BID FORM and BID ITEMS

TO:

The Township of West Windsor

P. O. Box 38

271 Clarksville Road

Princeton Junction, New Jersey 08550

RE:

WEST WINDSOR TOWNSHIP

DUCK POND RUN INTERCEPTOR - PHASE 2

This Bid will not be accepted after 2:30 pm prevailing time on April 26, 2023 at which time all Bids will be publicly opened and read.

Montana Construction Corp. Inc.
Name of Firm Submitting Bid

The following Bid is hereby made to the Township of West Windsor.

The undersigned Bidder hereby proposes and agrees to furnish all the necessary labor, materials, equipment, tools, and services necessary for the work specified.

The undersigned Bidder has examined the location of the proposed work, the Plans, Specifications and other Contract Documents and is familiar with the local conditions at the place where work is to be performed, and understands that information relative to existing structures, apparent and latent conditions and natural phenomena as furnished in the Contract Documents or by the Owner or Engineer, carries no guarantee expressed or implied as to its completeness or accuracy and has made all due allowances therefore; and understands that the quantities of work tabulated in this Bid or indicated on the Plans or in the Specifications are only approximate and are subject to increase or decrease.

The undersigned Bidder declares that this Bid is made without connection with any other person or persons making Bids for the same work and is in all respects fair and without collusion or fraud.

The undersigned Bidder has determined the quantity and quality of equipment and materials required; has investigated the location and determined the sources of supply of the materials required; has investigated labor conditions; and has arranged for the continuous prosecution of the work herein described.

The undersigned Bidder agrees that the prices bid, for all items, shall apply to actual quantities required, approved, and used during construction of the project, including addenda, change orders and supplemental agreements.

The undersigned Bidder hereby agrees to be bound by the award of the Contract, and if awarded the Contract on this Bid, to execute within ten (10) days after receipt of notification that the Contract Documents are ready for signature, the required Contract Agreement and the required Contract Bonds and Insurance Certificates, of which Contract this Bid, the Plans for the work, and the Specifications as above indicated, shall be a part.

The undersigned understands that the Owner reserves the right to reject any or all Bids or to waive any informality or technicality of any Bid in the interest of the Owner.

Accompanying this Bid is a Bid Bond, Cashier's Check or a certified Check in the sum of ten (10%) percent of the amount of the Bid, or \$20,000.00, whichever is less, payable to the Owner as a guarantee that the Agreement will be executed. A Performance Bond, and the specified insurance certificates, will be furnished within ten (10) days after receipt of notification that the Contract Agreements are ready for signature.

If this Bid shall be accepted by the Owner, and the undersigned shall fail to contract aforesaid, then the Owner shall be entitled to recover from the Bidder, the difference between the amount specified in the Bid and the amount for which the Owner may contract with another party to perform the work covered by said Bid, if the latter amount be in excess of the former.

If this Bid shall be accepted by the Owner, the undersigned agrees to complete the entire work proposed under this Contract within the time limit specified in the Agreement section of these specifications.

The following Bid Schedule will be completed in ink or typewritten. The amount of each Bid Item shall be written in both words and figures with the extensions in figures only. In the case of a discrepancy, the amount written in words will govern. The successful Bidder will be required to furnish a Bid Breakdown for lump sum items as indicated in the "Instructions to Bidders."

ITEM#	SPEC. REFER. FOR PAYMENT	BRIEF DESCRIPTION OF ITEM & PRICE IN WORDS AND FIGURES	<u>EXTENSION</u>
1 .	Division 1 Section 01601 Section 02110	MOBILIZATION Lump Sum @\$ 150,000. The Lundred fifty thousand dollars no cerf (Write out price)	\$ 150,000.
2	02015	UTILITY TEST PITS (I&WD) 5 UNITS @\$ /, 000. EACH cone thousand dollars no cents (Write out price)	\$ 5,000.
3	02090	SOIL EROSION & SEDIMENT CONTROL Lump Sum @\$ /00,000. Me hundred thansand dollars no cents (Write out price)	\$100,000.
4 .	01604 02100	MAINTENANCE & PROTECTION OF TRAFFIC Lump Sum @\$ /0,000. tes thousand dollars NO cests (Write out price)	\$ 10,000.
5	01604 02100	UNIFORMED TRAFFIC CONTROL DIRECTORS 60 HOURS @ \$ 145 PER HOUR ONE HUNDRED FORTY-FIVE DOLLARS (Write out price)	\$8,700.00
6	02050	PUMP STATION DEMOLITION Lump Sum @\$ 40,000. forty than and dollars (Write out price)	\$40,000.

