

MIECO

BID PROPOSAL FORM /SIGNATURE PAGE
Castleton Ave Area Resurfacing
B21-010-ENG

TO THE FRANKLIN TOWNSHIP COUNCIL:

Herewith are submitted unit costs and total cost as determined from the Engineer's estimate of quantities of work to be performed. It is understood that the quantities stated in the Schedule of Prices for the various items are estimates only and may be increased or decreased as provided in the Specifications. The undersigned declares that he/she has read the Notice, Instructions, Affidavits and Scope of Services attached, that he/she has determined the conditions affecting the proposal and agrees, if this proposal is accepted, to furnish and deliver services per the following:

ITEM NO.	ITEM	ESTIMATED QUANTITY	UNIT	UNIT PRICE Dollars/Cents	AMOUNT Dollars/Cents
1	Milling 0 - 2 inch	24,100	SY	\$ 2.40	\$ 57,840.00
2	Hot Mix Asphalt 9.5M64 Surface Course, 2" Depth	2,900	TON	\$ 82.00	\$ 237,800.00
3	Hot Mix Asphalt 12.5M64 Surface Course, 2" Depth	300	TON	\$ 82.00	\$ 24,600.00
4	Raise Manholes	3	EA	\$ 175.00	\$ 525.00
5	Replace curb piece with new N eco curb head and bicycle safe grates	20	EA	\$ 550.00	\$ 11,000.00
6	Reset water valve box	28	EA	\$ 1.00	\$ 28.00
7	Traffic Markings Long Life Thermoplastic, White, 4' Wide Double Yellow	13,710	LF	\$ 0.65	\$ 8,911.50
8	Traffic Markings Long Life Thermoplastic, White, 4" Wide White Line	660	LF	\$ 0.65	\$ 429.00
9	Traffic Markings Long Life Thermoplastic, White, 2' Crosswalk	156	LF	\$ 4.00	\$ 624.00
10	Traffic Markings Long Life Thermoplastic, Yellow, 2' Crosshatch	38	LF	\$ 4.00	\$ 152.00
11	Traffic Markings Long Life Thermoplastic, White, 2' Wide Stop bar	107	LF	\$ 4.00	\$ 428.00
12	Replace Concrete Curb	80	LF	\$ 42.00	\$ 3,360.00
13	Install Concrete Curb	200	LF	\$ 42.00	\$ 8,400.00
14	Asphalt Price Adjustment	0	TON	- 0 -	- 0 -

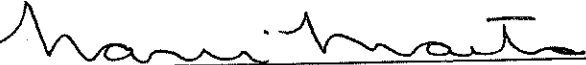
ew Traffic Cones	100	EA	\$ 16.50	\$ 1,650.00
Traffic Control	200	HR	\$63.00	\$12,600
BID TOTAL (ITEMS 1 THRU 16)				\$368,347.50

Base Total Amount Bid -(add items 1 thru 16): \$ 368,347.50

Base Total Amount Bid (in words): Three Hundred Sixty Eight Thousand Three Hundred Forty Seven Dollars and Fifty Cents

The undersigned is a (Corporation) under the laws of the State of New Jersey having its
 (Individual)
 Principal office at 37 Prodelin Way, Millstone Township, NJ 08535

Meco, Inc. 22-2626262
 Company Federal I.D. # or last 4 digits Social Security #
P.O. Box 536, Clarksburg, NJ 08510

Address

 Signature of Authorized Agent Nanci Marta
 Type or Print Name

President
 Title of Authorized Agent July 22nd, 2021
 Date

609-443-4344
 Telephone Number alfredojr@mecopaving.com
 Email Address

609-443-9304
 Fax Number

NOTE: In case of discrepancy, the amount shown in words shall govern.

Make this the top page of bid

BID PROPOSAL FORM /SIGNATURE PAGE
Castleton Ave Area Resurfacing
B21-010-ENG

TO THE FRANKLIN TOWNSHIP COUNCIL:

Herewith are submitted unit costs and total cost as determined from the Engineer's estimate of quantities of work to be performed. It is understood that the quantities stated in the Schedule of Prices for the various items are estimates only and may be increased or decreased as provided in the Specifications. The undersigned declares that he/she has read the Notice, Instructions, Affidavits and Scope of Services attached, that he/she has determined the conditions affecting the proposal and agrees, if this proposal is accepted, to furnish and deliver services per the following:

