

BID
to the
BOROUGH OF AVALON
CAPE MAY COUNTY, NEW JERSEY
OCEAN DRIVE WATER AND SEWER SYSTEM IMPROVEMENTS -
62ND STREET TO 80TH STREET
CONTRACT NO. 58

THE UNDERSIGNED, as bidder, declares that the only persons or parties interested in the Bid as principals are named on Ownership Disclosure Statement; that the Bid is in all respects fair and without collusion or fraud; that he has carefully examined the annexed proposed form of Contract, the Specifications, the Contract Drawings, and the Information for Bidders; that he, or his representative, has made a personal inspection of the site of the proposed work; and that he proposes and agrees that if this Bid is accepted, he will contract with the **Borough of Avalon** in the form of contract hereto annexed, to provide the necessary machinery, tools, apparatus, and other means of construction, and to furnish all the materials, equipment and labor specified in the Contract in the manner and time therein specified, and according to the requirements of the Engineer as therein set forth, and that he will take in full payment therefore the following prices, to wit:

BID
to the
BOROUGH OF AVALON
CAPE MAY COUNTY, NEW JERSEY
OCEAN DRIVE WATER AND SEWER SYSTEM IMPROVEMENTS -
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SCHEDULE OF BASE BID ITEMS

	<u>AMOUNT</u>
ITEM 1 EXCAVATION, TEST PITS	
210 CY @ \$ <u>.01 ¢</u> Per CY	\$ <u>2.10</u>
<u>zero dollars and one cent</u>	
(WRITE UNIT PRICE for Item 1 in Words and Numbers)	
ITEM 2 TEMPORARY DAILY PAVING	
13127 LF @ \$ <u>38.00</u> PER LF	\$ <u>498,826.00</u>
<u>thirty-eight dollars and zero cents</u>	
(WRITE UNIT PRICE for Item 2 in Words and Numbers)	
ITEM 3 NJDOT 57 STONE, IF AND WHERE DIRECTED	
100 CY @ \$ <u>59.00</u> Per CY	\$ <u>5,900.00</u>
<u>fifty-nine dollars and zero cents</u>	
(WRITE UNIT PRICE for Item 3 in Words and Numbers)	
ITEM 4 THERMOPLASTIC, REFLECTORIZED, PAVEMENT MARKINGS	
3020 SF @ \$ <u>11.00</u> PER SF	\$ <u>33,220.00</u>
<u>eleven dollars and zero cents</u>	
(WRITE UNIT PRICE for Item 4 in Words and Numbers)	
ITEM 5 TRAFFIC CONTROL	
1 LS @ \$ <u>50,000.00</u>	\$ <u>50,000.00</u>
<u>fifty thousand dollars and zero cents</u>	
(WRITE LUMP SUM PRICE for Item 5 in Words and Numbers)	

- ITEM 6 CONSTRUCTION SIGNS
 30 UNITS @ \$ 210.⁰⁰ Per UNIT \$ 6,300.⁰⁰
two hundred ten dollars and zero cents
 (WRITE UNIT PRICE for Item 6 in Words and Numbers)
- ITEM 7 TRENCH RESTORATION
 13127 LF @ \$.01¢ Per LF \$ 131.27
zero dollars and one cent
 (WRITE UNIT PRICE for Item 7 in Words and Numbers)
- ITEM 8 8"Ø PVC SDR 35 GRAVITY SEWER MAIN
 2264 LF @ \$ 162.⁰⁰ Per LF \$ 366,768.⁰⁰
one hundred sixty-two dollars and zero cents
 (WRITE UNIT PRICE for Item 8 in Words and Numbers)
- ITEM 9 10"Ø PVC SDR 35 GRAVITY SEWER MAIN
 759 LF @ \$ 188.⁰⁰ PER LF \$ 142,692.⁰⁰
one hundred eighty-eight dollars and zero cents
 (WRITE UNIT PRICE for Item 9 in Words and Numbers)
- ITEM 10 8"Ø CERAMIC EPOXY LINED CLASS 52 DUCTILE IRON GRAVITY SEWER MAIN
 112 LF @ \$ 211.⁰⁰ Per LF \$ 23,632.⁰⁰
two hundred eleven dollars and zero cents
 (WRITE UNIT PRICE for Item 10 in Words and Numbers)
- ITEM 11 8"x6" PVC SDR 35 BRANCH CONNECTION
 53 UNITS @ \$ 3,800.⁰⁰ Per UNIT \$ 201,400.⁰⁰
thirty-eight hundred dollars and zero cents
 (WRITE UNIT PRICE for Item 11 in Words and Numbers)
- ITEM 12 10"x6" PVC SDR 35 BRANCH CONNECTION
 8 UNITS @ \$ 3,900.⁰⁰ Per UNIT \$ 31,200.⁰⁰
thirty-nine hundred dollars and zero cents
 (WRITE UNIT PRICE for Item 12 in Words and Numbers)

