

PROPOSAL

to the

**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 Partnership, an individual, Limited Liability Company, or a Corporation under the laws of the State of New Jersey, having principal offices at

CONTRACTOR: Mount Construction Co., Inc.

ADDRESS: 427 South White Horse Pike, Berlin, NJ 08009

TELEPHONE: 856-768-8493 FAX: 856-753-1453

BY: Gregory Cardamone

(Printed)

Gregory J. Cardamone

(Signed)

TITLE: VP of Business Management and IT

DATE: 7/20/22

SCHEDULE OF QUANTITIES & PRICES

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ITEM NO.	ESTIMATED QUANTITIES	ITEM	UNIT PRICE	AMOUNT
1.	1 Dollar	Performance Bond and Payment Bond	\$ <u>125,000.00</u>	\$ <u>125,000.00</u>
2.	1 Dollar	Pollution Liability Insurance	\$ <u>6000.00</u>	\$ <u>6000.00</u>
3.	Lump Sum	Progress Schedule	\$ <u>7000.00</u>	\$ <u>7000.00</u>
4.	12 Units	Progress Schedule Update	\$ <u>1000.00</u>	\$ <u>12,000.00</u>
5.	1,460 Hours	Trainees	\$ <u>1.00</u>	\$ <u>1460.00</u>
6.	Lump Sum	Mobilization	\$ <u>900,000.00</u>	\$ <u>900,000.00</u>
7.	1 Unit	Field Office Type B Set Up	\$ <u>40,000.00</u>	\$ <u>40,000.00</u>
8.	12 Months	Field Office Type B Maintenance	\$ <u>5000.00</u>	\$ <u>60,000.00</u>
9.	1 Unit	Restroom Facility, Set Up	\$ <u>10,000.00</u>	\$ <u>10,000.00</u>
10.	12 Months	Restroom Facility, Maintenance	\$ <u>450.00</u>	\$ <u>5400.00</u>
11.	1 Dollar	Construction Layout	\$ <u>100,000.00</u>	\$ <u>100,000.00</u>
12.	2,125 L.F.	Heavy Duty Silt Fence, Black	\$ <u>7.00</u>	\$ <u>14,875.00</u>
13.	5 Units	Inlet Filter Type 2, 4' x 4'	\$ <u>100.00</u>	\$ <u>500.00</u>
14.	1,421 L.F.	Floating Turbidity Barrier, Type 3	\$ <u>15.00</u>	\$ <u>21,315.00</u>
15.	138 Tons	Construction Driveway	\$ <u>60.00</u>	\$ <u>8280.00</u>

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16.	Lump Sum	Concrete Washout System	\$ <u>25,000.00</u>	\$ <u>25,000.00</u>
17.	2 Units	Oil Only Emergency Spill Kit, Type 1	\$ <u>1150.00</u>	\$ <u>2300.00</u>
18.	150 L.F.	Tree Protection	\$ <u>77.00</u>	\$ <u>11,550.00</u>
19.	18 S.F.	Construction Signs	\$ <u>1.00</u>	\$ <u>18.00</u>
20.	1 Unit	Construction Identification Sign, 4' x 6'	\$ <u>1000.00</u>	\$ <u>1000.00</u>
21.	1 Dollar	Fuel Price Adjustment	\$ <u>1,100.00</u>	\$ <u>1,100.00</u>
22.	Lump Sum	Final Cleanup	\$ <u>15,000.00</u> ^{GCC}	\$ <u>15,000.00</u>
23.	Lump Sum	Vibration Monitoring	\$ <u>45,000.00</u>	\$ <u>45,000.00</u>
24.	Lump Sum	Clearing Site	\$ <u>650,000.00</u>	\$ <u>650,000.00</u>
25.	7,788 C.Y.	Excavation, Unclassified	\$ <u>70.00</u>	\$ <u>545,160.00</u>
26.	5 Units	Excavation, Test Pit	\$ <u>500.00</u>	\$ <u>2500.00</u>
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	\$ <u>2,000.00</u>	\$ <u>2,000.00</u>
29.	3,510 C.Y.	I-9 Soil Aggregate	\$ <u>50.00</u>	\$ <u>175,500.00</u>
30.	375 C.Y.	Controlled Low Strength Material	\$ <u>200.00</u>	\$ <u>75,000.00</u>

