

**SUMMARY OF BIDS
2015 COUNTY AID ROAD PROGRAM
FOR THE COUNTY OF SALEM**

South State, Inc.
Post Office Box 69
Bridgeton, New Jersey
08302

*Richard E. Pierson
Construction Co., Inc.
Post Office Box 430
Woodstown, New Jersey
08098

ALTERNATE A

| Item No. | Description | Quantity | Unit Price | Total | Unit Price | Total |
|---|---|-------------|------------|-----------------------|-----------------------|-----------|
| A-28. | No Bid Item | ----- | ----- | ----- | ----- | ----- |
| A-29. | No Bid Item | ----- | ----- | ----- | ----- | ----- |
| A-30. | No Bid Item | ----- | ----- | ----- | ----- | ----- |
| A-31. | No Bid Item | ----- | ----- | ----- | ----- | ----- |
| A-32. | Regulatory and Warning Signs | 10 UNITS | \$200.00 | \$2,000.00 | \$38.00 | \$380.00 |
| A-33. | Beam Guide Rail | 3,400 L.F. | \$20.00 | 68,000.00 | \$24.00 | 81,600.00 |
| A-34. | Beam Guide Rail End Treatments | 10 UNITS | \$2,500.00 | 25,000.00 | \$3,000.00 | 30,000.00 |
| A-35. | No Bid Item | ----- | ----- | ----- | ----- | ----- |
| A-36. | Turf Repair Strip | 300 L.F. | \$10.00 | 3,000.00 | \$2.00 | 600.00 |
| A-37. | No Bid Item | ----- | ----- | ----- | ----- | ----- |
| A-38. | Hot Mix Asphalt 9.5M64 Surface Course, 3" Thick (Driveways) | 50 S.Y. | \$75.00 | 3,750.00 | \$75.00 | 3,750.00 |
| A-39. | No Bid Item | ----- | ----- | ----- | ----- | ----- |
| A-40. | Driveway Restoration, Dense Graded Aggregate, 4" Thick | 50 S.Y. | \$25.00 | 1,250.00 | \$25.00 | 1,250.00 |
| A-41. | Final Clean Up | LUMP SUM | \$0.01 | 0.01 | \$0.01 | 0.01 |
| A-42. | Asphalt Price Adjustment | 1 ALLOWANCE | \$7,400.00 | 7,400.00 | \$7,400.00 | 7,400.00 |
| A-43. | Fuel Price Adjustment | 1 ALLOWANCE | \$1,600.00 | 1,600.00 | \$1,600.00 | 1,600.00 |
| ALTERNATE "A" TOTAL BID AMOUNT | | | | \$437,801.21 | \$451,905.22 | |
| BASE BID PLUS ALTERNATE "A" TOTAL BID AMOUNT | | | | \$2,566,000.65 | \$2,529,341.05 | |

ALTERNATE B1

| Item No. | Description | Quantity | Unit Price | Total | Unit Price | Total |
|----------|--|-------------|-------------|-------------|-------------|-------------|
| B1-1. | Mobilization | LUMP SUM | \$17,000.00 | \$17,000.00 | \$12,000.00 | \$12,000.00 |
| B1-2. | Construction Layout | LUMP SUM | \$2,000.00 | 2,000.00 | \$2,000.00 | 2,000.00 |
| B1-3. | Temporary Soil Erosion and Sediment Control | LUMP SUM | \$0.01 | 0.01 | \$0.01 | 0.01 |
| B1-4. | Clearing Site | LUMP SUM | \$5,000.00 | 5,000.00 | \$5,000.00 | 5,000.00 |
| B1-5. | Construction Signs | 209 S.F. | \$0.01 | 2.00 | \$0.01 | 2.00 |
| B1-6. | Traffic Cones | 50 UNITS | \$0.01 | 0.50 | \$0.01 | 0.50 |
| B1-7. | Drums | 25 UNITS | \$0.01 | 0.25 | \$0.01 | 0.25 |
| B1-8. | Breakaway Barricades | 25 UNITS | \$0.01 | 0.25 | \$0.01 | 0.25 |
| B1-9. | Traffic Director/Flaggers | 40 MANHOURS | \$67.78 | 2,711.20 | \$67.78 | 2,711.20 |
| B1-10. | Flashing Arrow Board, 4' x 8' | 2 UNITS | \$0.01 | 0.02 | \$0.01 | 0.02 |
| B1-11. | Traffic Control Truck with Mounted Crash Cushion | 1 UNIT | \$1,000.00 | 1,000.00 | \$1,000.00 | 1,000.00 |
| B1-12. | No Bid Item | ----- | ----- | ----- | ----- | ----- |
| B1-13. | Hot Mix Asphalt Milling, 3" or Less | 23,800 S.Y. | \$3.50 | 83,300.00 | \$2.80 | 66,640.00 |
| B1-14. | No Bid Item | ----- | ----- | ----- | ----- | ----- |
| B1-15. | HMA Pavement Repair, 25M64 Base Course, 9" Thick | 2,500 S.Y. | \$43.00 | 107,500.00 | \$43.00 | 107,500.00 |
| B1-16. | HMA 12.5 M64 Surface Course, 2" Thick | 23,800 S.Y. | \$11.25 | 267,750.00 | \$10.00 | 238,000.00 |
| B1-17. | HMA 12.5 M64 Leveling Course, Variable Thickness | 500 TONS | \$0.01 | 5.00 | \$0.01 | 5.00 |
| B1-18. | HMA 25M64 Base Course, 9" Thick | 100 TONS | \$62.00 | 6,200.00 | \$62.00 | 6,200.00 |
| B1-19. | No Bid Item | ----- | ----- | ----- | ----- | ----- |
| B1-20. | No Bid Item | ----- | ----- | ----- | ----- | ----- |
| B1-21. | No Bid Item | ----- | ----- | ----- | ----- | ----- |

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2015 COUNTY AID ROAD PROGRAM
FOR THE COUNTY OF SALEM**

South State, Inc.
Post Office Box 68
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08302

*Richard E. Pierson
Construction Co., Inc.
Post Office Box 430
Woodstown, New Jersey
08098

ALTERNATE B1

| Item No. | Description | Quantity | Unit Price | Total | Unit Price | Total |
|--|---|-------------|-------------|-----------------------|-------------|---------------------|
| B1-22. | Traffic Stripes, Long Life Thermoplastic, 4" Wide | 21,700 L.F. | \$0.61 | \$13,237.00 | \$0.60 | \$13,020.00 |
| B1-23. | Traffic Stripes, Long Life Thermoplastic, 8" Wide | 50 L.F. | \$1.71 | 85.50 | \$1.68 | 84.00 |
| B1-24. | Traffic Stripes, Long Life Thermoplastic, 24" Wide | 80 L.F. | \$5.00 | 400.00 | \$5.00 | 400.00 |
| B1-25. | No Bid Item | ----- | ----- | ----- | ----- | ----- |
| B1-26. | Bi-Directional Raised Pavement Markers (Amber) | 100 UNITS | \$28.00 | 2,800.00 | \$27.00 | 2,700.00 |
| B1-27. | Reset Casting | 5 UNITS | \$500.00 | 2,500.00 | \$400.00 | 2,000.00 |
| B1-28. | Reset Water Valve Boxes | 5 UNITS | \$75.00 | 375.00 | \$75.00 | 375.00 |
| B1-29. | Inlet Head, Type 'N-ECO' | 10 UNITS | \$400.00 | 4,000.00 | \$400.00 | 4,000.00 |
| B1-30. | Bicycle Safe Gate | 10 UNITS | \$300.00 | 3,000.00 | \$300.00 | 3,000.00 |
| B1-31. | Inlet Repair | 10 UNITS | \$600.00 | 6,000.00 | \$600.00 | 6,000.00 |
| B1-32. | Regulatory and Warning Signs | 20 UNITS | \$250.00 | 5,000.00 | \$38.00 | 760.00 |
| B1-33. | No Bid Item | ----- | ----- | ----- | ----- | ----- |
| B1-34. | No Bid Item | ----- | ----- | ----- | ----- | ----- |
| B1-35. | Beam Guide Rail Block-Out | 650 UNITS | \$35.00 | 22,750.00 | \$29.00 | 18,850.00 |
| B1-36. | No Bid Item | ----- | ----- | ----- | ----- | ----- |
| B1-37. | No Bid Item | ----- | ----- | ----- | ----- | ----- |
| B1-38. | Hot Mix Asphalt 9.5M64 Surface Course, 3" Thick (Driveways) | 50 S.Y. | \$26.00 | 1,300.00 | \$26.00 | 1,300.00 |
| B1-39. | Driveway Restoration, Stone (In-Kind) | 50 S.Y. | \$19.00 | 950.00 | \$19.00 | 950.00 |
| B1-40. | Driveway Restoration, Dense Graded Aggregate, 4" Thick | 50 S.Y. | \$17.00 | 850.00 | \$17.00 | 850.00 |
| B1-41. | Final Clean Up | LUMP SUM | \$0.01 | 0.01 | \$0.01 | 0.01 |
| B1-42. | Asphalt Price Adjustment | 1 ALLOWANCE | \$11,100.00 | 11,100.00 | \$11,100.00 | 11,100.00 |
| B1-43. | Fuel Price Adjustment | 1 ALLOWANCE | \$2,500.00 | 2,500.00 | \$2,500.00 | 2,500.00 |
| ALTERNATE "B1" TOTAL BID AMOUNT | | | | \$569,316.74 | | \$508,946.24 |
| BASE BID PLUS ALTERNATE "A" & ALTERNATE "B1" TOTAL BID AMOUNT | | | | \$3,135,317.39 | | 3,038,289.29 |

ALTERNATE B2

| Item No. | Description | Quantity | Unit Price | Total Price | Unit Price | Total Price |
|----------|--|-------------|-------------|-------------|-------------|-------------|
| B2-1. | Mobilization | LUMP SUM | \$10,000.00 | \$10,000.00 | \$10,000.00 | \$10,000.00 |
| B2-2. | Construction Layout | LUMP SUM | \$100.00 | 100.00 | \$100.00 | 100.00 |
| B2-3. | Temporary Soil Erosion and Sediment Control | LUMP SUM | \$1.00 | 1.00 | \$1.00 | 1.00 |
| B2-4. | Clearing Site | LUMP SUM | \$5,000.00 | 5,000.00 | \$5,000.00 | 5,000.00 |
| B2-5. | Construction Signs | 200 S.F. | \$10.00 | 2,000.00 | \$10.00 | 2,000.00 |
| B2-6. | Traffic Cone | 50 UNITS | \$0.01 | 0.50 | \$0.01 | 0.50 |
| B2-7. | Drums | 25 UNITS | \$0.01 | 0.25 | \$0.01 | 0.25 |
| B2-8. | Breakaway Barricades | 25 UNITS | \$0.01 | 0.25 | \$0.01 | 0.25 |
| B2-9. | Traffic Director/Flaggers | 40 MANHOURS | \$67.78 | 2,711.20 | \$67.78 | 2,711.20 |
| B2-10. | Flashing Arrow Board, 4' x 8' | 2 UNITS | \$1.00 | 2.00 | \$1.00 | 2.00 |
| B2-11. | Traffic Control Truck with Mounted Crash Cushion | 1 UNIT | \$500.00 | 500.00 | \$500.00 | 500.00 |
| B2-12. | No Bid Item | ----- | ----- | ----- | ----- | ----- |
| B2-13. | Hot Mix Asphalt Milling, 3" or Less | 22,000 S.Y. | \$4.50 | 99,000.00 | \$4.50 | 99,000.00 |
| B2-14. | No Bid Item | ----- | ----- | ----- | ----- | ----- |

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Construction Co., Inc.
Post Office Box 430
Woodstown, New Jersey
08098

