

DE Santis

BID PROPOSAL FORM /SIGNATURE PAGE
Rue Chagall Area Resurfacing
B23-019-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 2 inch	26,700	SY	\$3.87	\$103,329.00
2	Hot Mix Asphalt 9.5M64 Surface Course, 2" Depth	3,500	TON	\$78.00	\$273,000.00
3	Raise Sanitary Manholes	5	EA	\$0.01	\$0.05
4	Reset B Inlet with n Eco head	26	EA	\$500.00	\$13,000.00
5	Reset E inlet with Bicycle safe grate	1	EA	\$400.00	\$400.00
6	Reset water valve box	10	EA	\$0.01	\$0.10
7	Reset gas valve box	2	EA	\$0.01	\$0.02
8	Traffic Markings Long Life Thermoplastic, White, 2' Crosswalk	552	LF	\$6.00	\$3,312.00
9	Traffic Markings Long Life Thermoplastic, White, 2' Wide Stop bar	345	LF	\$6.00	\$2,070.00
10	Construct Concrete Handicap Curb Ramps	230	SY	\$120.00	\$27,600.00
11	Install Truncated Domes	16	EA	\$325.00	\$5,200.00
12	Construct Concrete Curb	60	LF	\$85.00	\$5,100.00
13	Asphalt Price Adjustment	0	TON		
14	New Traffic Cones	100	EA	\$24.00	\$2,400.00
15	Traffic Control	180	MH	\$63.00	\$11,340.00
BID TOTAL (ITEMS 1 THRU 15)					\$446,751.17

Base Total Amount Bid -(add items 1 thru 15): \$446,751.17

Base Total Amount Bid (in words): Four hundred forty six thousand seven hundred fifty one dollars and seventeen cent

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

Principal office at 485 Amwell Rd Suite B Hillsborough, NJ 08844

DeSantis Construction, Inc.
Company

22-3606639
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
Title of Authorized Agent

July 18, 2023
Date

732-764-1800
Telephone Number

ddom892@hotmail.com
Email Address

732-764-1830
Fax Number

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

Fischer

BID PROPOSAL FORM /SIGNATURE PAGE
Rue Chagall Area Resurfacing
B23-019-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 2 inch	26,700	SY	4.45	118,815.00
2	Hot Mix Asphalt 9.5M64 Surface Course, 2" Depth	3,500	TON	80.00	280,000.00
3	Raise Sanitary Manholes	5	EA	.01	.05
4	Reset B Inlet with n Eco head	26	EA	450.00	11,700.00
5	Reset E inlet with Bicycle safe grate	1	EA	750.00	750.00
6	Reset water valve box	10	EA	.01	.10
7	Reset gas valve box	2	EA	.01	.02
8	Traffic Markings Long Life Thermoplastic, White, 2' Crosswalk	552	LF	6.20	3,422.40
9	Traffic Markings Long Life Thermoplastic, White, 2' Wide Stop bar	345	LF	6.20	2,139.00
10	Construct Concrete Handicap Curb Ramps	230	SY	85.00	19,550.00
11	Install Truncated Domes	16	EA	250.00	4,000.00
12	Construct Concrete Curb	60	LF	50.00	3,000.00
13	Asphalt Price Adjustment	0	TON	0	0
14	New Traffic Cones	100	EA	22.00	2,200.00
15	Traffic Control	180	MH	\$63.00	\$11,340.00
BID TOTAL (ITEMS 1 THRU 15)					

Base Total Amount Bid -(add items 1 thru 15): \$ 456,916.57

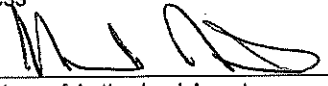
Base Total Amount Bid (in words): Four Hundred Fifty Six Thousand, Seven
Nine Hundred Sixteen Dollars Fifty Seven
cents

