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.

Underground Utilities Corp.

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	EXTENSION
1	Division 1 Section 01601 Section 02110	MOBILIZATION Lump Sum @\$ 125,000.00 One Hundred Twenty Five Thousand Dollars. (Write out price)	\$ 125,000-00
2	02015	UTILITY TEST PITS (I&WD) 5 UNITS @\$ 1500.00 EACH One Thousand Five Hundred Dollars. (Write out price)	\$ 7,500.00
3	02090	SOIL EROSION & SEDIMENT CONTROL Lump Sum @\$ 35,000.00 Thirty Five Thousand Dollars (Write out price)	\$ 35,000.00
4	01604 02100	MAINTENANCE & PROTECTION OF TRAFFIC Lump Sum @\$ 55,000.00 Fifty Five Thousand Dollars. (Write out price)	\$ 65,000.00
5	01604 02100	UNIFORMED TRAFFIC CONTROL DIRECTORS 60 HOURS @ \$ 145 PER HOUR ONE HUNDRED FORTY-FIVE DOLLARS	\$8,700.00
6	02050	(Write out price) PUMP STATION DEMOLITION Lump Sum @\$ 110,000.00 One thindred Ten Thousand Dollars. (Write out price)	\$110,000.00

ITEM#	SPEC. REFER. FOR PAYMENT	BRIEF DESCRIPTION OF ITEM & PRICE IN WORDS AND FIGURES	EXTENSION
7	02110	CLEARING SITE Lump Sum @\$ 100,000.00 One Hundred Thousand Dollars. (Write out price)	\$100,000.00
8	02200	BACKFILLING & COMPACTION 2,675 LF @\$ 00 PER LF	\$ 2,675.00
		(Write out price)	
9	02200	BORROW MATERIAL (I&WD) 6,200 CY @\$ 20.00 PER CY Twenty Dollars. (Write out price)	\$ 124,000.00
10	02200	COARSE AGGREGATE - PIPE BEDDING 800 CY @\$ \(\overline{45.00}\) PER CY Forty Five Dollars. (Write out price)	\$ 36,000.00
11	02200	DGA BACKFILL (COUNTY ROAD) 80 CY @\$ 45.00 PER CY Forty Fire Dollars (Write out price)	\$ 3,600.00
12	02200	ROCK EXCAVATION 550 CY @\$ 350.00 PER CY Three Hundred Fifty (Write out price)	\$ 192,500.00

ITEM#	SPEC. REFER. FOR PAYMENT	BRIEF DESCRIPTION OF ITEM & PRICE IN WORDS AND FIGURES	EXTENSION
13	02380	TOPSOILING & SEEDING 4,000 SY @\$ 5.00 PER SY Fight Dollars and zero (Write out price)	\$32,000.00
14	02380	TOPSOILING AND SEEDING (RIPARIAN ZONE) 1000 SY @\$ 2.00 PER SY Twelve Dollars and Zero Conts	\$ 12,000.00
15	02900	(Write out price) RIPARIAN ZONE PLANTING (2" TO 2.5" CALIPER TREES) 90 UNITS @ \$ 800 00 PER UNIT Eight Hundred Dollars and Zero Cente. (Write out price)	\$ 72,000.00
16	02900	WETLANDS PLANTING (GROUND COVER - 1 GAL. PLANTS) 900 UNITS @\$ 35.00 PER UNIT Thirty Five Dollars and Zero Cents (Write out price)	\$ 31,500.00
17	02390	RESTORATION & CLEANUP Lump Sum @\$ 119,656,00 One Hundred Nineten Thousand Six Hundred Fifty Six Dollars Zero ((Write out price)	\$ 119,656.00
18		MICROTUNNELLING 244 LF@\$ 5,776.00 PER LF Five Thousand Seven Hundred Seventy Six Dollars Dero Lente	\$ 1,409,344.00

ITEM#	SPEC. REFER. FOR PAYMENT	BRIEF DESCRIPTION OF ITEM & PRICE IN WORDS AND FIGURES	EXTENSION
19	02739	JACKING PIT (MICROTUNELLING)	
		One Hundred Eighty Five Thous Dollars. (Write out price)	\$ 185,000.00
20	02739	RECEIVING PIT (MICROTUNELLING) Lump Sum @\$ 185,000-00 One Hundred Eighty Five Theusand Dollars. (Write out price)	\$ 185,000.00
21	02290	INSTRUMENTATION & MONITORING Lump Sum @\$ 66,000.00 Sixty Six Thousand Pollars. (Write out price)	\$ 66,000.00
22	02446	JACK & BORE - CLARKSVILLE ROAD CROSSING 60 LF @\$ 4200.00 PER LF Four Thousand Two Hundred Dollars. (Write out price)	\$252,000.00
23	02511	2' SUBBASE (SAND/CEMENT MIX) 10 SY @\$ 200.00 PER SY Two Hadred Dollars.	\$ 2,000.00
24	02511	(Write out price) 8" BITUMINOUS BASE COURSE 10 SY @\$ 50.00 PER SY One Hundred Fifty Dollars. (Write out price)	\$ 1500.00