ALTERNATE B2

| Item No. | Description | Quantity | Unit Price | Total | Unit Price | Total |
|--|---|-------------|------------|-----------------------|------------|-----------------------|
| B2-15. | HMA Pavement Repair, 25M64 Base Course, 9" Thick | 500 S.Y. | \$10.00 | \$5,000.00 | \$10.00 | \$5,000.00 |
| B2-16. | HMA 12.5M64 Surface Course, 2" Thick | 22,000 S.Y. | \$9.00 | 198,000.00 | \$9.00 | 198,000.00 |
| B2-17. | HMA 12.5M64 Leveling Course, Variable Thickness | 250 TONS | \$0.01 | 2.50 | \$0.01 | 2.50 |
| B2-18. | No Bid Item | ----- | ----- | ----- | ----- | ----- |
| B2-19. | No Bid Item | ----- | ----- | ----- | ----- | ----- |
| B2-20. | Replacement Concrete Vertical Curb | 100 L.F. | \$40.00 | 4,000.00 | \$70.00 | 7,000.00 |
| B2-21. | Replacement Monolithic Concrete Curb & Gutter | 180 L.F. | \$40.00 | 6,000.00 | \$70.00 | 10,500.00 |
| B2-22. | Traffic Stripes, Long Life Thermoplastic, 4" Wide | 11,400 L.F. | \$0.61 | 6,954.00 | \$0.60 | 6,840.00 |
| B2-23. | Traffic Stripes, Long Life Thermoplastic, 8" Wide | 100 L.F. | \$1.71 | 171.00 | \$1.68 | 166.00 |
| B2-24. | Traffic Stripes, Long Life Thermoplastic, 24" Wide | 50 L.F. | \$5.00 | 250.00 | \$5.00 | 250.00 |
| B2-25. | No Bid Item | ----- | ----- | ----- | ----- | ----- |
| B2-26. | Bi-Directional Raised Pavement Markers (Amber) | 125 UNITS | \$28.00 | 3,500.00 | \$27.00 | 3,375.00 |
| B2-27. | Reset Casting | 3 UNITS | \$50.00 | 150.00 | \$50.00 | 150.00 |
| B2-28. | Reset Water Valve Boxes | 3 UNITS | \$0.01 | 0.03 | \$0.01 | 0.03 |
| B2-29. | Inlet Head, Type 'N-ECO' | 8 UNITS | \$50.00 | 400.00 | \$50.00 | 400.00 |
| B2-30. | Bicycle Safe Grate | 8 UNITS | \$50.00 | 400.00 | \$50.00 | 400.00 |
| B2-31. | Inlet Repair | 8 UNITS | \$50.00 | 400.00 | \$50.00 | 400.00 |
| B2-32. | Regulatory and Warning Signs | 15 UNITS | \$200.00 | 3,000.00 | \$40.00 | 600.00 |
| B2-33. | No Bid Item | ----- | ----- | ----- | ----- | ----- |
| B2-34. | No Bid Item | ----- | ----- | ----- | ----- | ----- |
| B2-35. | Beam Guide Rail Block-Out | 125 UNITS | \$30.00 | 4,375.00 | \$30.00 | 3,750.00 |
| B2-36. | No Bid Item | ----- | ----- | ----- | ----- | ----- |
| B2-37. | No Bid Item | ----- | ----- | ----- | ----- | ----- |
| B2-38. | Hot Mix Asphalt 9.5M64 Surface Course, 3" Thick (Driveways) | 75 S.Y. | \$75.00 | 5,625.00 | \$75.00 | 5,625.00 |
| B2-39. | Driveway Restoration, Stone (In-Kind) | 75 S.Y. | \$20.00 | 1,500.00 | \$20.00 | 1,500.00 |
| B2-40. | No Bid Item | ----- | ----- | ----- | ----- | ----- |
| B2-41. | Final Clean Up | LUMP SUM | \$0.01 | 0.01 | \$0.01 | 0.01 |
| B2-42. | Asphalt Price Adjustment | 1 ALLOWANCE | \$8,000.00 | 8,000.00 | \$8,000.00 | 8,000.00 |
| B2-43. | Fuel Price Adjustment | 1 ALLOWANCE | \$2,000.00 | 2,000.00 | \$2,000.00 | 2,000.00 |
| B2-44. | Replacement Concrete Sidewalk, 4" Thick | 30 S.Y. | \$110.00 | 3,300.00 | \$260.00 | 7,800.00 |
| B2-45. | Detectable Warning Surface | 3 S.Y. | \$275.00 | 825.00 | \$750.00 | 2,250.00 |
| B2-46. | Traffic Stripes, Long Life Thermoplastic, 6" Wide | 11,400 L.F. | \$0.77 | 8,778.00 | \$0.76 | 8,664.00 |
| B2-47. | Pavement Markings | 500 S.F. | \$6.85 | 3,425.00 | \$6.00 | 3,000.00 |
| B2-48. | Pavement Markings (Bicycle Symbol) | 25 UNITS | \$300.00 | 7,500.00 | \$300.00 | 7,500.00 |
| B2-49. | Sign and Post (011-1) | 3 UNITS | \$225.00 | 675.00 | \$50.00 | 150.00 |
| ALTERNATE "B2" TOTAL BID AMOUNT | | | | \$393,545.74 | | \$402,639.74 |
| ALTERNATE "A", ALTERNATE "B1" & ALTERNATE "B2" TOTAL BID AMOUNT | | | | \$3,528,863.13 | | \$3,440,929.03 |

ALTERNATE B3

| Item No. | Description | Quantity | Unit Price | Total | Unit Price | Total |
|----------|---|----------|-------------|-------------|-------------|-------------|
| B3-1. | Mobilization | LUMP SUM | \$15,000.00 | \$15,000.00 | \$10,000.00 | \$10,000.00 |
| B3-2. | Construction Layout | LUMP SUM | \$2,000.00 | 2,000.00 | \$2,000.00 | 2,000.00 |
| B3-3. | Temporary Soil Erosion and Sediment Control | LUMP SUM | \$0.01 | 0.01 | \$0.01 | 0.01 |

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08302

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Construction Co., Inc.
Post Office Box 430
Woodstown, New Jersey
08098

ALTERNATE B3

| Item No. | Description | Quantities | Unit Price | Total | Unit Price | Total |
|--|---|-------------|------------|-----------------------|-----------------------|------------|
| B3-4. | Clearing Site | LUMP SUM | \$5,000.00 | \$5,000.00 | \$5,000.00 | \$5,000.00 |
| B3-5. | Construction Signs | 200 S.F. | \$0.01 | 2.00 | \$0.01 | 2.00 |
| B3-6. | Traffic Cone | 50 UNITS | \$0.01 | 0.50 | \$0.01 | 0.50 |
| B3-7. | Drums | 25 UNITS | \$0.01 | 0.25 | \$0.01 | 0.25 |
| B3-8. | Breakaway Barricades | 25 UNITS | \$0.01 | 0.25 | \$0.01 | 0.25 |
| B3-9. | Traffic Director/Flaggers | 40 MANHOURS | \$67.78 | 2,711.20 | \$67.78 | 2,711.20 |
| B3-10. | Flashing Arrow Board, 4' x 8' | 2 UNITS | \$0.01 | 0.02 | \$0.01 | 0.02 |
| B3-11. | Traffic Control Truck with Mounted Crash Cushion | 1 UNIT | \$1,000.00 | 1,000.00 | \$1,000.00 | 1,000.00 |
| B3-12. | No Bid Item | ----- | ----- | ----- | ----- | ----- |
| B3-13. | Hot Mix Asphalt Milling, 3" or Less | 19,600 S.Y. | \$3.50 | 68,600.00 | \$2.80 | 54,880.00 |
| B3-14. | No Bid Item | ----- | ----- | ----- | ----- | ----- |
| B3-15. | HMA Pavement Repair, 25M64 Base Course, 9" Thick | 400 S.Y. | \$63.00 | 25,200.00 | \$63.00 | 25,200.00 |
| B3-16. | HMA 12.5M64 Surface Course, 2" Thick | 19,600 S.Y. | \$11.25 | 220,500.00 | \$10.00 | 196,000.00 |
| B3-17. | HMA 12.5M64 Leveling Course, Variable Thickness | 500 TONS | \$0.01 | 5.00 | \$0.01 | 5.00 |
| B3-18. | HMA 25M64 Base Course, 9" Thick | 100 TONS | \$70.00 | 7,000.00 | \$70.00 | 7,000.00 |
| B3-19. | No Bid Item | ----- | ----- | ----- | ----- | ----- |
| B3-20. | Replacement Concrete Vertical Curb | 100 L.F. | \$40.00 | 4,000.00 | \$45.00 | 4,500.00 |
| B3-21. | Replacement Monolithic Concrete Curb & Gutter | 50 L.F. | \$50.00 | 2,500.00 | \$60.00 | 3,000.00 |
| B3-22. | Traffic Stripes, Long Life Thermoplastic, 4" Wide | 22,700 L.F. | \$0.61 | 13,847.00 | \$0.60 | 13,620.00 |
| B3-23. | Traffic Stripes, Long Life Thermoplastic, 8" Wide | 50 L.F. | \$1.71 | 85.50 | \$1.60 | 80.00 |
| B3-24. | Traffic Stripes, Long Life Thermoplastic, 24" Wide | 80 L.F. | \$5.00 | 400.00 | \$4.50 | 360.00 |
| B3-25. | Rumble Strip (Thermoplastic) | 150 L.F. | \$3.85 | 577.50 | \$3.70 | 555.00 |
| B3-26. | Bi-Directional Raised Pavement Markers (Amber) | 125 UNITS | \$28.00 | 3,500.00 | \$27.00 | 3,375.00 |
| B3-27. | Reset Casting | 5 UNITS | \$500.00 | 2,500.00 | \$500.00 | 2,500.00 |
| B3-28. | Reset Water Valve Boxes | 5 UNITS | \$75.00 | 375.00 | \$75.00 | 375.00 |
| B3-29. | Inlet Head, Type 'N-ECO' | 6 UNITS | \$400.00 | 2,400.00 | \$400.00 | 2,400.00 |
| B3-30. | Bicycle Safe Grate | 6 UNITS | \$350.00 | 2,100.00 | \$350.00 | 2,100.00 |
| B3-31. | Inlet Repair | 6 UNITS | \$600.00 | 3,600.00 | \$600.00 | 3,600.00 |
| B3-32. | Regulatory and Warning Signs | 20 UNITS | \$2.50 | 5,000.00 | \$30.00 | 760.00 |
| B3-33. | Beam Guide Rail | 975 L.F. | \$20.00 | 19,500.00 | \$24.00 | 23,400.00 |
| B3-34. | Beam Guide Rail End Treatments | 5 UNITS | \$2,500.00 | 12,500.00 | \$3,000.00 | 15,000.00 |
| B3-35. | Beam Guide Rail Block-Out | 200 UNITS | \$35.00 | 7,000.00 | \$29.00 | 5,800.00 |
| B3-36. | Turf Repair Strip | 300 L.F. | \$10.00 | 3,000.00 | \$10.00 | 3,000.00 |
| B3-37. | Replacement Concrete Driveway Apron, 6" Thick (Reinforced) | 50 S.Y. | \$120.00 | 6,000.00 | \$110.00 | 5,500.00 |
| B3-38. | Hot Mix Asphalt 9.5M64 Surface Course, 3" Thick (Driveways) | 50 S.Y. | \$26.00 | 1,300.00 | \$26.00 | 1,300.00 |
| B3-39. | Driveway Restoration, Stone (In-Kind) | 50 S.Y. | \$32.00 | 1,600.00 | \$32.00 | 1,600.00 |
| B3-40. | Driveway Restoration, Dense Graded Aggregate, 4" Thick | 50 S.Y. | \$30.00 | 1,500.00 | \$30.00 | 1,500.00 |
| B3-41. | Final Clean Up | LUMP SUM | \$0.01 | 0.01 | \$0.01 | 0.01 |
| B3-42. | Asphalt Price Adjustment | 1 ALLOWANCE | \$7,400.00 | 7,400.00 | \$7,400.00 | 7,400.00 |
| B3-43. | Fuel Price Adjustment | 1 ALLOWANCE | \$1,800.00 | 1,800.00 | \$1,800.00 | 1,800.00 |
| ALTERNATE B3 TOTAL BID AMOUNT | | | | \$449,504.24 | \$407,332.24 | |
| BASE BID PLUS ALTERNATE A ALTERNATE B1 ALTERNATE B2 & ALTERNATE B3 TOTAL BID AMOUNT | | | | \$3,976,367.37 | \$3,848,261.27 | |