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

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

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

10 Short Hills Lane Scotch Plains, NJ 07076
Address


Signature of Authorized Agent

Howard Fischer
Type or Print Name

President
Title of Authorized Agent

July, 2023
Date

(908) 757-2215
Telephone Number

admin@fischercontracting.com
Email Address

(908) 757-2230
Fax Number

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

BID PROPOSAL FORM /SIGNATURE PAGE
Rue Chagall Area Resurfacing
B23-019-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 2 inch	26,700	SY	3.00	80,100.00
2	Hot Mix Asphalt 9.5M64 Surface Course, 2" Depth	3,500	TON	90.00	315,000.00
3	Raise Sanitary Manholes	5	EA	300.00	1,500.00
4	Reset B Inlet with n Eco head	26	EA	375.00	9,750.00
5	Reset E inlet with Bicycle safe grate	1	EA	375.00	375.00
6	Reset water valve box	10	EA	25.00	250.00
7	Reset gas valve box	2	EA	25.00	50.00
8	Traffic Markings Long Life Thermoplastic, White, 2' Crosswalk	552	LF	5.50	3,036.00
9	Traffic Markings Long Life Thermoplastic, White, 2' Wide Stop bar	345	LF	5.50	1,897.50
10	Construct Concrete Handicap Curb Ramps	230	SY	135.00	31,050.00
11	Install Truncated Domes	16	EA	680.00	10,880.00
12	Construct Concrete Curb	60	LF	50.00	3,000.00
13	Asphalt Price Adjustment	0	TON		
14	New Traffic Cones	100	EA	19.00	1,900.00
15	Traffic Control	180	MH	\$63.00	\$11,340.00
BID TOTAL (ITEMS 1 THRU 15)					470,128.50

Base Total Amount Bid -(add items 1 thru 15): \$ 470,128.50

Base Total Amount Bid (in words): Four Hundred Seventy thousand one Hundred twenty eight dollars and fifty 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

Company Black Rock Enterprises, LLC

2628731941
Federal I.D. # or last 4 digits Social Security #

1316 Englishtown Road
Old Bridge, NJ 08857

Address
Regueline Hale

Signature of Authorized Agent

Regueline Hale
Type or Print Name

managing member
Title of Authorized Agent

7/18/23
Date

732-967-6400
Telephone Number

Info@BlacksRocksNJ.com
Email Address

732-967-6402
Fax Number

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

American Asphalt

BID PROPOSAL FORM /SIGNATURE PAGE
Rue Chagall Area Resurfacing
B23-019-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 2 inch	26,700	SY	7.00	186,900.00
2	Hot Mix Asphalt 9.5M64 Surface Course, 2" Depth	3,500	TON	67.00	234,500.00
3	Raise Sanitary Manholes	5	EA	300.00	1,500.00
4	Reset B Inlet with n Eco head	26	EA	350.00	9,100.00
5	Reset E inlet with Bicycle safe grate	1	EA	350.00	350.00
6	Reset water valve box	10	EA	0.01	0.10
7	Reset gas valve box	2	EA	0.01	0.02
8	Traffic Markings Long Life Thermoplastic, White, 2' Crosswalk	552	LF	5.50	3,036.00
9	Traffic Markings Long Life Thermoplastic, White, 2' Wide Stop bar	345	LF	5.50	1,897.50
10	Construct Concrete Handicap Curb Ramps	230	SY	88.60	20,378.00
11	Install Truncated Domes	16	EA	250.00	4,000.00
12	Construct Concrete Curb	60	LF	50.00	3,000.00
13	Asphalt Price Adjustment	0	TON	—	—
14	New Traffic Cones	100	EA	18.00	1,800.00
15	Traffic Control	180	MH	\$63.00	\$11,340.00
BID TOTAL (ITEMS 1 THRU 15)					

Base Total Amount Bid -(add items 1 thru 15): \$477,801.62

Base Total Amount Bid (in words): Four hundred seventy-seven thousand eight hundred one dollar & sixty-two cents

