### PROPOSAL to the

MARBRO, INC.

## BOARD OF COUNTY COMMISSIONERS COUNTY OF MONMOUTH, NEW JERSEY

for the Project Entitled:

### BULKHEAD IMPROVEMENTS ALONG COMPTON'S CREEK IN THE TOWNSHIP OF MIDDLETOWN, MONMOUTH COUNTY, NEW JERSEY

#### RFB # F-103-2021

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 2019 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	ı P <del>artnershi</del> p, an <del>individu</del> al, Lin	<del>aited Liability C</del> omp	any, or a Corporation under t	he
laws of the State of_	New Jersel	_, having principal o	offices at	
•	MARBRO, INC.			
CONTRACTOR: _	127 Pine Street			
ADDRESS:	P.O. Box 134 Montclair, NJ 07042	· · · · · · · · · · · · · · · · · · ·		
TEL EDITO			973-746-5898	
TELEPHONE:	973-744-8383	FAX:	2 N D-1 40-3848	
BY: FRANK MAR	RUCCIJR	,	·	
	Paul VI	dans		
TITLE:	RANK MARUCCI JR (Signer PRESIDENT	d) C		
DATE:	7/20/22		1	



### **SCHEDULE OF QUANTITIES & PRICES**

### Project Entitled:

## BULKHEAD IMPROVEMENTS ALONG COMPTON'S CREEK IN THE TOWNSHIP OF MIDDLETOWN, MONMOUTH COUNTY, NEW JERSEY

### RFB # F-103-2021

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ITEM	ESTIMATED		provide the second	
NO.	QUANTITIES	ITEM	UNIT PRICE	AMOUNT
1.	1 Dollar	Performance Bond and Payment Bond	\$ 80,000	\$ 80,000
2.	1 Dollar	Pollution Liability Insurance	\$ <u> </u>	\$
<b>3.</b>	Lump Sum	Progress Schedule	\$ <u>5,000</u>	\$ 5,000
4.	12 Units	Progress Schedule Update	\$ 500	\$ 6,000
5.	1,460 Hours	Trainees	\$	s_14.60
6.	Lump Sum	Mobilization	\$ <u>1,591,9</u> 02,90	\$ <u>1,591,90</u> 2.9
7.	1 Unit	Field Office Type B Set Up	\$ <u>25,000</u>	\$ 25,000
8.	12 Months	Field Office Type B Maintenance	\$ <u>1,500</u>	\$ 18,000
9.	1 Unit	Restroom Facility, Set Up	\$ 20,000	\$ 20,000
10.	12 Months	Restroom Facility, Maintenance	\$ 2,000	\$ 24,000
11.	1 Dollar	Construction Layout	\$ 50,000	\$ <u>50,000</u>
12.	2,125 L.F.	Heavy Duty Silt Fence, Black	s <u>12</u>	\$ <u>25,500</u>
13.	5 Units	Inlet Filter Type 2, 4' x 4'	\$ 200	\$ <u>1,000</u>
14.	1,421 L.F.	Floating Turbidity Barrier, Type 3	<u>\$ 35</u>	\$ <u>49,735</u>
15.	138 Tons	Construction Driveway	<u>\$ 50-</u>	\$ 6,900

MARBRO, INC. No. 4 of 7

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ITEM NO.	ESTIMATED QUANTITIES	ITEM	UNIT PRICE	AMOUNT
16.	Lump Sum	Concrete Washout System	\$ 5,000	\$ 5,000
17.	2 Units / Common / Co	Oil Only Emergency Spill Kit, Type 1	\$ 1,200	\$ 2400
18.	150 L.F.	Tree Protection	\$ 10	\$ 1,500
19.	18. <b>S.F.</b>	Construction Signs	<u>\$ 50</u>	\$ 900
20.	1 Unit	Construction Identification Sign, 4' x 6'	\$ <u>1,000</u>	\$ 1,000
21.	l Dollar	Fuel Price Adjustment	\$ <u>1,100.00</u>	\$ <u>1,100.00</u>
22.	Lump Sum	Final Cleanup	\$ 10,000	\$ 10,000
23.	Lump Sum	Vibration Monitoring	\$75,000	\$75,000
24.	Lump Sum	Clearing Site	\$ 187,500	\$ 187,500
25.	7,788 C.Y.	Excavation, Unclassified	\$_60	\$ 467,280
26.	5 Units	Excavation, Test Pit	\$ 1,000	\$ 5,000
27.	1 Dollar	Disposal of Regulated Material and Acid Producing Soils Allowance	\$ <u>50,000.00</u>	\$ <u>50,000.00</u>
28.	1 Dollar	Material Sampling and Analysis, Regulated Allowance	\$ 2,000.00	\$ 2,000.00
29.	3,510 C.Y.	I-9 Soil Aggregate	\$ 70	\$ <u>245,70</u> 0
30.	375 C.Y.	Controlled Low Strength Material	\$ <u>250</u>	\$ <u>93,750</u>



