

PROPOSAL

PROJECT NAME: CONSTRUCTION OF AN ACTIVITY/PROGRAM BUILDING AND SUPPORT FACILITIES AT HOLMDEL PARK

SUBMITTED TO: JENNIFER KACZALA, QPA
PURCHASING AGENT
Monmouth County Park System
805 Newman Springs Rd, Lincroft, New Jersey

hereinafter known as **OWNER**.

SUBMITTED BY: Alexander The Great Inc.,
(type or print Bidder's Legal Name)

hereinafter known as **BIDDER**.

BE IT KNOWN:

BIDDER is thoroughly familiar with all provisions and requirements of the Bidding Documents and the conditions under which the Work is to be performed;

BIDDER finds that the proposed Contract Documents are complete, and that they are appropriate for the full, proper, and timely performance of the proposed Contract;

BIDDER possesses and commits to the **OWNER** the technical knowledge, practical experience, management skills, and all other resources that will be needed to perform the Work contemplated by, described in, and reasonably inferred from the proposed Contract Documents;

BIDDER represents that this Bid is legitimate, and that the various documents which accompany this Bid are accurate, complete and true.

NOW THEREFORE BIDDER HEREBY PROPOSES to furnish all supervision, labor, materials, services, tools, equipment, licenses, permits, and payments of lawful fees and taxes which may be necessary to fully perform the **OWNER's** proposed contract.

PART A: BASE BID

ITEM #1 – The work under the Base Bid shall include a single contract for the construction of a activity/program building and support facilities and all work fully detailed on the plans and specifications prepared by Spiezle, Hamilton, New Jersey on April 7, 2021.

\$ 3,432,375.00
TOTAL

<p>TOTAL BASE BID PRICE (Items 1).....\$ <u>3,432,375.00</u> TOTAL</p> <p>IN WORDS <u>Three million four hundred thirty-two thousand three hundred seventy-five dollars</u></p>

PART B: ALTERNATE BID ITEMS

ALTERNATE BID #1 – DEDUCT *installation of all plant materials in the Plant Schedule on Sheet L.3 . Areas to be seeded with specified mix in lieu of plant materials.*

Deduct \$ 306,800.00

Deduct Amount (words) Three hundred six thousand eight hundred dollars

ALTERNATE BID #2 – DEDUCT *asphalt milling and new asphalt overlay within area of the existing parking lot as shown on Sheet L.1. Replace with Asphalt Crack Sealing, Asphalt Rejuvenation and Line Striping per the specifications.*

Deduct \$ 38,350.00

Deduct Amount (words) Thirty eight thousand three hundred fifty dollars

ALTERNATE BID #3 – DEDUCT *ceramic tile on walls in bathrooms and janitor closet replace with epoxy painted walls as shown on Sheet A2.1.*

Add \$ 36,610.00

Add Amount (words) Thirty six thousand six hundred ten dollars

ALTERNATE BID #4 – DEDUCT *floor tile in bathrooms and janitor closet (cove molding to remain). Replace with polished concrete floor.*

Deduct \$ 13,541.00

Deduct Amount (words) Thirteen thousand five hundred forty one dollars

ALTERNATE BID #5 – DEDUCT *metal wood look ceiling under open porch. Replace with cement fiberboard bead board look pattern ceiling.*

Deduct \$ 279,660.00

Deduct Amount (words) Two hundred seventy nine thousand six hundred sixty dollars

PART C: SCHEDULE OF VALUES

The apparent lowest responsible bidder will be required to submit a complete schedule of values within five (5) days of request by the Owner to help in review and evaluation of the bid.

PART D: OWNER'S EVALUATION OF BIDS

Under this Contract, the Owner may elect to award, in addition to the Work covered under the Base Bid, work that is included as one or more of the Alternate bid items as described above and shown on the Contract Documents. The Owner reserves the right to award and contract for the Work included in the Base Bid or to award the Base Bid plus any/all Alternate Bid item or items. The evaluation of the bids for the determination of the apparent low bidder will be based upon the total amount of the Base Bid plus all Alternate Bid items, if any, that the Owner elects to include in the award. The decision to award a portion or all of the Alternate Bid items will be made by the Owner after the receipt of bids and will be based on the bid prices and available funding. **All bidders MUST submit prices for the Base Bid and ALL of the Deduct/Alternate Bid items.** Any Bid which does not contain bid prices for the Base Bid and all of the Alternate Bid items may be considered non-responsive. Only a single award will be made to a single Contractor.