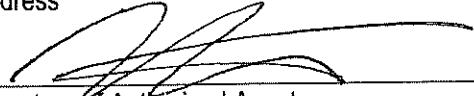
The undersigned is a (Corporation) (Partnership) under the laws of the State of New Jersey having its
(Individual)

Principal office at 818 Summer Ave, Newark NJ 07104

American Asphalt & Trucking LLC
Company

86-1468077
Federal I.D. # or last 4 digits Social Security #

818 Summer Ave, Newark NJ 07104
Address


Signature of Authorized Agent

Mike Ortiz
Type or Print Name

President
Title of Authorized Agent

7/18/23
Date

973-732-6255
Telephone Number

AmericanProjectmanaging@gmail.com
Email Address

973-732-6254
Fax Number

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

BID PROPOSAL FORM /SIGNATURE PAGE
Rue Chagall Area Resurfacing
B23-019-ENG

CCM

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 2 inch	26,700	SY	\$3.65	\$97,455. ⁰⁰
2	Hot Mix Asphalt 9.5M64 Surface Course, 2" Depth	3,500	TON	\$94.75	\$331,625. ⁰⁰
3	Raise Sanitary Manholes	5	EA	\$300. ⁰⁰	\$1,500. ⁰⁰
4	Reset B Inlet with n Eco head	26	EA	\$300. ⁰⁰	\$7,800. ⁰⁰
5	Reset E inlet with Bicycle safe grate	1	EA	\$500. ⁰⁰	\$500. ⁰⁰
6	Reset water valve box	10	EA	\$0.01	\$0.10
7	Reset gas valve box	2	EA	\$0.01	\$0.02
8	Traffic Markings Long Life Thermoplastic, White, 2' Crosswalk	552	LF	\$5.25	\$2,898. ⁰⁰
9	Traffic Markings Long Life Thermoplastic, White, 2' Wide Stop bar	345	LF	\$5.25	\$1,811.25
10	Construct Concrete Handicap Curb Ramps	230	SY	\$75. ⁰⁰	\$17,250. ⁰⁰
11	Install Truncated Domes	16	EA	\$225. ⁰⁰	\$3,600. ⁰⁰
12	Construct Concrete Curb	60	LF	\$30. ⁰⁰	\$1,800. ⁰⁰
13	Asphalt Price Adjustment	0	TON	-	-
14	New Traffic Cones	100	EA	\$15. ⁰⁰	\$1,500. ⁰⁰
15	Traffic Control	180	MH	\$63.00	\$11,340.00
BID TOTAL (ITEMS 1 THRU 15)					\$479,079.37

Base Total Amount Bid -(add items 1 thru 15): \$ 479,079.37

Base Total Amount Bid (in words): Four Hundred Seventy Nine Thousand Seventy Nine Dollars & Thirty Seven Cents

