

BID2014-47
 EXCAVATE AND DISPOSE OF CONTAMINATED SOIOL, AND CONDUCT RELATED REMEDIAL ACTIONS IN ACCORDANCE WITH STATE REQUIREMENTS AT A FORMER (KWIK KLEEN) DRY CLEANERS
 BID OPENING DATE: 8/12/2014 AT 11:00AM

TERM OF CONTRACT: ONE YEAR	BID2014-47 EXCAVATE & DISPOSE OF CONTAMINATED SOIL AT FORMER KWIK KLEEN CLEANERS					
NUMBER OF RESPONDENTS:	6					
NAME OF BIDDER	T.R. WENIGER, INC.	ENVIROTRAC, LTD	AWT ENVIRONMENTAL SERVICES, INC.	GRAMERCY GROUP, INC.	VOLLERS EXCAVATING & CONSTRUCTION, INC.	SYNAGRO 435 WILLIAMS COURT - SUITE 100
ADDRESS	1900 NEW BRUNSWICK AVENUE	5 OLD DOCK ROAD	3220 BORDENTOWN AVENUE	3000 BURNS AVENUE	3311 US #22 EAST	BALTIMORE, MD 21220
CITY, STATE, ZIP	PISCATAWAY, NEW JERSEY 08854	YAPHAWK, NY 11980	OLD BRIDGE, NEW JERSEY 08857	WANTAGH, NY 11793	NORTH BRANCH, NEW JERSEY 08876	443-489-9000
CONTACT NAME	TIMOTHY R. WENIGER, JR.	J. PATRICK BYRNES, PRESIDENT	PETER J. POSTORINO	VINCENT PARZIALE	BENJAMIN J. SCOTT	443-489-9042
TELEPHONE	732-968-3450	908-757-1900	732-613-1660	516-876-0020	908-725-1026	NO BID
FAX	732-968-4741	908-757-1900	732-613-1536	516-876-0021	908-725-9784	
E-MAIL	INFO@TRWENIGER.COM	JOEB@ENVIROTRAC.COM	PPOSTORINO@AWTENV.COM	VPARZIALE@GRAMERCYUSA.COM	BSCOTT@VOLLERS.CC	
BID GUARANTEE	10% UNITED STATES SURETY COMPANY BOND#UJSSC-723 WPOA BRUCE M. ALLEN	10% DARWIN NATIONAL ASSURANCE COMPANY WPOA WILLIAM F. MARONEY	10%WESTCHESTER FIRE INSURANCE COMPANY WITH POA DOUGLAS A. OLT	10%ARCH INSURANCE COMPANY WPOA SUSAN LUPSKI	10% LIBERTY MUTUAL INSURANCE COMPANY WPOA THOMAS M. NILAND	
CONSENT OF SURETY PERFORMANCE BOND AND LABOR AND MATERIAL PAYMENT BOND REQUIRED WITH SIGNED CONTRACTS	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	
	REQUIRED FROM AWARDED VENDOR WITH SIGNED CONTRACT	REQUIRED FROM AWARDED VENDOR WITH SIGNED CONTRACT	REQUIRED FROM AWARDED VENDOR WITH SIGNED CONTRACT	REQUIRED FROM AWARDED VENDOR WITH SIGNED CONTRACT	REQUIRED FROM AWARDED VENDOR WITH SIGNED CONTRACT	
SUBCONTRACTORS	NONE	NONE	NONE	NONE	NONE	
EQUIPMENT CERTIFICATION	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	
EXHIBIT A AND EXHIBIT B STOCKHOLDER DISCLOSURE STATEMENT	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	
REQUIRED EVIDENCE EEO/AFFIRMATIVE ACTION REGULATIONS QUESTIONAIRE	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA #1	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	
NJ BUSINESS REGISTRATION CERTIFICATE	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	
NON-COLLUSION AFFIDAVIT	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	
AFFIRMATIVE ACTION STATEMENT	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	
AMERICANS WITH DISABILITIES ACT OF 1990 LANGUAGE	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	
DISCLOSURE OF INVESTED ACTIVITIES IN IRAN	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	
EIC	CERT#10735 EXP 11/15/2016	NEEDED FROM AWARDED VENDOR	CERT#8996 EXP. 11/15/2019	NEEDED FROM AWARDED VENDOR	CERT#2030 EXP.7/15/2015	
PUBLIC WORKS CONTRACTOR'S REGISTRATION	CERT#667925 EXP12/17/2014	NEEDED FROM AWARDED VENDOR	CERT#67625 EXP. 9/3/2015	CERT#644171 EXP. 6/01/2015	CERT#607465 EXP. 7/3/2015	
60-DAY EXTENSION COMPLIANCE	YES	YES	YES	YES	YES	
EXCEPTIONS (IF ANY)	NONE	NONE	NONE	NONE	NONE	
CERTIFICATE OF INSURANCE	NEEDED FROM AWARDED VENDOR	NEEDED FROM AWARDED VENDOR	NEEDED FROM AWARDED VENDOR	NEEDED FROM AWARDED VENDOR	NEEDED FROM AWARDED VENDOR	
COMPLIANCE WITH EMERGENCY SERVICES	YES	YES	YES	YES	YES	
W-9	N/A	N/A	N/A	N/A	N/A	
TOTAL AMOUNT OF PROJECT	BREAK-DOWN OF PRICING ATTACHED	BREAK-DOWN OF PRICING ATTACHED	BREAK-DOWN OF PRICING ATTACHED	BREAK-DOWN OF PRICING ATTACHED	BREAK-DOWN OF PRICING ATTACHED	
FATAL FLAW	NONE	NONE	NONE	NONE	NONE	