ITEM#	SPEC. REFER. FOR PAYMENT	BRIEF DESCRIPTION OF ITEM & PRICE IN WORDS AND FIGURES	EXTENSION
25	02511	2" BITUMINOUS SURFACE COURSE	
		One Hundred Fifty Vollais.	\$ 2,250.00
		(Write out price)	
26	02511	MILLING 15 SY @\$ 150.00 PER SY One Hundred Fifty Dollars.	\$ 2,250.00
		(Write out price)	
27	02516	CONCRETE CURB 30 LF @\$ 35.00 PER LF Thirty Five Dollars.	\$ 1,050.00
		(Write out price)	
28	02518	GRAVEL DRIVEWAY 2,300 SY @\$ \5.00 PER SY Fifteen Dollars.	\$ 34,500.00
		(Write out price)	
29	02519	CONCRETE SIDEWALK 15 SY @\$ 110.00 PER SY One Hundred Ten Dollars.	\$ 1,650.00
		(Write out price)	
30	02731	8" PVC SDR 35, 0' - 8' DEEP 10 LF@\$ 150.00 PER LF One Hundred Fifty Dollars. (Write out price)	\$ 1,500.00

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@\$ 150.00 PER LF One Hundred Fifty Dollars.	\$ 6,000.00
		(Write out price)	
32	02731	8" CAST IRON PIPE 20 LF @\$ 150.00 PER LF One Hundred Fifty Dollars.	\$3,000.00
		(Write out price)	
33	02731	15" PVC SDR 35 PIPE, 12' - 16' DEEP 10 LF @\$ 200.00 PER LF Two Hundred Dollars.	\$ 2,000.00
		(Write out price)	
34	02731	21" PVC SDR 35 PIPE, 12' - 16' DEEP 2,600 LF @ \$ 463 00 PER LF Four Hundred Sirty Three Dollars (Write out price)	\$ 1,203,800.00
35	02731	24" DIP, 12'-16' DEEP 450 LF @\$ 490.00 PER LF Four Hundred Ninety Pollars. (Write out price)	\$ 220,500.00
36	02732	SANITARY MANHOLE, 12' - 16' DEEP 10 UNITS @\$ 15,000 00 PER UNIT Fifteen Thousand Dollars. (Write out price)	\$ 150,000.00

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ITEM#	SPEC. REFER. FOR PAYMENT	BRIEF DESCRIPTION OF ITEM & PRICE IN WORDS AND FIGURES	EXTENSION
37	02732	SANITARY MANHOLE, 16' - 20' DEEP	7. Tr. 1 =
57		1 UNIT @\$ 15,000.00 PER UNIT	\$ 15,000.00
		Fiften Thousand Dollars.	
		(Write out price)	
38	02732	DROP CONNECTION	
30	02132	10 VF @ \$ \.OO PER VF	\$ 10.00
		One Dollar.	
		(III.)	
		(Write out price)	
39	02736	SANITARY SEWER TESTING	4 -
		3,600 LF @ \$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	\$ 3,600.00
		One Bollar.	
		(Write out price)	
		(White out photo)	
40	03311	CONCRETE ENCASEMENT	\$ 1500.00
	,	5 CY @\$ 300.00 PER CY	\$ 1,500.00
	,	Three Hundred Vibiliars.	
		(Write out price)	
41	02737	TELEVISION INSPECTION OF SANITARY	
41	02/3/	SEWERS	dt 110
	-	560 LF @\$ 20.00 PER LF	\$ 11,200.00
	-	Twenty Dollars	
	-	(Write out price)	
42			
42	02052	MISCELLANEOUS SANITARY SEWER WORK	
	_	ALLOWANCE OF \$50,000.00	\$50,000.00
	-	FIFTY THOUSAND DOLLARS	
	-	(Write out arise)	
		(Write out price)	

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	Four million	Eight Hundred Sever	nly \$ 4,817, 185.00
	Seven Thouse	and Seven Hundre	10
	Eighty Flue	Join 1	
	OOO (W)	rite out price)	
If a Corporation,			
Name of Contractor Undergro	und Utilities Cor	ρ	
Signature of Bidder	Richard Go	mes - President	
	Name	Title	
Business	D1 T'-1	0000	
Address /11 Commer	ce Road, Linden, 1	New Jersey 0/036	
Incorporated under the La	ws of the State of New Je	rsey	
President	Richard Gomes	President	
9	(Name)	(Title)	
Secretary	Jose Gomes	Secretary	
Treasurer _	(Name)	(Title)	
Treasurer _	(Name)	(Title)	
Dated: 04/26/2023	(2 (0000)	(11010)	
(Affix Corporation Seal H If a Partnership, Individua	ere) l, or Non-Incorporated Organ	nization,	
Name of Company			
Signature of Bidder			
	(Name)	(Title)	
Names and Addresses of M	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
Oi	r Title of Addendum/Revision	(mail, fax, pick-	Received	Initials
		up, etc.)		
Notice, Title or Description				
Revision or			× ×	
Addenda No.				
1	Notice 1: Duck Pond Run Interceptor Phase 2	Fax	04/14/23	26

Acknowledged by Bidder
Name of Bidder: Underground Utilities Corp.
By Authorized Representative:
Signature:
Print Name and Title: Richard Gomes - President
Date: _04/26/2023