



Date Adopted

May 16, 2018

Committee  
Economic Development/  
Public Works

**RESOLUTION AWARDING A CONTRACT FOR THE  
2015 COUNTY AID ROAD PROGRAM  
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 “**2015 COUNTY AID ROAD PROGRAM FOR THE COUNTY OF SALEM**” on Tuesday, May 1, 2018 at 11:30 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 item: **2015 COUNTY AID ROAD PROGRAM, Account #G-02-41-764-15A-303**

**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 “**2015 COUNTY AID ROAD PROGRAM FOR THE COUNTY OF SALEM**” for their Total Amount Bid for the **BASE BID ONLY of TWO MILLION, SEVENTY-SEVEN THOUSAND, FOUR HUNDRED, THIRTY-FIVE DOLLARS AND EIGHTY-THREE CENTS (\$2,077,435.83)** 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*

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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.

<b>AMOUNT:</b>	<b>\$2,077,435.83</b>
<b>ACCOUNT NAME: 2015 COUNTY AID IMPROVEMENT PROGRAM</b>	
<b>ACCOUNT #:</b>	<b>G-02-41-764-15A-303</b>
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.	
<b>FOR: 2015 COUNTY AID ROAD PROGRAM FOR THE COUNTY OF SALEM – BASE BID ONLY; Salem County Contract #18-1400</b>	
<b>DATE:</b>	<b>MAY 8, 2018</b>
<b>VENDOR:</b>	<b>“RICHARD E. PIERSON CONSTRUCTION COMPANY, INC.” OF WOODSTOWN, NEW JERSEY</b>

  
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**KELLY HANNIGAN, COUNTY TREASURER**

**SUMMARY OF BIDS  
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	
BASE BID						
Item No.	Description	Quantity	Unit Price	Total	Unit Price	Total
1.	Mobilization	LUMP SUM	\$200,000.00	\$200,000.00	\$65,000.00	\$65,000.00
2.	Construction Layout	LUMP SUM	\$6,000.00	6,000.00	\$8,000.00	8,000.00
3.	Temporary Soil Erosion and Sediment Control	LUMP SUM	\$0.01	0.01	\$1,000.00	1,000.00
4.	Clearing Site	LUMP SUM	\$25,000.00	25,000.00	\$21,000.00	21,000.00
5.	Construction Signs	300 S.F.	\$0.01	3.00	\$0.01	3.00
6.	Traffic Cone	100 UNITS	\$0.01	1.00	\$0.01	1.00
7.	Drums	40 UNITS	\$0.01	0.40	\$0.01	0.40
8.	Breakaway Barricades	40 UNITS	\$0.01	0.40	\$0.01	0.40
9.	Traffic Director/Flaggers	100 XANHOURS	\$67.78	6,778.00	\$67.78	6,778.00
10.	Flashing Arrow Board, 4' x 8'	2 UNITS	\$0.01	0.02	\$0.01	0.02
11.	Traffic Control Truck with Mounted Crash Cushion	1 UNIT	\$1,000.00	1,000.00	\$1,000.00	1,000.00
12.	Removal of Concrete Roadway	100 S.Y.	\$80.00	8,000.00	\$50.00	5,000.00
13.	Hot Mix Asphalt Milling, 3" or Less	89,500 S.Y.	\$3.00	268,500.00	\$4.00	358,000.00
14.	Profile Milling, 0" to 2" Depth	8,900 S.Y.	\$5.00	44,500.00	\$5.00	44,500.00
15.	HMA Pavement Repair, 25M64 Base Course, 9" Thick	2,000 S.Y.	\$65.00	130,000.00	\$74.00	148,000.00
16.	HMA 12.5M64 Surface Course, 2" Thick	106,200 S.Y.	\$10.00	1,062,000.00	\$9.25	982,350.00
17.	HMA 12.5M64 Leveling Course, Variable Thickness	2,000 TONS	\$0.01	20.00	\$0.01	20.00
18.	HMA 25M64 Base Course, 9" Thick	50 TONS	\$100.00	5,000.00	\$100.00	5,000.00
19.	Sawing & Sealing of Joints in HMA Overlay	11,400 L.F.	\$2.00	22,800.00	\$4.00	45,600.00
20.	Replacement Concrete Vertical Curb	60 L.F.	\$60.00	3,600.00	\$100.00	6,000.00
21.	Replacement Monolithic Concrete Curb & Gutter	500 L.F.	\$45.00	22,500.00	\$65.00	32,500.00
22.	Replacement Concrete Sidewalk, 4" Thick	500 S.Y.	\$110.00	55,000.00	\$115.00	57,500.00
23.	Detectable Warning Surface	40 S.Y.	\$275.00	11,000.00	\$200.00	8,000.00
24.	Full Depth Concrete Pavement Repair, HMA	200 S.Y.	\$150.00	30,000.00	\$70.00	14,000.00
25.	Traffic Stripes, Long Life Thermoplastic, 4" Wide	98,800 L.F.	\$0.61	60,268.00	\$0.57	56,316.00
26.	Traffic Stripes, Long Life Thermoplastic, 6" Wide	90 L.F.	\$1.28	115.20	\$1.20	108.00
27.	Traffic Stripes, Long Life Thermoplastic, 8" Wide	1,000 L.F.	\$1.71	1,710.00	\$1.60	1,600.00
28.	Traffic Stripes, Long Life Thermoplastic, 24" Wide	1,000 L.F.	\$5.00	5,000.00	\$4.80	4,800.00
29.	Pavement Markings	70 S.F.	\$6.10	427.00	\$5.70	399.00
30.	Rumble Strip (Thermoplastic)	100 L.F.	\$3.85	385.00	\$3.60	360.00
31.	Bi-Directional Raised Pavement Markers Amber Lens	500 UNITS	\$28.00	14,000.00	\$26.50	13,250.00
32.	Reset Casting	20 UNITS	\$0.01	0.20	\$300.00	6,000.00
33.	Reset Water Valve Boxes	15 UNITS	\$0.01	0.15	\$70.00	1,050.00
34.	Inlet Head, Type 'N-ECO'	35 UNITS	\$0.01	0.35	\$400.00	14,000.00
35.	Bicycle Safe Gate	35 UNITS	\$0.01	0.35	\$380.00	10,500.00
36.	Inlet Repair	35 UNITS	\$0.01	0.35	\$600.00	21,000.00
37.	Regulatory and Warning Signs	20 UNITS	\$250.00	5,000.00	\$38.00	760.00
38.	Replacement of Loop Detector Leads	500 L.F.	\$30.00	15,000.00	\$25.00	12,500.00
39.	Beam Guide Rail	110 L.F.	\$20.00	2,200.00	\$24.00	2,640.00
40.	Beam Guide Rail End Treatments	16 UNITS	\$2,500.00	40,000.00	\$3,000.00	48,000.00
41.	Beam Guide Rail Block Out	50 UNITS	\$35.00	1,750.00	\$29.00	1,450.00
42.	Turf Repair Strip	500 L.F.	\$10.00	5,000.00	\$10.00	5,000.00