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

Principal office at 336 Rt 22, Green Brook, NJ 08812

CCM Contracting Inc
Company

22-3194879
Federal I.D. # or last 4 digits Social Security #

336 Rt 22, Green Brook, NJ 08812
Address

Thomas Smith
Signature of Authorized Agent

Thomas Smith
Type or Print Name

Project Manager
Title of Authorized Agent

7/18/23
Date

732-968-1610
Telephone Number

tsmith@carroccla.co.com
Email Address

732-968-1135
Fax Number

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

AJM

BID PROPOSAL FORM /SIGNATURE PAGE
Rue Chagall Area Resurfacing
B23-019-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 2 inch	26,700	SY	4.50	120,150
2	Hot Mix Asphalt 9.5M64 Surface Course, 2" Depth	3,500	TON	89.00	311,500
3	Raise Sanitary Manholes	5	EA	250.00	1250
4	Reset B Inlet with n Eco head	26	EA	450.00	11700
5	Reset E inlet with Bicycle safe grate	1	EA	500.00	500
6	Reset water valve box	10	EA	45.00	450
7	Reset gas valve box	2	EA	40.00	80
8	Traffic Markings Long Life Thermoplastic, White, 2' Crosswalk	552	LF	5.50	3036
9	Traffic Markings Long Life Thermoplastic, White, 2' Wide Stop bar	345	LF	5.50	1897.50
10	Construct Concrete Handicap Curb Ramps	230	SY	97.00	22310
11	Install Truncated Domes	16	EA	200.00	3200
12	Construct Concrete Curb	60	LF	60.00	3600
13	Asphalt Price Adjustment	0	TON		
14	New Traffic Cones	100	EA	16.00	1600
15	Traffic Control	180	MH	\$63.00	\$11,340.00
BID TOTAL (ITEMS 1 THRU 15)					

Base Total Amount Bid -(add items 1 thru 15): \$ 492,613.50

Base Total Amount Bid (in words): Four hundred ninety two thousand six hundred thirteen dollars and 50/100

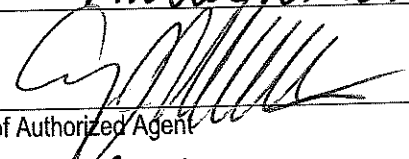
The undersigned is a (Corporation) under the laws of the State of New Jersey having its
(Partnership)
(Individual)

Principal office at 300 Kuller Road, Clayton, NJ 07011

AJM Contractors Inc
Company

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

300 Kuller Road, Clayton, NJ 07011
Address


Signature of Authorized Agent

Anthony J. Marinaro
Type or Print Name

President
Title of Authorized Agent

7-15-23
Date

973 772-9292
Telephone Number

afajmcontractors@live.com
Email Address

973-772-9222
Fax Number

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

Schifano

BID PROPOSAL FORM /SIGNATURE PAGE
Rue Chagall Area Resurfacing
B23-019-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 2 inch	26,700	SY	\$ 3.24	\$ 86,508.00
2	Hot Mix Asphalt 9.5M64 Surface Course, 2" Depth	3,500	TON	\$ 93.36	\$ 326,760.00
3	Raise Sanitary Manholes	5	EA	\$ 550.00	\$ 2,750.00
4	Reset B Inlet with n Eco head	26	EA	\$ 475.00	\$ 12,350.00
5	Reset E inlet with Bicycle safe grate	1	EA	\$ 650.00	\$ 650.00
6	Reset water valve box	10	EA	\$ 75.00	\$ 750.00
7	Reset gas valve box	2	EA	\$ 75.00	\$ 150.00
8	Traffic Markings Long Life Thermoplastic, White, 2' Crosswalk	552	LF	\$ 6.75	\$ 3,726.00
9	Traffic Markings Long Life Thermoplastic, White, 2' Wide Stop bar	345	LF	\$ 6.75	\$ 2,328.75
10	Construct Concrete Handicap Curb Ramps	230	SY	\$ 150.00	\$ 34,500.00
11	Install Truncated Domes	16	EA	\$ 350.00	\$ 5,600.00
12	Construct Concrete Curb	60	LF	\$ 145.00	\$ 8,700.00
13	Asphalt Price Adjustment	0	TON	\$ 0.00	\$ 0.00
14	New Traffic Cones	100	EA	\$ 25.00	\$ 2,500.00
15	Traffic Control	180	MH	\$ 63.00	\$ 11,340.00
BID TOTAL (ITEMS 1 THRU 15)				\$ 498,612.75	\$ 498,612.75

Base Total Amount Bid -(add items 1 thru 15): \$ 498,612.75

Base Total Amount Bid (in words): four hundred ninety eight thousand six hundred twelve dollars and seventy five cents

DS

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

Principal office at 1 Smalley Ave, Middlesex, NJ 08846

Schifano Construction Corp. 22-2459294
Company Federal I.D. # or last 4 digits Social Security #