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2015 COUNTY AID ROAD PROGRAM
FOR THE COUNTY OF SALEM**

| | South State, Inc. Post Office Box 68 Bridgeton, New Jersey 08302 | *Richard E. Pierson Construction Co., Inc. Post Office Box 430 Woodstown, New Jersey 08098 |
|---|---|--|
| Public Works Contractor Registration | X | X |
| Business Registration Certificate | X | X |
| Debarment Certification | X | X |
| Statement of Authority | X | X |
| Stockholder Disclosure Certificate | X | X |
| Consent of Surety | X | X |
| Site Visitation Statement | X | X |
| Key Contract Personnel | X | X |
| Identification of Subcontractors | 4 Listed w/ BRC & PWCR | 4 Listed w/ BRC & PWCR |
| Plant and Equipment Questionnaire | X | X |
| Prevailing Wage Certificate | X | X |
| Exhibit B Mandatory Language | X | X |
| B. Affirmative Action Compliance Notice | X | X |
| Construction Contracts Language "B" | X | X |
| Affirmative Action Plan MBE/WBE Tracking Form | X | X |
| Disclosure of Contributions | X | X |
| Non-Collusion Affidavit | X | X |
| Acknowledgment of Receipt Of Changes to Bid Documents Form | X | X |
| Bid Document Submission Checklist | X | X |
| Disclosure of Investment Activity in Iran | X | X |
| Bid Deposit | 10% Bid Bond | 10% Bid Bond |

A TRUE SUMMARY OF BIDS RECEIVED

*The Public Works Committee recommends an Award of Contract to: Richard E. Pierson Construction Company, Inc. of Woodstown, New Jersey.

Martin Sander
Martin Sander, County Engineer *MS*



Date Adopted

May 16, 2018

Committee
Economic Development/
Public Works

RESOLUTION APPROVING THE EXECUTION OF
CHANGE ORDER #4-FINAL ARC OF SALEM COUNTY
PARKING LOT IMPROVEMENTS IN MANNINGTON TOWNSHIP
FOR THE COUNTY OF SALEM

WHEREAS, the County of Salem issued a Contract in the amount of \$254,369.50 to "SOUTH STATE, INC." of Bridgeton, New Jersey for the ARC OF SALEM COUNTY PARKING LOT IMPROVEMENTS IN MANNINGTON TOWNSHIP FOR THE COUNTY OF SALEM, NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT 2016, AGREEMENT NO. 2016-02292-014800 on March 15, 2017 per Resolution # 2017-131; and

WHEREAS, N.J.A.C. 5:34-4.4(A) 3 requires that all change orders for capital projects be approved by the Board of Chosen Freeholders; and

WHEREAS, the County Engineer recommends approval of CHANGE ORDER NO. 4-FINAL, as more particularly described on the attached Salem County Change Order Form #4-FINAL for a PROJECT DECREASE of ELEVEN THOUSAND, THREE HUNDRED, SIXTY-EIGHT DOLLARS AND SEVENTY-FIVE CENTS (\$11,368.75), which in addition to Change Order #1, Change Order #2 and Change Order #3 represents a 3.75% Decrease in the Total Contract Cost; and

WHEREAS, this Project is Funded through the NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS, SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT; and

WHEREAS, the purpose of this Change Order #4-FINAL is to grant an extension of time and to approve Extra and Reduction Items, more particularly described on the attached Salem County Change Order Form #4-FINAL; and

NOW, THEREFORE, BE IT RESOLVED by the Salem County Board of Chosen Freeholders that this CHANGE ORDER #4-FINAL be and is hereby approved for execution for the ARC OF SALEM COUNTY PARKING LOT IMPROVEMENTS IN MANNINGTON TOWNSHIP FOR THE COUNTY OF

SALEM, NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT 2016, AGREEMENT NO. 2016-02292-014800; and

BE IT FURTHER RESOLVED that the Freeholder-Director and the Clerk of this Board of Chosen Freeholders be authorized to execute said CHANGE ORDER NO. 4-FINAL.

CHARLES V. HASSLER, Deputy Freeholder Director
Chair, Economic Development/ Public Works Committee

I hereby certify the foregoing to be a true resolution adopted by the Board of Chosen Freeholders of the County of Salem on WEDNESDAY, MAY 16, 2018.

STACY L. PENNINGTON
Deputy Clerk of the Board

RECORD OF VOTE

| FREEHOLDER | AYE | NAY | ABSTAIN | ABSENT | RESOLUTION MOVED | RESOLUTION SECONDED |
|-------------|-----|-----|---------|--------|------------------|---------------------|
| L. Ware | ✓ | | | | | |
| C. Hassler | ✓ | | | | ✓ | |
| B. Laury | ✓ | | | | | |
| S. Griscom | ✓ | | | | | ✓ |
| M. DeCastro | ✓ | | | | | |

✓ Indicates Vote

ENG-DFord



Approved as to Form and Legality

Date Adopted

Committee
Economic Development/
Public Works

May 16, 2018

Michael M. Mulligan, Esq.
Salem County Counsel

**RESOLUTION TO APPROVE
PITTSGROVE WRESTLING ASSOCIATION
APPLICATION FOR MOTORIST SOLICITATION PURSUANT
TO RESOLUTION NO. 98-115**

WHEREAS, the "Pittsgrove Wrestling Association", with the consent and approval of Pittsgrove Township has applied to the County of Salem for a permit to solicit contributions on the roadway intersection of Parvins Mill Road, County Road #645 and Almond Road, County Road #540 on Saturday, May 19th, 2018, from 8:00 AM - 5:00 PM (rain date Sunday, May 20th, 2018) and the intersection of Buck Road, County Road #553 and Willow Grove Road, County Road #639 on Saturday, September 1st, 2018, 8:00 AM - 5:00 PM, (rain date Sunday, September 2nd, 2018); and

WHEREAS, N.J.S.A. 39:4-60 requires a Charitable Organization to receive consent from the governing body that has jurisdiction over the roads slated to be utilized; and

WHEREAS, the intersection noted above is under the jurisdiction of the County of Salem; and

WHEREAS, compliance with all provisions and restrictions of Resolution No. 98-115 must be effectuated by the applicant.

NOW, THEREFORE, BE IT RESOLVED that a permit be executed by the Clerk of the Board of Chosen Freeholders to the "Pittsgrove Wrestling Association" for the dates and times memorialized above submit to the following conditions:

1. All solicitors must wear safety vests in accordance with NJ DOT standards.
2. At least two (2) warning signs, on each entrance to the intersection as follows:
 - a. "Charitable Solicitation 500 feet Ahead"; and
 - b. Second sign identifying the Organization soliciting.
3. A copy of this Resolution shall be provided to the local governing body.
4. A copy of this Resolution shall be provided to the municipal Office of Emergency Management and Law enforcement with jurisdiction over the location for the preparation of an "Event Safety Analysis".

**RESOLUTION TO APPROVE
PITTSBORO WRESTLING ASSOCIATION
APPLICATION FOR MOTORIST SOLICITATION PURSUANT
TO RESOLUTION NO. 98-115**

Page 2

5. A copy of this Resolution shall be provided to the Salem County Public Works Department requesting the County Message Boards be made available at least 24 hours prior to the event if needed based on the "Event Safety Analysis".
6. Copies of the Resolution shall also be provided to the Salem County Engineer's Office, the Salem County Office of Emergency Management and the Salem County Sheriff's Department.



CHARLES V. HASSLER, Deputy Freeholder Director
Chair, Economic Development/ Public Works Committee

I hereby certify the foregoing to be a true resolution adopted by the Board of Chosen Freeholders of the County of Salem on Wednesday, May 16, 2018.



STACEY L. PENNINGTON
Deputy, Clerk of the Board

RECORD OF VOTE

| FREEHOLDER | AYE | NAY | ABSTAIN | ABSENT | RESOLUTION MOVED | RESOLUTION SECONDED |
|-------------|-----|-----|---------|--------|---------------------|------------------------|
| L. Ware | ✓ | | | | | |
| C. Hassler | ✓ | | | | ✓ | |
| B. Laury | ✓ | | | | | |
| S. Griscom | ✓ | | | | | ✓ |
| M. DeCastro | ✓ | | | | | |

✓ Indicates Vote

Date Adopted
May 16, 2018

Committee
Economic Development/
Public Works

RESOLUTION PROHIBITING NORMAL TRAFFIC
LOTUS AVENUE, COUNTY ROAD #678, SOUTH MAIN STREET,
COUNTY ROAD #672 AND MARLTON ROAD, COUNTY ROAD #636
IN THE BOROUGH OF WOODSTOWN, SALEM COUNTY

WHEREAS, a request was received from the "Borough of Woodstown" for a Parade along a portion of three (3) County Roads: Lotus Avenue, County Road #678 from Bailey Street, County Road #616 to South Main Street, County Road #672; along South Main Street, County Road #672 to N.J. Route #45; and along Marlton Road, County Road #636 from NJ Route #45 to the Woodstown-Piles Grove Recreation Center on WEDNESDAY, JULY 4, 2018 between the hours of 10:00 AM and 12:00 PM (Noon); and

WHEREAS, N.J.S.A. 39:4-197.1 requires a Municipality to receive consent from the County when normal traffic is prohibited by a parade, procession or assemblage; and

WHEREAS, Lotus Avenue, County Road #678, South Main Street, County Road #672 and Marlton Road, County Road #636 are all roads under the jurisdiction of the County of Salem.

NOW, THEREFORE, BE IT RESOLVED by the Salem County Board of Chosen Freeholders that the request to prohibit through traffic for a PARADE along Lotus Avenue, County Road #678, South Main Street, County Road #672 and Marlton Road, County Road #636 on WEDNESDAY, JULY 4, 2018 between the hours of 10:00 AM and 12:00 PM (Noon) is approved subject to the following conditions:

1. Installation of proper detour signs and notice to the Salem County 911 Central Dispatch of the road closures.
2. Flag personnel at both ends of the parade area, and all side streets, to direct traffic.
3. A copy of this Resolution shall be provided to the local governing body.

4. A copy of this Resolution shall be provided to the municipal Office of Emergency Management and Law enforcement with jurisdiction over the location for the preparation of an "Event Safety Analysis".
5. A copy of this Resolution shall be provided to the Salem County Public Works Department requesting the County Message Boards be made available at least 24 hours prior to the event if needed based on the "Event Safety Analysis".
6. Copies of this Resolution shall also be provided to the Salem County Engineer's Office, the Salem County Office of Emergency Management and the Salem County Sheriff's Department.



CHARLES V. HASSLER, Deputy Freeholder Director
Chair, Economic Development/ Public Works Committee

I hereby certify the foregoing to be a true resolution adopted by the Board of Chosen Freeholders of the County of Salem on WEDNESDAY, MAY 16, 2018.