ITEM NO.	ITEM	ESTIMATED	UNIT	UNIT PRICE	AMOUNT
		QUANTITY		Dollars/Cents	Dollars/Cents
1	Milling 0 - 2 inch	24,100	SY	3.95	95,195.00
2	Hot Mix Asphalt 9.5M64 Surface Course, 2" Depth	2,900	TON	70.00	203,000.00
3	Hot Mix Asphalt 12.5M64 Surface Course, 2" Depth	300	TON	70.00	21,000.00
4	Raise Manholes	3	EA	.01	.03
5	Replace curb piece with new N eco curb head and bicycle safe grates	20	EA	625.00	12,500.00
6	Reset water valve box	28	EA	.01	.28
7	Traffic Markings Long Life Thermoplastic, White, 4' Wide Double Yellow	13,710	LF	.78	10,693.80
8	Traffic Markings Long Life Thermoplastic, White, 4" Wide White Line	660	LF	.78	514.80
9	Traffic Markings Long Life Thermoplastic, White, 2' Crosswalk	156	LF	4.80	748.80
10	Traffic Markings Long Life Thermoplastic, Yellow, 2' Crosshatch	38	LF	4.80	182.40
11	Traffic Markings Long Life Thermoplastic, White, 2' Wide Stop bar	107	LF	4.80	513.60
12	Replace Concrete Curb	80	LF	50.00	4,000.00
13	Install Concrete Curb	200	LF	30.00	6,000.00
14	Asphalt Price Adjustment	0	TON	0	0

15	New Traffic Cones	100	EA	15.00	1,500.00
16	Traffic Control	200	HR	\$63.00	\$12,600
BID TOTAL (ITEMS 1 THRU 16)				# 368,448.71	

Base Total Amount Bid -(add items 1 thru 16): \$ 368,448.71

Base Total Amount Bid (in words): Three Hundred Sixty Eight Thousand, Four Hundred Forty Eight Dollars ~~and Seventy One cents~~

The undersigned is a (Corporation) under the laws of the State of NJ having its

Principal office at 10 Short Hills Lane Scotch Plains, NJ 07076

Fischer Contracting Inc. 22-2604125
Company Federal I.D. # or last 4 digits Social Security #

10 Short Hills Lane Scotch Plains, NJ 07076
Address

[Signature]
Signature of Authorized Agent

Howard Fischer
Type or Print Name

President
Title of Authorized Agent

July 22, 2021
Date

(908) 757-2215
Telephone Number

jon@fischercontracting.com
Email Address

(908) 757-2230
Fax Number

NOTE: In case of discrepancy, the amount shown in words shall govern.

Make this the top page of bid

BID PROPOSAL FORM /SIGNATURE PAGE
Castleton Ave Area Resurfacing
B21-010-ENG

Black Rock

TO THE FRANKLIN TOWNSHIP COUNCIL:

Herewith are submitted unit costs and total cost as determined from the Engineer's estimate of quantities of work to be performed. It is understood that the quantities stated in the Schedule of Prices for the various items are estimates only and may be increased or decreased as provided in the Specifications. The undersigned declares that he/she has read the Notice, Instructions, Affidavits and Scope of Services attached, that he/she has determined the conditions affecting the proposal and agrees, if this proposal is accepted, to furnish and deliver services per the following:

ITEM NO.	ITEM	ESTIMATED QUANTITY	UNIT	UNIT PRICE Dollars/Cents	AMOUNT Dollars/Cents
1	Milling 0 - 2 inch	24,100	SY	3.00	72,300.00
2	Hot Mix Asphalt 9.5M64 Surface Course, 2" Depth	2,900	TON	85.00	246,500.00
3	Hot Mix Asphalt 12.5M64 Surface Course, 2" Depth	300	TON	85.00	25,500.00
4	Raise Manholes	3	EA	300.00	900.00
5	Replace curb piece with new N eco curb head and bicycle safe grates	20	EA	775.00	15,500.00
6	Reset water valve box	28	EA	25.00	700.00
7	Traffic Markings Long Life Thermoplastic, White, 4' Wide Double Yellow	13,710	LF	0.65	8,911.50
8	Traffic Markings Long Life Thermoplastic, White, 4" Wide White Line	660	LF	0.65	429.00
9	Traffic Markings Long Life Thermoplastic, White, 2' Crosswalk	156	LF	3.75	585.00
10	Traffic Markings Long Life Thermoplastic, Yellow, 2' Crosshatch	38	LF	3.75	142.50
11	Traffic Markings Long Life Thermoplastic, White, 2' Wide Stop bar	107	LF	3.75	401.25
12	Replace Concrete Curb	80	LF	40.00	3,200.00
13	Install Concrete Curb	200	LF	40.00	8,000.00
14	Asphalt Price Adjustment	0	TON	—	—

new Traffic Cones	100	EA	15.00	1,500.00
Traffic Control	200	HR	\$63.00	\$12,600
BID TOTAL (ITEMS 1 THRU 16)			397,169.25	

