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PROPOSAL

to the

BOARD OF COUNTY COMMISSIONERS COUNTY OF MONMOUTH, NEW JERSEY

for the **Project Entitled:**

DRAINAGE IMPROVEMENTS AT COUNTY ROUTE 20 (BROAD STREET) AND COUNTY ROUTE 524 SPUR (ATLANTIC AVENUE) IN THE BOROUGH OF MANASQUAN, MONMOUTH COUNTY, NEW JERSEY

F-42-2023

The undersigned hereby declare that he/she has carefully examined the Advertisement, Standard Specifications, Addendum(s) to Standard Specifications, Instructions to Bidders, Form of Contract and Bond for the Project named above; that he/she has carefully examined the site of the Project as provided in Section 102 of the 2007 Standard Specifications and that he/she will contract to carry out and complete said Project as specified and delineated at the prices per unit measure for each scheduled item of work stated in the Schedule of Prices.

It is understood that the total price, stated by the undersigned in the Schedule of Prices for the various item, is based on the estimated quantities and will control in the awarding of the Contract.

It is further understood that the quantities stated in this Schedule of Prices are estimates only and may be increased or decreased as provided for in the Specifications.

Submitted By:

The undersigned is a Partnership, an individual, Limited Liability Company, or a Corporation under the laws of the State of New Jersey, having principal offices at 1800 Route 34, Building Suite 205, Wall, NJ 077	; 2 19
CONTRACTOR: Earle Asphalt Company	
ADDRESS: P.O. Box 556, Farmingdale, NJ 07727	
TELEPHONE: (732) 308-1113 FAX: (732) 308-1034	
BY: Brian M. Cooper, PE (Printed)	
TITLE Manager of Engineering	
DATE:	,

Proposal (continued)

SCHEDULE OF QUANTITIES & PRICES

Project Entitled:

DRAINAGE IMPROVEMENTS AT COUNTY ROUTE 20 (BROAD STREET) AND COUNTY ROUTE 524 SPUR (ATLANTIC AVENUE) IN THE BOROUGH OF MANASQUAN, MONMOUTH COUNTY, NEW JERSEY

F-42-2023

ITEM NO.	ESTIMATED QUANTITIES	ITEM	UNIT PRICE	AMOUNT
1.	1 Lump Sum	Clearing Site	\$ <u>46,089.2</u> 5	\$46,089.25
2.	1 Lump Sum	Maintenance and Protection of Traffic	\$ 9,800.86	\$ <u>9,800.86</u>
3.	60,000 Dollar	Uniformed Police Officers Allowance	\$1.00	\$60,000.00
4.	1,300 C.Y.	Excavation, Unclassified	\$_0.01	\$ <u>13.00</u> 2,000.00 cm
5.	2,000 Dollar	Disposal of Regulated Material and Acid Producing Soil Allowance	\$1.00	\$ ZAXXXXXXXX
6.	10 Units	Excavation, Test Pit (If and Where Directed)	\$_350.00	\$ <u>3,500.00</u>
7.	100 C.Y.	Dense-Graded Aggregate Base Course, 6" Thick	\$ 8.00	\$800.00
8.	3,500 S.Y.	HMA Milling, 3" or Less	\$_6.50	\$ <u>22,750.00</u>
9.	3,500 L.F.	Polymerized Joint Adhesive	\$_0.01	\$35.00
10.	350 Gals	Tack Coat	\$_0.01	\$ <u>3.50</u>
11.	450 Tons	Hot Mix Asphalt, 9.5 M 64 Surface Course	\$ <u>105.00</u>	\$ <u>47,250.00</u>
12.	200 Tons	Hot Mix Asphalt, 19 M 64 Base Course	\$_140.00	\$ <u>28,000.00</u>
13.	80 L.F.	12" Ductile Iron Pipe	\$ 215.00	\$17,200.00
14.	825 L.F.	18" Reinforced Concrete Pipe	\$ <u>160.00</u>	\$ <u>132,000.00</u>

SCHEDULE OF QUANTITIES & PRICES

Project Entitled:

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F-42-2023

ITEM NO.	ESTIMATED QUANTITIES	ITEM	UNIT PRICE	AMOUNT
15.	7 Units	Inlet, Type B	\$ <u>7,500.00</u>	\$ <u>52,500.00</u>
16.	100 S.Y.	Concrete Driveway, Reinforced, 6" Thick	\$ <u>115.00</u>	\$ <u>11,500.00</u>
17.	560 S.Y.	Concrete Sidewalk, 4" Thick	\$ 95.00	\$ <u>53,200.00</u>
18.	12 S.Y.	Detectable Warning Surface	\$ <u>125.00</u>	\$ <u>1,500.00</u>
19.	825 L.F.	6" x 8"x 20" Concrete Vertical Curb	\$ <u>42.50</u>	\$ <u>35,062.50</u>
20.	3,500 L.F.	Traffic Stripes, Long-Life, Thermoplastic 4"	\$ <u>1.20</u>	\$_4,200.00
21.	15 Units	RPM, Bi-Directional, Amber Lens	\$ <u>100.00</u>	\$ <u>1,500.00</u>
22.	1 Unit	Relocation of Existing Electrical Service (If and Where Directed)	\$ <u>0.01</u>	\$_0.01
23.	1 Unit	Relocation of Existing Telephone or Cable Service (If and Where Directed)	\$ <u>0.01</u>	\$ 0.01
24.	1 Unit	Relocation of Existing Water Service (If and Where Directed)	\$ <u>750.00</u>	\$ <u>750.00</u>
25.	1 Unit	Relocation of Existing Sanitary Sewer Service (If and Where Directed)	\$ 500.00	\$ <u>500.00</u>
26.	450 S.Y.	Topsoiling, 5" Thick	\$5.00	\$2,250.00
27.	450 S.Y.	Fertilizing and Seeding, Type 13	\$ <u>0.01</u>	\$4.50

³ 28.	450 S.Y.	Straw Mulching		\$ <u>0.01</u>	\$ <u>4.50</u>	
29.	2 Units	Project Identifica 4' x 6	tion Signs,	\$ <u>1,250.00</u>	\$ <u>2,500.00</u>	
TOTAI	LUMP SUM BID	ALL ITEMS\$5	534,913.13			
				(Numeric)		
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Five hundred thirty four thousand nine hundred thirteen dollars & thirteen cents (Written)