

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

SCHEDULE OF BID ITEMS

	<u>AMOUNT</u>
ITEM 1 EXCAVATION, TEST PITS	
45 CY @ \$ <u>1⁰⁰</u> Per CY	\$ <u>45⁰⁰</u>
<u>One dollar</u>	
(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 @ \$ <u>1⁰⁰</u> PER CY	\$ <u>306⁰⁰</u>
<u>One dollar</u>	
(WRITE UNIT PRICE for Item 2 in Words and Numbers)	
ITEM 3 NJDOT 57 STONE, IF AND WHERE DIRECTED	
45 CY @ \$ <u>1⁰⁰</u> Per CY	\$ <u>45⁰⁰</u>
<u>One dollar</u>	
(WRITE UNIT PRICE for Item 3 in Words and Numbers)	
ITEM 4 THERMOPLASTIC, REFLECTORIZED, PAVEMENT MARKINGS	
55 SF @ \$ <u>25⁰⁰</u> Per SF	\$ <u>1,375⁰⁰</u>
<u>Twenty five dollars</u>	
(WRITE UNIT PRICE for Item 4 in Words and Numbers)	
ITEM 5 TRAFFIC CONTROL	
1 LS @ \$ <u>12,000⁰⁰</u>	\$ <u>12,000⁰⁰</u>
<u>Twelve thousand dollars</u>	
(WRITE LUMP SUM PRICE for Item 5 in Words and Numbers)	
ITEM 6 CONSTRUCTION SIGNS	
4 UNITS @ \$ <u>300⁰⁰</u> PER UNIT	\$ <u>1,200⁰⁰</u>
<u>Three hundred dollars</u>	
(WRITE UNIT PRICE for Item 6 in Words and Numbers)	

ITEM 7 TRENCH RESTORATION (78TH STREET)

878 LF @ \$ 1⁰⁰ PER LF \$ 878⁰⁰

One dollar
(WRITE UNIT PRICE for Item 7 in Words and Numbers)

ITEM 8 TEMPORARY TRENCH RESTORATION (29TH STREET)

577 LF @ \$ 57⁰⁰ Per LF \$ 32,889⁰⁰

Fifty seven dollars
(WRITE UNIT PRICE for Item 8 in Words and Numbers)

ITEM 9 TEMPORARY TRENCH RESTORATION (OCEAN DRIVE)

25 LF @ \$ 64⁰⁰ PER LF \$ 1,600⁰⁰

Sixty four dollars
(WRITE UNIT PRICE for Item 9 in Words and Numbers)

ITEM 10 HMA MILLING, 1.5" THICK

1,170 SY @ \$ 12¹⁰ PER SY \$ 14,157⁰⁰

Twelve dollars and Ten 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 @ \$ 192⁵⁰ PER TON \$ 22,137⁵⁰

one hundred ninety two dollars & fifty cents
(WRITE UNIT PRICE for Item 11 in Words and Numbers)

ITEM 12 8"Ø PVC SDR 35 GRAVITY SEWER MAIN

338 LF @ \$ 152⁷⁵ PER LF \$ 51,629⁵⁰

One hundred fifty two dollars & seventy five cents
(WRITE UNIT PRICE for Item 12 in Words and Numbers)

ITEM 13 8"x6" PVC SDR 35 BRANCH CONNECTION

14 UNIT @ \$ 2,477⁰⁰ Per UNIT \$ 34,678⁰⁰

Two thousand four hundred seventy seven dollars
(WRITE UNIT PRICE for Item 13 in Words and Numbers)

ITEM 14 6"Ø PVC SDR 35 SERVICE LATERAL

308 LF @ \$ 6⁰⁰ Per LF \$ 1,848⁰⁰

Six dollars
(WRITE UNIT PRICE for Item 14 in Words and Numbers)

ITEM 15 VERTICAL 4"Ø PVC SDR 35 CLEANOUT RISER PIPE

14 UNIT @ \$ 1⁰⁰ Per UNIT \$ 14⁰⁰

One dollar
(WRITE UNIT PRICE for Item 15 in Words and Numbers)