Base Total Amount Bid -(add items 1 thru 16): \$ 397,169.25

Base Total Amount Bid (in words): Three hundred ninety seven thousand one hundred sixty nine dollars and twenty five cents

The undersigned is a ^(Corporation) ~~(Partnership)~~ under the laws of the State of New Jersey having its _(Individual)

Principal office at 1316 Englishtown Road, Old Bridge, NJ 08857

Black Rock Enterprises LLC
Company

262873194
Federal I.D. # or last 4 digits Social Security #

1316 Englishtown Road, Old Bridge, NJ 08857
Address

Jacqueline Vale
Signature of Authorized Agent

Jacqueline Vale
Type or Print Name

Managing Member
Title of Authorized Agent

7/22/21
Date

732-967-6400
Telephone Number

INFO @ Black Rock NJ.com
Email Address

732-967-6402
Fax Number

NOTE: In case of discrepancy, the amount shown in words shall govern.

Make this the top page of bid

BID PROPOSAL FORM /SIGNATURE PAGE
Castleton Ave Area Resurfacing
B21-010-ENG

TO THE FRANKLIN TOWNSHIP COUNCIL:

Herewith are submitted unit costs and total cost as determined from the Engineer's estimate of quantities of work to be performed. It is understood that the quantities stated in the Schedule of Prices for the various items are estimates only and may be increased or decreased as provided in the Specifications. The undersigned declares that he/she has read the Notice, Instructions, Affidavits and Scope of Services attached, that he/she has determined the conditions affecting the proposal and agrees, if this proposal is accepted, to furnish and deliver services per the following:

ITEM NO.	ITEM	ESTIMATED QUANTITY	UNIT	UNIT PRICE Dollars/Cents	AMOUNT Dollars/Cents
1	Milling 0 - 2 inch	24,100	SY	3.38	81,458.00
2	Hot Mix Asphalt 9.5M64 Surface Course, 2" Depth	2,900	TON	82.96	240,584.00
3	Hot Mix Asphalt 12.5M64 Surface Course, 2" Depth	300	TON	82.96	24,888.00
4	Raise Manholes	3	EA	300.00	900.00
5	Replace curb piece with new N eco curb head and bicycle safe grates	20	EA	600.00	12,000.00
6	Reset water valve box	28	EA	0.01	0.28
7	Traffic Markings Long Life Thermoplastic, White, 4' Wide Double Yellow	13,710	LF	0.66	9,048.60
8	Traffic Markings Long Life Thermoplastic, White, 4" Wide White Line	660	LF	0.66	435.60
9	Traffic Markings Long Life Thermoplastic, White, 2' Crosswalk	156	LF	3.96	617.76
10	Traffic Markings Long Life Thermoplastic, Yellow, 2' Crosshatch	38	LF	3.96	150.48
11	Traffic Markings Long Life Thermoplastic, White, 2' Wide Stop bar	107	LF	3.96	423.72
12	Replace Concrete Curb	80	LF	45.00	3,600.00
13	Install Concrete Curb	200	LF	45.00	9,000.00
14	Asphalt Price Adjustment	0	TON	—	—

15	New Traffic Cones	100	EA	20.00	2,000.00
16	Traffic Control	200	HR	\$63.00	\$12,600
BID TOTAL (ITEMS 1 THRU 16)				397,706.44	

Base Total Amount Bid -(add items 1 thru 16): \$ 397,706.44

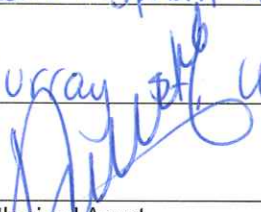
Base Total Amount Bid (in words): three hundred ninety seven thousand seven hundred six dollars and forty four cents

The undersigned is a (Corporation) (Partnership) under the laws of the State of New Jersey having its
(Individual)

Principal office at 24 Murray St, West Orange NJ 07052

Company American Asphalt & Trucking LLC Federal I.D. # or last 4 digits Social Security # 86-1468077

Address 24 Murray St West Orange NJ 07052

Signature of Authorized Agent  Type or Print Name Hugo Ortiz

Title of Authorized Agent Project manager Date 07/22/2021

Telephone Number 201-991-9200 Email Address Bidsamericanasphalt@gmail.com

Fax Number 201-991-9201

NOTE: In case of discrepancy, the amount shown in words shall govern.