1 Smalley Ave, Middlesex, NJ 08846
Address

Dale Schifano
Signature of Authorized Agent

Dale Schifano
Type or Print Name

President
Title of Authorized Agent

July 18, 2023
Date

732-356-4140
Telephone Number

dale@schifanoco.com
Email Address

732-752-3473
Fax Number

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

TOPLINE

BID PROPOSAL FORM /SIGNATURE PAGE
Rue Chagall Area Resurfacing
B23-019-ENG

TO THE FRANKLIN TOWNSHIP COUNCIL:

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ITEM NO.	ITEM	ESTIMATED QUANTITY	UNIT	UNIT PRICE Dollars/Cents	AMOUNT Dollars/Cents
1	Milling 2 inch	26,700	SY	\$5.96	\$159,132.00
2	Hot Mix Asphalt 9.5M64 Surface Course, 2" Depth	3,500	TON	\$80.00	\$280,000.00
3	Raise Sanitary Manholes	5	EA	\$0.01	\$0.05
4	Reset B Inlet with n Eco head	26	EA	\$410.28	\$10,667.28
5	Reset E inlet with Bicycle safe grate	1	EA	\$721.60	\$721.60
6	Reset water valve box	10	EA	\$16.50	\$165.00
7	Reset gas valve box	2	EA	\$16.50	\$33.00
8	Traffic Markings Long Life Thermoplastic, White, 2' Crosswalk	552	LF	\$5.25	\$2,898.00
9	Traffic Markings Long Life Thermoplastic, White, 2' Wide Stop bar	345	LF	\$5.25	\$1,811.25
10	Construct Concrete Handicap Curb Ramps	230	SY	\$158.33	\$36,415.90
11	Install Truncated Domes	16	EA	\$132.00	\$2,112.00
12	Construct Concrete Curb	60	LF	\$78.41	\$4,704.60
13	Asphalt Price Adjustment	0	TON		
14	New Traffic Cones	100	EA	\$22.55	\$2,255.00
15	Traffic Control	180	MH	\$63.00	\$11,340.00
BID TOTAL (ITEMS 1 THRU 15)					\$512,255.68

Base Total Amount Bid -(add items 1 thru 15): \$ 512,255.68

Base Total Amount Bid (in words): Five Hundred Twelve Thousand

Two Hundred Fifty Five
 + 68/100

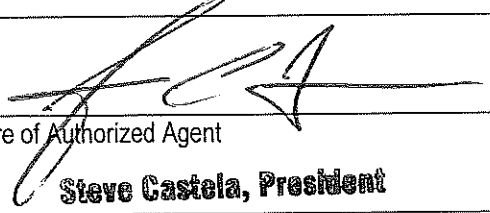
The undersigned is a ~~(Partnership)~~ ^(Corporation) under the laws of the State of NJ having its

Principal office at 22 Fifth Street, Somerville, NJ 08876

Company **TOP LINE CONSTRUCTION CORP.**
22 FIFTH STREET
SOMERVILLE, NJ 08876

223-089-346
Federal I.D. # or last 4 digits Social Security #

Address



Steve Castela, President

Signature of Authorized Agent

Type or Print Name

Steve Castela, President

7-15-23

Title of Authorized Agent

Date

908-231-7570

scastela@toplineconstruction.com

Telephone Number

Email Address

908-231-7402

Fax Number

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

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

Principal office at (Individual)
67 Beaver Ave Ste 25 Annandale NJ 08801

Capital Paving and Contracting, LLC

Company

83-3609263

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

67 Beaver Ave Ste 25 Annandale NJ 08801

Address


Signature of Authorized Agent

Brent Mitzak

Type or Print Name

Managing Member

7/18/2023

Date

Title of Authorized Agent

908-713-1301

info@capitalpavcon.com

Email Address

Telephone Number

908-713-1302

Fax Number

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