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.

CRS Contractors 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."

	SPEC. REFER.	DDIEE DESCRIPTION OF TERM O	
ITEM#	FOR PAYMENT	BRIEF DESCRIPTION OF ITEM & PRICE IN WORDS AND FIGURES	EXTENSION
1	Division 1	MOBILIZATION	
	Section 01601	Lump Sum @ \$ 125,000.00	\$125,000.00
	Section 02110	ONE HUNDRED TWENTY FIVE THOUSAND	
		DOLLARS AND ZERO CENTS	
		(Write out price)	
2	02015	UTILITY TEST PITS (I&WD)	
		5 UNITS @ \$ 1,000.00 EACH	\$5,000.00
		ONE THOUSAND DOLLARS AND ZERO CEN'	rs
		(Write out price)	15
		(Write out price)	
3	02090	SOIL EROSION & SEDIMENT CONTROL	
		Lump Sum @\$ 75,000.00	\$75,000.00
		SEVENTY FIVE THOUSAND DOLLARS AND Z	ZERO CENTS
		(Write out price)	
	01604	MAINTENANCE & PROTECTION OF	
4	02100	TRAFFIC	
	s	Lump Sum @ \$ 30,000.00	\$30,000.00
		THIRTY THOUSAND DOLLARS AND ZERO CE	ENTO
			ENIS
		(Write out price)	
5	01604	UNIFORMED TRAFFIC CONTROL	
3	02100	DIRECTORS	
		60 HOURS @ \$ 145 <u>PER HOUR</u>	\$8,700.00
		ONE HUNDRED FORTY-FIVE DOLLARS	
		(Write out price)	
		(Write out price)	
6	02050	PUMP STATION DEMOLITION	
		Lump Sum @\$ 60,000.00	\$60,000.00
			- V - 187 X
		SIXTY THOUSAND DOLLARS AND ZERO CEN	TS
		(Write out price)	

ITEM#	SPEC. REFER. FOR PAYMENT	BRIEF DESCRIPTION OF ITEM & PRICE IN WORDS AND FIGURES	EXTENSION
7	02110	CLEARING SITE	. (
		Lump Sum @ \$ 40,000.00	\$40,000.00
		FORTY THOUSAND DOLLARS AND ZERO	CENTS
		(Write out price)	
8	02200	BACKFILLING & COMPACTION	
		2,675 LF @ \$ 80.00 PER LF	\$214,000.00
		EIGHTY DOLLARS AND ZERO CENTS	
		(Write out price)	
9	02200	BORROW MATERIAL (I&WD)	
		6,200 CY @ \$ 50.00 PER CY	\$310,000.00
		FIFTY DOLLARS AND ZERO CENTS	
		(Write out price)	
10	02200	COARSE AGGREGATE - PIPE BEDDING	
		800 CY @ \$ 100.00 PER CY	\$80,000.00
# 11		ONE HUNDRED DOLLARS AND ZERO CEN	JTS
		(Write out price)	110
11	02200	DGA BACKFILL (COUNTY ROAD)	#7.200.00
		80 CY @ \$ 90.00 PER CY	\$7,200.00
		NINETY DOLLARS AND ZERO CENTS	
		(Write out price)	
12	02200	ROCK EXCAVATION	
		550 CY @ \$ 1.00 PER CY	\$550.00
		ONE DOLLAR AND ZERO CENTS	
	-	(Write out price)	

	SPEC. REFER.	BRIEF DESCRIPTION OF ITEM &	
ITEM#	FOR PAYMENT		EXTENSION
10	00000	MODOOW 11/2 4 47777114	
13	02380	TOPSOILING & SEEDING	Φ σ σ 000 00
		4,000 SY @ \$ 14.00 PER SY	\$56,000.00
		FOURTEEN DOLLARS AND ZERO CENTS	
		(Write out price)	
14	02380	TOPSOILING AND SEEDING (RIPARIAN ZONE)	
		1000 SY @\$ 16.00 PER SY	\$16,000.00
		SIXTEEN DOLLARS AND ZERO CENTS	
	a	(Write out price)	
1.5	2222	RIPARIAN ZONE PLANTING (2" TO 2.5"	
15	02900	CALIPER TREES)	
		90 UNITS @ \$ 700.00 PER UNIT	\$63,000.00
		CEVEN III DIDDED DOLLARG AND ZEDO GI	
		SEVEN HUNDRED DOLLARS AND ZERO CI (Write out price)	ENIS
		(white out photo)	
16	02900	WETLANDS PLANTING (GROUND COVER	
10	02500	- 1 GAL. PLANTS) 900 UNITS @ \$ 30.00 PER UNIT	\$27,000,00
		900 UNITS @ \$ 30.00 PER UNIT	\$27,000.00
		THIRTY DOLLARS AND ZERO CENTS	
		(Write out price)	
17	02390	RESTORATION & CLEANUP	425,000,00
		Lump Sum @\$ 35,000.00	\$35,000.00
	TH	IRTY FIVE THOUSAND DOLLARS AND ZER	O CENTS
		(Write out price)	
18	02739	MICROTUNNELLING	
		244 LF @ \$ 5,400.00 PER LF	\$1,317,600.00