Make this the top page of bid

BID PROPOSAL FORM /SIGNATURE PAGE
Castleton Ave Area Resurfacing
B21-010-ENG

TO THE FRANKLIN TOWNSHIP COUNCIL:

Herewith are submitted unit costs and total cost as determined from the Engineer's estimate of quantities of work to be performed. It is understood that the quantities stated in the Schedule of Prices for the various items are estimates only and may be increased or decreased as provided in the Specifications. The undersigned declares that he/she has read the Notice, Instructions, Affidavits and Scope of Services attached, that he/she has determined the conditions affecting the proposal and agrees, if this proposal is accepted, to furnish and deliver services per the following:

ITEM NO.	ITEM	ESTIMATED QUANTITY	UNIT	UNIT PRICE Dollars/Cents	AMOUNT Dollars/Cents
1	Milling 0 - 2 inch	24,100	SY	3.30	79,530.00
2	Hot Mix Asphalt 9.5M64 Surface Course, 2" Depth	2,900	TON	83.71	242,759.00
3	Hot Mix Asphalt 12.5M64 Surface Course, 2" Depth	300	TON	75.60	22,680.00
4	Raise Manholes	3	EA	0.01	0.03
5	Replace curb piece with new N eco curb head and bicycle safe grates	20	EA	639.96	12,799.20
6	Reset water valve box	28	EA	0.01	0.28
7	Traffic Markings Long Life Thermoplastic, White, 4' Wide Double Yellow	13,710	LF	0.65	8,911.50
8	Traffic Markings Long Life Thermoplastic, White, 4" Wide White Line	660	LF	0.63	415.80
9	Traffic Markings Long Life Thermoplastic, White, 2' Crosswalk	156	LF	3.81	594.36
10	Traffic Markings Long Life Thermoplastic, Yellow, 2' Crosshatch	38	LF	3.83	145.54
11	Traffic Markings Long Life Thermoplastic, White, 2' Wide Stop bar	107	LF	3.92	419.44
12	Replace Concrete Curb	80	LF	43.42	3,473.60
13	Install Concrete Curb	200	LF	74.07	14,814.00
14	Asphalt Price Adjustment	0	TON	0.00	0.00

15	New Traffic Cones	100	EA	0.01	1.00
16	Traffic Control	200	HR	\$63.00	\$12,600
BID TOTAL (ITEMS 1 THRU 16)				\$399,143.75	

Base Total Amount Bid -(add items 1 thru 16): \$ 399,143.75

Base Total Amount Bid (in words): Three Hundred Ninety Nine Thousand One Hundred Forty Three Dollars and Seventy Five Cents

The undersigned is a ^(Corporation)~~(Partnership)~~ under the laws of the State of New Jersey having its
~~(Individual)~~
Principal office at 111 Cornelia Street, Boonton, NJ 07005

Onorati Construction Co., Inc. 22-3371055
Company Federal I.D. # or last 4 digits Social Security #

111 Cornelia Street, Boonton, NJ 07005
Address


Signature of Authorized Agent Paul J. Onorati
Type or Print Name

Estimator/Authorized Representative 07/21/2021
Title of Authorized Agent Date

973-334-0210 p.onorati@onoraticonstruction.com
Telephone Number Email Address

973-334-5591
Fax Number

NOTE: In case of discrepancy, the amount shown in words shall govern.

Make this the top page of bid

BID PROPOSAL FORM /SIGNATURE PAGE
Castleton Ave Area Resurfacing
B21-010-ENG

TO THE FRANKLIN TOWNSHIP COUNCIL:

Herewith are submitted unit costs and total cost as determined from the Engineer's estimate of quantities of work to be performed. It is understood that the quantities stated in the Schedule of Prices for the various items are estimates only and may be increased or decreased as provided in the Specifications. The undersigned declares that he/she has read the Notice, Instructions, Affidavits and Scope of Services attached, that he/she has determined the conditions affecting the proposal and agrees, if this proposal is accepted, to furnish and deliver services per the following:

ITEM NO.	ITEM	ESTIMATED	UNIT	UNIT PRICE	AMOUNT
		QUANTITY		Dollars/Cents	Dollars/Cents
1	Milling 0 - 2 inch	24,100	SY	3.60	86,760
2	Hot Mix Asphalt 9.5M64 Surface Course, 2" Depth	2,900	TON	85.00	246,500
3	Hot Mix Asphalt 12.5M64 Surface Course, 2" Depth	300	TON	85.00	25,500
4	Raise Manholes	3	EA	200.00	600
5	Replace curb piece with new N eco curb head and bicycle safe grates	20	EA	700.00	14,000
6	Reset water valve box	28	EA	35.00	980
7	Traffic Markings Long Life Thermoplastic, White, 4' Wide Double Yellow	13,710	LF	.80	10,968
8	Traffic Markings Long Life Thermoplastic, White, 4" Wide White Line	660	LF	.80	528
9	Traffic Markings Long Life Thermoplastic, White, 2' Crosswalk	156	LF	4.00	624
10	Traffic Markings Long Life Thermoplastic, Yellow, 2' Crosshatch	38	LF	5.00	190
11	Traffic Markings Long Life Thermoplastic, White, 2' Wide Stop bar	107	LF	5.00	535
12	Replace Concrete Curb	80	LF	50.00	4000
13	Install Concrete Curb	200	LF	50.00	10,000
14	Asphalt Price Adjustment	0	TON	0	0