The City of Trenton

Former Kwik-Kleen Dry Cleaners site
110 South Warren Street
Trenton, NJ

<u>PROJECT TASK</u>	<u>COST</u> (Lump Sum)
Task 1 – Plans, Permitting and Engineering Approval	\$ <u>30,000.00</u>
Task 2 – Excavation, Dewatering and Backfill	\$ <u>131,250.00</u>
Task 2a – Water Transportation and Disposal	\$ <u>25,000.00</u>
Task 3 – Soil & Waste Transportation & Disposal	\$ <u>102,600.00</u>
Task 4 – Restoration and Resurfacing	\$ <u>5,000.00</u>
Project Total	\$ <u>293,850.00</u>

Standby Time and Per Unit Time & Materials Rates

The Per Unit Costs are provided for extra work beyond the bid scope approved by the City. The City will pay unit costs for those items listed as part of the assumed scope of work under the total task budget, provided that the City approves the exceedance of the task budget in writing. Less work than performed will be credited based on Unit Costs.

The following paragraphs summarize the provisions for Contractor standby time and out-of-scope activities that may be approved or requested on a time and materials basis:

<u>Unit Costs</u>	<u>COST</u>
Engineering Services, P.E.	\$ <u>200.00</u> / Hour
Dewatering and Disposal (over 12,500 gallons)	\$ <u>2.50</u> / Gallon
Soil Transportation & Disposal (over 570 tons)	\$ <u>200.00</u> / Ton
Shoring (over 130 linear feet)	\$ <u>570.00</u> / Ft
Clean Fill	\$ <u>24.50</u> / Ton
Crushed stone	\$ <u>27.50</u> / Ton

1) Standby Time

The Contractor shall be responsible for lost time due to acts of nature, delays by their subcontractors, or work stoppages due to Contractor performance. However, standby time shall be allowable for work stoppages directed by the LSRP other than for performance issues. Contractor shall take all measures to coordinate work activities with the City's LSRP to avoid standby time while awaiting laboratory test results (i.e. post-excavation results, waste characterization results, or backfilling). Standby time shall be bid on a

T.R. Weniger, Inc.

The City of Trenton

Former Kwik-Kleen Dry Cleaners site
110 South Warren Street
Trenton, NJ

<u>PROJECT TASK</u>	<u>COST</u> (Lump Sum)
Task 1 – Plans, Permitting and Engineering Approval	\$ <u>20,000</u>
Task 2 – Excavation, Dewatering and Backfill	\$ <u>193,250</u>
Task 2a – Water Transportation and Disposal	\$ <u>16,500</u>
Task 3 – Soil & Waste Transportation & Disposal	\$ <u>160,000</u>
Task 4 – Restoration and Resurfacing	\$ <u>7500</u>
Project Total	\$ <u>397,250</u>

Standby Time and Per Unit Time & Materials Rates

The Per Unit Costs are provided for extra work beyond the bid scope approved by the City. The City will pay unit costs for those items listed as part of the assumed scope of work under the total task budget, provided that the City approves the exceedance of the task budget in writing. Less work than performed will be credited based on Unit Costs.