FIVE THOUSAND FOUR HUNDRED DOLLARS AND ZERO CENTS

ITEM#	SPEC. REFER. FOR PAYMENT	BRIEF DESCRIPTION PRICE IN WORDS		EXTENSION
19	02739	JACKING PIT (MICROTU	JNELLING)	
17		Lump Sum @\$ 240,000.	00	\$240,000.00
	TWO HU	NDRED FORTY THOUSA		D ZERO CENTS
20	02739	RECEIVING PIT (MICRO Lump Sum @\$ 100,000.	,	\$100,000.00
	ON	E HUNDRED THOUSAN	D DOLLARS AND 2	ZERO CENTS
		(Write out p	orice)	
21	02290	INSTRUMENTATION & I Lump Sum @\$ 85,000.		\$85,000.00
	EIGH	TY FIVE THOUSAND DO		O CENTS
	· 3	(Witte out p	ince)	
22	02446	JACK & BORE - CLARKS CROSSING	VILLE ROAD	
		60 LF @ \$ 5,000.00	PER LF	\$300,000.00
	F	IVE THOUSAND DOLLA (Write out p		NTS
23	02511	2' SUBBASE (SAND/CEM	,	
		10 SY @ \$ 330.00	PER SY	\$3,300.00
		THREE HUNDRED THIR (Write out p		ZERO CENTS
24	02511	8" BITUMINOUS BASE CO	OURSE	
		10 SY @ \$ 260.00	PER SY	\$2,600.00
		TWO HINDDED CIVTY	DOLLARS AND ZE	EDO CENTS
	, -	TWO HUNDRED SIXTY (Write out p		ERU CENTS
		(Witte out p)	

ITEM#	SPEC. REFER. FOR PAYMENT	BRIEF DESCRIPTION OF PRICE IN WORDS AND		<u>EXTENSION</u>
25	02511	2" BITUMINOUS SURFACE (
20		15 SY @ \$ 100.00	PER SY	\$1,500.00
		ONE HUNDRED DOLLARS		NTS
		(Write out price)	
26	02511	MILLING		
		15 SY @ \$ 50.00	PER SY	\$750.00
		TIPETAL DOLLAR DE COMP		
		FIFTY DOLLARS AND ZER		
		(Write out price))	
27	02516	CONCRETE CURB		
		30 LF @ \$ 120.00	PER LF	\$3,600.00
				6
		ONE HUNDRED TWENTY D		ZERO CENTS
		(Write out price)		
28	02518	GRAVEL DRIVEWAY		
		2,300 SY @\$ 40.00	PER SY	\$92,000.00
		FORTY DOLLARS AND ZEI	RO CENTS	
		(Write out price)		
		, , , , , , , , , , , , , , , , , , , ,		
29	02519	CONCRETE SIDEWALK		
	9	15 SY @ \$ 240.00	PER SY	\$3,600.00
	TWO	HUNDRED FORTY DOLLAR	S AND ZERO	^FNTS
	1 110	(Write out price)		CLIVIS
		,		
30	02731	8" PVC SDR 35, 0' - 8' DEEP		
		10 LF @ \$ 260.00	PER LF	\$2,600.00

TWO HUNDRED SIXTY DOLLARS AND ZERO CENTS (Write out price)