**** CONTRACTOR MUST SUBMIT A COMPLETE BID PROPOSAL PACKET.**

PART E: DESIGNATED SUBCONTRACTORS

BIDDER warrants that, if awarded the Contract, the Sub-bidders named below will be the actual subcontractors who will perform the enumerated classes of work. BIDDER further warrants that the Subbid prices shown below are the Designated Subcontractor's net subbids and do not include any markups by the BIDDER. (See Article 10 of the Supplementary Instructions To Bidders, especially subparagraph 10.1.2) It is understood that those subbid prices will establish the basis for the OWNER's payments to Designated Subcontractors in accordance with N.J.S.A. 40A:11-16 and the Supplementary General Conditions of the Contract. The BIDDER may name itself as the Designated Subcontractor for any of the Work that it is qualified to perform.

STRUCTURAL STEEL AND ORNAMENTAL IRON WORK:

JG Schmidt Steel

(Designated Contractors's Legal Name)

211 Central Ave., Passaic, NJ 07055

(Legal Address)

Federal Tax ID # or Social Security #



HVAC, STEAM AND HOT WATER HEATING AND ALL KINDRED WORK:

(Designated Contractors's Legal Name)

(Legal Address)

Federal Tax ID # or Social Security #

ELECTRICAL WORK:

(Designated Contractors's Legal Name)

(Legal Address)

Federal Tax ID # or Social Security #

License Number

PART E: DESIGNATED SUBCONTRACTORS

BIDDER warrants that, if awarded the Contract, the Sub-bidders named below will be the actual subcontractors who will perform the enumerated classes of work. BIDDER further warrants that the Subbid prices shown below are the Designated Subcontractor's net subbids and do not include any markups by the BIDDER. (See Article 10 of the Supplementary Instructions To Bidders, especially subparagraph 10.1.2) It is understood that those subbid prices will establish the basis for the OWNER's payments to Designated Subcontractors in accordance with N.J.S.A. 40A:11-16 and the Supplementary General Conditions of the Contract. The BIDDER may name itself as the Designated Subcontractor for any of the Work that it is qualified to perform.

STRUCTURAL STEEL AND ORNAMENTAL IRON WORK:

(Designated Contractors's Legal Name)

(Legal Address)

Federal Tax ID # or Social Security # _____

HVAC, STEAM AND HOT WATER HEATING AND ALL KINDRED WORK:

Chappelle Mechanical Inc.

(Designated Contractors's Legal Name)

105 Fleming St., Piscataway, NJ08854

(Legal Address)

Federal Tax ID # or Social Security #  _____

ELECTRICAL WORK:

(Designated Contractors's Legal Name)

(Legal Address)

Federal Tax ID # or Social Security # _____

License Number _____

PART E: DESIGNATED SUBCONTRACTORS

BIDDER warrants that, if awarded the Contract, the Sub-bidders named below will be the actual subcontractors who will perform the enumerated classes of work. BIDDER further warrants that the Subbid prices shown below are the Designated Subcontractor's net subbids and do not include any markups by the BIDDER. (See Article 10 of the Supplementary Instructions To Bidders, especially subparagraph 10.1.2) It is understood that those subbid prices will establish the basis for the OWNER's payments to Designated Subcontractors in accordance with N.J.S.A. 40A:11-16 and the Supplementary General Conditions of the Contract. The BIDDER may name itself as the Designated Subcontractor for any of the Work that it is qualified to perform.

STRUCTURAL STEEL AND ORNAMENTAL IRON WORK:

(Designated Contractors's Legal Name)

(Legal Address)

Federal Tax ID # or Social Security # _____

HVAC, STEAM AND HOT WATER HEATING AND ALL KINDRED WORK:

(Designated Contractors's Legal Name)

(Legal Address)

Federal Tax ID # or Social Security # _____

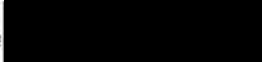
ELECTRICAL WORK:

Check Electric Corp.

(Designated Contractors's Legal Name)

117 1st Street., Keyport, NJ 07735

(Legal Address)

Federal Tax ID # or Social Security #  _____

License Number  _____

PLUMBING, GAS FITTING AND ALL KINDRED WORK:

Chappelle Mechanical Inc.

(Designated Contractors's Legal Name)

105 Fleming St., Piscataway, NJ08854

(Legal Address)

Federal Tax ID # or Social Security



License Number



PART F: CONTRACT TIME AND LIQUIDATED DAMAGES

The CONTRACT TIME shall be 270 calendar days to substantial completion plus 30 additional days to final completion and closeout, commencing on the day next following the Contractors receipt of the NOTICE TO PROCEED from the OWNER. It is agreed by the parties that this CONTRACT TIME subsequently may be adjusted for cause in accordance with the terms and conditions of the General Conditions Of The Contract.