The following paragraphs summarize the provisions for Contractor standby time and out-of-scope activities that may be approved or requested on a time and materials basis:

<u>Unit Costs</u>	<u>COST</u>
Engineering Services, P.E.	\$ <u>175</u> / Hour
Dewatering and Disposal (over 12,500 gallons)	\$ <u>2</u> / Gallon
Soil Transportation & Disposal (over 570 tons)	\$ <u>300</u> / Ton
Shoring (over 130 linear feet)	\$ <u>650</u> / Ft
Clean Fill	\$ <u>65</u> / Ton
Crushed stone	\$ <u>65</u> /Ton

1) Standby Time

The Contractor shall be responsible for lost time due to acts of nature, delays by their subcontractors, or work stoppages due to Contractor performance. However, standby time shall be allowable for work stoppages directed by the LSRP other than for performance issues. Contractor shall take all measures to coordinate work activities with the City's LSRP to avoid standby time while awaiting laboratory test results (i.e. post-excavation results, waste characterization results, or backfilling). Standby time shall be bid on a

ENVIRONMENTAL, LTB

The City of Trenton

Former Kwik-Kleen Dry Cleaners site
110 South Warren Street
Trenton, NJ

<u>PROJECT TASK</u>	<u>COST</u> (Lump Sum)
Task 1 – Plans, Permitting and Engineering Approval	\$ <u>8,580.00</u>
Task 2 – Excavation, Dewatering and Backfill	\$ <u>115,582.00</u>
Task 2a – Water Transportation and Disposal	\$ <u>18,615.00</u>
Task 3 – Soil & Waste Transportation & Disposal	\$ <u>571,445.00</u>
Task 4 – Restoration and Resurfacing	\$ <u>18,135.00</u>
Project Total	\$ <u>732,357.00</u>

Standby Time and Per Unit Time & Materials Rates

The Per Unit Costs are provided for extra work beyond the bid scope approved by the City. The City will pay unit costs for those items listed as part of the assumed scope of work under the total task budget, provided that the City approves the exceedance of the task budget in writing. Less work than performed will be credited based on Unit Costs.

The following paragraphs summarize the provisions for Contractor standby time and out-of-scope activities that may be approved or requested on a time and materials basis:

<u>Unit Costs</u>	<u>COST</u>
Engineering Services, P.E.	\$ <u>186.00</u> / Hour
Dewatering and Disposal (over 12,500 gallons)	\$ <u>1.70</u> / Gallon
Soil Transportation & Disposal (over 570 tons)	\$ <u>975.00</u> / Ton
Shoring (over ¹⁰⁰ 700 linear feet)	\$ <u>1,285.00</u> / Ft
Clean Fill	\$ <u>17.00</u> / Ton
Crushed stone	\$ <u>19.25</u> /Ton

1) Standby Time

The Contractor shall be responsible for lost time due to acts of nature, delays by their subcontractors, or work stoppages due to Contractor performance. However, standby time shall be allowable for work stoppages directed by the LSRP other than for performance issues. Contractor shall take all measures to coordinate work activities with the City's LSRP to avoid standby time while awaiting laboratory test results (i.e. post-excavation results, waste characterization results, or backfilling). Standby time shall be bid on a

AWT Environmental Services

Standby Rates

Project Supervisor	\$ 57.00/hour
Equipment Operator	\$ 113.88/hour
Laborer	\$ 94.85/hour
Large Excavator	\$ 111.75/hour
Small Excavator	\$ 64.50/hour
Utility Truck	\$ 11.75/hour
Tractor w/lowboy trailer	\$ 35.15/hour
Vacuum Truck	\$ 150.00/hour
Shoring System	\$ 3500/day

Time & Materials Rates

Project Supervisor	\$ 57.00/hour
Equipment Operator	\$ 113.88/hour
Laborer	\$ 94.85/hour
Large Excavator	\$ 111.75/hour
Small Excavator	\$ 64.50/hour
Utility Truck	\$ 11.75/hour
Tractor w/lowboy trailer	\$ 35.15/hour
Vacuum Truck	\$ 150.00/hour
Shoring System	\$ 3500/day