ITEM 13 6"Ø PVC SDR 35 SERVICE LATERAL
1442 LF @ \$.01¢ Per LF \$ 14.42

zero dollars and one cent
(WRITE UNIT PRICE for Item 13 in Words and Numbers)

ITEM 14 VERTICAL 4"Ø PVC SDR 35 CLEANOUT RISER PIPE
61 UNITS @ \$ 1.00 Per UNIT \$ 61.00

one dollar and zero cents
(WRITE UNIT PRICE for Item 14 in Words and Numbers)

ITEM 15 PRECAST SANITARY SEWER MANHOLE
9 UNIT @ \$ 7,475.00 Per UNIT \$ 67,275.00

seven thousand four hundred seventy-five dollars and zero cents
(WRITE UNIT PRICE for Item 15 in Words and Numbers)

ITEM 16 8"Ø PVC C-900 WATER MAIN PIPE AND FITTINGS
4510 LF @ \$ 84.00 PER LF \$ 378,840.00

eighty-four dollars and zero cents
(WRITE UNIT PRICE for Item 16 in Words and Numbers)

ITEM 17 6"Ø PVC C-900 WATER MAIN PIPE AND FITTINGS
1040 LF @ \$ 359.00 PER LF \$ 373,360.00

three hundred fifty-nine dollars and zero cents
(WRITE UNIT PRICE for Item 17 in Words and Numbers)

ITEM 18 UTILITY BYPASS, IF AND WHERE DIRECTED
50 UNIT @ \$ 1.00 Per UNIT \$ 50.00

one dollar and zero cents
(WRITE UNIT PRICE for Item 18 in Words and Numbers)

ITEM 19 2" COPPER SERVICE PIPE
75 LF @ \$ 20.30^{EP} Per LF \$ 1,522.50

twenty dollars and thirty cents
(WRITE UNIT PRICE for Item 19 in Words and Numbers)

ITEM 20 1.5" COPPER SERVICE PIPE

25 LF @ \$ 12.80 Per LF \$ 320.00

twelve dollars and eighty cents

(WRITE UNIT PRICE for Item 20 in Words and Numbers)

ITEM 21 1" COPPER SERVICE PIPE

2700 LF @ \$ 1.00 Per LF \$ 2,700.00

one dollar and zero cents

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

ITEM 22 SERVICE CONNECTIONS

112 UNITS @ \$ 2,850.00 PER UNIT \$ 319,200.00

two thousand eight hundred fifty dollars and zero cents

(WRITE UNIT PRICE for Item 22 in Words and Numbers)

ITEM 23 FIRE HYDRANT ASSEMBLY

10 UNITS @ \$ 9,300.00 Per UNIT \$ 93,000.00

nine thousand three hundred dollars and zero cents

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

ITEM 24 WATER METER BOX, COVER AND SETTER 5/8"

83 UNITS @ \$ 1.00 PER UNIT \$ 83.00

one dollar and zero cents

(WRITE UNIT PRICE for Item 24 in Words and Numbers)

ITEM 25 WATER METER BOX, COVER AND SETTER 3/4"

12 UNITS @ \$ 1.00 PER UNIT \$ 12.00

one dollar and zero cents

(WRITE UNIT PRICE for Item 25 in Words and Numbers)

ITEM 26 WATER METER BOX, COVER AND SETTER 1"

11 UNITS @ \$ 1.00 PER UNIT \$ 11.00

one dollar and zero cents

(WRITE UNIT PRICE for Item 26 in Words and Numbers)

- ITEM 27 WATER METER BOX, COVER AND SETTER 1.5"
 1 UNITS @ \$ 1.00 PER UNIT \$ 1.00
one dollar and zero cents
 (WRITE UNIT PRICE for Item 27 in Words and Numbers)
- ITEM 28 WATER METER BOX, COVER AND SETTER 2"
 3 UNITS @ \$ 1,200.00 PER UNIT \$ 3,600.00
twelve hundred dollars and zero cents
 (WRITE UNIT PRICE for Item 28 in Words and Numbers)
- ITEM 29 WATER METER AND REMOTE 5/8", IF AND WHERE DIRECTED
 83 UNITS @ \$ 150.00 PER UNIT \$ 12,450.00
one hundred fifty dollars and zero cents
 (WRITE UNIT PRICE for Item 29 in Words and Numbers)
- ITEM 30 WATER METER AND REMOTE 3/4", IF AND WHERE DIRECTED
 12 UNITS @ \$ 165.00 PER UNIT \$ 1,980.00
One hundred sixty-five dollars and zero cents
 (WRITE UNIT PRICE for Item 30 in Words and Numbers)
- ITEM 31 WATER METER AND REMOTE 1", IF AND WHERE DIRECTED
 11 UNITS @ \$ 220.00 PER UNIT \$ 2,420.00
two hundred twenty dollars and zero cents
 (WRITE UNIT PRICE for Item 31 in Words and Numbers)
- ITEM 32 WATER METER AND REMOTE 1.5", IF AND WHERE DIRECTED
 1 UNITS @ \$ 950.00 PER UNIT \$ 950.00
nine hundred fifty dollars and zero cents
 (WRITE UNIT PRICE for Item 32 in Words and Numbers)
- ITEM 33 WATER METER AND REMOTE 2", IF AND WHERE DIRECTED
 3 UNITS @ \$ 1,050.00 PER UNIT \$ 3,150.00
One thousand fifty dollars and zero cents
 (WRITE UNIT PRICE for Item 33 in Words and Numbers)