LIQUIDATED DAMAGES (not a penalty) shall be assessed at the rate of \$250 for contracts in the maximum amount of \$500,000 and \$500 for contracts in excess of \$500,000 for each and every calendar day that completion of the work overruns the CONTRACT TIME.

PART G: ACKNOWLEDGMENT OF ADDENDA

BIDDER acknowledges receipt of the following listed Addenda that have been issued for this Project. BIDDER warrants that this Bid fully accounts for all requirements, terms and conditions of these Addenda. (BIDDER must type or print acknowledged Addenda numbers and dates --- OR check the box indicating that NO ADDENDA WERE RECEIVED.

Addendum # 1 Date Received: May 21, 2021

Addendum # _____ Date Received: _____

Addendum # _____ Date Received: _____

NO ADDENDA WERE RECEIVED

PART H: BIDDER'S EXECUTION OF PROPOSAL

The BIDDER, for good and valuable consideration, namely the privilege of bidding for the OWNER's proposed Contract, and the Owner's assurance that the Contract will be awarded to the lowest responsible BIDDER, provided that the cost thereof would be within the amount budgeted and funded by the OWNER for the Work, hereby offers this executed Proposal as a unilateral contract to perform all Work of the Project, with the understanding that it will become mutually binding if it is accepted by the OWNER.

BIDDER's Legal Name (as shown on page 1):

Alexander The Great Inc.

(type or print)

Aco Mufceski

(authorized signature)

Aco Mufceski

(type or print name signed above)

6/18/2021

(date signed)

President

(title)

BIDDER's Legal Address:

581 Route 46 W.

(street address)

Fairfield, NJ 07004

(city...town...state...zip)

BIDDER's Mailing Address (if different):

(street address... P.O. Box...)

(city...town...state...zip)

Federal Tax ID # or Social Security #



Phone: 973-650-9600

Cell Phone: 973-650-9700

Fax #: 973-419-6384

E-Mail: alex.atginc@gmail.com

END OF PROPOSAL

PROPOSAL

PROJECT NAME: CONSTRUCTION OF AN ACTIVITY/PROGRAM BUILDING
AND SUPPORT FACILITIES AT HOLMDEL PARK

SUBMITTED TO: JENNIFER KACZALA, QPA
PURCHASING AGENT
Monmouth County Park System
805 Newman Springs Rd, Lincroft, New Jersey

hereinafter known as **OWNER**.

SUBMITTED BY: Apex Enterprises of Union, Inc.
(type or print Bidder's Legal Name)

hereinafter known as **BIDDER**.

BE IT KNOWN:

BIDDER is thoroughly familiar with all provisions and requirements of the Bidding Documents and the conditions under which the Work is to be performed;

BIDDER finds that the proposed Contract Documents are complete, and that they are appropriate for the full, proper, and timely performance of the proposed Contract;

BIDDER possesses and commits to the **OWNER** the technical knowledge, practical experience, management skills, and all other resources that will be needed to perform the Work contemplated by, described in, and reasonably inferred from the proposed Contract Documents;

BIDDER represents that this Bid is legitimate, and that the various documents which accompany this Bid are accurate, complete and true.

NOW THEREFORE BIDDER HEREBY PROPOSES to furnish all supervision, labor, materials, services, tools, equipment, licenses, permits, and payments of lawful fees and taxes which may be necessary to fully perform the **OWNER's** proposed contract.

PART A: BASE BID

ITEM #1 – The work under the Base Bid shall include a single contract for the construction of a activity/program building and support facilities and all work fully detailed on the plans and specifications prepared by Spiezle, Hamilton, New Jersey on April 7, 2021.

\$ 2,773,000.00
TOTAL

TOTAL BASE BID PRICE (Items 1).....\$ 2,773,000
TOTAL
IN WORDS Two Million Seven Hundred Seventy Three Thousand Dollars

PART B: ALTERNATE BID ITEMS

ALTERNATE BID #1 – DEDUCT *installation of all plant materials in the Plant Schedule on Sheet L.3 . Areas to be seeded with specified mix in lieu of plant materials.*

Deduct \$ 180,000
Deduct Amount (words) One Hundred eighty thousand Dollars

ALTERNATE BID #2 – DEDUCT *asphalt milling and new asphalt overlay within area of the existing parking lot as shown on Sheet L.1. Replace with Asphalt Crack Sealing, Asphalt Rejuvenation and Line Striping per the specifications.*

