

## BID FORM

TO: Brick Township Municipal Building  
401 Chambers Bridge Road  
Brick, NJ 08732

RE: **Brick Police Department Special Operations Building & Vehicle Storage**

This bid will not be accepted after **11:00 AM**, prevailing time, on the **31<sup>st</sup>** day of **August 2021**, at which time all bids will be publicly opened and read.

SANTORINI CONSTRUCTION INC  
(Name of Firm Submitting Bid)

**Included with this bid should be the following documents:**

1. Bid Document Submission Checklist
2. Acknowledgement of receipt of Changes to Contract Documents
3. Bid Security
4. Power of attorney (if bid security is in the form of a bond)
5. Contractor's Experience Statement
6. Agreement of Surety
7. Non-Collusion Affidavit
8. Statement of Corporate Ownership
9. List of Subcontractors
10. Affidavit regarding State Treasurer's list of debarred, suspended and disqualified bidders
11. Affidavit of Non-Discrimination in Employment
12. State of New Jersey Equal Employment Opportunity Requirements (Exhibit B)
13. Americans with Disabilities Act of 1990
14. Disclosure of Investment Activities in Iran
15. Copy of Certification of Registration with the Department of Labor (if Contract is for work in a Public Building, this does not apply to utility or treatment plant Contracts)
16. Business Registration Certificate (BRC)

The undersigned hereby proposes and agrees to furnish all the necessary labor, materials, equipment, tools and services necessary for the work specified.

The undersigned has examined the location of the proposed work, the plans, specifications, and other contract documents and is familiar with the local conditions at the place where work is to be performed and understands that information relative to existing structures, apparent and latent conditions and natural phenomena as furnished in the contract documents or by the Owner, carries no guarantee, expressed or implied, as to its completeness or accuracy and has made all due allowances therefore.

The undersigned bidder declares that this bid is made without connection with any other person or persons making bids for the same work and is in all respects fair and without collusion or fraud.

The undersigned bidder has determined the quantity and quality of equipment and materials required; has investigated the location and determined the sources of supply of the materials required; has investigated labor conditions; and has arranged for the continuous prosecution of the work herein described.

The undersigned bidder agrees that the prices bid for all items shall apply to actual quantities required, approved and used during construction of the project, including addenda, change orders, and supplemental agreements.

The undersigned bidder hereby agrees to be bound by the award of the contract and, if awarded the contract on this bid, to execute within ten (10) days after receipt of notification that the contract documents are ready for signature the required Contract Agreement, Contract Bonds, and Insurance Certificates, of which Contract this bid, the plans for the work, and the specifications as above indicated shall be a part.

The undersigned understands that the Owner reserves the right to reject any or all bids or to waive any informality or technicality of any bid in the interest of the Owner.

Accompanying this bid is a Bid Bond or a Certified Check in the sum of ten percent (10%) of the amount of the bid (but not to exceed \$20,000.00), payable to the Owner as a guarantee that the Agreement will be executed and a Performance Bond, Labor and Material Bond, and the specified Insurance Certificates will be furnished within ten (10) days after receipt of notification that the contract agreements are ready for signature.

If this bid shall be accepted by the Owner, and the undersigned shall fail to contract aforesaid, then the Owner shall be entitled to recover from the bidder the difference between the amount specified in the bid and the amount for which the Owner may contract with another party to perform the work covered by said bid, if the latter amount be in excess of the former.

If this bid shall be accepted by the Owner, the undersigned agrees to complete the entire work proposed under this contract within either **130 for the Base Bid or 190 for the Add-Alternate Bid consecutive calendar days** from the date specified in the "Notice to Proceed." This is dependent on the approval of the Add-Alternate Bid.

The following bid schedule will be completed in ink or typewritten. The amount shall be written in both words and figures. In the case of a discrepancy, the amount written in words will govern.

The successful bidder will be paid for the actual measured quantities, as measured by the owner and contractor, and paid at the unit prices bid on the proposal.

The successful bidder agrees to fill out the bid forms, and then calculate the 'deduct' for timber framing, along with the various add-alternates, that may be considered by the Owner, in the exact order noted in the Bid Form.