STACY L. PENNINGTON
Deputy Clerk of the Board

RECORD OF VOTE

| FREEHOLDER | AYE | NAY | ABSTAIN | ABSENT | RESOLUTION MOVED | RESOLUTION SECONDED |
|-------------|-----|-----|---------|--------|---------------------|------------------------|
| L. Ware | ✓ | | | | | |
| C. Hassler | ✓ | | | | ✓ | |
| B. Laury | ✓ | | | | | |
| S. Griscom | ✓ | | | | | ✓ |
| M. DeCastro | ✓ | | | | | |

✓ Indicates Vote

DFord



Date Adopted

May 16, 2018

Committee
Economic Development/
Public Works

**RESOLUTION AWARDING A CONTRACT FOR THE
REPLACEMENT OF MURPHY'S DAM BRIDGE, COUNTY BRIDGE #1711-111
FRIENDSHIP ROAD OVER MUDDY RUN
IN UPPER PITTSBORO TOWNSHIP
FOR THE COUNTY OF SALEM**

WHEREAS, the Board of Chosen Freeholders of Salem County publicly advertised this Project and is in full compliance with the Public Contract Laws; and

WHEREAS, bids were received for the "REPLACEMENT OF MURPHY'S DAM BRIDGE, COUNTY BRIDGE #1711-111 FRIENDSHIP ROAD OVER MUDDY RUN IN UPPER PITTSBORO TOWNSHIP FOR THE COUNTY OF SALEM" on Tuesday, May 1, 2018 at 11:00 AM; and

WHEREAS, provisions were made in the Specifications to Award the Contract to the LOWEST TOTAL AMOUNT BID to the best interest of the County of Salem; and

WHEREAS, "RICHARD E. PIERSON CONSTRUCTION COMPANY, INC." of WOODSTOWN, NEW JERSEY did the submit the Lowest Total Amount Bid, as per the attached "Summary of Bids"; and

WHEREAS, the Salem County Engineer has reviewed the bid documents and recommends approval of this project to "RICHARD E. PIERSON CONSTRUCTION COMPANY, INC." of WOODSTOWN, NEW JERSEY; and

WHEREAS, the Salem County Treasurer has Certified that funding for this Contract in 2018 shall be encumbered in accordance with N.J.A.C. 5:30-5.4 and this Contract shall be further contingent upon the availability and appropriation of sufficient funds contained in the 2018 Budget of the County of Salem under the items: 2014 LOCAL BRIDGE FUTURE NEEDS PROGRAM, Account #G-02-41-800-15X-303 - \$1,000,000.00; INTEREST COUNTY AID IMPROVEMENT GRANT (REALIZED 2008), Account #C-04-55-854-008-902 - \$226,624.28; INTEREST COUNTY AID IMPROVEMENT GRANT (REALIZED 2009), Account #9-01-44-909-210-218 - \$118,560.65; and 2014 COUNTY AID IMPROVEMENT PROGRAM, Account #G-02-41-764-15B-303 - \$94,335.15.

NOW, THEREFORE, BE IT RESOLVED that a Contract be Awarded subject to the review and approval of the County Solicitor to said **“RICHARD E. PIERSON CONSTRUCTION COMPANY, INC.”** for the **“REPLACEMENT OF MURPHY’S BRIDGE, COUNTY BRIDGE #1711-111 FRIENDSHIP ROAD, OVER MUDDY RUN IN UPPER PITTSBORO TOWNSHIP FOR THE COUNTY OF SALEM”** for their Total Amount Bid of **ONE MILLION, FOUR HUNDRED, THIRTY-NINE THOUSAND, FIVE HUNDRED, TWENTY DOLLARS AND EIGHT CENTS (\$1,439,520.08)** subject to the approval of the Commissioner of the New Jersey Department of Transportation; and

BE IT FURTHER RESOLVED that the Director of the Board sign the Contract Documents and the Clerk of the Board attest to same on behalf of this Board of Chosen Freeholders upon compliance by **“RICHARD E. PIERSON CONSTRUCTION COMPANY, INC.”** with the Bond and Insurance requirements of the Specifications.

CHARLES V. HASSLER, Deputy Freeholder Director
Chair, Economic Development/ Public Works Committee

I hereby certify the foregoing to be a true resolution adopted by the Board of Chosen Freeholders of the County of Salem on WEDNESDAY, MAY 16, 2018.

STACY PENNINGTON
Deputy, Clerk of the Board

RECORD OF VOTE

| FREEHOLDER | AYE | NAY | ABSTAIN | ABSENT | RESOLUTION MOVED | RESOLUTION SECONDED |
|-------------|-----|-----|---------|--------|------------------|---------------------|
| L. Ware | ✓ | | | | | |
| C. Hassler | ✓ | | | | ✓ | |
| B. Laury | ✓ | | | | | |
| S. Griscom | ✓ | | | | | ✓ |
| M. DeCastro | ✓ | | | | | |

✓ Indicates Vote

DFord

CERTIFICATION OF AVAILABILITY OF FUNDS

NOTE TO COUNTY DEPARTMENTS: This form is to be prepared by each department entering into a contract with a vendor when a resolution is required to be adopted by the Board of Chosen Freeholders of the County of Salem.

This form must accompany the resolution, and must be submitted with the resolution to the Finance Officer for approval by the Finance Officer at least one week prior to the Freeholder meeting at which it will be presented for adoption.

The contract/agreement between the County and the vendor shall be further contingent upon availability and appropriation of sufficient funds for this purpose in the County's Temporary and Permanent Budget. *If grant funds are utilized, this contract/agreement is further contingent upon the grants funds availability during the appropriate grant period*

I, **Kelly Hannigan**, County Treasurer of the County of Salem, hereby certify in accordance with **Section 5:34-5 of the Local Public Contracts Guidelines and Local Public Contracts Regulations** that adequate funds for the contract listed below are available.

I further certify that the funds are contained in the **OFFICIAL BUDGET** of the County of Salem under the item listed below.

| | |
|--|---|
| AMOUNT: | \$1,439,520.08 |
| ACCOUNT NAME: 2014 LOCAL BRIDGE FUTURE NEEDS PROGRAM GRANT | |
| ACCOUNT #: | G-02-41-800-15X-303 - \$1,000,000.00 |
| ACCOUNT NAME: INTEREST CO AID IMPROVEMENT GRANT (REAL.2008) | |
| ACCOUNT #: | C-04-55-854-008-902 - \$226,624.28 |
| ACCOUNT NAME: 2014 COUNTY AID IMPROVEMENT PROGRAM | |
| ACCOUNT #: | G-02-41-764-15B-303 - \$212,895.80 |
| If this is an extension of a grant, the letter from the grantor agency approving the extension must be attached to this form in order for this to be approved by the CFO. | |
| FOR: REPLACEMENT OF MURPHY'S DAM BRIDGE, COUNTY BRIDGE #1711-111 FRIENDSHIP ROAD OVER MUDDY RUN IN UPPER PITTSBORO TOWNSHIP FOR THE COUNTY OF SALEM; Salem County Contract #18-1399 | |
| DATE: MAY 8, 2018 | |
| VENDOR: "RICHARD E. PIERSON CONSTRUCTION COMPANY, INC." OF WOODSTOWN, NEW JERSEY | |



KELLY HANNIGAN, COUNTY TREASURER

SUMMARY OF BIDS
REPLACEMENT OF MURPHY'S BRIDGE, COUNTY BRIDGE #1711-111
FRIENDSHIP ROAD OVER MUDDY RUN
IN UPPER PITTSBORO TOWNSHIP FOR THE COUNTY OF SALEM

Walters Marine
Construction, Inc.
414 Woodbine-
Ocean View Road
Ocean View, New Jersey
08230

Fred M. Schiavone
Construction, Inc.
Post Office Box 416
Malaga, New Jersey
08328

| ITEM NO. | DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL | UNIT PRICE | TOTAL |
|----------|---|------------|--------------|-------------|--------------|-------------|
| 1. | MOBILIZATION | LUMP SUM | \$15,000.00 | \$15,000.00 | \$64,295.00 | \$64,295.00 |
| 2. | SILT FENCE | 850 L.F. | \$3.00 | 2,550.00 | \$4.40 | 3,740.00 |
| 3. | HAY BALE (IF AND WHERE DIRECTED) | 20 UNITS | \$30.00 | 600.00 | \$11.00 | 220.00 |
| 4. | FLOATING TURBIDITY BARRIER, TYPE 2 | 40 L.F. | \$35.00 | 1,400.00 | \$27.50 | 1,100.00 |
| 5. | SEDIMENT CONTROL BAG | 1,000 S.F. | \$3.00 | 3,000.00 | \$3.30 | 3,300.00 |
| 6. | BREAKAWAY BARRICADE | 12 UNITS | \$100.00 | 1,200.00 | \$165.00 | 1,980.00 |
| 7. | DRUM | 17 UNITS | \$50.00 | 850.00 | \$165.00 | 2,805.00 |
| 8. | TRAFFIC CONE | 30 UNITS | \$30.00 | 900.00 | \$33.00 | 990.00 |
| 9. | CONSTRUCTION SIGNS | 600 S.F. | \$12.00 | 7,200.00 | \$11.00 | 6,600.00 |
| 10. | CONSTRUCTION IDENTIFICATION SIGN, 4' X 8' | 2 UNITS | \$1,000.00 | 2,000.00 | \$1,980.00 | 3,980.00 |
| 11. | CONSTRUCTION BARRIER CURB | 90 L.F. | \$30.00 | 2,700.00 | \$82.50 | 7,425.00 |
| 12. | PORTABLE VARIABLE MESSAGE BOARD SIGN | 2 UNITS | \$3,000.00 | 6,000.00 | \$7,260.00 | 14,520.00 |
| 13. | FUEL PRICE ADJUSTMENT | LUMP SUM | \$7,500.00 | 7,500.00 | \$7,500.00 | 7,500.00 |
| 14. | ASPHALT PRICE ADJUSTMENT | LUMP SUM | \$2,500.00 | 2,500.00 | \$2,500.00 | 2,500.00 |
| 15. | CLEARING SITE | LUMP SUM | \$15,000.00 | 15,000.00 | \$15,000.00 | 15,000.00 |
| 16. | EXCAVATION, UNCLASSIFIED | 1,770 C.Y. | \$25.00 | 44,250.00 | \$22.00 | 38,940.00 |
| 17. | I-13 SOIL AGGREGATE | 1,375 C.Y. | \$40.00 | 55,000.00 | \$29.70 | 40,837.50 |
| 18. | DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK | 1,050 S.Y. | \$12.00 | 12,600.00 | \$19.80 | 20,790.00 |
| 19. | TACK COAT | 165 GALS | \$1.00 | 165.00 | \$0.01 | 1.65 |
| 20. | PRIME COAT | 385 GALS | \$1.00 | 385.00 | \$0.01 | 3.85 |
| 21. | HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK | 130 TONS | \$100.00 | 13,000.00 | \$104.50 | 13,585.00 |
| 22. | HOT MIX ASPHALT 25X64 BASE COURSE, 4" THICK | 245 TONS | \$100.00 | 24,500.00 | \$82.50 | 20,212.50 |
| 23. | NO ITEM | ----- | ----- | ----- | ----- | ----- |
| 24. | NO ITEM | ----- | ----- | ----- | ----- | ----- |
| 25. | GABION WALL | 150 C.Y. | \$400.00 | 60,000.00 | \$313.50 | 47,025.00 |
| 26. | 9" x 16" CONCRETE VERTICAL CURB | 60 L.F. | \$70.00 | 4,200.00 | \$38.50 | 2,310.00 |
| 27. | NON-VEGETATIVE SURFACE, HOT MIX ASPHALT | 220 S.Y. | \$45.00 | 9,900.00 | \$46.20 | 10,164.00 |
| 28. | BEAM GUIDE RAIL | 350 L.F. | \$25.00 | 8,750.00 | \$27.50 | 9,625.00 |
| 29. | THREE BEAM GUIDE RAIL, BRIDGE | 84 L.F. | \$150.00 | 12,600.00 | \$148.50 | 12,474.00 |
| 30. | FLARED GUIDE RAIL TERMINAL | 1 UNIT | \$3,000.00 | 3,000.00 | \$4,180.00 | 4,180.00 |
| 31. | TANGENT GUIDE RAIL TERMINAL | 3 UNITS | \$3,000.00 | 9,000.00 | \$4,400.00 | 13,200.00 |
| 32. | TRAFFIC STRIPES, LONG-LIFE, EPOXY RESIN, 6" | 800 L.F. | \$3.00 | 2,400.00 | \$2.20 | 1,760.00 |
| 33. | TRAFFIC MARKINGS, THERMOPLASTIC | 50 S.F. | \$15.00 | 750.00 | \$11.00 | 550.00 |
| 34. | NO ITEM | ----- | ----- | ----- | ----- | ----- |
| 35. | TOPSOILING, 6" THICK (IF AND WHERE DIRECTED) | 1,000 S.Y. | \$10.00 | 10,000.00 | \$3.85 | 3,850.00 |
| 36. | BORROW TOPSOIL (IF AND WHERE DIRECTED) | 50 C.Y. | \$30.00 | 1,500.00 | \$33.00 | 1,650.00 |
| 37. | FERTILIZING AND SEEDING, TYPE EFNMX-178 | 1,000 S.Y. | \$3.00 | 3,000.00 | \$3.30 | 3,300.00 |
| 38. | TOPSOIL STABILIZATION, TYPE 2 MAT | 1,000 S.Y. | \$5.00 | 5,000.00 | \$3.96 | 3,960.00 |
| 39. | STRAW MULCHING | 1,000 S.Y. | \$2.00 | 2,000.00 | \$1.48 | 1,480.00 |
| 40. | CLEARING SITE (BRIDGE 1711-111) | LUMP SUM | \$50,000.00 | 50,000.00 | \$50,000.00 | 50,000.00 |
| 41. | PERMANENT SHEETING | 2,700 S.P. | \$30.00 | 81,000.00 | \$83.60 | 225,720.00 |
| 42. | TEMPORARY COFFERDAM | LUMP SUM | \$200,000.00 | 200,000.00 | \$334,950.00 | 334,950.00 |