S.P. Deduct \$ No change Zero
Deduct Amount (words) Zero

ALTERNATE BID #3 – DEDUCT *ceramic tile on walls in bathrooms and janitor closet replace with epoxy painted walls as shown on Sheet A2.1.*

Deduct ~~S.P.~~ Add \$ 20,000
deduct ~~S.P.~~ Add Amount (words) Twenty thousand Dollars

ALTERNATE BID #4 – DEDUCT *floor tile in bathrooms and janitor closet (cove molding to remain). Replace with polished concrete floor.*

Deduct \$ 4,000
Deduct Amount (words) Four thousand Dollars

ALTERNATE BID #5 – DEDUCT *metal wood look ceiling under open porch. Replace with cement fiberboard bead board look pattern ceiling.*

Deduct \$ 60,000
Deduct Amount (words) Sixty thousand Dollars

PART C: SCHEDULE OF VALUES

The apparent lowest responsible bidder will be required to submit a complete schedule of values within five (5) days of request by the Owner to help in review and evaluation of the bid.

PART D: OWNER'S EVALUATION OF BIDS

Under this Contract, the Owner may elect to award, in addition to the Work covered under the Base Bid, work that is included as one or more of the Alternate bid items as described above and shown on the Contract Documents. The Owner reserves the right to award and contract for the Work included in the Base Bid or to award the Base Bid plus any/all Alternate Bid item or items. The evaluation of the bids for the determination of the apparent low bidder will be based upon the total amount of the Base Bid plus all Alternate Bid items, if any, that the Owner elects to include in the award. The decision to award a portion or all of the Alternate Bid items will be made by the Owner after the receipt of bids and will be based on the bid prices and available funding. **All bidders MUST submit prices for the Base Bid and ALL of the Deduct/Alternate Bid items.** Any Bid which does not contain bid prices for the Base Bid and all of the Alternate Bid items may be considered non-responsive. Only a single award will be made to a single Contractor.

**** CONTRACTOR MUST SUBMIT A COMPLETE BID PROPOSAL PACKET.**

PART E: DESIGNATED SUBCONTRACTORS

BIDDER warrants that, if awarded the Contract, the Sub-bidders named below will be the actual subcontractors who will perform the enumerated classes of work. BIDDER further warrants that the Subbid prices shown below are the Designated Subcontractor's net subbids and do not include any markups by the BIDDER. (See Article 10 of the Supplementary Instructions To Bidders, especially subparagraph 10.1.2) It is understood that those subbid prices will establish the basis for the OWNER's payments to Designated Subcontractors in accordance with N.J.S.A. 40A:11-16 and the Supplementary General Conditions of the Contract. The BIDDER may name itself as the Designated Subcontractor for any of the Work that it is qualified to perform.

STRUCTURAL STEEL AND ORNAMENTAL IRON WORK:

JG Schmidt Steel
(Designated Contractors's Legal Name)

211 Central Av., Passaic NJ
(Legal Address)

Federal Tax ID # or Social Security # 

HVAC, STEAM AND HOT WATER HEATING AND ALL KINDRED WORK:

Breeze Heating & Air Conditioning Inc
(Designated Contractors's Legal Name)

PO Box 118, Colts Neck NJ
(Legal Address)

Federal Tax ID # or Social Security # 

ELECTRICAL WORK:

DC Building Systems LLC
(Designated Contractors's Legal Name)

729 Fischer Blvd, Toms River NJ
(Legal Address)

Federal Tax ID # or Social Security # 

License Number 

PLUMBING, GAS FITTING AND ALL KINDRED WORK:

Apco Therm plumb Htg LLC

(Designated Contractors's Legal Name)

7 Bergl Street, South River N.J.

(Legal Address)

Federal Tax ID # or Social Security #



License Number



PART F: CONTRACT TIME AND LIQUIDATED DAMAGES

The CONTRACT TIME shall be 270 calendar days to substantial completion plus 30 additional days to final completion and closeout, commencing on the day next following the Contractors receipt of the NOTICE TO PROCEED from the OWNER. It is agreed by the parties that this CONTRACT TIME subsequently may be adjusted for cause in accordance with the terms and conditions of the General Conditions Of The Contract.

LIQUIDATED DAMAGES (not a penalty) shall be assessed at the rate of \$250 for contracts in the maximum amount of \$500,000 and \$500 for contracts in excess of \$500,000 for each and every calendar day that completion of the work overruns the CONTRACT TIME.