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

South State, Inc.  
Post Office Box 58  
Bridgeton, New Jersey  
08302

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

**BASE BID**

Item No.	Description	Quantity	Unit Price	Total	Unit Price	Total
43.	No Bid Item	-----	-----	-----	-----	-----
44.	No Bid Item	-----	-----	-----	-----	-----
45.	Sign and Post (R1-6a)	9 UNITS	\$160.00	\$1,440.00	\$50.00	\$450.00
46.	Sign and Post (W11-2 & W16-9P)	10 UNITS	\$300.00	3,000.00	\$50.00	500.00
47.	Replacement Concrete Driveway Apron, 6" Thick, (Reinforced)	50 S.Y.	\$120.00	6,000.00	\$120.00	6,000.00
48.	Hot Mix Asphalt 9.5M64 Surface Course, 3" Thick (Driveways)	200 S.Y.	\$50.00	10,000.00	\$26.00	5,200.00
49.	Driveway Restoration, Stone (In-Kind)	200 S.Y.	\$25.00	5,000.00	\$27.00	5,400.00
50.	Driveway Restoration, Dense Graded Aggregate, 4" Thick	100 S.Y.	\$40.00	4,000.00	\$47.00	4,700.00
51.	Final Clean Up	LUMP SUM	\$0.01	0.01	\$0.01	0.01
52.	Asphalt Price Adjustment	1 ALLOWANCE	\$37,200.00	37,200.00	\$37,200.00	37,200.00
53.	Fuel Price Adjustment	1 ALLOWANCE	\$9,000.00	9,000.00	\$9,000.00	9,000.00
<b>BASE BID TOTAL BID AMOUNT</b>				<b>\$2,128,199.44</b>		<b>\$2,077,435.83</b>