SUMMARY OF BIDS

**REPLACEMENT OF MURPHY'S BRIDGE, COUNTY BRIDGE #1711-111
FRIENDSHIP ROAD OVER MUDDY RUN
IN UPPER PITTS GROVE TOWNSHIP FOR THE COUNTY OF SALEM**

Walters Marine
Construction, Inc.
414 Woodbine-
Ocean View Road
Ocean View, New Jersey
08230

Fred M. Schiavone
Construction, Inc.
Post Office Box 416
Malaga, New Jersey
08328

| ITEM NO. | DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL | UNIT PRICE | TOTAL |
|--|---|------------|----------------|--------------|------------------------|-------------|
| 43. | FURNISHING EQUIPMENT FOR DRIVING PILES | LUMP SUM | \$150,000.00 | \$150,000.00 | \$89,760.00 | \$89,760.00 |
| 44. | TEST PILE, FURNISHED | 144 L.F. | \$30.00 | 7,200.00 | \$53.35 | 7,682.40 |
| 45. | TEST PILE, DRIVEN | 144 L.F. | \$80.00 | 11,520.00 | \$51.15 | 7,365.60 |
| 46. | DYNAMIC PILE LOAD TEST | 2 UNITS | \$5,000.00 | 10,000.00 | \$2,750.00 | 5,500.00 |
| 47. | CAST-IN-PLACE CONCRETE PILE, FURNISHED, 14" DIAMETER | 3,840 L.F. | \$50.00 | 192,000.00 | \$53.35 | 204,864.00 |
| 48. | CAST-IN-PLACE CONCRETE PILE, DRIVEN, 14" DIAMETER | 3,840 L.F. | \$30.00 | 115,200.00 | \$41.80 | 160,512.00 |
| 49. | SPLICE (CAST-IN-PLACE) (IF AND WHERE DIRECTED) | 64 UNITS | \$1.00 | 64.00 | \$176.00 | 11,264.00 |
| 50. | PRE-CAST, REINFORCED CONCRETE, 3-SIDED RIGID FRAME, 16' OPENING | LUMP SUM | \$150,000.00 | 150,000.00 | \$133,100.00 | 133,100.00 |
| 51. | REINFORCEMENT STEEL, EPOXY-COATED | 11,250 LB. | \$2.50 | 28,125.00 | \$2.59 | 29,137.50 |
| 52. | CONCRETE FOOTING | 130 C.Y. | \$350.00 | 45,500.00 | \$522.50 | 67,925.00 |
| 53. | CONCRETE WING WALL | 45 C.Y. | \$1,500.00 | 67,500.00 | \$1,052.70 | 47,371.50 |
| 54. | DATE PANEL | 1 UNIT | \$650.00 | 650.00 | \$1,650.00 | 1,650.00 |
| 55. | CONCRETE BRIDGE PARAPET | 59 L.F. | \$600.00 | 35,400.00 | \$671.00 | 39,569.00 |
| 56. | BRIDGE RAILING (1 RAIL, ALUMINUM) | 58 L.F. | \$200.00 | 11,600.00 | \$132.00 | 7,656.00 |
| TOTAL BID AMOUNT | | | \$1,507,959.00 | | \$1,812,090.50 | |
| Public Works Contractor Registration | | | X | | X | |
| Business Registration Certificate | | | X | | X | |
| Debarment Certification | | | X | | X | |
| Statement of Authority | | | X | | X | |
| Stockholder Disclosure Certificate | | | X | | X | |
| Consent of Surety | | | X | | X | |
| Site Visitation Statement | | | X | | X | |
| Key Contract Personnel | | | X | | X | |
| Identification of Subcontractors | | | None | | 2 Listed w/ BRC & PWCR | |
| Plant and Equipment Questionnaire | | | X | | X | |
| Prevailing Wage Certificate | | | X | | X | |
| Exhibit 3 Mandatory Language | | | X | | X | |
| B. Affirmative Action Compliance Notice | | | X | | X | |
| Construction Contracts Language "B" | | | X | | X | |
| Affirmative Action Plan MBE/WBE Tracking Form | | | X | | X | |
| Disclosure of Contributions | | | X | | X | |
| Non-Collusion Affidavit | | | X | | X | |
| Acknowledgment of Receipt Of Changes to Bid Documents Form | | | X | | X | |
| Bid Document Submission Checklist | | | X | | X | |
| Disclosure of Investment Activity in Iran | | | X | | X | |
| Bid Deposit | | | 10% Bid Bond | | 10% Bid Bond | |

**SUMMARY OF BIDS
REPLACEMENT OF MURPHY'S BRIDGE, COUNTY BRIDGE #1711-111
FRIENDSHIP ROAD OVER MUDDY RUN
IN UPPER PITTSBORO TOWNSHIP FOR THE COUNTY OF SALEM**

| | | | South State, Inc. Post Office Box 68 Bridgeton, New Jersey 08302 | | JPC Group, Inc. 228 Blackwood- Barnsboro Road Blackwood, New Jersey 08012 | |
|----------|--|------------|---|--------------|---|--------------|
| ITEM NO. | DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL | UNIT PRICE | TOTAL |
| 1. | MOBILIZATION | LUMP SUM | \$150,000.00 | \$150,000.00 | \$200,000.00 | \$200,000.00 |
| 2. | SILT FENCE | 850 L.F. | \$4.00 | 3,400.00 | \$5.00 | 4,250.00 |
| 3. | HAY BALE (IF AND WHERE DIRECTED) | 20 UNITS | \$10.00 | 200.00 | \$25.00 | 500.00 |
| 4. | FLOATING TURBIDITY BARRIER, TYPE 2 | 40 L.F. | \$45.00 | 1,800.00 | \$25.00 | 1,000.00 |
| 5. | SEDIMENT CONTROL BAG | 1,000 S.F. | \$2.00 | 2,000.00 | \$1.00 | 1,000.00 |
| 6. | BREAKAWAY BARRICADE | 12 UNITS | \$1.00 | 12.00 | \$125.00 | 1,500.00 |
| 7. | DRUM | 17 UNITS | \$1.00 | 17.00 | \$85.00 | 1,445.00 |
| 8. | TRAFFIC CONE | 30 UNITS | \$1.00 | 30.00 | \$25.00 | 750.00 |
| 9. | CONSTRUCTION SIGNS | 800 S.F. | \$12.00 | 9,600.00 | \$15.00 | 12,000.00 |
| 10. | CONSTRUCTION IDENTIFICATION SIGN, 4' X 8' | 2 UNITS | \$100.00 | 200.00 | \$1,000.00 | 2,000.00 |
| 11. | CONSTRUCTION BARRIER CURB | 90 L.F. | \$1.00 | 90.00 | \$20.00 | 1,800.00 |
| 12. | PORTABLE VARIABLE MESSAGE BOARD SIGN | 2 UNITS | \$100.00 | 200.00 | \$5,500.00 | 11,000.00 |
| 13. | FUEL PRICE ADJUSTMENT | LUMP SUM | \$7,500.00 | 7,500.00 | \$7,500.00 | 7,500.00 |
| 14. | ASPHALT PRICE ADJUSTMENT | LUMP SUM | \$2,500.00 | 2,500.00 | \$2,500.00 | 2,500.00 |
| 15. | CLEARING SITE | LUMP SUM | \$15,000.00 | 15,000.00 | \$40,000.00 | 40,000.00 |
| 16. | EXCAVATION, UNCLASSIFIED | 1,770 C.Y. | \$10.00 | 17,700.00 | \$18.00 | 31,860.00 |
| 17. | 1-13 SOIL AGGREGATE | 1,375 C.Y. | \$10.00 | 13,750.00 | \$40.00 | 55,000.00 |
| 18. | DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK | 1,050 S.Y. | \$8.00 | 8,400.00 | \$15.00 | 15,750.00 |
| 19. | TACK COAT | 165 GALS | \$1.00 | 165.00 | \$0.01 | 1.65 |
| 20. | PRIME COAT | 385 GALS | \$1.00 | 385.00 | \$0.01 | 3.85 |
| 21. | HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK | 130 TONS | \$90.00 | 11,700.00 | \$155.00 | 20,150.00 |
| 22. | HOT MIX ASPHALT 25M64 BASE COURSE, 4" THICK | 245 TONS | \$62.00 | 15,190.00 | \$115.00 | 28,175.00 |
| 23. | NO ITEM | ----- | ----- | ----- | ----- | ----- |
| 24. | NO ITEM | ----- | ----- | ----- | ----- | ----- |
| 25. | GABION WALL | 150 C.Y. | \$300.00 | 45,000.00 | \$220.00 | 33,000.00 |
| 26. | 9" x 18" CONCRETE VERTICAL CURB | 60 L.F. | \$35.00 | 2,100.00 | \$40.00 | 2,400.00 |
| 27. | NON-VEGETATIVE SURFACE, HOT MIX ASPHALT | 220 S.Y. | \$30.00 | 6,600.00 | \$60.00 | 13,200.00 |
| 28. | BEAM GUIDE RAIL | 350 L.F. | \$25.00 | 8,750.00 | \$22.00 | 7,700.00 |
| 29. | THREE BEAM GUIDE RAIL, BRIDGE | 84 L.F. | \$105.00 | 8,820.00 | \$125.00 | 10,500.00 |
| 30. | FLARED GUIDE RAIL TERMINAL | 1 UNIT | \$2,500.00 | 2,500.00 | \$2,800.00 | 2,800.00 |
| 31. | TANGENT GUIDE RAIL TERMINAL | 3 UNITS | \$2,600.00 | 7,800.00 | \$3,250.00 | 9,750.00 |
| 32. | TRAFFIC STRIPES, LONG-LIFE, EPOXY RESIN, 6" | 800 L.F. | \$2.50 | 2,000.00 | \$3.00 | 2,400.00 |
| 33. | TRAFFIC MARKINGS, THERMOPLASTIC | 50 S.F. | \$15.00 | 750.00 | \$17.00 | 850.00 |
| 34. | NO ITEM | ----- | ----- | ----- | ----- | ----- |
| 35. | TOPSOILING, 6" THICK (IF AND WHERE DIRECTED) | 1,000 S.Y. | \$2.00 | 2,000.00 | \$4.00 | 4,000.00 |
| 36. | BORROW TOPSOIL (IF AND WHERE DIRECTED) | 50 C.Y. | \$30.00 | 1,500.00 | \$35.00 | 1,750.00 |
| 37. | FERTILIZING AND SEEDING, TYPE ERNMX-178 | 1,000 S.Y. | \$0.55 | 550.00 | \$1.00 | 1,000.00 |
| 38. | TOPSOIL STABILIZATION, TYPE 2 MAT | 1,000 S.Y. | \$2.00 | 2,000.00 | \$5.00 | 5,000.00 |
| 39. | STRAW MULCHING | 1,000 S.Y. | \$0.55 | 550.00 | \$0.75 | 750.00 |
| 40. | CLEARING SITE (BRIDGE 1711-111) | LUMP SUM | \$50,000.00 | 50,000.00 | \$150,000.00 | 150,000.00 |
| 41. | PERMANENT SHEETING | 2,700 S.F. | \$0.01 | 27.00 | \$75.00 | 202,500.00 |
| 42. | TEMPORARY COFFERDAM | LUMP SUM | \$483,300.00 | 483,300.00 | \$260,000.00 | 260,000.00 |