AJM

15	New Traffic Cones	100	EA	15.00	1500.00
16	Traffic Control	200	HR	\$63.00	\$12,600
BID TOTAL (ITEMS 1 THRU 16)					

Base Total Amount Bid -(add items 1 thru 16): \$ 415,285.

Base Total Amount Bid (in words): four hundred fifteen thousand, two hundred eighty five dollars and no cents.

The undersigned is a (Corporation) under the laws of the State of New Jersey having its

Principal office at 300 Kuller Road, Clifton, NJ 07011

AJM Contractors, Inc
Company

22-2350406
Federal I.D. # or last 4 digits Social Security #

300 Kuller Road Clifton NJ 07011
Address

[Signature]
Signature of Authorized Agent

Anthony J. Marinaro
Type or Print Name

President
Title of Authorized Agent

July 22, 2021
Date

973 772-9292
Telephone Number

afajmcontractor@live.com
Email Address

973 772-9222
Fax Number

NOTE: In case of discrepancy, the amount shown in words shall govern.

Make this the top page of bid

TOP LINE

BID PROPOSAL FORM /SIGNATURE PAGE
Castleton Ave Area Resurfacing
B21-010-ENG

TO THE FRANKLIN TOWNSHIP COUNCIL:

Herewith are submitted unit costs and total cost as determined from the Engineer's estimate of quantities of work to be performed. It is understood that the quantities stated in the Schedule of Prices for the various items are estimates only and may be increased or decreased as provided in the Specifications. The undersigned declares that he/she has read the Notice, Instructions, Affidavits and Scope of Services attached, that he/she has determined the conditions affecting the proposal and agrees, if this proposal is accepted, to furnish and deliver services per the following:

ITEM NO.	ITEM	ESTIMATED QUANTITY	UNIT	UNIT PRICE Dollars/Cents	AMOUNT Dollars/Cents
1	Milling 0 - 2 inch	24,100	SY	\$4.33	\$104,353.00
2	Hot Mix Asphalt 9.5M64 Surface Course, 2" Depth	2,900	TON	\$87.75	\$254,475.00
3	Hot Mix Asphalt 12.5M64 Surface Course, 2" Depth	300	TON	\$65.00	\$19,500.00
4	Raise Manholes	3	EA	\$52.50	\$157.50
5	Replace curb piece with new N eco curb head and bicycle safe grates	20	EA	\$593.43	\$11,868.60
6	Reset water valve box	28	EA	\$0.01	\$0.28
7	Traffic Markings Long Life Thermoplastic, White, 4' Wide Double Yellow	13,710	LF	\$0.63	\$8,637.30
8	Traffic Markings Long Life Thermoplastic, White, 4" Wide White Line	660	LF	\$0.63	\$415.80
9	Traffic Markings Long Life Thermoplastic, White, 2' Crosswalk	156	LF	\$3.78	\$589.68
10	Traffic Markings Long Life Thermoplastic, Yellow, 2' Crosshatch	38	LF	\$3.78	\$143.64
11	Traffic Markings Long Life Thermoplastic, White, 2' Wide Stop bar	107	LF	\$3.78	\$404.46
12	Replace Concrete Curb	80	LF	\$37.01	\$2,960.80
13	Install Concrete Curb	200	LF	\$36.19	\$7,238.00
14	Asphalt Price Adjustment	0	TON	—	—

15	New Traffic Cones	100	EA	\$14.17	\$1,417.00
16	Traffic Control	200	HR	\$63.00	\$12,600
BID TOTAL (ITEMS 1 THRU 16)				\$424,761.06	

Base Total Amount Bid -(add items 1 thru 16): \$ 424,761.06
 Base Total Amount Bid (in words): Four Hundred Twenty - Four Thousand Seven Hundred Sixty - One Dollars + Six CENTS

The undersigned is a (Corporation) under the laws of the State of NJ having its
 Principal office at _____

TOP LINE CONSTRUCTION CORP. 22-3089346
 Company 22 FIFTH STREET Federal I.D. # or last 4 digits Social Security #
SOMERVILLE, NJ 08876

Address _____
Steve Castola, President

Signature of Authorized Agent [Signature] Type or Print Name
Steve Castola, President 7/22/21

Title of Authorized Agent _____ Date
908-231-7570 s.castola@toplineconstruction.com

Telephone Number _____ Email Address
908-231-7402

Fax Number _____

NOTE: In case of discrepancy, the amount shown in words shall govern.