**ALTERNATE A**

Item No.	Description	Quantity	Unit Price	Total	Unit Price	Total
A-1.	Mobilization	LUMP SUM	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00
A-2.	Construction Layout	LUMP SUM	\$100.00	100.00	\$100.00	100.00
A-3.	Temporary Soil Erosion and Sediment Control	LUMP SUM	\$1.00	1.00	\$0.01	0.01
A-4.	Clearing Site	LUMP SUM	\$5,000.00	5,000.00	\$5,000.00	5,000.00
A-5.	Construction Signs	200 S.F.	\$10.00	2,000.00	\$10.00	2,000.00
A-6.	Traffic Cone	50 UNITS	\$0.01	0.50	\$0.01	0.50
A-7.	Drums	25 UNITS	\$0.01	0.25	\$0.01	0.25
A-8.	Breakaway Barricades	25 UNITS	\$0.01	0.25	\$0.01	0.25
A-9.	Traffic Director/Flaggers	40 MANHOURS	\$67.78	2,711.20	\$67.78	2,711.20
A-10.	Flashing Arrow Board, 4' x 8'	2 UNITS	\$1.00	2.00	\$1.00	2.00
A-11.	Traffic Control Truck with Mounted Crash Cushion	1 UNIT	\$500.00	500.00	\$500.00	500.00
A-12.	No Bid Item	-----	-----	-----	-----	-----
A-13.	Hot Mix Asphalt Milling, 3" or Less	11,700 S.Y.	\$3.85	45,045.00	\$3.85	45,045.00
A-14.	No Bid Item	-----	-----	-----	-----	-----
A-15.	HMA Pavement Repair, 25M64 Base Course, 3" Thick	3,100 S.Y.	\$45.00	139,500.00	\$45.00	139,500.00
A-16.	HMA 12.5M64 Surface Course, 2" Thick	11,700 S.Y.	\$8.55	100,035.00	\$8.55	100,035.00
A-17.	HMA 12.5M64 Leveling Course, Variable Thickness	150 TONS	\$85.00	12,750.00	\$85.00	12,750.00
A-18.	HMA 25M64 Base Course, 3" Thick	50 TONS	\$50.00	2,500.00	\$50.00	2,500.00
A-19.	No Bid Item	-----	-----	-----	-----	-----
A-20.	No Bid Item	-----	-----	-----	-----	-----
A-21.	No Bid Item	-----	-----	-----	-----	-----
A-22.	Traffic Stripes, Long Life Thermoplastic, 4" Wide	9,600 L.F.	\$0.61	5,856.00	\$0.57	5,472.00
A-23.	No Bid	-----	-----	-----	-----	-----
A-24.	Traffic Stripes, Long Life Thermoplastic, 24" Wide	40 L.F.	\$5.00	200.00	\$4.60	184.00
A-25.	No Bid	-----	-----	-----	-----	-----
A-26.	Bi-Directional Raised Pavement Markers (Amber)	75 UNITS	\$28.00	2,100.00	\$27.00	2,025.00
A-27.	No Bid Item	-----	-----	-----	-----	-----

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

South State, Inc.  
Post Office Box 68  
Bridgton, 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
<b>ALTERNATE "A" TOTAL BID AMOUNT</b>				\$437,801.21	\$451,905.22	
<b>BASE BID PLUS ALTERNATE "A" TOTAL BID AMOUNT</b>				\$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	200 S.F.	\$0.01	2.00	\$0.01	2.00
B1-6.	Traffic Cone	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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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

<b>ALTERNATE "B1" TOTAL BID AMOUNT</b>			\$569,316.74	\$508,948.24
<b>BASE BID PLUS ALTERNATE "A" &amp; ALTERNATE "B1" TOTAL BID AMOUNT</b>			\$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	-----	-----	-----	-----	-----

**SUMMARY OF BIDS  
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

**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	150 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, 6" Wide	100 L.F.	\$1.71	171.00	\$1.68	168.00
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	\$35.00	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 (D11-1)	3 UNITS	\$225.00	675.00	\$50.00	150.00
<b>ALTERNATE "B2" TOTAL BID AMOUNT</b>				\$393,545.74		\$402,639.74
<b>ALTERNATE "A", ALTERNATE "B1" &amp; ALTERNATE "B2" TOTAL BID AMOUNT</b>				\$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



**SUMMARY OF BIDS  
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

**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	\$4.60	368.00
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	\$38.00	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
<b>ALTERNATE "B3" TOTAL BID AMOUNT</b>				<b>\$449,504.24</b>	<b>\$407,332.24</b>	
<b>ALTERNATE "A" BASE BID PLUS ALTERNATE "B1" ALTERNATE "B2" &amp; ALTERNATE "B3" TOTAL BID AMOUNT</b>				<b>\$3,978,367.37</b>	<b>\$3,848,261.27</b>	

**SUMMARY OF BIDS  
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*