

BID FORM - PART A

(DUPLICATE IF NECESSARY)

DATE: August 10, 2021

Bidder's Information: (Print or Type)

Company Name: Newport Construction Management Corporation

Contact Name: Gregg Cooke

Contact Email Address: estimating@newportconstruction.com

Company Address: 5032 Marlton Pike

Pennsauken, NJ 08109

Telephone Number: (856) 662-9500

Fax Number: (856) 662-9511

**Borough of Avalon
3100 Dune Drive
Avalon, New Jersey 08202**

Ladies and Gentlemen:

This Proposal is submitted in accordance with your Advertisement inviting proposals to be received for the **Avalon Fire Department 2021 Station Addition and Renovations**. Having carefully examined the Contract Documents and being familiar with various conditions affecting the work, the undersigned herein agrees to furnish all materials, perform all labor and do all else necessary to complete the **ENTIRE PROJECT** in accordance with said Contract Documents for the **LUMP SUM BASE BID OF:**

BID AMOUNT \$ 5,877,000⁰⁰

PLUS CASH ALLOWANCE (SECTION 01210 ALLOWANCES) \$ 110,000.00

TOTAL BASE BID (In Numbers) (Bid Amount Plus Cash Allowance) \$ 5,987,000⁰⁰

(In words) FIVE MILLION NINE HUNDRED & EIGHTY SEVEN THOUSAND

Amount shall be shown in both words and figures. In case of discrepancy, the amount shown in words shall govern.

Accompanying this Proposal is a certified check, cashier's check or Bid Bond required by the Instructions to Bidders, which is deposited as a Proposal guarantee, and is to be retained by you and applied as provided in the Instructions to Bidders, in case the undersigned shall default in executing the Contract or in furnishing the required bonds and insurance certificates within the time specified by the Contract Documents.

The undersigned hereby certifies that this Proposal is genuine and not sham or collusive or made in the interest of or in behalf of any person, firm or corporation not herein named and that the undersigned has not directly or indirectly induced or solicited any bidder to refrain from bidding and that the undersigned has not in any manner sought by collusion to secure for himself any advantages over any other bidder.

BID FORM - PART A

The undersigned, intending to be legally bound, agrees that this Proposal shall be irrevocable and shall remain subject to your acceptance for 60 days after date set for bid opening.

The undersigned submits this Proposal with the full knowledge of the Contract requirements and hereby agrees that the work of this Project, under this Contract, shall be fully and finally completed and ready for occupancy in accordance with the date found in the Section 01010 - Summary of Work.

Newport Construction Management Corporation

NAME OF BIDDER



Gregg Cooke, President

SIGNATURE

August 10, 2021

DATE

BID FORM – PART B - UNIT PRICES

1.1 GENERAL

- A. Unit price is an amount proposed by bidders, stated on the Bid Form, as a price per unit of measurement for materials or services added to or deducted from the Contract Sum by appropriate modification, if the estimated quantities of Work required by the Contract Documents are increased or decreased.
- B. Unit prices include all necessary material to fully furnish, plus cost for delivery, installation, insurance, overhead, profit, and applicable taxes. The prices shown in the schedule are for additions to the contract. When these prices are used for credits to the contract they may be reduced by ten percent (10%).
- C. Measurement and Payment: Refer to individual Specification Sections for work that requires establishment of unit prices. Methods of measurement and payment for unit prices are specified in those Sections.
 - 1. The Owner reserves the right to reject the Contractor's measurement of work-in-place that involves use of established unit prices, and to have this work measured, at the Owner's expense, by an independent surveyor acceptable to the Contractor.
- D. Schedule: A "Unit Price Schedule" is included at the end of this Section. Specification Sections referenced in the Schedule contain requirements for materials described under each unit price. **The Contractor shall submit a complete Unit Price Schedule. The Schedule MUST contain the Unit Prices for All Sub-Contractors. If there is no cost associated with the Unit Price, put "0" or N/A in the space. If the space is left blank, we will assume that no cost is associated to that Unit Price.**

UNIT PRICE SCHEDULE

- 1. Submit Unit Prices for each item listed below. For each item, include 50' of 3/4" conduit (base pricing on utilizing EMT conduit) and associated wiring (utilize 3 #12 wiring for power and lighting devices and utilize appropriate systems wiring for other devices) including all associated fittings, boxes, hardware, flexible connections, etc. to completely provide the item listed. Unit Price shall include connecting to currently specified wiring anywhere within 50'0" of the new device location. For fire alarm devices, please note that system programming (and related manufacturer's representative services) associated with Unit Price devices is included in the Base Bid (see Fire Alarm specifications for information).