Make this the top page of bid

Capital

BID PROPOSAL FORM /SIGNATURE PAGE
Castleton Ave Area Resurfacing
B21-010-ENG

TO THE FRANKLIN TOWNSHIP COUNCIL:

Herewith are submitted unit costs and total cost as determined from the Engineer's estimate of quantities of work to be performed. It is understood that the quantities stated in the Schedule of Prices for the various items are estimates only and may be increased or decreased as provided in the Specifications. The undersigned declares that he/she has read the Notice, Instructions, Affidavits and Scope of Services attached, that he/she has determined the conditions affecting the proposal and agrees, if this proposal is accepted, to furnish and deliver services per the following:

ITEM NO.	ITEM	ESTIMATED	UNIT	UNIT PRICE	AMOUNT
		QUANTITY		Dollars/Cents	Dollars/Cents
1	Milling 0 - 2 inch	24,100	SY	3.95	95,195.00
2	Hot Mix Asphalt 9.5M64 Surface Course, 2" Depth	2,900	TON	89.00	258,100.00
3	Hot Mix Asphalt 12.5M64 Surface Course, 2" Depth	300	TON	107.00	32,100.00
4	Raise Manholes	3	EA	480.00	1,440.00
5	Replace curb piece with new N eco curb head and bicycle safe grates	20	EA	645.00	12,900.00
6	Reset water valve box	28	EA	28.00	784.00
7	Traffic Markings Long Life Thermoplastic, White, 4' Wide Double Yellow	13,710	LF	0.68	9,322.80
8	Traffic Markings Long Life Thermoplastic, White, 4" Wide White Line	660	LF	0.68	448.80
9	Traffic Markings Long Life Thermoplastic, White, 2' Crosswalk	156	LF	4.00	624.00
10	Traffic Markings Long Life Thermoplastic, Yellow, 2' Crosshatch	38	LF	4.00	152.00
11	Traffic Markings Long Life Thermoplastic, White, 2' Wide Stop bar	107	LF	4.00	428.00
12	Replace Concrete Curb	80	LF	59.50	4,760.00
13	Install Concrete Curb	200	LF	55.50	11,100.00
14	Asphalt Price Adjustment	0	TON		

15	New Traffic Cones	100	EA	12.00	1,200.00
16	Traffic Control	200	HR	\$63.00	\$12,600
BID TOTAL (ITEMS 1 THRU 16)				440,154.60	

Base Total Amount Bid -(add items 1 thru 16): \$ 440,154.60

Base Total Amount Bid (in words): four hundred forty thousand one hundred fifty four dollars and sixty cents

The undersigned is a ^(Corporation) New Jersey having its

Principal office at 1225 Rt 315, Bldg A, Ste 124 Lebanon NJ 08833

Capital paving and Contracting, LLC 83-3609263

Company

Federal I.D. # or last 4 digits Social Security #

1225 Rt 315, Bldg A, Ste 124 Lebanon NJ 08833

Address

Brent
Signature of Authorized Agent

Brent Mitzalic
Type or Print Name

Managing Member
Title of Authorized Agent

7/22/21
Date

908-713-1301
Telephone Number

info@capitalpaving.com
Email Address

908-713-1302
Fax Number

NOTE: In case of discrepancy, the amount shown in words shall govern.

Make this the top page of bid

DE Santis

BID PROPOSAL FORM /SIGNATURE PAGE
Castleton Ave Area Resurfacing
B21-010-ENG

TO THE FRANKLIN TOWNSHIP COUNCIL:

Herewith are submitted unit costs and total cost as determined from the Engineer's estimate of quantities of work to be performed. It is understood that the quantities stated in the Schedule of Prices for the various items are estimates only and may be increased or decreased as provided in the Specifications. The undersigned declares that he/she has read the Notice, Instructions, Affidavits and Scope of Services attached, that he/she has determined the conditions affecting the proposal and agrees, if this proposal is accepted, to furnish and deliver services per the following:

ITEM NO.	ITEM	ESTIMATED QUANTITY	UNIT	UNIT PRICE Dollars/Cents	AMOUNT Dollars/Cents
1	Milling 0 - 2 inch	24,100	SY	\$3.76	\$90,616.00
2	Hot Mix Asphalt 9.5M64 Surface Course, 2" Depth	2,900	TON	\$91.40	\$265,060.00
3	Hot Mix Asphalt 12.5M64 Surface Course, 2" Depth	300	TON	\$91.40	\$27,420.00
4	Raise Manholes	3	EA	\$0.01	\$0.03
5	Replace curb piece with new N eco curb head and bicycle safe grates	20	EA	\$775.00	\$15,500.00
6	Reset water valve box	28	EA	\$25.00	\$700.00
7	Traffic Markings Long Life Thermoplastic, White, 4' Wide Double Yellow	13,710	LF	\$0.66	\$9,048.60
8	Traffic Markings Long Life Thermoplastic, White, 4" Wide White Line	660	LF	\$0.66	\$435.60
9	Traffic Markings Long Life Thermoplastic, White, 2' Crosswalk	156	LF	\$3.96	\$617.76
10	Traffic Markings Long Life Thermoplastic, Yellow, 2' Crosshatch	38	LF	\$3.96	\$150.48
11	Traffic Markings Long Life Thermoplastic, White, 2' Wide Stop bar	107	LF	\$3.96	\$423.72
12	Replace Concrete Curb	80	LF	\$65.00	\$5,200.00
13	Install Concrete Curb	200	LF	\$65.00	\$13,000.00
14	Asphalt Price Adjustment	0	TON		

15	New Traffic Cones	100	EA	\$16.00	\$1,600.00
16	Traffic Control	200	HR	\$63.00	\$12,600
BID TOTAL (ITEMS 1 THRU 16)				\$442,372.19	

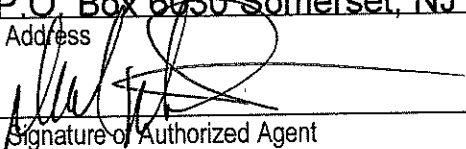
Base Total Amount Bid -(add items 1 thru 16): \$ \$442,372.19

Base Total Amount Bid (in words): Four hundred forty two thousand three hundred seventy two dollars and nineteen cents

The undersigned is a (Corporation) under the laws of the State of New Jersey having its
 (Partnership)
 (Individual)
 Principal office at 33 N. River St. B1 Hillsborough, NJ 08844

DeSantis Construction, Inc. 22-3606639
 Company Federal I.D. # or last 4 digits Social Security #

P.O. Box 6030 Somerset, NJ 08875
 Address


 Signature of Authorized Agent Dominick DeSantis
 Type or Print Name

President July 22, 2021
 Title of Authorized Agent Date

732-764-1800 ddom892@hotmail.com
 Telephone Number Email Address

732-764-1830
 Fax Number

NOTE: In case of discrepancy, the amount shown in words shall govern.

Make this the top page of bid

BID PROPOSAL FORM /SIGNATURE PAGE
Castleton Ave Area Resurfacing
B21-010-ENG

Your Way

TO THE FRANKLIN TOWNSHIP COUNCIL:

Herewith are submitted unit costs and total cost as determined from the Engineer's estimate of quantities of work to be performed. It is understood that the quantities stated in the Schedule of Prices for the various items are estimates only and may be increased or decreased as provided in the Specifications. The undersigned declares that he/she has read the Notice, Instructions, Affidavits and Scope of Services attached, that he/she has determined the conditions affecting the proposal and agrees, if this proposal is accepted, to furnish and deliver services per the following:

ITEM NO.	ITEM	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
				Dollars/Cents	Dollars/Cents
1	Milling 0 - 2 inch	24,100	SY	4.70	113,270.00
2	Hot Mix Asphalt 9.5M64 Surface Course, 2" Depth	2,900	TON	97.85	283,765.00
3	Hot Mix Asphalt 12.5M64 Surface Course, 2" Depth	300	TON	87.50	26,250.00
4	Raise Manholes	3	EA	335.00	1005.00
5	Replace curb piece with new N eco curb head and bicycle safe grates	20	EA	560.00	11,200.00
6	Reset water valve box	28	EA	0.01	0.28
7	Traffic Markings Long Life Thermoplastic, White, 4' Wide Double Yellow	13,710	LF	0.66	9048.60
8	Traffic Markings Long Life Thermoplastic, White, 4" Wide White Line	660	LF	0.66	435.60
9	Traffic Markings Long Life Thermoplastic, White, 2' Crosswalk	156	LF	3.96	617.76
10	Traffic Markings Long Life Thermoplastic, Yellow, 2' Crosshatch	38	LF	3.96	150.48
11	Traffic Markings Long Life Thermoplastic, White, 2' Wide Stop bar	107	LF	3.96	423.72
12	Replace Concrete Curb	80	LF	33.30	2664.00
13	Install Concrete Curb	200	LF	33.30	6660.00
14	Asphalt Price Adjustment	0	TON	-	-