SUMMARY OF BIDS

**REPLACEMENT OF MURPHY'S BRIDGE, COUNTY BRIDGE #1711-111
FRIENDSHIP ROAD OVER MUDDY RUN
IN UPPER PITTSBORO TOWNSHIP FOR THE COUNTY OF SALEM**

South State, Inc.
Post Office Box 68
Bridgeton, New Jersey
08302

JPC Group, Inc.
228 Blackwood-
Barnsboro Road
Blackwood, New Jersey
08012

| ITEM NO. | DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL | UNIT PRICE | TOTAL |
|---|---|------------|--------------|---------------------------|--------------|---------------------------|
| 43. | FURNISHING EQUIPMENT FOR DRIVING PILES | LUMP SUM | \$150,000.00 | \$150,000.00 | \$20,000.00 | \$20,000.00 |
| 44. | TEST PILE, FURNISHED | 144 L.F. | \$48.00 | 6,912.00 | \$75.00 | 10,800.00 |
| 45. | TEST PILE, DRIVEN | 144 L.F. | \$40.00 | 5,760.00 | \$115.00 | 16,560.00 |
| 46. | DYNAMIC PILE LOAD TEST | 2 UNITS | \$1,900.00 | 3,800.00 | \$10,000.00 | 20,000.00 |
| 47. | CAST-IN-PLACE CONCRETE PILE, FURNISHED, 14" DIAMETER | 3,840 L.F. | \$48.00 | 184,320.00 | \$74.00 | 284,160.00 |
| 48. | CAST-IN-PLACE CONCRETE PILE, DRIVEN, 14" DIAMETER | 3,840 L.F. | \$20.00 | 76,800.00 | \$85.00 | 326,400.00 |
| 49. | SPLICE (CAST-IN-PLACE) (IF AND WHERE DIRECTED) | 64 UNITS | \$1.00 | 64.00 | \$1,000.00 | 64,000.00 |
| 50. | PRE-CAST, REINFORCED CONCRETE, 3-SIDED RIGID FRAME, 26' OPENING | LUMP SUM | \$125,000.00 | 125,000.00 | \$135,000.00 | 135,000.00 |
| 51. | REINFORCEMENT STEEL, EPOXY-COATED | 11,250 LB. | \$1.50 | 16,875.00 | \$2.00 | 22,500.00 |
| 52. | CONCRETE FOOTING | 130 C.Y. | \$425.00 | 55,250.00 | \$850.00 | 110,500.00 |
| 53. | CONCRETE WING WALL | 45 C.Y. | \$800.00 | 36,000.00 | \$1,025.00 | 46,125.00 |
| 54. | DATE PANEL | 1 UNIT | \$1,000.00 | 1,000.00 | \$3,500.00 | 3,500.00 |
| 55. | CONCRETE BRIDGE PARAPET | 59 L.F. | \$950.00 | 56,050.00 | \$500.00 | 29,500.00 |
| 56. | BRIDGE RAILING (1 RAIL, ALUMINUM) | 58 L.F. | \$115.00 | 6,670.00 | \$200.00 | 11,600.00 |
| TOTAL BID AMOUNT | | | | \$1,608,287.00 | | \$2,246,430.50 |
| Public Works Contractor Registration | | | | X | | X |
| Business Registration Certificate | | | | X | | X |
| Debarment Certification | | | | X | | X |
| Statement of Authority | | | | X | | X |
| Stockholder Disclosure Certificate | | | | X | | X |
| Consent of Surety | | | | X | | X |
| Site Visitation Statement | | | | X | | X |
| Key Contract Personnel | | | | X | | X |
| Identification of Subcontractors | | | | 2 Listed w/ BRC & PWCR | | 2 Listed w/ BRC & PWCR |
| Plant and Equipment Questionnaire | | | | X | | X |
| Prevailing Wage Certificate | | | | X | | X |
| Exhibit 3 Mandatory Language | | | | X | | X |
| B. Affirmative Action Compliance Notice | | | | X | | X |
| Construction Contracts Language "B" | | | | X | | X |
| Affirmative Action Plan MBE/WBE Tracking Form | | | | X | | X |
| Disclosure of Contributions | | | | X | | X |
| Non-Collusion Affidavit | | | | X | | X |
| Acknowledgment of Receipt Of Changes to Bid Documents Form | | | | X | | X |
| Bid Document Submission Checklist | | | | X | | X |
| Disclosure of Investment Activity in Iran | | | | X | | X |
| Bid Deposit | | | | 10% Bid Bond | | 10% Bid Bond |

* Corrected amount

SUMMARY OF BIDS
REPLACEMENT OF MURPHY'S BRIDGE, COUNTY BRIDGE #1711-111
FRIENDSHIP ROAD OVER MUDDY RUN
IN UPPER PITTSBORO TOWNSHIP FOR THE COUNTY OF SALEM

| | | | **Richard E. Pierson Construction Co., Inc. Post Office Box 430 Woodstown, New Jersey 08098 | | Mount Construction Company, Inc. 427 S. White Horse Pike Berlin, New Jersey 08003 | |
|----------|--|------------|---|-------------|---|--------------|
| ITEM NO. | DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL | UNIT PRICE | TOTAL |
| 1. | MOBILIZATION | LUMP SUM | \$15,000.00 | \$15,000.00 | \$113,000.00 | \$113,000.00 |
| 2. | SILT FENCE | 850 L.F. | \$5.00 | 4,250.00 | \$4.00 | 3,400.00 |
| 3. | HAY BALE (IF AND WHERE DIRECTED) | 20 UNITS | \$40.00 | 800.00 | \$21.00 | 420.00 |
| 4. | FLOATING TURBIDITY BARRIER, TYPE 2 | 40 L.F. | \$30.00 | 1,200.00 | \$35.00 | 1,400.00 |
| 5. | SEDIMENT CONTROL BAG | 1,000 S.F. | \$3.00 | 3,000.00 | \$1.00 | 1,000.00 |
| 6. | BREAKAWAY BARRICADE | 12 UNITS | \$0.01 | 0.12 | \$25.00 | 300.00 |
| 7. | DRUM | 17 UNITS | \$0.01 | 0.17 | \$15.00 | 255.00 |
| 8. | TRAFFIC CONE | 30 UNITS | \$0.01 | 0.30 | \$10.00 | 300.00 |
| 9. | CONSTRUCTION SIGNS | 800 S.F. | \$11.00 | 8,800.00 | \$13.00 | 10,400.00 |
| 10. | CONSTRUCTION IDENTIFICATION SIGN, 4' X 8' | 2 UNITS | \$1,000.00 | 2,000.00 | \$500.00 | 1,000.00 |
| 11. | CONSTRUCTION BARRIER CURB | 90 L.F. | \$42.00 | 3,780.00 | \$65.00 | 5,850.00 |
| 12. | PORTABLE VARIABLE MESSAGE BOARD SIGN | 2 UNITS | \$1,000.00 | 2,000.00 | \$2,500.00 | 5,000.00 |
| 13. | FUEL PRICE ADJUSTMENT | LUMP SUM | \$7,500.00 | 7,500.00 | \$7,500.00 | 7,500.00 |
| 14. | ASPHALT PRICE ADJUSTMENT | LUMP SUM | \$2,500.00 | 2,500.00 | \$2,500.00 | 2,500.00 |
| 15. | CLEARING SITE | LUMP SUM | \$15,000.00 | 15,000.00 | \$50,000.00 | 50,000.00 |
| 16. | EXCAVATION, UNCLASSIFIED | 1,770 C.Y. | \$25.00 | 44,250.00 | \$50.00 | 88,500.00 |
| 17. | I-13 SOIL AGGREGATE | 1,375 C.Y. | \$10.00 | 13,750.00 | \$50.00 | 68,750.00 |
| 18. | DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK | 1,050 S.Y. | \$15.00 | 15,750.00 | \$18.00 | 18,900.00 |
| 19. | TACK COAT | 165 GALS | \$3.00 | 495.00 | \$1.00 | 165.00 |
| 20. | PRIME COAT | 385 GALS | \$0.01 | 3.85 | \$1.00 | 385.00 |
| 21. | HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK | 130 TONS | \$120.00 | 15,600.00 | \$150.00 | 19,500.00 |
| 22. | HOT MIX ASPHALT 25M64 BASE COURSE, 4" THICK | 245 TONS | \$90.00 | 22,050.00 | \$100.00 | 24,500.00 |
| 23. | NO ITEM | ----- | ----- | ----- | ----- | ----- |
| 24. | NO ITEM | ----- | ----- | ----- | ----- | ----- |
| 25. | GABION WALL | 150 C.Y. | \$320.00 | 48,000.00 | \$375.00 | *56,250.00 |
| 26. | 9" x 18" CONCRETE VERTICAL CURB | 60 L.F. | \$55.00 | 3,300.00 | \$55.00 | 3,300.00 |
| 27. | NON-VEGETATIVE SURFACE, HOT MIX ASPHALT | 220 S.Y. | \$33.00 | 7,260.00 | \$29.00 | 6,380.00 |
| 28. | BEAM GUIDE RAIL | 350 L.F. | \$26.00 | 9,100.00 | \$19.00 | 6,650.00 |
| 29. | THREE BEAM GUIDE RAIL, BRIDGE | 84 L.F. | \$140.00 | 11,760.00 | \$19.00 | 1,596.00 |
| 30. | FLARED GUIDE RAIL TERMINAL | 1 UNIT | \$4,000.00 | 4,000.00 | \$2,475.00 | 2,475.00 |
| 31. | TANGENT GUIDE RAIL TERMINAL | 3 UNITS | \$4,200.00 | 12,600.00 | \$3,500.00 | 10,500.00 |
| 32. | TRAFFIC STRIPES, LONG-LIFE, EPOXY RESIN, 6" | 800 L.F. | \$2.50 | 2,000.00 | \$2.50 | 2,000.00 |
| 33. | TRAFFIC MARKINGS, THERMOPLASTIC | 50 S.F. | \$16.00 | 800.00 | \$15.00 | 750.00 |
| 34. | NO ITEM | ----- | ----- | ----- | ----- | ----- |
| 35. | TOPSOILING, 6" THICK (IF AND WHERE DIRECTED) | 1,000 S.Y. | \$0.01 | 10.00 | \$6.00 | 6,000.00 |
| 36. | BORROW TOPSOIL (IF AND WHERE DIRECTED) | 50 C.Y. | \$100.00 | 5,000.00 | \$40.00 | 2,000.00 |
| 37. | FERTILIZING AND SEEDING, TYPE ERNMX-178 | 1,000 S.Y. | \$3.00 | 3,000.00 | \$1.00 | 1,000.00 |
| 38. | TOPSOIL STABILIZATION, TYPE 2 MAT | 1,000 S.Y. | \$5.00 | 5,000.00 | \$5.00 | 5,000.00 |
| 39. | STRAW MULCHING | 1,000 S.Y. | \$4.00 | 4,000.00 | \$2.00 | 2,000.00 |
| 40. | CLEARING SITE (BRIDGE 1711-111) | LUMP SUM | \$50,000.00 | 50,000.00 | \$100,000.00 | 100,000.00 |
| 41. | PERMANENT SHEETING | 2,700 S.F. | \$50.00 | 135,000.00 | \$65.00 | 175,500.00 |
| 42. | TEMPORARY COFFERDAM | LUMP SUM | \$265,000.00 | 265,000.00 | \$180,000.00 | 180,000.00 |