One (1) 20A, 120V Duplex Receptacle

\$ 1,100.00 Each

One (1) 20 A, 120 V Combination Duplex Receptacle (NEMA 5-20r) and Duplex Universal Serial Bus (USB) Charger

\$ 1,000.00 Each

BID FORM – PART B - UNIT PRICES

One (1) 20A, 120V Duplex GFCI Type Receptacle

\$ 1,150.00 Each

One (1) 20A, 120/277V Single Pole Switch

\$ 1,150.00 Each

One (1) Telephone / Data Outlet

\$ 300.00 Each

One (1) Type "A" Lighting Fixture

\$ 500.00 Each

One (1) Type "B" Lighting Fixture

\$ 700.00 Each

One (1) Type "EXIT" Lighting Fixture

\$ 500.00 Each

One (1) Fire Alarm Audio/Visual Horn Strobe

\$ 550.00 Each

One (1) Fire Alarm Smoke Detector

\$ 600.00 Each

One (1) Fire Alarm Combination Smoke and Carbon Monoxide (CO) Detector with
Sounder Base

\$ 700.00 Each

One (1) Fire Alarm Combination Smoke and Carbon Monoxide (CO) Detector

\$ 650.00 Each

One (1) Fire Alarm Carbon Monoxide Detector

\$ 625.00 Each

END OF SECTION

BID FORM - PART C - ALTERNATES

1.1 GENERAL

- A. An alternate is an amount proposed by bidders and stated on the Bid Form for certain work that may be added to or deducted from the Base Bid amount if the Owner decides to accept a corresponding change in either the amount of construction to be completed, or in the products, materials, equipment, systems, or installation methods described in the Contract Documents. The Owner will select Alternate Bid Items in its best interest and subject to its budgetary limitations. **If selected Alternates are applicable, the lowest responsible bid and contract price will be calculated as the sum of the base bid and the amount bid for the selected Alternate Bid Items.**
 - 1. The cost or credit for each alternate is the net addition to or deduction from the Contract Sum to incorporate the Alternate into the Work. No other adjustments are made to the Contract Sum.
- B. Coordination: Modify or adjust affected adjacent Work as necessary to completely and fully integrate that Work into the Project.
- C. Schedule: A "Schedule of Alternates" is included at the end of this Section. Specification Sections referenced in the Schedule contain requirements for materials necessary to achieve the Work described under each alternate. **The Contractor shall enter the amount to be added or deducted from the base contract amount for each alternate listed below. Fill in "0" or N/A if no work or cost is associated with an alternate.**

1.2 PRODUCTS (Not Applicable)

1.3 EXECUTION

SCHEDULE OF ALTERNATES

- 1. EXTERIOR SECOND FLOOR DECK: All work (unless noted otherwise) associated with providing the raised structure, finished deck and railings as specified and detailed.
Alternate #1 – ADD \$ 32,000⁰⁰
- 2. LEFT SIDE ELEVATION BRICK VENEER TO REPLACE STUCCO: All work (unless noted otherwise) associated with removing existing stucco finish, roof edge, gutter and downspouts completely and replace with new brick veneer, cast stone accent bands, metal roof edge, gutter and downspouts as specified and detailed.
Alternate #2 – ADD \$ ~~130,000~~ 130,000⁰⁰
- 3. INTERIOR RENOVATIONS AT EXISTING LOUNGE/DAY ROOM: At X201 Lounge/Day Room and X202 Kitchen Area, remove existing flooring, replace with new flooring as scheduled, remove existing ceiling, lighting and air devices as specified and detailed, paint and prep all walls and painted surfaces and paint as specified, replace existing wood wall cap, continuous along window wall with new acrylic solid surface cap to match new window sills.
Alternate #3 – ADD \$ 60,500⁰⁰

BID FORM - PART C - ALTERNATES

4. INTERIOR RENOVATIONS AT EXISTING 2ND FLOOR OFFICES & ADJACENT SPACES: At X205 Chief's Office, X206 Office/Conference Room, X207 Office/Conference Room, X208 Passage, X209, X210 and X211 Storage Rooms and Stair ST3 remove existing flooring, replace with new flooring as scheduled, remove existing ceiling, lighting and air devices as specified and detailed, paint and prep all walls and painted surfaces and paint as specified, replace existing doors and frames as specified and detailed, widening some openings, new full height, insulated partition wall between X205/X206 and new identification signage.