PART G: ACKNOWLEDGMENT OF ADDENDA

BIDDER acknowledges receipt of the following listed Addenda that have been issued for this Project. BIDDER warrants that this Bid fully accounts for all requirements, terms and conditions of these Addenda. (BIDDER must type or print acknowledged Addenda numbers and dates --- OR check the box indicating that NO ADDENDA WERE RECEIVED.

Addendum # _____ Date Received: _____
Addendum # _____ Date Received: _____
Addendum # _____ Date Received: _____

NO ADDENDA WERE RECEIVED

PART H: BIDDER'S EXECUTION OF PROPOSAL

The BIDDER, for good and valuable consideration, namely the privilege of bidding for the OWNER's proposed Contract, and the Owner's assurance that the Contract will be awarded to the lowest responsible BIDDER, provided that the cost thereof would be within the amount budgeted and funded by the OWNER for the Work, hereby offers this executed Proposal as a unilateral contract to perform all Work of the Project, with the understanding that it will become mutually binding if it is accepted by the OWNER.

BIDDER's Legal Name (as shown on page 1):

Apex Enterprises of Union, Inc.

(type or print)

(authorized signature)

Soteris Petrou

(type or print name signed above)

06/18/2021

(date signed)

President

(title)

BIDDER's Legal Address:

2254 Corlies Ave/State Route 33

(street address)

Neptune City, New Jersey 07753

(city...town...state...zip)

BIDDER's Mailing Address (if different):

(street address... P.O. Box...)

(city...town...state...zip)

Federal Tax ID # or Social Security #



Phone: 732-774-7774

Cell Phone: 732-766-0450

Fax #: 732-774-7441

E-Mail: apexentinc@gmail.com

END OF PROPOSAL

PROPOSAL

PROJECT NAME: CONSTRUCTION OF AN ACTIVITY/PROGRAM BUILDING
AND SUPPORT FACILITIES AT HOLMDEL PARK

SUBMITTED TO: JENNIFER KACZALA, QPA
PURCHASING AGENT
Monmouth County Park System
805 Newman Springs Rd, Lincroft, New Jersey

hereinafter known as **OWNER**.

SUBMITTED BY: McCauley Construction Company, Inc

(type or print Bidder's Legal Name)

hereinafter known as **BIDDER**.

BE IT KNOWN:

BIDDER is thoroughly familiar with all provisions and requirements of the Bidding Documents and the conditions under which the Work is to be performed;

BIDDER finds that the proposed Contract Documents are complete, and that they are appropriate for the full, proper, and timely performance of the proposed Contract;

BIDDER possesses and commits to the **OWNER** the technical knowledge, practical experience, management skills, and all other resources that will be needed to perform the Work contemplated by, described in, and reasonably inferred from the proposed Contract Documents;

BIDDER represents that this Bid is legitimate, and that the various documents which accompany this Bid are accurate, complete and true.

NOW THEREFORE BIDDER HEREBY PROPOSES to furnish all supervision, labor, materials, services, tools, equipment, licenses, permits, and payments of lawful fees and taxes which may be necessary to fully perform the **OWNER's** proposed contract.

PART A: BASE BID

ITEM #1 – The work under the Base Bid shall include a single contract for the construction of a activity/program building and support facilities and all work fully detailed on the plans and specifications prepared by Spiezele, Hamilton, New Jersey on April 7, 2021.

\$ 2,350,000
TOTAL

TOTAL BASE BID PRICE (Items 1).....\$ <u>2,350,000</u> TOTAL
IN WORDS <u>Two million three hundred fifty thousand dollars</u>

PART B: ALTERNATE BID ITEMS

ALTERNATE BID #1 – DEDUCT *installation of all plant materials in the Plant Schedule on Sheet L.3 . Areas to be seeded with specified mix in lieu of plant materials.*

Deduct \$ 179,000

Deduct Amount (words) one hundred seventy nine thousand dollars

ALTERNATE BID #2 – DEDUCT *asphalt milling and new asphalt overlay within area of the existing parking lot as shown on Sheet L.1. Replace with Asphalt Crack Sealing, Asphalt Rejuvenation and Line Striping per the specifications.*

Deduct \$ 19,960

Deduct Amount (words) nineteen nine hundred sixty dollars

ALTERNATE BID #3 – DEDUCT *ceramic tile on walls in bathrooms and janitor closet replace with epoxy painted walls as shown on Sheet A2.1.*

Add \$ (-12,000)

Add Amount (words) (twelve thousand dollars)

ALTERNATE BID #4 – DEDUCT *floor tile in bathrooms and janitor closet (cove molding to remain). Replace with polished concrete floor.*

Deduct \$ 4,000

Deduct Amount (words) four thousand dollars

ALTERNATE BID #5 – DEDUCT *metal wood look ceiling under open porch. Replace with cement fiberboard bead board look pattern ceiling.*

Deduct \$ 74,000

Deduct Amount (words) seventy four thousand dollars

PART C: SCHEDULE OF VALUES

The apparent lowest responsible bidder will be required to submit a complete schedule of values within five (5) days of request by the Owner to help in review and evaluation of the bid.

