

Addendum 4
July 28, 2025
South Jersey Port Corporation (SJPC)
Request for Proposals

SJPC-25-49 Building – D Roof Replacement & Interior Stair
Broadway Marine Terminal

NOTICE

This Addendum is considered part of this Request for Proposals and must be acknowledged with your submission.

ANSWERS TO FORMALLY SUBMITTED QUESTIONS

Question 1. During our field verification process, we identified notable discrepancies between the issued plans and the existing site conditions. Specifically:

- The building is substantially longer than indicated.
- There are more doghouses than shown.
- The doghouses are smaller on the plans.

These deviations have the potential to impact project timelines and materials estimation for any prospective bidders. Will you update the plans to reflect the correct building size, the correct number of doghouses and the correct size of the doghouses?

Answer 1.

The attached drawings have been revised to show the correct building length, correct number of doghouses and the correct square footage for removal and installation. The updated in-field measurements shown on the revised bid form (attached) shall be the quantities on which to bid.

Question 2. The Construction Scope of Work document for the stairs provided by On-Board Engineering (page 325 of the Info for Bidders document) requires the stair and handrails to be painted yellow. Specification section 055119 (Metal Grating Stairs) only requires a shop primed finish. There is not a painting specification. Will the stairs need to be painted? Please also comment on the finish for the new exterior ladder.

Answer 2.

The interior stairs shall be painted. The new exterior ladder for the roof shall be galvanized.

Question 3. Are there any SBE/MBE/WBE goals in this project?

Answer 3. No. See Q1 Document.

Question 4. Mandatory equal opportunity "Exhibit B" Language does not have a signature line, should we just sign at the end of the document to acknowledge it?

Answer 4. No signature and/or acknowledgement is required. All Q documents must be included with Bid Package, and the "Required Proposal Document Submission Checklist" (hereinafter the "Checklist") must be completed, and the completed Checklist submitted with the Bid Package of the Bidder.

Question 5. Stockholder disclosure certification (Q4) calls for 'Limited Liability Corporation'. Just want to confirm this is the field we need to check if we are a Limited Liability Company?

Answer 5. Yes, that is the correct field to check if a Bidder is a Limited Liability Company.

Question 6. There is a document labeled as Q2 called 'REQUIRED AFFIRMATIVE ACTION EVIDENCE FOR PROCUREMENT PROFESSIONAL AND SERVICES CONTRACTS'. However, according to the bid checklist this doc should be exhibit Q7? Please advise.

Answer 6. The Checklist is correct, and indicates that document Q2 is not required, but that document Q3 is required. The Checklist further indicates that the documents in Q7 are required from a Bidder and must be included in a Bidder's Bid package in completed and/or uncompleted form, as required by the Bid advertisement. If completion of any Q documents may be required upon award, and then thereafter, then such shall be undertaken by the successful Bidder after the award.

Question 7. Q7 labeled docs are requiring AA201 & AA202 forms to be filled out. Since Checklist is calling for Q7 docs, do we need include this 2 pages in our bid package even though they are not filled out since these are upon award and/or during the contract time?

Answer 7. Yes, all Q documents indicated as required on the Checklist must be submitted by a Bidder with their Bid package. All documents required to satisfy Checklist item Q7 must be submitted in proper form for a Bidder's Bid package to be deemed complete.

Question 8. Executive order #151 Contract Compliance does not have a signature line, should we just sign at the end of the document to acknowledge it?

Answer 8. No signature is required to acknowledge this Executive Order. All documents on the Checklist must be included in a Bidder's Bid package, as well as a completed Checklist.

Question 9. Buy America Notice does not have a signature line, should we just sign at the end of the document to acknowledge it?

Answer 9. No signature is required.

SJPC 25-49
REPLACEMENT ROOF ON D-BUILDING
BROADWAY MARINE TERMINAL

BID FORM - ADDENDUM 4

Having carefully examined the Bid Documents, including, but not limited to, the Plans, Drawings, Technical Specifications, and form Agreement for this project, and having examined all conditions affecting the work, the undersigned Bidder proposes to complete the all the work as set forth therein, and to furnish all equipment, supervision, transportation, labor, materials, goods and services required to execute the work in accordance with the Bid Documents, including, but not limited to, the Plans, Drawings, Technical Specifications, and Agreement, for the following Unit Price Costs, unless noted otherwise:

It is understood and agreed that any incidental work necessary to complete the Project in its entirety will be included in the line items, unit prices and lump sum bid, whether the line item or items shall specifically state the nature of the incidental work. The line item or items which the incidental work, and the incidental costs, are included shall be selected by the Bidder. It is also understood and agreed that each line item of work shall include all supervision and personnel costs, markups, and other costs envisioned by the Bidder. In other words, all line item costs bid shall be “all-inclusive”. Therefore, the unit prices to be entered on this Bid Form are obtained by dividing the total cost bid to complete the line item by the quantity shown of the form. The bid shall be determined by adding all line item costs for all Bid Items under Base Bid. This grand total Base Bid Price shall constitute the Lump Sum Base Bid Cost of the Project.

