

The undersigned Bidder acknowledges and agrees that such Bidder has received, read, understand, and shall comply with all provisions of the Contract Documents, including Affirmative Action.

The undersigned proposes to furnish and deliver the above goods/services pursuant to the bid specification and made part hereof:

Two hundred Sixty eight thousand one hundred forty nine dollars
Amount in words
And thirty cents

\$268,149.30
Amount in numbers

Contract Quantities Worksheet:

Item Description	Quantity	Unit	Unit Price	Price
Site Mobilization and Clearing	1	LS	20,000.00	20,000.00
Topsoil Stripping & Stockpiling	180	CY	28.75	5,175.00
Sign Removal	5	Ea.	1.00	5.00
Fence Removal	50	LF	1.00	50.00
Road Pavement Saw Cut	60	LF	1.00	60.00
Driveway Pavement Saw Cut	67	LF	1.00	67.00
Guide Rail Removal	331	LF	1.00	331.00
Road Pavement Removal	1625	SY	10.00	16,250.00
Driveway Pavement Removal	28	SY	37.00	1,036.00
Excavated Material Removal	1660	CY	43.25	71,795.00
Erosion Control Measures	1	LS	3600.00	3,600.00
Drainage Pipe Removal	286	LF	1.00	286.00
Drainage Inlet Construction	8	Ea.	3,500.00	28,000.00
Drainage Pipe Installation	496	LF	85.00	42,160.00
Road Pavement Installation	1470	SY	39.15	57,550.50
Driveway Pavement Installation	28	SY	37.00	1,036.00
Existing Stair Reconstruction	1	LS	525.00	525.00
Topsoil & Seeding	1450	SY	3.00	4,350.00
Fence Replacement	50	LF	21.00	1,050.00
Guide Rail Installation	192	LF	50.90	9,772.80
Sign Replacement	5	Ea.	210.00	1,050.00
Site Demobilization & Cleanup	1	LS	4,000.00	4,000.00

Capital Paving and Contracting 83-3609263
Company Name Federal I.D. # or Social Security #

1225 Rt 313 Bld A. Ste 124 Lebanon NJ 08833
Address


Signature of Authorized Agent

Brent Mitzak
Type or Print Name

Managing member
Title:

908-713-1301
Telephone Number

7/22/2020
Date

908-713-1302
Fax Number

Info@capitalpaving.com
E-mail address

The undersigned Bidder acknowledges and agrees that such Bidder has received, read, understand, and shall comply with all provisions of the Contract Documents, including Affirmative Action.

The undersigned proposes to furnish and deliver the above goods/services pursuant to the bid specification and made part hereof:

Three Hundred thousand dollars and Zero Cents
Amount in words

\$ 300,000.00
Amount in numbers

Contract Quantities Worksheet:

Item Description	Quantity	Unit	Unit Price	Price
Site Mobilization and Clearing	1	LS	19,000.00	19,000.00
Topsoil Stripping & Stockpiling	180	CY	25.00	4,500.00
Sign Removal	5	Ea.	250.00	1,250.00
Fence Removal	50	LF	100.00	5,000.00
Road Pavement Saw Cut	60	LF	5.00	300.00
Driveway Pavement Saw Cut	67	LF	5.00	335.00
Guide Rail Removal	331	LF	10.00	3,310.00
Road Pavement Removal	1625	SY	6.00	9,750.00
Driveway Pavement Removal	28	SY	10.00	280.00
Excavated Material Removal	1660	CY	47.50	78,850.00
Erosion Control Measures	1	LS	2,145.00	2,145.00
Drainage Pipe Removal	286	LF	15.00	4,290.00
Drainage Inlet Construction	8	Ea.	3,500.00	28,000.00
Drainage Pipe Installation	496	LF	125.00	62,000.00
Road Pavement Installation	1470	SY	38.00	55,860.00
Driveway Pavement Installation	28	SY	50.00	1,400.00
Existing Stair Reconstruction	1	LS	5,000.00	5,000.00
Topsoil & Seeding	1450	SY	5.00	7,250.00
Fence Replacement	50	LF	10.00	500.00
Guide Rail Installation	192	LF	65.00	12,480.00
Sign Replacement	5	Ea.	500.00	2,500.00
Site Demobilization & Cleanup	1	LS	5,000.00	5,000.00

Black Rock Enterprises, LLC

Company Name

26-2873194

Federal I.D. # or Social Security #

1316 Englishtown Road, Old Bridge NJ 08857

Address

Jacqueline Vale

Signature of Authorized Agent

Jacqueline Vale

Type or Print Name

Title: Managing Member(732)967-6400

Telephone Number

07/22/2020

Date

(732)967-6402

Fax Number

info@blackrocknj.com

E-mail address

The undersigned Bidder acknowledges and agrees that such Bidder has received, read, understand, and shall comply with all provisions of the Contract Documents, including Affirmative Action.

The undersigned proposes to furnish and deliver the above goods/services pursuant to the bid specification and made part hereof:

Three hundred thirty-eight thousand five hundred twenty-eight
Amount in words Dollars and zero cents.