PART D: OWNER'S EVALUATION OF BIDS

Under this Contract, the Owner may elect to award, in addition to the Work covered under the Base Bid, work that is included as one or more of the Alternate bid items as described above and shown on the Contract Documents. The Owner reserves the right to award and contract for the Work included in the Base Bid or to award the Base Bid plus any/all Alternate Bid item or items. The evaluation of the bids for the determination of the apparent low bidder will be based upon the total amount of the Base Bid plus all Alternate Bid items, if any, that the Owner elects to include in the award. The decision to award a portion or all of the Alternate Bid items will be made by the Owner after the receipt of bids and will be based on the bid prices and available funding. **All bidders MUST submit prices for the Base Bid and ALL of the Deduct/Alternate Bid items.** Any Bid which does not contain bid prices for the Base Bid and all of the Alternate Bid items may be considered non-responsive. Only a single award will be made to a single Contractor.

**** CONTRACTOR MUST SUBMIT A COMPLETE BID PROPOSAL PACKET.**

PART E: DESIGNATED SUBCONTRACTORS

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STRUCTURAL STEEL AND ORNAMENTAL IRON WORK:

JG Schmidt Steel
(Designated Contractors's Legal Name)

211 Central Ave Passaic NJ
(Legal Address)

Federal Tax ID # or Social Security # 

HVAC, STEAM AND HOT WATER HEATING AND ALL KINDRED WORK:

Supreme Conditioning Systems
(Designated Contractors's Legal Name)

Po Box 206 Hazlet, NJ
(Legal Address)

Federal Tax ID # or Social Security # 

ELECTRICAL WORK:

DC Building Systems
(Designated Contractors's Legal Name)

729 Fisher Blvd Toms River, NJ
(Legal Address)

Federal Tax ID # or Social Security # 


License Number 

PLUMBING, GAS FITTING AND ALL KINDRED WORK:

A&P & Sons
(Designated Contractors' Legal Name)

117 Oak Hill Dr Toms River NJ
(Legal Address)

Federal Tax ID # or Social Security # 

License Number 

PART F: CONTRACT TIME AND LIQUIDATED DAMAGES

The CONTRACT TIME shall be 270 calendar days to substantial completion plus 30 additional days to final completion and closeout, commencing on the day next following the Contractors receipt of the NOTICE TO PROCEED from the OWNER. It is agreed by the parties that this CONTRACT TIME subsequently may be adjusted for cause in accordance with the terms and conditions of the General Conditions Of The Contract.

LIQUIDATED DAMAGES (not a penalty) shall be assessed at the rate of \$250 for contracts in the maximum amount of \$500,000 and \$500 for contracts in excess of \$500,000 for each and every calendar day that completion of the work overruns the CONTRACT TIME.

PART G: ACKNOWLEDGMENT OF ADDENDA

BIDDER acknowledges receipt of the following listed Addenda that have been issued for this Project. BIDDER warrants that this Bid fully accounts for all requirements, terms and conditions of these Addenda. (BIDDER must type or print acknowledged Addenda numbers and dates --- OR check the box indicating that NO ADDENDA WERE RECEIVED.

Addendum # _____ Date Received: _____

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Addendum # _____ Date Received: _____

NO ADDENDA WERE RECEIVED


PART H: BIDDER'S EXECUTION OF PROPOSAL

The BIDDER, for good and valuable consideration, namely the privilege of bidding for the OWNER's proposed Contract, and the Owner's assurance that the Contract will be awarded to the lowest responsible BIDDER, provided that the cost thereof would be within the amount budgeted and funded by the OWNER for the Work, hereby offers this executed Proposal as a unilateral contract to perform all Work of the Project, with the understanding that it will become mutually binding if it is accepted by the OWNER.

BIDDER's Legal Name (as shown on page 1):

McCauley Construction Company, Inc

(type or print)


(authorized signature)

Matthew S. McCauley

(type or print name signed above)

6/18/21

(date signed)

Vice President

(title)

BIDDER's Legal Address:

48 Community Place, Unit C
(street address)

Long Branch, NJ 07740

(city...town...state...zip)

BIDDER's Mailing Address (if different):

(street address... P.O. Box...)