Materials will be billed at cost plus 15%

Subcontractors will be billed at cost plus 10%

AWT Environmental Services, Inc

The City of Trenton

Former Kwik-Kleen Dry Cleaners site
110 South Warren Street
Trenton, NJ

<u>PROJECT TASK</u>	<u>COST</u> (Lump Sum)
Task 1 – Plans, Permitting and Engineering Approval	\$ 50,000.00
Task 2 – Excavation, Dewatering and Backfill	\$ 493,000.00
Task 2a – Water Transportation and Disposal	\$ 45,000.00
Task 3 – Soil & Waste Transportation & Disposal	\$ 275,000.00
Task 4 – Restoration and Resurfacing	\$ 15,000.00
Project Total	\$ 878,000.00

Standby Time and Per Unit Time & Materials Rates

The Per Unit Costs are provided for extra work beyond the bid scope approved by the City. The City will pay unit costs for those items listed as part of the assumed scope of work under the total task budget, provided that the City approves the exceedance of the task budget in writing. Less work than performed will be credited based on Unit Costs.

The following paragraphs summarize the provisions for Contractor standby time and out-of-scope activities that may be approved or requested on a time and materials basis:

<u>Unit Costs</u>	<u>COST</u>
Engineering Services, P.E.	\$ 150.00 / Hour
Dewatering and Disposal (over 12,500 gallons)	\$ 3.90 / Gallon
Soil Transportation & Disposal (over 570 tons)	\$ 460.00 / Ton
Shoring (over 130 linear feet)	\$ 65.00 / KK SF
Clean Fill	\$ 30.00 / Ton
Crushed stone	\$ 30.00 /Ton

1) Standby Time

The Contractor shall be responsible for lost time due to acts of nature, delays by their subcontractors, or work stoppages due to Contractor performance. However, standby time shall be allowable for work stoppages directed by the LSRP other than for performance issues. Contractor shall take all measures to coordinate work activities with the City's LSRP to avoid standby time while awaiting laboratory test results (i.e. post-excavation results, waste characterization results, or backfilling). Standby time shall be bid on a

Stamercy Group, Inc

The City of Trenton

Former Kwik-Kleen Dry Cleaners site
110 South Warren Street
Trenton, NJ

<u>PROJECT TASK</u>	<u>COST</u> (Lump Sum)
Task 1 – Plans, Permitting and Engineering Approval	\$ <u>60,000.00</u>
Task 2 – Excavation, Dewatering and Backfill	\$ <u>127,000.00</u>
Task 2a – Water Transportation and Disposal	\$ <u>45,000.00</u>
Task 3 – Soil & Waste Transportation & Disposal	\$ <u>156,000.00</u>
Task 4 – Restoration and Resurfacing	\$ <u>8,000.00</u>
Project Total	\$ <u>396,000.00</u>

Standby Time and Per Unit Time & Materials Rates

The Per Unit Costs are provided for extra work beyond the bid scope approved by the City. The City will pay unit costs for those items listed as part of the assumed scope of work under the total task budget, provided that the City approves the exceedance of the task budget in writing. Less work than performed will be credited based on Unit Costs.

The following paragraphs summarize the provisions for Contractor standby time and out-of-scope activities that may be approved or requested on a time and materials basis:

<u>Unit Costs</u>	<u>COST</u>
Engineering Services, P.E.	\$ <u>125.00</u> / Hour
Dewatering and Disposal (over 12,500 gallons)	\$ <u>2.50</u> / Gallon
Soil Transportation & Disposal (over 570 tons)	\$ <u>285.00</u> / Ton
Shoring (over 130 linear feet)	\$ <u>1,500.00</u> / Ft
Clean Fill	\$ <u>40.00</u> / Ton
Crushed stone	\$ <u>40.00</u> /Ton

1) Standby Time

The Contractor shall be responsible for lost time due to acts of nature, delays by their subcontractors, or work stoppages due to Contractor performance. However, standby time shall be allowable for work stoppages directed by the LSRP other than for performance issues. Contractor shall take all measures to coordinate work activities with the City's LSRP to avoid standby time while awaiting laboratory test results (i.e. post-excavation results, waste characterization results, or backfilling). Standby time shall be bid on a

Vollers Excavating & Construction, Inc.