine Cents

**(WRITE TOTAL BASE BID in Words and Numbers)**



This Bid is accompanied by bid security either in the form of a certified check or cashiers check drawn on \_\_\_\_\_

(Name of Bank)

\_\_\_\_\_  
(Address of Bank)

Bank of \_\_\_\_\_ in the amount of \_\_\_\_\_

Dollars or a Bid Bond in the amount of 10% of bid NTE \$20,000.00 Dollars  
Selective Insurance Co.

guaranteed by the undersigned as Bidder and of America as Surety. This Bid is also accompanied by a Consent of Surety(s) for Performance Bond and Maintenance Bond in accordance with the conditions named in the foregoing Information for Bidders.

The undersigned Bidder hereby agrees that if this Bid shall be accepted by the Owner and the undersigned shall fail to execute and deliver the Contract and Contract Bonds in accordance with the terms of this proposal and with the requirements of the foregoing Information for Bidders, then the undersigned shall be deemed to have abandoned the Contract, and thereupon the Bid and its acceptance shall be null and void and (1) if a certified check is herewith submitted as bid security, the amount of said check accompanying this Bid shall be due and payable thereunder to the Owner as liquidated damages; otherwise the said certified check, or the amount thereof, shall be returned to the undersigned, or (2) if a Bid Bond is herewith submitted as bid security, the amount specified in the Bid Bond shall be due and payable thereunder to the Owner as liquidated damages in accordance with said Bid Bond; otherwise the Bid Bond shall become null and void.

The undersigned Bidder acknowledges and agrees that such Bidder has received, read, understand, and shall comply with all provisions of the Contract Documents, including Affirmative Action.

ACKNOWLEDGMENT OF RECEIPT OF CHANGES TO BID DOCUMENT FORM

Borough of Avalon  
(Name of Local Contracting Unit)

78th Street Water and 29th Street Sewer Improvements  
(Name of Construction/Public Works Project)

M-136  
(Project or Bid Number)

Pursuant to N.J.S.A. 40A:11-23.1(a), the undersigned bidder hereby acknowledges receipt of the following notices, revisions, or addenda to the bid advertisement, specifications or bid documents. By indicating date of receipt, bidder acknowledges the submitted bid takes into account the provisions of the notice, revision or addendum. Note that the local unit's record of notice to bidders shall take precedence and that failure to include provisions of changes in a bid proposal may be subject for rejection of the bid.

Local Unit Reference Number Or Title of Addendum/Revision	How Received (mail, fax, Pick-up, etc.)	Date Received
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

NO ADDENDA WAS RECEIVED

Acknowledgement by Bidder:

Name of Bidder: Mathis Construction Co. Inc.

By Authorized Representative: Melissa Mathis, Vice President

Signature: 

Printed Name and Title: Melissa Mathis, Vice President

Date: 1/10/2024