ITEM 34 ABANDONMENT OF EXISTING WATER MAIN

1 LS @ \$ 50,000.⁰⁰ \$ 50,000.⁰⁰

fifty thousand dollars and zero cents
(WRITE LUMP SUM PRICE for Item 34 in Words and Numbers)

ITEM 35 8" GATE VALVE AND VALVE BOX

17 UNIT @ \$ 2,300.⁰⁰ Per UNIT \$ 39,100.⁰⁰

twenty-three hundred dollars and zero cents
(WRITE UNIT PRICE for Item 35 in Words and Numbers)

ITEM 36 6" GATE VALVE AND VALVE BOX

25 UNIT @ \$ 1,950.⁰⁰ Per UNIT \$ 48,750.⁰⁰

nineteen hundred fifty dollars and zero cents
(WRITE UNIT PRICE for Item 36 in Words and Numbers)

ITEM 37 24"Ø CLASS 52 DUCTILE IRON STORMWATER PIPE

50 LF @ \$ 349.⁰⁰ PER LF \$ 17,450.⁰⁰

three hundred forty-nine dollars and zero cents
(WRITE UNIT PRICE for Item 37 in Words and Numbers)

ITEM 38 TYPE "A" INLET

2 UNIT @ \$ 3,900.⁰⁰ Per UNIT \$ 7,800.⁰⁰

three thousand nine hundred dollars and zero cents
(WRITE UNIT PRICE for Item 38 in Words and Numbers)

ITEM 39 REHABILITATION OF SANITARY SEWER MANHOLE

1 UNIT @ \$ 6,400.⁰⁰ Per UNIT \$ 6,400.⁰⁰

sixty-four hundred dollars and zero cents
(WRITE UNIT PRICE for Item 39 in Words and Numbers)

ITEM 40 SITE RESTORATION

1 LS @ \$ 212,000.⁰⁰ \$ 212,000.⁰⁰

two hundred twelve thousand dollars and zero cents
(WRITE LUMP SUM PRICE for Item 40 in Words and Numbers)

ITEM 41 ASPHALT PRICE ADJUSTEMENT \$ 2,000.00

ITEM 42 FUEL PRICE ADJUSTEMENT \$ 1,400.00

ITEM 43 ALLOWANCE FOR ADDITIONAL WATER AND SEWER WORK \$ 100,000.00

TOTAL BASE BID (Items 1 through 43 inclusive) \$ 3,105,971.²⁹

Three Million one hundred five thousand nine hundred seventy-one dollars
(WRITE TOTAL BASE BID in Words and Numbers)
and twenty-nine cents

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/PriceIndex.shtm>)

August
Current Month

Year 2021

Fuel Index: \$3.27

Asphalt Cement Index: \$520.00

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

AE Stone, Inc 1435 Doughty Road, Egg Harbor Twp, NJ 08234
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 10% NTE 20,000.00 Dollars

guaranteed by the undersigned as Bidder and Selective Insurance 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)

Ocean Drive Water and Sewer System Improvements- Contract No. 58
(Name of Construction/Public Works Project) 62nd Street to 80th Street (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
<u>Addendum No 1</u>	<u>email</u>	<u>Aug 16, 2021</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

NO ADDENDA WAS RECEIVED

Acknowledgement by Bidder:

Name of Bidder: Lafayette Utility Const. Co., Inc

By Authorized Representative: David Powell, Jr

Signature: [Signature]

Printed Name and Title: David Powell, Jr President

Date: August 27, 2021

ADDENDUM NO. 1
AUGUST 16, 2021

BOROUGH OF AVALON
CAPE MAY COUNTY, NEW JERSEY
OCEAN DRIVE SANITARY SEWER SYSTEM IMPROVEMENTS
CONTRACT NO. 58

TO ALL CONCERNED:

The original contract documents dated August 6, 2021 for the above referenced project are amended as noted in this addendum No. 1.

The Addendum shall become part of the contract documents and is to be attached thereto.

Concerning the Bid

REPLACE page B-2 of the Bid with attached B-2A, to correct the unit of Item No. 2 from CY to LF.

REPLACE page B-4 of the Bid with attached B-4A, to correct the quantity of Item No. 19 from 50 LF to 75 LF.