BID to the BOROUGH OF AVALON CAPE MAY COUNTY, NEW JERSEY 22ND STREET WATER MAIN REPLACEMENT CONTRACT NO. M-130

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:

BIL

to the BOROUGH OF AVALON

CAPE MAY COUNTY, NEW JERSEY 22ND STREET WATER MAIN REPLAEMENT CONTRACT NO. M-130

SCHEDULE OF BASE BID ITEMS

AMOUNT EXCAVATION, TEST PITS ITEM 1 81 CY @ \$ 1.00 Per CY \$ 81.00 One dollar
(WRITE UNIT PRICE for Item 1 in Words and Numbers) BANK RUN SAND AND GRAVEL BACKFILL, VARIABLE THICKNESS, ITEM 2 IF AND WHERE DIRECTED 640 CY @ \$ 1,00 PER CY \$ 640.00 One dollor
(WRITE UNIT PRICE for Item 2 in Words and Numbers) ITEM 3 NJDOT 57 STONE, IF AND WHERE DIRECTED 50 CY @ \$ 25.00 Per CY \$ 1,250.00 Twenty-five dollars
(WRITE UNIT PRICE for Item 3 in Words and Numbers) HMA MILLING, 2" THICK ITEM 4 \$ 27,650.00 5,530 SY @ \$ <u>5.00</u> Per SY Five dollars
(WRITE UNIT PRICE for Item 4 in Words and Numbers) ITEM 5 HOT MIX ASPHALT 9.5M64 BASE COURSE, 2" THICK \$ 75,000.00 750 TONS @\$ 100.00 One hundred dollars
(WRITE UNIT PRICE for Item 5 in Words and Numbers)

ITEM 6	THERMOPLASTIC, REFLECTORIZED, PAVEMENT MARKINGS	-	
	280 SF @ \$PER SF	\$_	4,200.00
	(WRITE UNIT PRICE for Item 6 in Words and Numbers)		
ITEM 7			
	1 LS @ \$	\$	/80,000.00
	(WRITE LUMP SUM PRICE for Item 7 in Words and Numbers)		
ITEM 8	CONSTRUCTION SIGNS		
	8 UNITS @ \$ Per UNIT	\$	801,00
	(WRITE UNIT PRICE for Item 8 in Words and Numbers)		
	(WRITE UNIT PRICE for Item 8 in Words and Numbers)		
ITEM 9	TEMPORARY TRENCH RESTORATION		
	5,373 LF @ \$PER LF	\$_	5,373.00
	(WRITE UNIT PRICE for Item 9 in Words and Numbers)		
ITEM 10	8"Ø PVC C-900 WATER MAIN PIPE AND FITTINGS		
	2,865 LF @ \$ //o.00 PER LF	\$_	315,150.00
	(WRITE UNIT PRICE for Item 10 in Words and Numbers)		
	(WRITE UNIT PRICE for Item 10 in Words and Numbers)		
ITEM 11	SERVICE CONNECTIONS		
	114 UNITS @ \$ 3,500,00 PER UNIT	\$_	399,000.00
	(WRITE UNIT PRICE for Item 11 in Words and Numbers)		
TEM 12	1" COPPER SERVICE PIPE		
	2,508 LF @ \$ Per LF	\$	22,572.00
	WRITE UNIT PRICE for Item 12 in Words and Numbers)		
	(WRITE UNIT PRICE for Item 12 in Words and Numbers)		
TEM 13	WATER METER BOX, COVER AND SETTER 5/8"		
	100 UNITS @ \$ <u>\$∂⊅,∞</u> PER UNIT	\$	80,000,00
	(WRITE UNIT PRICE for Item 13 in Words and Numbers)		
	(WRITE UNIT PRICE for Item 13 in Words and Numbers)		

ITEM 14	WATER METER BOX, COVER AND SETTER 3/4"		
	9 UNITS @ \$ 200.00 PER UNIT	\$_	7,200,00
	(WRITE UNIT PRICE for Item 14 in Words and Numbers)		
ITEM 15	WATER METER BOX, COVER AND SETTER 1"		
	5 UNITS @ \$ Per UNIT	\$_	4,000.00
	(WRITE UNIT PRICE for Item 15 in Words and Numbers)		
ITEM 16	FIRE HYDRANT ASSEMBLY		
	3 UNITS @ \$ 17,000.00 Per UNIT	\$_	36,000.00
	(WRITE UNIT PRICE for Item 16 in Words and Numbers)		
ITEM 17	ABANDONMENT OF EXISTING WATER MAIN		
	1 LS @ \$	\$_	53,000.00
	(WRITE LUMP SUM PRICE for Item 17 in Words and Numbers)		
ITEM 18	8" GATE VALVE AND VALVE BOX		
	14 UNITS @ \$ z,300.00 Per UNIT	\$_	32,200,00
	(WRITE UNIT PRICE for Item 18 in Words and Numbers)		
ITEM 19	UTILITY BYPASS, IF AND WHERE DIRECTED		
	17 UNITS @ \$ Per UNIT	\$_	17.00
	(WRITE UNIT PRICE for Item 19 in Words and Numbers)		
ITEM 20	SITE RESTORATION		
	1 LS @ \$_ <i>/5,000.0</i> 0	\$	15,000.00
	(WRITE LUMP SUM PRICE for Item 20 in Words and Numbers)		

ITEM 21	WATER SYSTEM AS-BUILT			
	1 LS @ \$ 2,500.00	\$ 2,500.00		
	Two thousand, five hundred dollars			
	(WRITE LUMP SUM PRICE for Item 21 in Words and Numbers)			
ITEM 22	FUEL PRICE ADJUSTMENT	\$		
ITEM 23	ASPHALT PRICE ADJUSTMENT	\$		
TOTAL BASE BID (Items 1 through 23 inclusive) \$\frac{1}{\pi}\frac{763}{633.00}\$				
One million the hindred sixty-three thousand six hindred thirty-three bollers (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/PriceIndex.shtm)

November Current Month	<u> </u>
Fuel Index:	
Asphalt Cement Index: 645.00	
Asphalt Supplier Location: North (South) (circle	e one) of Route 195
Scoshare Asphalt	
Name and Address of Asphalt Supplier	

This Bid is accompanied by bid security drawn on	either in the form of a certified check or cashiers check
	(Name of Bank)
(/	Address of Bank)
Bank of	in the amount of
Dollars or a Bid Bond in the amount of	10% of Amount Bid, Not to Exceed \$20,000 Travelers Casualty and Surety
guaranteed by the undersigned as Bidder accompanied by a Consent of Surety(s) for with the conditions named in the foregoin	or Performance Bond and Maintenance Bond in accordance

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)

22nd Street Water Main Replacement	N	И-130	
(Name of Construction/Public Works Project)	(Project o	(Project or Bid Number)	
Pursuant to N.J.S.A. 40A:11-23.1(a), the undersigned following notices, revisions, or addenda to the bid advertindicating date of receipt, bidder acknowledges the submittee notice, revision or addendum. Note that the local of precedence and that failure to include provisions of charejection of the bid.	isement, specifications or b nitted bid takes into accour unit's record of notice to b	oid documents. By at the provisions of oidders shall take	
Or Title of Addendum/Revision	How Received (mail, fax, Pick-up, etc.)	Date Received	
Addendum #1	Email	10/31/22	

□ NO ADDENDA WAS RECEIVED			
Acknowledgement by Bidder:			
Name of Bidder: South State, Inc.			
By Authorized Representative: Chester J.	Ottinger, Jr.	_	
Signature:		-	
Printed Name and Title: Chester J. Ottlinger	r., President	-	
Date:November 4, 2022			