The Owner will only consider the alternative bid amounts, noted on this form, based on availability of funds.

Successful bidder hereby agrees to perform a minimum of 50-percent of the work on this project.



1. Furnish all materials, labor, equipment, construction stakeout, appurtenances, transportation, supervision, permits and insurance necessary to perform the work as outlined in the Contract Documents for the Lump Sum amount of:

**BASE BID**

ONE MILLION SIX HUNDRED SIXTY NINE THOUSAND 00/100

(Price in Words)

\$ 1,669,000.00

(Price in Figures)

**BASE BID PLUS ADD-ALTERNATE 'A' BID**

FIVE HUNDRED SEVENTY THOUSAND 00/100

(Price in Words)

\$ 570,000.00

(Price in Figures)

**BASE BID PLUS ADD-ALTERNATE 'A' & ADD-ALTERNATE 'B' BID**

SIXTY FIVE THOUSAND - 00/100

(Price in Words)

\$ 65,000.00

(Price in Figures)

Owner reserves the right to award any one (1) of the following scenarios depending on the availability of funds:

Scenario I - BASE BID

Scenario II - BASE BID PLUS ADD-ALTERNATE 'A'

Scenario III - BASE BID PLUS ALTERNATE 'A' PLUS ADD-ALT 'B'

The TOTAL BASE BID noted above includes 'if and where directed' pay items as described on the attached **Schedule of Prices**, of which said items must be authorized by OWNER, in writing, prior to billing said pay items.

Within the 'BASE BID - SCHEDULE OF PRICES,' successful bidder shall provide the lump sum prices and unit pricing as specified, for use by the OWNER for paying specific services.

At the time of Pre-Construction Conference, the CONTRACTOR shall submit a detailed breakdown of each 'lump sum' pay item for billing purposes. Successful bidder hereby agrees that the 'Allowance' pay item is off-limits, unless the OWNER gives written authorization to perform 'extra work.'

**BASE BID:**

SANTORINI CONSTRUCTION

Item	Description	Quantity	Unit	Unit Cost	Total
1	Mobilization	1	LS	12,000	12,000
2	Site Preparation & Clearing	1	LS	28,515	28,515
3	Excavation, Test Pits (IAWD)	10	CY	100	1,000
4	Excavation, Unclassified (IAWD)	100	CY	70	7,000
5	No Item				
6	Hot Mix Asphalt, 25M64	100	TN	137.15	13,715
7	Hot Mix Asphalt, 9.5M64	35	TN	199	6,965
8	No Item				
9	Dense Graded Aggregate (IAW)	250	CY	48	12,000
10	3/4" Crushed Stone (IAW)	100	TN	36	3,600
11	6x8x18 Concrete Curb	100	LF	34	3,400
12	Remove/ Replace Concrete Curb	60	LF	40	2,400
13	Reinforced Concrete Exterior Slab, 8" Thick including 6" Sub-Base	330	SY	150	49,500
14	Concrete Sidewalks, 4" thick	40	SY	108	4,320
15	Miscellaneous Concrete, 4000 psi (IAW)	10	CY	200	2,000
16	No Item				
17	Concrete Landing & Steps, Complete	5	CY	1,200	6,000
18	1" Wet-Tap Connection, Complete	1	Unit	2,800	2,800
19	1" Water Meter Pit, Complete	1	Unit	3,500	3,500
20	2" HDPE Water Service w/ Reducer	400	LF	47.5	19,000
21	2" Gate Valve	1	UN	1,500	1,500
22	No Item				
23	4" SDR 35 Clean-out and Riser w/ Frame & Cover	3	Units	400	1,200
24	4" PVC Sanitary Sewer Lateral	180	LF	45.5	8,190
25	4" Ductile Iron Sanitary Sewer Lateral (IAW)	80	LF	54	4,320
26	8" SDR 35 Sewer Main, 6' - 10' Depth	55	Unit	77	4,235
27	10" Coring & 6-ft Drop into OCUA Sewer Manhole, Complete	1	Unit	10,000	10,000
28	Sanitary Sewer Manhole, 10-16 ft. Deep, Complete	1	Unit	5,000	5,000
29	No Item				
30	8-inch Core into Existing Storm Manhole	1	EA	1,500	1,500
31	SC-740 Storm Infiltration, Complete	1	LS	5,860	5,860
32	6" HDPE Roof Leaders, Complete	310	LF	66	20,460
33	Topsoiling, Seeding & Mulch	600	SY	8	4,800
34	Decorative Stone Coping, 6" thick	200	SF	3	600
35	17" x 30" x 24" Junction Box, Complete	3	Unit	1,200	3,600
36	1" RNMC, Complete (IAW)	340	LF	84.1	28,594