* Corrected amount

SUMMARY OF BIDS

**REPLACEMENT OF MURPHY'S BRIDGE, COUNTY BRIDGE #1711-111
FRIENDSHIP ROAD OVER MUDDY RUN
IN UPPER PITTSBORO TOWNSHIP FOR THE COUNTY OF SALEM**

**Richard E. Pierson
Construction Co., Inc.
Post Office Box 430
Woodstown, New Jersey
08098

Mount Construction
Company, Inc.
427 S. White Horse Pike
Berlin, New Jersey
08009

| ITEM NO. | DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL | UNIT PRICE | TOTAL |
|---|---|------------|--------------|---------------------------|--------------|---------------------|
| 43. | FURNISHING EQUIPMENT FOR DRIVING PILES | LUMP SUM | \$25,000.00 | \$25,000.00 | \$50,000.00 | \$50,000.00 |
| 44. | TEST PILE, FURNISHED | 144 L.F. | \$50.00 | 7,200.00 | \$100.00 | 14,400.00 |
| 45. | TEST PILE, DRIVEN | 144 L.F. | \$190.00 | 27,360.00 | \$70.00 | 10,080.00 |
| 46. | DYNAMIC PILE LOAD TEST | 2 UNITS | \$3,100.00 | 6,200.00 | \$1,000.00 | 2,000.00 |
| 47. | CAST-IN-PLACE CONCRETE PILE, FURNISHED, 14" DIAMETER | 3,840 L.F. | \$45.00 | 172,800.00 | \$90.00 | 345,600.00 |
| 48. | CAST-IN-PLACE CONCRETE PILE, DRIVEN, 14" DIAMETER | 3,840 L.F. | \$50.00 | 115,200.00 | \$50.00 | 192,000.00 |
| 49. | SPLICE (CAST-IN-PLACE) (IF AND WHERE DIRECTED) | 64 UNITS | \$0.01 | 0.64 | \$500.00 | 32,000.00 |
| 50. | PRE-CAST, REINFORCED CONCRETE, 3-SIDED RIGID FRAME, 26' OPENING | LUMP SUM | \$125,000.00 | 125,000.00 | \$200,000.00 | 200,000.00 |
| 51. | REINFORCEMENT STEEL, EPOXY-COATED | 11,250 LB. | \$2.00 | 22,500.00 | \$2.50 | 28,125.00 |
| 52. | CONCRETE FOOTING | 130 C.Y. | \$600.00 | 78,000.00 | \$900.00 | 117,000.00 |
| 53. | CONCRETE WING WALL | 45 C.Y. | \$1,700.00 | 76,500.00 | \$2,000.00 | 90,000.00 |
| 54. | DATE PANEL | 1 UNIT | \$2,000.00 | 2,000.00 | \$3,000.00 | 3,000.00 |
| 55. | CONCRETE BRIDGE PARAPET | 59 L.F. | \$500.00 | 29,500.00 | \$350.00 | 20,650.00 |
| 56. | BRIDGE RAILING (1 RAIL, ALUMINUM) | 58 L.F. | \$150.00 | 8,700.00 | \$175.00 | 10,150.00 |
| TOTAL BID AMOUNT | | | | \$1,439,520.00 | | 2,099,431.00 |
| Public Works Contractor Registration | | | | X | | X |
| Business Registration Certificate | | | | X | | X |
| Debarment Certification | | | | X | | X |
| Statement of Authority | | | | X | | X |
| Stockholder Disclosure Certificate | | | | X | | X |
| Consent of Surety | | | | X | | X |
| Site Visitation Statement | | | | X | | X |
| Key Contract Personnel | | | | X | | X |
| Identification of Subcontractors | | | | 3 listed w/ BRC & PWCR | | None |
| Plant and Equipment Questionnaire | | | | X | | X |
| Prevailing Wage Certificate | | | | X | | X |
| Exhibit B Mandatory Language | | | | X | | X |
| B. Affirmative Action Compliance Notice | | | | X | | X |
| Construction Contracts Language "B" | | | | X | | X |
| Affirmative Action Plan MBE/WBE Tracking Form | | | | X | | X |
| Disclosure of Contributions | | | | X | | X |
| Non-Collusion Affidavit | | | | X | | X |
| Acknowledgment of Receipt OF Changes to Bid Documents Form | | | | X | | X |
| Bid Document Submission Checklist | | | | X | | X |
| Disclosure of Investment Activity in Iran | | | | X | | X |
| Bid Deposit | | | | 10% Bid Bond | | 10% Bid Bond |

**SUMMARY OF BIDS
REPLACEMENT OF MURPHY'S BRIDGE, COUNTY BRIDGE #1711-111
FRIENDSHIP ROAD OVER MUDDY RUN
IN UPPER PITTSBORO TOWNSHIP FOR THE COUNTY OF SALEM**

| | | | | Marbro, Inc. Post Office Box 134 127 Pine Street Montclair, New Jersey 07042 |
|----------|--|------------|--------------|--|
| ITEM NO. | DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL |
| 1. | MOBILIZATION | LUMP SUM | \$140,000.00 | \$140,000.00 |
| 2. | SILT FENCE | 850 L.F. | \$2.00 | 1,700.00 |
| 3. | HAY BALE (IF AND WHERE DIRECTED) | 20 UNITS | \$5.00 | 100.00 |
| 4. | FLOCATING TURBIDITY BARRIER, TYPE 2 | 40 L.F. | \$15.00 | 600.00 |
| 5. | SEDIMENT CONTROL BAG | 1,000 S.F. | \$1.00 | 1,000.00 |
| 6. | BREAKAWAY BARRICADE | 12 UNITS | \$100.00 | 1,200.00 |
| 7. | DRUM | 17 UNITS | \$75.00 | 1,275.00 |
| 8. | TRAFFIC CONE | 30 UNITS | \$16.00 | 480.00 |
| 9. | CONSTRUCTION SIGNS | 800 S.F. | \$10.00 | 8,000.00 |
| 10. | CONSTRUCTION IDENTIFICATION SIGN, 4' X 9' | 2 UNITS | \$320.00 | 640.00 |
| 11. | CONSTRUCTION BARRIER CURB | 90 L.F. | \$20.00 | 1,800.00 |
| 12. | PORTABLE VARIABLE MESSAGE BOARD SIGN | 2 UNITS | \$3,500.00 | 7,000.00 |
| 13. | FUEL PRICE ADJUSTMENT | LUMP SUM | \$7,500.00 | 7,500.00 |
| 14. | ASPHALT PRICE ADJUSTMENT | LUMP SUM | \$2,500.00 | 2,500.00 |
| 15. | CLEARING SITE | LUMP SUM | \$50,000.00 | 50,000.00 |
| 16. | EXCAVATION, UNCLASSIFIED | 1,770 C.Y. | \$10.00 | 17,700.00 |
| 17. | I-13 SOIL AGGREGATE | 1,375 C.Y. | \$10.00 | 13,750.00 |
| 18. | DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK | 1,050 S.Y. | \$12.00 | 12,600.00 |
| 19. | TACK COAT | 165 GALS | \$0.01 | 1.65 |
| 20. | PRIME COAT | 385 GALS | \$0.01 | 3.85 |
| 21. | HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK | 130 TONS | \$170.00 | 22,100.00 |
| 22. | HOT MIX ASPHALT 25M64 BASE COURSE, 4" THICK | 245 TONS | \$135.00 | 33,075.00 |
| 23. | NO ITEM | ----- | ----- | ----- |
| 24. | NO ITEM | ----- | ----- | ----- |
| 25. | CABION WALL | 150 C.Y. | \$200.00 | 30,000.00 |
| 26. | 9" X 18" CONCRETE VERTICAL CURB | 60 L.F. | \$50.00 | 3,000.00 |
| 27. | NON-VEGETATIVE SURFACE, HOT MIX ASPHALT | 220 S.Y. | \$32.00 | 7,040.00 |
| 28. | BEAM GUIDE RAIL | 350 L.F. | \$25.00 | 8,750.00 |
| 29. | THREE BEAM GUIDE RAIL, BRIDGE | 84 L.F. | \$135.00 | 11,340.00 |
| 30. | FLARED GUIDE RAIL TERMINAL | 1 UNIT | \$3,795.00 | 3,795.00 |
| 31. | TANGENT GUIDE RAIL TERMINAL | 3 UNITS | \$3,995.00 | 11,985.00 |
| 32. | TRAFFIC STRIPES, LONG-LIFE, EPOXY RESIN, 6" | 800 L.F. | \$2.35 | 1,880.00 |
| 33. | TRAFFIC MARKINGS, THERMOPLASTIC | 50 S.F. | \$15.00 | 750.00 |
| 34. | NO ITEM | ----- | ----- | ----- |
| 35. | TOPSOILING, 6" THICK (IF AND WHERE DIRECTED) | 1,000 S.Y. | \$7.00 | 7,000.00 |
| 36. | BORROW TOPSOIL (IF AND WHERE DIRECTED) | 50 C.Y. | \$0.01 | 0.50 |
| 37. | FERTILIZING AND SEEDING, TYPE ERNMX-178 | 1,000 S.Y. | \$1.00 | 1,000.00 |
| 38. | TOPSOIL STABILIZATION, TYPE 2 MAT | 1,000 S.Y. | \$3.00 | 3,000.00 |
| 39. | STRAW MULCHING | 1,000 S.Y. | \$1.00 | 1,000.00 |
| 40. | CLEARING SITE (BRIDGE 1711-111) | LUMP SUM | \$100,000.00 | 100,000.00 |
| 41. | PERMANENT SHEETING | 2,700 S.F. | \$0.01 | 27.00 |
| 42. | TEMPORARY COFFERDAM | LUMP SUM | \$236,489.36 | 236,489.36 |

**SUMMARY OF BIDS
REPLACEMENT OF MURPHY'S BRIDGE, COUNTY BRIDGE #1711-111
FRIENDSHIP ROAD OVER MUDDY RUN
IN UPPER PITTSBORO TOWNSHIP FOR THE COUNTY OF SALEM**