(city...town...state...zip)

Federal Tax ID # or Social Security #



Phone: 732-443-4930

Cell Phone: 732-778-8371

Fax #: 732-443-4928

E-Mail: matt@mccauleycc.com

END OF PROPOSAL

PROPOSAL

PROJECT NAME: CONSTRUCTION OF AN ACTIVITY/PROGRAM BUILDING
AND SUPPORT FACILITIES AT HOLMDEL PARK

SUBMITTED TO: JENNIFER KACZALA, QPA
PURCHASING AGENT
Monmouth County Park System
805 Newman Springs Rd, Lincroft, New Jersey

hereinafter known as **OWNER**.

SUBMITTED BY: M & M Construction Company, Inc.

(type or print Bidder's Legal Name)

hereinafter known as **BIDDER**.

BE IT KNOWN:

BIDDER is thoroughly familiar with all provisions and requirements of the Bidding Documents and the conditions under which the Work is to be performed;

BIDDER finds that the proposed Contract Documents are complete, and that they are appropriate for the full, proper, and timely performance of the proposed Contract;

BIDDER possesses and commits to the **OWNER** the technical knowledge, practical experience, management skills, and all other resources that will be needed to perform the Work contemplated by, described in, and reasonably inferred from the proposed Contract Documents;

BIDDER represents that this Bid is legitimate, and that the various documents which accompany this Bid are accurate, complete and true.

NOW THEREFORE BIDDER HEREBY PROPOSES to furnish all supervision, labor, materials, services, tools, equipment, licenses, permits, and payments of lawful fees and taxes which may be necessary to fully perform the **OWNER's** proposed contract.

PART A: BASE BID

ITEM #1 – The work under the Base Bid shall include a single contract for the construction of a activity/program building and support facilities and all work fully detailed on the plans and specifications prepared by Spiezele, Hamilton, New Jersey on April 7, 2021.

\$ 2,930,000 -
TOTAL

TOTAL BASE BID PRICE (Items 1).....\$ <u>2,930,000 -</u> TOTAL
IN WORDS <u>TWO MILLION NINE HUNDRED THIRTY THOUSAND</u>

PART B: ALTERNATE BID ITEMS

ALTERNATE BID #1 – DEDUCT *installation of all plant materials in the Plant Schedule on Sheet L.3 . Areas to be seeded with specified mix in lieu of plant materials.*

Deduct \$ 180,000 -

Deduct Amount (words) ONE HUNDRED EIGHTY THOUSAND

ALTERNATE BID #2 – DEDUCT *asphalt milling and new asphalt overlay within area of the existing parking lot as shown on Sheet L.1. Replace with Asphalt Crack Sealing, Asphalt Rejuvenation and Line Striping per the specifications.*

Deduct \$ 0

Deduct Amount (words) ZERO

ALTERNATE BID #3 – DEDUCT *ceramic tile on walls in bathrooms and janitor closet replace with epoxy painted walls as shown on Sheet A2.1.*

~~DEDUCT~~ **Add** \$ 15,000 -

~~DEDUCT~~ **Add** Amount (words) FIFTY THOUSAND

ALTERNATE BID #4 – DEDUCT *floor tile in bathrooms and janitor closet (cove molding to remain). Replace with polished concrete floor.*

Deduct \$ 15,000 -

Deduct Amount (words) FIFTEEN THOUSAND

ALTERNATE BID #5 – DEDUCT *metal wood look ceiling under open porch. Replace with cement fiberboard bead board look pattern ceiling.*

Deduct \$ 0

Deduct Amount (words) ZERO

PART C: SCHEDULE OF VALUES

The apparent lowest responsible bidder will be required to submit a complete schedule of values within five (5) days of request by the Owner to help in review and evaluation of the bid.

PART D: OWNER'S EVALUATION OF BIDS

Under this Contract, the Owner may elect to award, in addition to the Work covered under the Base Bid, work that is included as one or more of the Alternate bid items as described above and shown on the Contract Documents. The Owner reserves the right to award and contract for the Work included in the Base Bid or to award the Base Bid plus any/all Alternate Bid item or items. The evaluation of the bids for the determination of the apparent low bidder will be based upon the total amount of the Base Bid plus all Alternate Bid items, if any, that the Owner elects to include in the award. The decision to award a portion or all of the Alternate Bid items will be made by the Owner after the receipt of bids and will be based on the bid prices and available funding. **All bidders MUST submit prices for the Base Bid and ALL of the Deduct/Alternate Bid items.** Any Bid which does not contain bid prices for the Base Bid and all of the Alternate Bid items may be considered non-responsive. Only a single award will be made to a single Contractor.