37	2" RNMC, Complete (IAW)	680	LF	13.95	9486
38	4" RNMC, Complete (IAW)	80	LF	26.12	2090
39	Electric Service, Complete	1	LS	27828	27828
40	No Item				
41	6" Bollards, Complete	18	Units	900	16200
42	Exterior Timber Steps, Complete	1	LS	5000	5000
43	No Item				
44	Design, Permits & Warranty Package	1	LS	4000	4000
45	Steel Building, Complete	1	LS	1,059,952	1,059,952
46	Mechanical, Complete	1	LS	77,000	77,000
47	Plumbing, Complete	1	LS	23,405	23,405
48	Electrical, Complete	1	LS	158,000	158,000
49	Restoration & Final Clean-up	1	LS	3000	3000
50	Reset Floodlights, Complete	2	Units	600	1200
51	Allowance	1	LS	\$30,000.00	\$30,000.00

TOTAL BASE BID (in numbers) \$ 1,669,000.<sup>00</sup>

(in words) ONE MILLION SIX HUNDRED dollars and 00/100 cents. SIXTY NINE THOUSAND -

**Add- Alternates:**

**A Office Space Improvements**

A-46	Mechanical, Complete	1	LS	129,000	129,000
A-47	Plumbing, Complete	1	LS	34,823	34,823
A-48	Electrical, Complete	1	LS	99,900	99,900
A-52	Interior Office Space, Complete	1	LS	246,277	246,277

TOTAL ADD-ALT 'A' BID (in numbers) \$ 570,000.<sup>00</sup>

(in words) FIVE HUNDRED SEVENTY THOUSAND dollars and 00 cents.

**B AUXILIARY GENERATOR:**

B-53	Auxiliary Generator, Complete	1	LS	65,000	65,000
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TOTAL ADD-ALT 'B' BID (in numbers) \$ 65,000.<sup>00</sup>

(in words) SIXTY-FIVE THOUSAND dollars and 00 cents.  
 Any reference to an Add-Alternate 'C' in the plans is hereby deleted.

IF A CORPORATION:

Name of Contractor SANTORINI CONSTRUCTION, INC  
Signature of Bidder [Signature] Date 8/31/21  
Printed Name and Title JOHN SCHEIDT, PRESIDENT  
Business Address S. RIVERSIDE DR NEPTUNE NJ 07753  
Telephone: 732-774-2002  
Fax: 732-774-8622  
Email: JSCHEIDT@SANTORINI.CONSTRUCTION.COM  
Tax Identification No. 22-3391721  
Incorporated under the laws of the State of NJ  
Names of Officers:  
President JOHN SCHEIDT  
Secretary " "  
Treasurer " "  
Dated: 8/31/21  
(Affix Corporate Seal Here)

IF A PARTNERSHIP, INDIVIDUAL, OR NON-INCORPORATED ORGANIZATION:

Name of Company \_\_\_\_\_  
Signature of Bidder \_\_\_\_\_ Date: \_\_\_\_\_  
Printed Name and Title \_\_\_\_\_  
Business Address \_\_\_\_\_  
Telephone: \_\_\_\_\_  
Fax: \_\_\_\_\_  
Email: \_\_\_\_\_  
Tax Identification Number \_\_\_\_\_  
Names and Addresses of Company Members:  
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