ITEM#	SPEC. REFER. FOR PAYMENT	BRIEF DESCRIPTIO PRICE IN WORDS A	the same and the s	EXTENSION
31	02731	8" PVC SDR 35, 12' - 16' D	EEP	
		40 LF @ \$ 300.00	PER LF	\$12,000.00
	Т	HREE HUNDRED DOLLA	RS AND ZERO CEN	ΓS
		(Write out p	rice)	
32	02731	8" CAST IRON PIPE		
32	02731	20 LF @ \$ 350.00	PER LF	\$7,000.00
	THREE	HUNDRED FIFTY DOLLA	RS AND ZERO CEN	TS ·
		(Write out pr		
33	02731	15" PVC SDR 35 PIPE, 12'	- 16' DEEP	
		10 LF @ \$ 500.00	PER LF	\$5,000.00
	FIVE	HUNDRED DOLLARS AN	D ZERO CENTS	
		(Write out pr		
34	02731	21" PVC SDR 35 PIPE, 12' -	16' DEEP	*
		2,600 LF @ \$ 330.00	PER LF	\$858,000.00
	THI	REE HUNDRED THIRTY D	OLLARS AND ZERO	O CENTS
		(Write out pr	ice)	
35	02731	24" DIP, 12' - 16' DEEP		
		450 LF @ \$ 500.00	PER LF	\$225,000.00
	F	VE HUNDRED DOLLARS	AND ZERO CENTS	
		(Write out pr	ice)	
36	02732	SANITARY MANHOLE, 12	!' - 16' DEEP	
		10 UNITS @ \$ 20,000.00	PER UNIT	\$200,000.00
	TV	WENTY THOUSAND DOLI	ARS AND ZERO CE	ENTS
		(Write out pr	ice)	

ITEM#	SPEC. REFER. FOR PAYMENT	BRIEF DESCRIPTION PRICE IN WORDS AN		EXTENSION
37	02732	SANITARY MANHOLE, 16	' - 20' DEEP	
		1 UNIT @ \$ 25,000.00	PER UNIT	\$25,000.00
	T	WENTY FIVE THOUSAND (Write out pri		ZERO CENTS
38	02732	DROP CONNECTION 10 VF @ \$ 600.00	PER VF	\$6,000.00
		SIX HUNDRED DOLLARS (Write out price)		NTS
39	02736	SANITARY SEWER TESTIN 3,600 LF @ \$ 10.00	NG PER LF	\$36,000.00
		TEN DOLLARS AND ZE (Write out price)		
40	03311	CONCRETE ENCASEMENT 5 CY @ \$ 300.00	PER CY	\$1,500.00
	j	THREE HUNDRED DOLLAI (Write out price)		ENTS
41	02737	TELEVISION INSPECTION SEWERS 560 LF @ \$ 20.00	OF SANITARY PER LF	#11 200 00
		TWENTY DOLLARS AND (Write out price)	ZERO CENTS	\$11,200.00
42	02052	MISCELLANEOUS SANITA WORK	RY SEWER	
		ALLOWANCE OF \$50,000.00 FIFTY THOUSAND DOLLA		\$50,000.00
		(Write out pric	e)	

TOTAL BID PRICE (ITEMS 1-42)

FOUR MILLION SEVEN HUNDRED

\$4,741,700.00

FORTY ONE THOUSAND SEVEN HUNDRED

DOLLARS AND ZERO CENTS

(Write out price)

If a Corporation,			
Name of CRS Contractor	actors Inc		
Signature of Scar Co	Francesco C Name	angialosi-Sr. Vice Pres	ident
Business			
Address 315 Route 34, S	Suite 137, Colts Neck, NJ 07	722	
Incorporated under the Lav	vs of the State of New Jerse	ey	
President A	Antonio Cardoso-President		
Secretary F	(Name) Trancesco Cangialosi- Sr. Vid	(Title) ce President	
Treasurer	(Name) Jose Salgado-Sr. Vice Presid	(Title)	
Dated: 4-25-23	(Name)	(Title)	
N. CO	re) or Non-Incorporated Organi		
Signature of Bidder			
	(Name)	(Title)	
Names and Addresses of M	embers of Company		
i i			

West Windsor Township

DUCK POND RUN INTERCEPTOR - PHASE 2

Bid Specifications

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.

	ndsor Township Reference Number Title of Addendum/Revision	How Received (mail, fax, pick-up, etc.)	Date Received	Bidder's Initials
Notice, Revision or Addenda No.	Title or Description		ă	
Notice No. 1	Notice Number 1	Fax	4/14/23	£C

Acknowledged by Bidder
Name of Bidder: CRS Contractors Inc
By Authorized Representative: Francesco Cangialosi-Sr. Vice President
Signature: Tu su Cylon
Print Name and Title: Francesco Cangialosi-Sr. Vice President
Date: April 14, 2023