\$ 338,528.00

Amount in numbers

Contract Quantities Worksheet:

Item Description	Quantity	Unit	Unit Price	Price
Site Mobilization and Clearing	1	LS	<u>\$19,400.00</u>	<u>\$19,400.00</u>
Topsoil Stripping & Stockpiling	180	CY	<u>\$1.00</u>	<u>\$180.00</u>
Sign Removal	5	Ea.	<u>\$300.00</u>	<u>\$1,500.00</u>
Fence Removal	50	LF	<u>\$20.00</u>	<u>\$1,000.00</u>
Road Pavement Saw Cut	60	LF	<u>\$20.00</u>	<u>\$1,200.00</u>
Driveway Pavement Saw Cut	67	LF	<u>\$20.00</u>	<u>\$1,340.00</u>
Guide Rail Removal	331	LF	<u>\$20.00</u>	<u>\$6,620.00</u>
Road Pavement Removal	1625	SY	<u>\$10.00</u>	<u>\$16,250.00</u>
Driveway Pavement Removal	28	SY	<u>\$1.00</u>	<u>\$28.00 (xP)</u>
Excavated Material Removal	1660	CY	<u>\$50.00</u>	<u>\$83,000.00</u>
Erosion Control Measures	1	LS	<u>\$1,000.00</u>	<u>\$1,000.00</u>
Drainage Pipe Removal	286	LF	<u>\$20.00</u>	<u>\$5,720.00</u>
Drainage Inlet Construction	8	Ea.	<u>\$3,800.00</u>	<u>\$30,400.00</u>
Drainage Pipe Installation	496	LF	<u>\$85.00</u>	<u>\$42,160.00</u>
Road Pavement Installation	1470	SY	<u>\$60.00</u>	<u>\$88,200.00</u>
Driveway Pavement Installation	28	SY	<u>\$40.00</u>	<u>\$1,120.00</u>
Existing Stair Reconstruction	1	LS	<u>\$18,200.00</u>	<u>\$18,200.00</u>
Topsoil & Seeding	1450	SY	<u>\$2.00</u>	<u>\$2,900.00</u>
Fence Replacement	50	LF	<u>\$55.00</u>	<u>\$2,750.00</u>
Guide Rail Installation	192	LF	<u>\$55.00</u>	<u>\$10,560.00</u>
Sign Replacement	5	Ea.	<u>\$600.00</u>	<u>\$3,000.00</u>
Site Demobilization & Cleanup	1	LS	<u>\$2,000.00</u>	<u>\$2,000.00</u>

Reivax Contracting Corp. 20-3397878
Company Name Federal I.D. # or Social Security #

68 Findene Avenue - Bridgewater, NJ 08807
Address

Xavier Pimenta
Signature of Authorized Agent Type or Print Name

Title: President

(908) 864-4253 July 22, 2020
Telephone Number Date

(908) 864-4257 xpimenta@reivaxcontracting.com
Fax Number E-mail address

The undersigned Bidder acknowledges and agrees that such Bidder has received, read, understand, and shall comply with all provisions of the Contract Documents, including Affirmative Action.

The undersigned proposes to furnish and deliver the above goods/services pursuant to the bid specification and made part hereof:

Four Hundred Fifteen Thousand Eight Hundred Twelve Dollars and fifteen cents

Amount in words

\$ 415,812.15

Amount in numbers

Contract Quantities Worksheet:

Item Description	Quantity	Unit	Unit Price	Price
Site Mobilization and Clearing	1	LS	\$78,450.00	\$78,450.00
Topsoil Stripping & Stockpiling	180	CY	\$18.00	\$3,240.00
Sign Removal	5	Ea.	\$390.00	\$1,950.00
Fence Removal	50	LF	\$58.50	\$2,925.00
Road Pavement Saw Cut	60	LF	\$8.15	\$489.00
Driveway Pavement Saw Cut	67	LF	\$7.30	\$489.10
Guide Rail Removal	331	LF	\$6.00	\$1,986.00
Road Pavement Removal	1625	SY	\$17.30	\$28,112.50
Driveway Pavement Removal	28	SY	\$63.35	\$1,773.80
Excavated Material Removal	1660	CY	\$43.20	\$71,712.00
Erosion Control Measures	1	LS	\$2,400.00	\$2,400.00
Drainage Pipe Removal	286	LF	\$18.00	\$5,148.00
Drainage Inlet Construction	8	Ea.	\$5,280.00	\$42,240.00
Drainage Pipe Installation	496	LF	\$72.00	\$35,712.00
Road Pavement Installation	1470	SY	\$56.55	\$83,128.50
Driveway Pavement Installation	28	SY	\$100.00	\$2,800.00
Existing Stair Reconstruction	1	LS	\$5,645.00	\$5,645.00
Topsoil & Seeding	1450	SY	\$9.30	\$13,485.00
Fence Replacement	50	LF	\$116.85	\$5,842.50
Guide Rail Installation	192	LF	\$118.75	\$22,800.00
Sign Replacement	5	Ea.	\$446.75	\$2,233.75
Site Demobilization & Cleanup	1	LS	\$3,250.00	\$3,250.00

Renda Road, Inc.

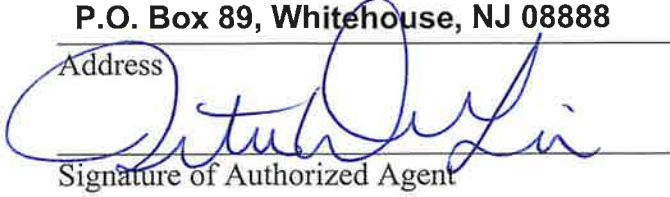
22-2769270

Company Name

Federal I.D. # or Social Security #

P.O. Box 89, Whitehouse, NJ 08888

Address



Signature of Authorized Agent

Peter DeLoria

Type or Print Name

Title: **Vice President**

(908)-534-6608

Telephone Number

7/22/2020

Date

(908)-534-1992

Fax Number

peterdeloria@rendaroads.com

E-mail address