Negotiations for the adjustments of the unit price of any item will be completed only when that item and other work or items affecting its quantity have been completed and the total net change in the quantity of such item can be ascertained with sufficient accuracy to determine if it be eligible for consideration in accordance with the foregoing provisions.

The Bidder must also furnish a price for **all** Optional Bids or Alternates requested, as well as **all** separate unit price items requested. Failure to do so will constitute an incomplete bid, which will be rejected by the South Jersey Port Corporation (“SJPC”).

The Bidder agrees that this bid will be valid and binding for a period of ninety (90) days to allow the SJPC time to evaluate the complete Bid Proposal to allow for the decision. The SJPC’s Engineer, or his designee, will officially notify the Bidder of the acceptance of their bid within ninety (90) days following the bid date pending compliance with delivering the requested documentation.

The undersigned accepts responsibility for having completely examined and understood the intent of the Bid Documents, including, but not limited to, Plans, Drawings, Technical Specifications, and form Agreement to be signed upon award; and, for having fully examined the site of the work; and, for having obtained all pertinent information affecting the work.

Bidder shall provide a lump sum proposal in US dollars to supply all necessary design services, materials, goods, labor, tools, consumables, transportation, watercraft, cranes, supervision, PPE, all materials and material controls, and any temporary facilities as necessary to provide for the complete and functional scope of work as described.

Estimated Time Required to Complete All Work in Calendar Days: 240 days

Bidder shall provide rough schedule, including estimated start and completion dates.

Show major milestones including equipment delivery, field mobilization, pre-outage work, outage work, testing, and closeout.

All work shall be performed on weekdays during daylight hours between 8am and 4:30pm. Work may be performed on Saturdays and/or other hours pending prior written approval by SJPC.

We Acknowledge Receipt of the Following Addenda:

1. ADDENDUM NO. _____ Dated: _____
2. ADDENDUM NO. _____ Dated: _____
3. ADDENDUM NO. _____ Dated: _____
4. ADDENDUM NO. _____ Dated: _____

If no addenda are received, indicate by printing or typing the word "NONE" in the space for first addenda.

Failure to acknowledge all four addenda will disqualify your bid.

SJPC 25-49
BUILDING D ROOF REPLACEMENT & INTERIOR STAIR AT THE BROADWAY
MARINE TERMINAL

BID FORM

BUILDING D ROOF REPAIR AND STAIR REPLACEMENT - BROADWAY MARINE TERMINAL

Building D Roof Replacement					
Item No.	Description	Quantity	Units	Unit Cost	Amount
1	Mobilization	1	LS	\$ -	\$ -
2	Demolish & Remove Existing Roof Membrane	50,400	SF	\$ -	\$ -
3	Demolish & Remove Existing Roof Insulation	50,400	SF	\$ -	\$ -
4	Demolish & Remove Doghouse Structures	18,200	SF	\$ -	\$ -
5	Demolish & Remove Gutters and Downspouts	1,200	LF	\$ -	\$ -
6	Demolish & Remove Steel Stair Roof Access	2	EA	\$ -	\$ -
7	Demolish & Remove Existing Wood Roof Planks	50,400	SF	\$ -	\$ -
8	Infill structural decking for Doghouses	18,200	SF	\$ -	\$ -

9	Replace Tongue and Groove Wood Roof Planks	50,400	SF	\$ -	\$ -
10	Install DensDeck Roof board (both layers)	68,600	SF	\$ -	\$ -
11	Install Metal Edge, Flashing, Gutters and Downspouts	1,200	LF	\$ -	\$ -
12	Install new EPDM 60 Mil Membrane	68,600	SF	\$ -	\$ -
13	Install new steel framing for stair	1	EA	\$ -	\$ -
14	Allowance Item - The direct cost reimbursement for testing of roof items for asbestos prior to disposal, disposal of roofing items and mold deck protection for open doghouse holes. Disposal of normal roofing material is paid for under the base bid items above.	1	EA	\$ 100,000	\$ 100,000
15	SUBTOTAL - BUILDING D ROOF REPLACEMENT COST			\$ -	\$ -

Building D Interior Stairs					
16	Stair Demo	32	LF	\$-	\$-
17	Shop Drawing Submission	1	EA	\$-	\$-
18	Steel Stair Fabrication	32	LF	\$-	\$-
19	Steel Stair Installation	32	LF	\$-	\$-
20	Steel Column Fabrication	32	LF	\$-	\$-
21	Steel Column Installation	32	LF	\$-	\$-
22	Foundation Installation	0.35	CY	\$-	\$-
23	SUBTOTAL - INTERIOR STAIR COST			\$-	\$-
24	TOTAL COST - SUM OF LINES 15 and 23			\$-	\$-

TOTAL CONTRACT AMOUNT - Line 24 of Bid Form
(Printed / Written and Numerical)

\$ _____

Contractor: _____

Primary Contact Name: _____

Title: _____

Signature: _____

Date: _____

Business Address: _____

Phone No: _____

Email Address: _____