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ITEM NO.	ESTIMATED QUANTITIES	ITEM	UNIT PRICE	* AMOUNT
31.	1,822 S.Y.	Dense-Graded Aggregate Base Course, 6" Thick	\$ 23	s 41,906
32.	Lump Sum	Temporary Cofferdam	\$ <u>1, 100,000</u>	\$ <u>1,100,000</u>
33.	Lump Sum	Furnishing Equipment for Driving Piles	\$ 100,000	\$ 100,000
34.	130 L.F.	Test Pile, Furnished	\$ 50 2	\$ 6,500
35.	120 L.F.	Test Pile, Driven	\$ 5	\$ 600
 36.	660 L.F.	Timber Pile, Furnished, 14" Diameter	\$ 25	s 16,500
37.	600 L.F.	Timber Pile, Driven, 14" Diameter	s <u> </u>	\$ 3,000
38.	91,440 lbs.	Reinforcement Steel, Galvanized	\$88	s <u>274,320</u>
39.	402 S.Y.	Concrete Sheet Pile Cap	\$4,000	\$1,608,000
40.	609 C.Y.	Concrete Splash Pad	\$ 700	s 426,300
41.	271,200 lbs.	Structural Steel, Galvanized	<u>\$</u>	\$ <u>2,440,8</u> 00
42.	59,615 S.F.	Steel Sheet Piling	<u> 90                                    </u>	\$ <u>5,365,350</u>
43.	21,359 S.F.	Steel Tie-Back Sheeting	s <u>'70</u>	s 1,495,130
44.	818 L.F.	24" Reinforced Concrete Pipe, Class V	\$ 125	s_102,250

Sheet No. 6 of 7

### SCHEDULE OF QUANTITIES & PRICES

Project Entitled:

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	ITEM NO.	ESTIMATED QUANTITIES	ITEM	PRICE AMOUNT
	45.	5 Units	Inlet, Type E \$ 5,00	<u>25,000</u>
	46.	2,874 S.Y.	Articulated Concrete Block Matting, Open Cell	\$ 718,500
 	47.	2,125 L.F.	Temporary Chain-Link Fence, 6' \$ 15	\$ 31,875
į	48.	71 S.Y.	Stone or Gravel Driveway, 6" \$ 35	\$ 2,485
	49.	66 L.F.	9" x 18" Concrete Vertical Curb \$ 100	\$ 6,600
٠.	50.	73 L.F.	4" Polyvinyl Chloride Sewer \$ 100	\$7,300
:	51.	20 L.F.	2" Polyvinyl Chloride Sewer \$ \frac{15}{}	<u>\$ 1,5∞</u>
٠ ،	52.	1 Unit	Sanitary Sewer Service \$ 5,0	<u>5,000</u>

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ITEM NO.	ESTIMATED QUANTITIES	ITEM	UNIT PRIČE	AMOUNT
53.	1 Unit	Manhole, Sanitary Sewer, Special	\$ <u>25,000</u>	§ <u>25,000</u>
54.	22,515 S.Y.	Topsoil Spreading, 5" Thick	\$ 2,50	\$ 56,287.50
55.	550 C.Y.	Borrow Topsoil	\$ 75	\$ 41,250
56.	22,515 S.Y.	Fertilizing and Seeding, Type	e 13 \$	\$ 22,515
57.	22,515 S.Y.	Straw Mulching	s <u> </u>	\$ 22,515
58.	1,669 S.F.	Permanent Sheeting	\$ 50	\$ 83,450
59.	48 C.Y.	Concrete Footing	\$ 750	\$ 36,000
TOTAL	LUMP SUM BID	ALL ITEMS \$ 17,11	17, 117, 00 (Numeric)	·
Seve		ion One Hundred	<del></del>	
CONTR	ACTOR:	ARBRO, (Written)	Hundred Scientes Zero Cendo	es bollars
BY:		FRANK MARUCCI JR PRESIDENT		
	Shaw!	Many (Printed)		
TITLE:_	Fi	RANK MARUCCI JR PRESIDENT  (Signature)	· · · · · · · · · · · · · · · · · · · ·	
DATE:_	7/2	20/22	·	