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31.	1,822 S.Y.	Dense-Graded Aggregate Base Course, 6" Thick	\$ <u>15.00</u>	\$ <u>27,330.00</u>
32.	Lump Sum	Temporary Cofferdam	\$ <u>800,000.00</u>	\$ <u>800,000.00</u>
33.	Lump Sum	Furnishing Equipment for Driving Piles	\$ <u>175,000.00</u>	\$ <u>175,000.00</u>
34.	130 L.F.	Test Pile, Furnished	\$ <u>60.00</u>	\$ <u>7800.00</u>
35.	120 L.F.	Test Pile, Driven	\$ <u>90.00</u>	\$ <u>10800.00</u>
36.	660 L.F.	Timber Pile, Furnished, 14" Diameter	\$ <u>42.00</u>	\$ <u>27,720.00</u>
37.	600 L.F.	Timber Pile, Driven, 14" Diameter	\$ <u>36.00</u>	\$ <u>21,600.00</u>
38.	91,440 lbs.	Reinforcement Steel, Galvanized	\$ <u>6.00</u>	\$ <u>548,640.00</u>
39.	402 S.Y.	Concrete Sheet Pile Cap	\$ <u>970.00</u>	\$ <u>389,940.00</u>
40.	609 C.Y.	Concrete Splash Pad	\$ <u>660.00</u>	\$ <u>401,940.00</u>
41.	271,200 lbs.	Structural Steel, Galvanized	\$ <u>12.00</u>	\$ <u>3254,400.00</u>
42.	59,615 S.F.	Steel Sheet Piling	\$ <u>98.00</u>	\$ <u>5,842,270.00</u>
43.	21,359 S.F.	Steel Tie-Back Sheeting	\$ <u>72.00</u>	\$ <u>1,537,848.00</u>
44.	818 L.F.	24" Reinforced Concrete Pipe, Class V	\$ <u>57.00</u>	\$ <u>46,626.00</u>

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45.	5 Units	Inlet, Type E	\$ <u>4,592.00</u> ^{calc} _{calc}	\$ <u>22,960.00</u>
46.	2,874 S.Y.	Articulated Concrete Block Matting, Open Cell	\$ <u>60.00</u>	\$ <u>172,440.00</u>
47.	2,125 L.F.	Temporary Chain-Link Fence, 6' High	\$ <u>7.00</u>	\$ <u>14,875.00</u>
48.	71 S.Y.	Stone or Gravel Driveway, 6" Thick	\$ <u>17.00</u>	\$ <u>1,207.00</u>
49.	66 L.F.	9" x 18" Concrete Vertical Curb	\$ <u>56.00</u>	\$ <u>3,696.00</u>
50.	73 L.F.	4" Polyvinyl Chloride Sewer Pipe	\$ <u>104.00</u>	\$ <u>7,592.00</u>
51.	20 L.F.	2" Polyvinyl Chloride Sewer Pipe	\$ <u>93.00</u>	\$ <u>1,860.00</u>
52.	1 Unit	Sanitary Sewer Service Connection	\$ <u>8,500.00</u>	\$ <u>8,500.00</u>

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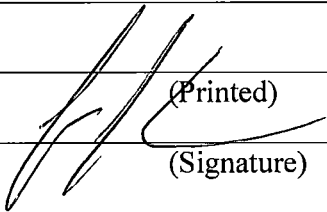
ITEM NO.	ESTIMATED QUANTITIES	ITEM	UNIT PRICE	AMOUNT
53.	1 Unit	Manhole, Sanitary Sewer, Special	\$ <u>14,000.⁰⁰</u>	\$ <u>14,000.⁰⁰</u>
54.	22,515 S.Y.	Topsoil Spreading, 5" Thick	\$ <u>3.⁶⁰</u>	\$ <u>81,054.⁰⁰</u>
55.	550 C.Y.	Borrow Topsoil	\$ <u>72.⁰⁰</u>	\$ <u>39,600.⁰⁰</u>
56.	22,515 S.Y.	Fertilizing and Seeding, Type 13	\$ <u>2.⁰⁰</u>	\$ <u>45,030.⁰⁰</u>
57.	22,515 S.Y.	Straw Mulching	\$ <u>1.⁰⁰</u>	\$ <u>22,515.⁰⁰</u>
58.	1,669 S.F.	Permanent Sheeting	\$ <u>66.⁰⁰</u>	\$ <u>110,154.⁰⁰</u>
59.	48 C.Y.	Concrete Footing	\$ <u>1,900.⁰⁰</u>	\$ <u>91,200.⁰⁰</u>

TOTAL LUMP SUM BID ALL ITEMS \$16,701,555.⁰⁰
(Numeric)

Sixteen million, seven hundred one thousand, five hundred fifty five dollars and zero cents
(Written)

CONTRACTOR: Mount Construction Co., Inc.

BY: Gregory Cardamone


(Printed)
(Signature)

TITLE: VP of Business Management and IT

DATE: 7/20/22