ITEM#	SPEC. REFER. FOR PAYMENT	BRIEF DESCRIPTION OF ITEM & PRICE IN WORDS AND FIGURES	EXTENSION
7	02110	CLEARING SITE Lump Sum @\$ 20,000.	\$ 20,000.
		dollars no certs (Write out price)	
8	02200	BACKFILLING & COMPACTION 2,675 LF @\$ /. PER LF One do/law no certs	\$ 2,675.
		(Write out price)	
9	02200	BORROW MATERIAL (I&WD) 6,200 CY @\$ /. PER CY me dollar no certs	\$ 6,200.
		(Write out price)	
10	02200	COARSE AGGREGATE - PIPE BEDDING 800 CY @ \$ 75. PER CY Severty five dollars (Write out price)	\$ 60,000.
11	02200	DGA BACKFILL (COUNTY ROAD) 80 CY @ \$ 60. PER CY Sixty dollar no certs (Write out price)	\$ 4,800.
12	02200	(Write out price) ROCK EXCAVATION 550 CY @ \$ / PER CY Cone dollar no certs (Write out price)	<i>\$ 550</i> .

ITEM#	SPEC. REFER. FOR PAYMENT	BRIEF DESCRIPTION OF ITEM & PRICE IN WORDS AND FIGURES	EXTENSION
13	02380	TOPSOILING & SEEDING 4,000 SY @\$ /2. PER SY twe/ve do/law no certs	\$ 48,000.
		(Write out price)	
14	02380	TOPSOILING AND SEEDING (RIPARIAN ZONE) 1000 SY @\$ /4. PER SY fintless dollars no certs	\$ 14,000.
		(Write out price)	
15	02900	RIPARIAN ZONE PLANTING (2" TO 2.5" CALIPER TREES) 90 UNITS @\$ 600. PER UNIT SIX hundred dollars we cerfs	\$ 54,000.
		(Write out price)	
16	02900	WETLANDS PLANTING (GROUND COVER - 1 GAL. PLANTS) 900 UNITS @ \$ 35. PER UNIT ### Property of Control (Write out price)	\$ 31,500.
17	02390	RESTORATION & CLEANUP Lump Sum @\$/0,000. ten thousand dollars O Cents (Write out price)	\$ 10,000.
18	02739	MICROTUNNELLING 244 LF@\$ 5,000. PER LF five Howand dollars 00 cents	£ 1,220,000.

ITEM#	SPEC. REFER. FOR PAYMENT	BRIEF DESCRIPTION OF ITEM & PRICE IN WORDS AND FIGURES	EXTENSION
19	02739	JACKING PIT (MICROTUNELLING)	
		Lump Sum @\$ 75,000. Severty five thousand dollars no cents (Write out price)	\$ 75,000.
20	02739	RECEIVING PIT (MICROTUNELLING) Lump Sum @\$ 22,686. Twesty Two Thousand six Lundred eighty & x dollar. (Write out price)	\$ 22,686. nocents
21	02290	INSTRUMENTATION & MONITORING Lump Sum @\$ 70,000. Severty framed dollar (Write out price)	\$ 70,000.
22	02446	JACK & BORE - CLARKSVILLE ROAD CROSSING 60 LF @ \$ 2,000. PER LF fwo fhowsand do llaw No cerf (Write out price)	\$ 120,000.
23	02511	2' SUBBASE (SAND/CEMENT MIX) 10 SY @ \$ 50. PER SY fifty dollar no certs (Write out price)	\$500.
24	02511	8" BITUMINOUS BASE COURSE 10 SY @\$ /00. PER SY Me hundred dollar (Write out price)	\$1,000.

ITEM#	SPEC. REFER. FOR PAYMENT	BRIEF DESCRIPTION OF ITEM & PRICE IN WORDS AND FIGURES	EXTENSION
25	02511	2" BITUMINOUS SURFACE COURSE 15 SY @\$ 200 . PER SY	# 2 m
		two hundred dollars	7 S, W.
		(Write out price)	
26	02511	MILLING 15 SY @\$ 200 . PER SY	£ 3 m
		two hundred dollars	4 5,00.
		(Write out price)	
27	02516	CONCRETE CURB 30 LF @ \$ 60 PER LF	A 1 am
		Sixty dollars no cents	4 1,000:
		(Write out price)	
28	02518	GRAVEL DRIVEWAY 2,300 SY @ \$ \$. PER SY	\$ 18 400
		eight dollars no cents	1 10,700:
		(Write out price)	
29	02519	CONCRETE SIDEWALK 15 SY @ \$ /OO · PER SY	\$ 1.500
		one hundred dollars	17,000.
		(Write out price)	
30	02731	8" PVC SDR 35, 0' - 8' DEEP 10 LF @ \$ / 75. PER LF	<i>\$ 1,750</i> .
	-	one hundred seventy	11,00
		(Write out price)	