ITEM 16 6"Ø PVC C-900 WATER MAIN PIPE AND FITTINGS

460 LF @ \$ 97⁵⁰ Per LF \$ 44,850⁰⁰

Ninety seven dollars & fifty cents
(WRITE UNIT PRICE for Item 16 in Words and Numbers)

ITEM 17 SERVICE CONNECTIONS

19 UNITS @ \$ 2,759⁰⁰ PER UNIT \$ 52,421⁰⁰

Two thousand seven hundred fifty nine dollars
(WRITE UNIT PRICE for Item 17 in Words and Numbers)

ITEM 18 1" COPPER SERVICE PIPE

418 LF @ \$ 8⁷⁵ Per LF \$ 3,657⁵⁰

Eight dollar & seventy five cents
(WRITE UNIT PRICE for Item 18 in Words and Numbers)

ITEM 19 WATER METER BOX, COVER AND SETTER 1"

19 UNITS @ \$ 775⁰⁰ Per UNIT \$ 14,775⁰⁰

Seven hundred seventy five dollars
(WRITE UNIT PRICE for Item 19 in Words and Numbers)

ITEM 20 6" GATE VALVE & BOX

3 UNITS @ \$ 2,257⁰⁰ Per UNIT \$ 6,771⁰⁰

Two thousand two hundred fifty seven dollars
(WRITE UNIT PRICE for Item 20 in Words and Numbers)

ITEM 21 FIRE HYDRANT ASSEMBLY

1 UNITS @ \$ 9,770⁰⁰ Per UNIT

\$ 9,770⁰⁰

nine thousand seven hundred seventy dollars

(WRITE UNIT PRICE for Item 21 in Words and Numbers)

ITEM 22 ABANDONMENT OF EXISTING WATER MAIN

1 LS @ \$ 8,900⁰⁰

\$ 8,900⁰⁰

eight thousand nine hundred dollars

(WRITE LUMP SUM PRICE for Item 22 in Words and Numbers)

ITEM 23 UTILITY BYPASS, IF AND WHERE DIRECTED

5 UNITS @ \$ 1⁰⁰ Per UNIT

\$ 5⁰⁰

one dollar

(WRITE UNIT PRICE for Item 23 in Words and Numbers)

ITEM 24 SITE RESTORATION

1 LS @ \$ 68,350⁰⁰

\$ 68,350⁰⁰

sixty eight thousand three hundred fifty dollars

(WRITE LUMP SUM PRICE for Item 24 in Words and Numbers)

ITEM 25 UTILITY AS-BUILTS

1 LS @ \$ 500⁰⁰

\$ 500⁰⁰

Five Hundred dollars

(WRITE LUMP SUM PRICE for Item 25 in Words and Numbers)

TOTAL BASE BID (Items 1 through 25)

\$ 384,752⁰⁰

Three hundred eighty four thousand seven hundred fifty two dollars and twenty cents

(WRITE TOTAL BASE BID in Words and Numbers)

ASPHALT CEMENT AND FUEL PRICE INDEX

Contractor shall provide the asphalt and fuel index price for the month before the opening of bids as determined and published by the New Jersey Department of Transportation.
(<http://www.state.nj.us/transportation/business/trnsport/PricelIndex.shtm>)

January
Current Month

2024
Year

Fuel Index: \$3.67

Asphalt Cement Index: \$547.00

Asphalt Supplier Location: North / South (circle one) of Route 195

Seashore Asphalt 245i Rt 195, Woodbine, NJ
Name and Address of Asphalt Supplier

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 \$20,000.00 Dollars

guaranteed by the undersigned as Bidder and Swiss Re Corporate Solutions America Ins. Corp. 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

Perna Finnigan, Inc.
(Name of Local Contracting Unit)

78th St Water and 29th St 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: Perna Finnigan, Inc.

By Authorized Representative: Robert Perna, Sr.

Signature: _____

Printed Name and Title: Robert Perna, Sr. Vice President

Date: 1/10/24