15	New Traffic Cones	100	EA	0.01	1.00
16	Traffic Control	200	HR	\$63.00	\$12,600
BID TOTAL (ITEMS 1 THRU 16)					468,091.44

Base Total Amount Bid -(add items 1 thru 16): \$ 468,091.44

Base Total Amount Bid (in words): four hundred sixty eight thousand ninety one dollars and forty four cents

The undersigned is a (Corporation) under the laws of the State of New Jersey having its
(Individual)


Principal office at 404 Coit St., Irvington, NJ 07111

Your Way Construction Inc.
Company

22-3381795

Federal I.D. # or last 4 digits Social Security #

404 Coit St., Irvington, NJ 07111
Address


Signature of Authorized Agent

Pedro Costa
Type or Print Name

President

Title of Authorized Agent

July 22, 2021
Date

(973) 849-6614

Telephone Number

gcosta@ywconstruction.com
Email Address

(973) 900-9184

Fax Number

NOTE: In case of discrepancy, the amount shown in words shall govern.

Make this the top page of bid

BID PROPOSAL FORM /SIGNATURE PAGE
 Castleton Ave Area Resurfacing
 B21-010-ENG

TO THE FRANKLIN TOWNSHIP COUNCIL:

Herewith are submitted unit costs and total cost as determined from the Engineer's estimate of quantities of work to be performed. It is understood that the quantities stated in the Schedule of Prices for the various items are estimates only and may be increased or decreased as provided in the Specifications. The undersigned declares that he/she has read the Notice, Instructions, Affidavits and Scope of Services attached, that he/she has determined the conditions affecting the proposal and agrees, if this proposal is accepted, to furnish and deliver services per the following:

ITEM NO.	ITEM	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
				Dollars/Cents	Dollars/Cents
1	Milling 0 - 2 inch	24,100	SY	4.-	96,400.-
2	Hot Mix Asphalt 9.5M64 Surface Course, 2" Depth	2,900	TON	110.-	319,000.-
3	Hot Mix Asphalt 12.5M64 Surface Course, 2" Depth	300	TON	1.-	300.-
4	Raise Manholes	3	EA	250.-	750.-
5	Replace curb piece with new N eco curb head and bicycle safe grates	20	EA	650.-	13,000.-
6	Reset water valve box	28	EA	1.-	28.-
7	Traffic Markings Long Life Thermoplastic, White, 4' Wide Double Yellow	13,710	LF	1.50	20,565.-
8	Traffic Markings Long Life Thermoplastic, White, 4" Wide White Line	660	LF	0.75	495.-
9	Traffic Markings Long Life Thermoplastic, White, 2' Crosswalk	156	LF	4.50	702.-
10	Traffic Markings Long Life Thermoplastic, Yellow, 2' Crosshatch	38	LF	4.50	171.-
11	Traffic Markings Long Life Thermoplastic, White, 2' Wide Stop bar	107	LF	4.50	481.50
12	Replace Concrete Curb	80	LF	35.-	2,800.-
13	Install Concrete Curb	200	LF	35.-	7,000.-
14	Asphalt Price Adjustment	0	TON	-	-

15	New Traffic Cones	100	EA	0.01	1.-
16	Traffic Control	200	HR	\$63.00	\$12,600
BID TOTAL (ITEMS 1 THRU 16)				#	474,293. ^{SD}

Base Total Amount Bid -(add items 1 thru 16): \$ 474,293. ^{SD}

Base Total Amount Bid (in words): Four hundred seventy four thousand two hundred ninety three dollars & ^{SD}100's.

The undersigned is a (Corporation) under the laws of the State of New Jersey having its
 (Individual)

Principal office at S & G Paving, Inc.
224C Forsgate Drive
Jamesburg, NJ 08831

S & G Paving, Inc. Federal I.D. # or last 4 digits Social Security # 22-3238653
 Company
224C Forsgate Drive
 Address
Jamesburg, NJ 08831

Stanley Weckinski, Jr.
 Signature of Authorized Agent

Stanley Weckinski, Jr.
 Type or Print Name

S. Fuxner
 Title of Authorized Agent

7/19/21
 Date

732-521-1936
 Telephone Number

SeppStan@yahoo.com
 Email Address

732-521-3104
 Fax Number

NOTE: In case of discrepancy, the amount shown in words shall govern.

Make this the top page of bid