ITEM#	SPEC. REFER. FOR PAYMENT	BRIEF DESCRIPTION OF ITEM & PRICE IN WORDS AND FIGURES	<u>EXTENSION</u>
31	02731	8" PVC SDR 35, 12' - 16' DEEP	
		40 LF @\$ 250. PER LF Two hundred fifty dollar Wo cents (Write out price)	\$ 10,000.
32	02731	8" CAST IRON PIPE 20 LF @\$ /50. PER LF The lundred fifty stollary No certs (Write out price)	<i>\$3,∞∞</i> .
33	02731	15" PVC SDR 35 PIPE, 12' - 16' DEEP 10 LF @\$ 300. PER LF Here hundred dollars (Write out price)	\$ 3,000.
34	02731	21" PVC SDR 35 PIPE, 12' - 16' DEEP 2,600 LF @ \$ 580. PER LF Five hundred eighty dollars no cents (Write out price)	<i>₹ 1,508,000.</i>
35	02731	24" DIP, 12' - 16' DEEP 450 LF @\$ /, 200. PER LF The Howand two hundred dollars no certs (Write out price)	\$ 540,000.
36	02732	SANITARY MANHOLE, 12'-16' DEEP 10 UNITS @\$ /2,000. PER UNIT twe/ve thousand dollar (Write out price)	\$ 120,000.

ITEM#	SPEC. REFER. FOR PAYMENT	BRIEF DESCRIPTION OF ITEM & PRICE IN WORDS AND FIGURES	EXTENSION
37	02732	SANITARY MANHOLE, 16' - 20' DEEP 1 UNIT @ \$ #2,000. PER UNIT Twelve Thousand dollars (Write out price)	\$ 12,000.
38	02732	DROP CONNECTION 10 VF @ \$ 500. PER VF five Lundred dollars (Write out price)	\$ 5,000.
39	02736	SANITARY SEWER TESTING 3,600 LF @ \$ 2. PER LF Two dollars no certs (Write out price)	\$ 7,200.
40	03311	CONCRETE ENCASEMENT 5 CY @\$ 250. PER CY Two hundred fifty dollars No certs (Write out price)	£ 1,250.
41	02737	TELEVISION INSPECTION OF SANITARY SEWERS 560 LF @ \$ /O . PER LF fen dollar no certs (Write out price)	\$ 5,600.
42	02052	MISCELLANEOUS SANITARY SEWER WORK ALLOWANCE OF \$50,000.00 FIFTY THOUSAND DOLLARS (Write out price)	\$50,000.00

TOTAL BID PRICE (ITEMS 1 – 42)	0
Four million three hun	ndred \$ 4,369,111.
Sixty ruse Thousand	L /
(Write out price)	dollars nocents
If a Corporation,	
Name of Contractor Montana Construction Cosp. Inc.	
Signature of Bidder	
Lisas. Ballerini Name Pres. Title Business	
Address 80 Contant Ave Lodi NJ 07644	
Incorporated under the Laws of the State of	-
President Lisa S. Ballerini	
Secretary Vincent Santaite (Title)	
Treasurer Lisa S. Dallermi (Title)	
Dated: April 26, 2023 (Name) (Title)	
(Affix Corporation Seal Here) If a Partnership, Individual, or Non-Incorporated Organization,	
Name of Company	
Signature of Bidder	_
(Name) (Title)	
Names and Addresses of Members of Company	

ACKNOWLEDGEMENT OF RECEIPT OF NOTICES, REVISIONS OR ADDENDA TO BID DOCUMENTS FORM

TOWNSHIP OF WEST WINDSOR DUCK POND RUN INTERCEPTOR – PHASE 2

Pursuant to N.J.S.A. 40A:11-23.1a., 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.

	indsor Township Reference Number	How Received	Date	Bidder's
0	or Title of Addendum/Revision		Received	Initials
		up, etc.)		
Notice,	Notice, Title or Description			
Revision or				
Addenda No.				
1	Addendum	fax	4/14/23	1
		,		

Acknowledged by Bidder
Name of Bidder: Montana Construction Corp. Inc.
By Authorized Representative: Lisa S. Ballerini
Signature:
Print Name and Title: Lisa S. Ballerini, President
Date: April 26, 2023