Alternate #4 – ADD \$ 85,000⁰⁰

5. RESINOUS EPOXY FLOORING AT EXISTING APPARATUS BAY X101: All work associated with preparing existing painted concrete floor slab and installing new resinous epoxy floor system at existing Apparatus Bay X101 in accordance with Specification Section 09705..

Alternate #5 – ADD \$ 79,700⁰⁰

6. RESCUE/AMBULANCE BAY LIGHTING: All work associated with replacing existing lighting with new lighting at existing Rescue/Ambulance Bay as specified and detailed.

Alternate #6 – ADD \$ 42,800⁰⁰

7. RESCUE/AMBULANCE BAY OVERHEAD DOORS: All work associated with replacing existing overhead doors with new overhead doors at existing Rescue/Ambulance Bay as specified and detailed.

Alternate #7 – ADD \$ ~~84,000⁰⁰~~ 94,000⁰⁰

8. INTERIOR RENOVATIONS AT EXISTING MEN'S & WOMENS'S TOILET/SHOWER ROOMS: All work (unless noted otherwise) associated with completely renovating existing Men's Toilet/Shower Room X203 and Women's Toilet/Shower Room X204.

Alternate #8 – ADD \$ 75,500⁰⁰

9. TIMBER PILES IN LIEU OF HELICAL PILES: All work (unless noted otherwise) associated with providing timber piles in lieu of helical piles as specified and detailed.

Alternate #9 – DEDUCT \$ 135,000⁰⁰

END OF SECTION

**BIDS FOR CONSTRUCTION
DISCLOSURE OF SUBCONTRACTORS**

Per 40A:11-16, Please list the subcontractors for the specialty trade categories listed below. If you intend to perform the work through your own employees or by yourself rather than through utilization of a subcontractor, write the word "In-House" next to each applicable category and insert the name, and license number where required, of each person in the appropriate spaces. If the contract does not involve a specialty trade listed below, write the word "None" in the appropriate space. **DO NOT LEAVE ANY SPACE BLANK.**

1. Plumbing and Gas Fitting and All Kindred Work:

Name: C.J. Schmidt & Sons, Inc. _____
 2535 Haddonfield Road _____
Address: Pennsauken, NJ 08110 _____
 License #36BI00878200 _____
License N _____

2. Steam Power Plants, Steam and Hot Water Heating and Ventilating Apparatus, and All Kindred Work:

Name: Eagle Mechanical, Inc. _____
 664 Highland Ave. _____
 Cherry Hill, NJ 08002 _____
Address: License #36BI00777000 _____
 License #19HC00032700 _____
License Number: _____

3. Electrical Work:

Name: Advanced Electrical, Inc. _____
 207 W. Clinton Avenue _____
 Oaklyn, NJ 08107 _____
Address: License #34EI01579900 _____
 License Number: _____

4. Structural Steel and Ornamental Iron Work:

Name: J.V. Palmonari, Inc. _____
 1234 Tuckahoe Rd _____
Address: Milmay, NJ 08340 _____
 License #NA _____
License Numbe _____

ACKNOWLEDGMENT OF RECEIPT OF ADDENDA / CLARIFICATIONS


The undersigned Bidder hereby acknowledges receipt of the following Addenda:

<u>Addendum Number</u>	<u>Dated</u>
<u>1</u>	<u>07/22/21</u>
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<u>Clarification Number</u>	<u>Dated</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
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Check here if No Addenda / Clarifications were issued.

Acknowledged for: Newport Construction Management Corp.
(Name of Bidder)

By: 
(Signature of Authorized Representative)

Name: Gregg Cooke

Title: President

FAILURE TO ACKNOWLEDGE AND RETURN WITH YOUR BID SUBMISSION THE RECEIPT OF ANY ISSUED ADDENDA FOR THIS BID ON THIS ACKNOWLEDGMENT OF RECEIPT OF ADDENDA FORM SHALL BE CAUSE FOR YOUR BID TO BE REJECTED. N.J.S.A. 40A:11-23.2.e.