Marbro, Inc.
Post Office Box 134
127 Pine Street
Montclair, New Jersey
07042

| ITEM NO. | DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL |
|---|---|------------|---------------------------|-------------|
| 43. | FURNISHING EQUIPMENT FOR DRIVING PILES | LUMP SUM | \$60,000.00 | \$60,000.00 |
| 44. | TEST PILE, FURNISHED | 144 L.F. | \$75.00 | 10,800.00 |
| 45. | TEST PILE, DRIVEN | 144 L.F. | \$45.00 | 6,480.00 |
| 46. | DYNAMIC PILE LOAD TEST | 2 UNITS | \$2,800.00 | 5,600.00 |
| 47. | CAST-IN-PLACE CONCRETE PILE, FURNISHED, 14" DIAMETER | 3,840 L.F. | \$45.00 | 172,800.00 |
| 48. | CAST-IN-PLACE CONCRETE PILE, DRIVEN, 14" DIAMETER | 3,840 L.F. | \$17.00 | 65,280.00 |
| 49. | SPLICE (CAST-IN-PLACE) (IF AND WHERE DIRECTED) | 64 UNITS | \$0.01 | 0.64 |
| 50. | PRE-CAST, REINFORCED CONCRETE, 3-SIDED RIGID FRAME, 26' OPENING | LUMP SUM | \$225,000.00 | 225,000.00 |
| 51. | REINFORCEMENT STEEL, EPOXY-COATED | 11,250 LB. | \$2.00 | 22,500.00 |
| 52. | CONCRETE FOOTING | 130 C.Y. | \$560.00 | 72,800.00 |
| 53. | CONCRETE WING WALL | 45 C.Y. | \$1,260.00 | 56,700.00 |
| 54. | DATE PANEL | 1 UNIT | \$750.00 | 750.00 |
| 55. | CONCRETE BRIDGE PARAPET | 59 L.F. | \$310.00 | 18,290.00 |
| 56. | BRIDGE RAILING (1 RAIL, ALUMINUM) | 58 L.F. | \$173.00 | 10,034.00 |
| TOTAL BID AMOUNT | | | \$1,477,117.00 | |
| Public Works Contractor Registration | | | X | |
| Business Registration Certificate | | | X | |
| Debarment Certification | | | X | |
| Statement of Authority | | | X | |
| Stockholder Disclosure Certificate | | | X | |
| Consent of Surety | | | X | |
| Site Visitation Statement | | | X | |
| Key Contract Personnel | | | X | |
| Identification of Subcontractors | | | 4 Listed w/ BRC & PNCR | |
| Plant and Equipment Questionnaire | | | X | |
| Prevailing Wage Certificate | | | X | |
| Exhibit B Mandatory Language | | | X | |
| B. Affirmative Action Compliance Notice | | | X | |
| Construction Contracts Language "B" | | | X | |
| Affirmative Action Plan MBE/MBE Tracking Form | | | X | |
| Disclosure of Contributions | | | X | |
| Non-Collusion Affidavit | | | X | |
| Acknowledgment of Receipt Of Changes to Bid Documents Form | | | X | |
| Bid Document Submission Checklist | | | X | |
| Disclosure of Investment Activity in Loan | | | X | |
| Bid Deposit | | | 10% Bid Bond | |

A TRUE SUMMARY OF BIDS RECEIVED

**The Public Works Committee recommends an Award of Contract to: Richard E. Pierson Construction Company, Inc. of Woodstown, New Jersey.

Martin Sander
Martin Sander, County Engineer
(ddc)

Date Adopted

May 16, 2018

Committee
Economic Development/
Public Works

RESOLUTION APPROVING THE EXECUTION OF
CHANGE ORDER #8
2013 COUNTY AID ROAD PROGRAM
FOR THE COUNTY OF SALEM

WHEREAS, the County of Salem issued a Contract in the amount of \$2,008,280.25 to "Richard E. Pierson Construction Company, Inc." of Woodstown, New Jersey for the 2013 COUNTY AID ROAD PROGRAM FOR THE COUNTY OF SALEM on July 28, 2015 per Resolution #2015-292; and

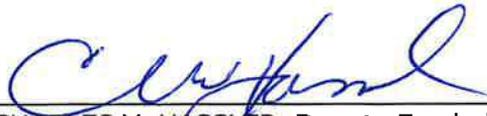
WHEREAS, the County Engineer recommends the approval of CHANGE ORDER #8 as described on the attached New Jersey Department of Transportation Local Aid Projects Change Order #8 and the County of Salem Change Order Form #8 for a PROJECT DECREASE of TWELVE THOUSAND, THREE HUNDRED, NINETY-FIVE DOLLARS AND ZERO CENTS (\$12,395.00), which in addition to Local Aid Change Orders #1, #2, #3, #4, #5, #6 and #7 represents an 17.7% INCREASE in the Total Contract Cost; and

WHEREAS, this Project is Funded through the NEW JERSEY DEPARTMENT OF TRANSPORTATION, COUNTY AID PROGRAM; and

WHEREAS, the purpose of this Change Order #8 is to approve an extension of time as well as to provide for sub-base failure and pipe failure on Woodstown-Pedricktown Road, County Road #602, Sub-Contract Location #2 to meet good engineering standards, as more particularly described on the attached New Jersey Department of Transportation Local Aid Projects Change Order #8 Form; and

NOW, THEREFORE, BE IT RESOLVED by the Salem County Board of Chosen Freeholders that this CHANGE ORDER #8 be and is hereby approved for execution for the 2013 COUNTY AID ROAD PROGRAM FOR THE COUNTY OF SALEM; and

BE IT FURTHER RESOLVED that the Freeholder-Director and the Clerk of this Board of Chosen Freeholders be authorized to execute said NJDOT LOCAL AID PROJECTS CHANGE ORDER #8 Form.



CHARLES V. HASSLER, Deputy Freeholder Director
Chair, Economic Development/ Public Works Committee

I hereby certify the foregoing to be a true resolution adopted by the Board of Chosen Freeholders of the County of Salem on WEDNESDAY, MAY 16, 2018.


STACY L. PENNINGTON
Deputy Clerk of the Board

RECORD OF VOTE

| FREEHOLDER | AYE | NAY | ABSTAIN | ABSENT | RESOLUTION MOVED | RESOLUTION SECONDED |
|-------------|-----|-----|---------|--------|---------------------|------------------------|
| L. Ware | ✓ | | | | | |
| C. Hassler | ✓ | | | | ✓ | |
| B. Laury | ✓ | | | | | |
| S. Griscom | ✓ | | | | | ✓ |
| M. DeCastro | ✓ | | | | | |

✓ Indicates Vote

ENG-DFord



Approved as to Form and Legality

Date Adopted

Committee
Health/ Human Services/
Education

May 16, 2018

RESOLUTION AUTHORIZING FREEHOLDER DIRECTOR AND CLERK OF THE BOARD OF CHOSEN FREEHOLDERS FOR THE COUNTY OF SALEM TO SIGN THE 2018 - 2019 COUNTY ENVIRONMENTAL HEALTH ACT GRANT APPLICATION

WHEREAS, the Salem County Board of Chosen Freeholders desires to further the public interest through a grant with the Department of Environmental Protection and Energy, State of New Jersey, for the provision of environmental health services pursuant to the County Environmental Health Act, and ; and

WHEREAS, funding for the project will consist of \$196,566 in state funds and a required match by the County of \$196,566 using cash and/or in-kind services to bring the total project amount to \$393,132 with the county agreeing to match 50% of the total project amount for the portion of matching funds only. The project period will be July 1, 2018 through June 30, 2019. ; and

WHEREAS, this agreement shall further be contingent upon availability and appropriation of sufficient funds for this purpose in the County's temporary and/or permanent budget.

NOW THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Salem authorizes and hereby agrees to provide matching funds and to comply with all applicable Federal, State and municipal laws, rules and regulations in the performance of this contract.

BE IT FURTHER RESOLVED, that the Salem County Board of Chosen Freeholders authorizes and hereby agrees to provide matching funds and to comply with all applicable Federal, State and municipal laws, rules and regulations in the performance of this contract.

BENJAMIN H. LAURY, Freeholder
 Chair, Health/ Human Services/ Education Committee

I hereby certify the foregoing to be a true resolution adopted by the Board of Chosen Freeholders of the County of Salem on May 16, 2018.

STACY PENNINGTON
 Deputy Clerk of the Board

RECORD OF VOTE

| FREEHOLDER | AYE | NAY | ABSTAIN | ABSENT | RESOLUTION MOVED | RESOLUTION SECONDED |
|-------------|-----|-----|---------|--------|------------------|---------------------|
| L. Ware | ✓ | | | | | ✓ |
| C. Hassler | ✓ | | | | | |
| B. Laury | ✓ | | | | ✓ | |
| S. Griscom | ✓ | | | | | |
| M. DeCastro | ✓ | | | | | |

✓ Indicates Vote

Department Initials
 CP/Health

DEP-039

New Jersey Department of Environmental Protection
COUNTY ENVIRONMENTAL HEALTH ACT
2019 GRANT APPLICATION (July 1st 2018-June 30th 2019)

(Type or Print All Data)

County: Salem _____

1. Name of Applicant/Organization: Salem County Health Department _____
Address: 110 Fifth Street, Salem, NJ 08079 _____
Phone: 856-935-7510 X8485 _____

2. Name & Title of Principal County Contact: AnnMarie Ruiz- Health Officer _____
Rita Shade - Department Director _____
Address (if different) _____
Phone: 856-935-7510 X8623 _____

3. Name & Title of Fiscal Contact: Kelly Hannigan _____
Address (if different) _____
Phone: 856-935-7510 X8499 _____

4. Name & Title of Certifying Representative: Melissa DeCastro, Freeholder Director _____
Address: 110 Fifth Street, Salem, NJ 08079 _____
Phone: _____

5. Name of CEHA Certified Subcontractor*: Salem County Office of Emergency Services _____
Name and Title of Contact: Scott Haines _____
Address: 135 Cemetary Road, Woodstown, NJ 08098 _____
Phone: 856-769-2900 _____

(*Use additional pages if needed.)

6. Vendor I.D. Number _____ 7. DUNS Number _____

8. Certification:

The applicant certifies that to the best of his/her knowledge and belief all data supplied in this application and attachments are true and correct, the document has been duly authorized by the governing body of the applicant and further understands and agrees that any grant received as a result of this application shall be subject to the grant conditions, and other policies, regulations and rules issued by the New Jersey Department of Environmental Protection for the administration of grants.

*Name of Applicant Melissa DeCastro Title Freeholder Director
(Certifying Representative)

Signature of Applicant Melissa DeCastro Date of Application 5-21-18

(continued on next page)

2019 GRANT APPLICATION
Section B- CEHA BUDGET DETAIL
 (use additional pages if needed)

| Budget Category | Priority Order for Funding numerical order* | CEHA Grant Money Requested |
|--|---|-------------------------------|
| Salaries/Fringe/Overtime/Administrative Costs | | |
| REHS | \$30,401 | |
| REHS | \$22,489 | |
| REHS | \$24,515 | \$185,566 |
| Sr. EHS | \$34,953 | |
| Supv. Clerk Typist | \$29,160 | |
| Clerk Typist | \$44,048 | |
| Equipment/Supplies/Calibration | | \$8,000 |
| GIS | | -0- |
| Laboratory Costs | | -0- |
| Training | | \$2,000 |
| MSP | | -0- |
| Other: Warehouse | | \$1,000 |
| In Direct cost (10%) of Co. Match | | |
| Total Funding Requested: \$393,132 | | |

* Order of priority with 1 being the most important