**** CONTRACTOR MUST SUBMIT A COMPLETE BID PROPOSAL PACKET.**

PART E: DESIGNATED SUBCONTRACTORS

BIDDER warrants that, if awarded the Contract, the Sub-bidders named below will be the actual subcontractors who will perform the enumerated classes of work. BIDDER further warrants that the Subbid prices shown below are the Designated Subcontractor's net subbids and do not include any markups by the BIDDER. (See Article 10 of the Supplementary Instructions To Bidders, especially subparagraph 10.1.2) It is understood that those subbid prices will establish the basis for the OWNER's payments to Designated Subcontractors in accordance with N.J.S.A. 40A:11-16 and the Supplementary General Conditions of the Contract. The BIDDER may name itself as the Designated Subcontractor for any of the Work that it is qualified to perform.

STRUCTURAL STEEL AND ORNAMENTAL IRON WORK:

JHDS

(Designated Contractors's Legal Name)

ATTACHED

(Legal Address)

Federal Tax ID # or Social Security # _____

HVAC, STEAM AND HOT WATER HEATING AND ALL KINDRED WORK:

CHAPPELLE

(Designated Contractors's Legal Name)

ATTACHED

(Legal Address)

Federal Tax ID # or Social Security # _____

ELECTRICAL WORK:

EDC

(Designated Contractors's Legal Name)

EDC (ATTACHED)

(Legal Address)

Federal Tax ID # or Social Security # _____

License Number _____

PLUMBING, GAS FITTING AND ALL KINDRED WORK:

CENTRAL JEWEL MICH

(Designated Contractors's Legal Name)

ATTACHED

(Legal Address)

Federal Tax ID # or Social Security #



License Number



PART F: CONTRACT TIME AND LIQUIDATED DAMAGES

The CONTRACT TIME shall be 270 calendar days to substantial completion plus 30 additional days to final completion and closeout, commencing on the day next following the Contractors receipt of the NOTICE TO PROCEED from the OWNER. It is agreed by the parties that this CONTRACT TIME subsequently may be adjusted for cause in accordance with the terms and conditions of the General Conditions Of The Contract.

LIQUIDATED DAMAGES (not a penalty) shall be assessed at the rate of \$250 for contracts in the maximum amount of \$500,000 and \$500 for contracts in excess of \$500,000 for each and every calendar day that completion of the work overruns the CONTRACT TIME.

PART G: ACKNOWLEDGMENT OF ADDENDA

BIDDER acknowledges receipt of the following listed Addenda that have been issued for this Project. BIDDER warrants that this Bid fully accounts for all requirements, terms and conditions of these Addenda. (BIDDER must type or print acknowledged Addenda numbers and dates --- OR check the box indicating that NO ADDENDA WERE RECEIVED.

Addendum # _____ Date Received: _____

Addendum # _____ Date Received: _____

Addendum # _____ Date Received: _____



NO ADDENDA WERE RECEIVED

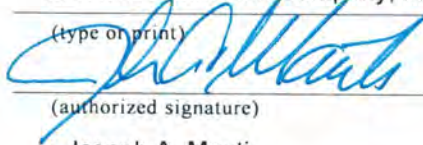
PART H: BIDDER'S EXECUTION OF PROPOSAL

The BIDDER, for good and valuable consideration, namely the privilege of bidding for the OWNER's proposed Contract, and the Owner's assurance that the Contract will be awarded to the lowest responsible BIDDER, provided that the cost thereof would be within the amount budgeted and funded by the OWNER for the Work, hereby offers this executed Proposal as a unilateral contract to perform all Work of the Project, with the understanding that it will become mutually binding if it is accepted by the OWNER.

BIDDER's Legal Name (as shown on page 1):

M & M Construction Company, Inc.

(type or print)



(authorized signature)

Joseph A. Mauti

(type or print name signed above)

June 18, 2021

(date signed)

President

(title)

BIDDER's Legal Address:

540 North Avenue

(street address)

Union, NJ 07083

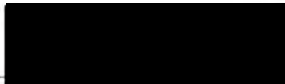
(city...town...state...zip)

BIDDER's Mailing Address (if different):

(street address... P.O. Box...)

(city...town...state...zip)

Federal Tax ID # or Social Security #



Phone: 908-351-1177

Cell Phone: 908-578-4448

Fax #: 908-351-3871

E-Mail: bids@m-mnj.com

END OF PROPOSAL