

**RFP2018-27 PREPARATION OF RECONSTRUCTION OF FERRY STREET BETWEEN SOUTH BROAD STREET AND SOUTH WARREN STREET FOR THE CITY OF TRENTON, DEPARTMENT OF PW, ENGINEERING OFFICE PROPOSAL OPENING
6/12/2018 AT 11:00AM**

RFP2018-27 ENGINEERING SERVICES FOR THE PREPARATION OF PLANS AND SPECIFICATIONS FOR THE RECONSTRUCTION OF FERRY STREET BETWEEN SOUTH BROAD STREET AND SOUTH WARREN STREET FOR THE CITY OF TRENTON, DEPARTMENT OF PUBLIC WORKS, ENGINEERING OFFICE				
NUMBER OF RESPONDENTS:	4			
NAME OF BIDDER	KELLER & KIRK PATRICK, INC.	FRENCH & PARRELLO ASSOCIATES, PA	BANC3 ENGINEERING, INC.	SUBURBAN CONSULTING ENGINEERS, INC.
ADDRESS	301 GIBRALTER DRIVE-SUITE 2A	1800 ROUTE 34, SUITE 101	300 ALEXANDER PARK, SUITE 300	96 US HIGHWAY 206, SUITE 101
CITY, STATE, ZIP	MORRIS PLAINS, NJ 07950	WALL, NJ 07719	PRINCETON, NJ 08540	FLANDERS, NJ 07836
CONTACT NAME	MATTHEW L. MARTINI, PLS, PP, PRESIDENT	JAMES B. HELLER, PE, PRESIDENT/CEO	BABU CHERUKURI, PE	LEANNA E. PHIL
TELEPHONE	973-377-8500	732-312-9800	609-436-5800	973-398-1776
FAX	973-887-0925	732-312-9801	609-356-0295	973-398-2121
E-MAIL	MMARTINI@KELLKIRK.COM	JAMES.HELLER@FPAENGINEERS.COM	BABUCHERUKURI@BANC3.COM	LHPIL@SUBURBANCONSULTING.COM
STATEMENT OF OWNERSHIP DISCLOSURE	INCLUDED	INCLUDED	INCLUDED	INCLUDED
REQUIRED EVIDENCE EEO/AFFIRMATIVE ACTION REGULATIONS QUESTIONNAIRE	INCLUDED	INCLUDED	INCLUDED	INCLUDED
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA	N/A	N/A	N/A	N/A
NJ BUSINESS REGISTRATION CERTIFICATE	INCLUDED	INCLUDED	INCLUDED	INCLUDED
NON-COLLUSION AFFIDAVIT	INCLUDED	INCLUDED	INCLUDED	INCLUDED
ETHICS COMPLAINT DISCLOSURE	INCLUDED	INCLUDED	INCLUDED	INCLUDED
AFFIRMATIVE ACTION STATEMENT	INCLUDED	INCLUDED	INCLUDED	INCLUDED
AMERICANS WITH DISABILITIES ACT OF 1990 LANGUAGE	INCLUDED	INCLUDED	INCLUDED	INCLUDED
CERTIFICATION AND DISCLOSURE OF POLITICAL CONTRIBUTIONS	INCLUDED	INCLUDED	INCLUDED	INCLUDED
DISCLOSURE OF INVESTED ACTIVITIES IN IRAN	INCLUDED	INCLUDED	INCLUDED	INCLUDED
DEBARMENT NOTICE REQUIRED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
EIC	CERT.#3556 EXP. 01/15/2023	CERT.#7359 EXP. 04/15/2019	CERT.#56918 EXP. 12/15/2023	CERT.#13480 EXP. 02/15/2021
CERTIFICATE OF INSURANCE CITY OF TRENTON RESIDENT EMPLOYMENT POLICY	INCLUDED	INCLUDED	INCLUDED	INCLUDED
60-DAY EXTENSION COMPLIANCE	YES	YES	YES	YES
WILLING TO PROVIDE PRIORITY EMERGENCY SERVICES	YES	N/A	YES	YES
W-9	INCLUDED	INCLUDED	INCLUDED	INCLUDED
EXCEPTIONS (IF ANY)	INCLUDED	INCLUDED		INCLUDED
TOTAL AMOUNT	NONE	NONE	NONE	NONE
FATAL DEFECT	\$29,998.00	\$35,972.87	\$45,950.00	\$54,785.00

This Proposal is Submitted for use in connection with and in response to (Describe RFP, etc.)
 RFP2018-27 - Engineering Services for the Preparation of Plans and Specifications for the
 Reconstruction of Ferry Street between S. Broad St. & S. Warren Street in the City of Trenton
 and reflects our best estimates as of this date, in accordance with the instructions to Offerors and the Footnotes which follow.

TYPED NAME AND TITLE
 Michael Drobny, PE, Highway Division Manager

SIGNATURE


NAME OF FIRM
 French & Parrello Associates, PA

Date of Submission
 6/12/2018

EXHIBIT A-SUPPORTING SCHEDULE - DIRECT EXPENSES (specify if more space is needed, use reverse)

COST EL NO.	Item Description (See footnote 5)	EST COST (\$)
	Materials and Supplies (Describe)	
	Bid Document Printing	\$750.00
		\$0.00
		\$0.00
		\$0.00
	Travel (Describe)	
	Automobile	\$0.00
	Mileage	\$300.00
		\$0.00
		\$0.00
	Special Equipment and/or Testing (Describe)	
		\$0.00
		\$0.00
	Other Direct Expenses (Describe)	
		\$0.00
		\$0.00
		\$0.00
		\$0.00
	Total Direct Expenses	\$1,050.00

I. Has any Executive Agency of the United States Government Performed any Review of Your Accounts or Records in Connection with any other Government Prime Contract or Subcontract Within the Past Twelve Months?
 YES NO (If Yes, identify below)

NAME AND ADDRESS OF REVIEWING OFFICE AND INDIVIDUAL _____ TELEPHONE NUMBER/EXTENSION _____

II. Will you Require the use of any Government Property in the Performance of this Proposed Contract?
 YES NO (If Yes identify on reverse or separate page)

III. Do you now Require Government Contract Financing to Perform this Proposed Contract?
 YES NO Advance Payments Progress Payments or Guaranteed Loans
 (If yes, identify)

IV. Do you now hold any Contract (Or, do you have independently financed (IR&D) projects) For the same or similar work called for by this Proposed Contract?
 YES NO (If yes, identify)

V. Does this Cost Summary Conform with the Cost Principles set forth in Agency Regulations?
 YES NO (If No explain on reverse or separate page)

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COST PROPOSAL

TASK	TOTAL
Field Survey / Base Map Preparation	\$6,990
Final Construction Plans / Specifications / Bid Document Preparation	\$18,960
Bid Tabulation and Contract Administration	\$1,440
Construction Inspection and Management	\$18,060
Reimbursables (Mileage, photocopies, etc.)	\$500
TOTAL	\$45,950

FEE PROPOSAL/FEE STRUCTURE

CITY OF TRENTON



REQUEST FOR PROPOSAL - RFP2018-27 ENGINEERING SERVICES FOR THE PREPARATION OF PLANS AND SPECIFICATIONS FOR THE RECONSTRUCTION OF FERRY STREET BETWEEN SOUTH BROAD STREET AND SOUTH WARREN STREET IN THE CITY OF TRENTON

Fee Proposal

SCE is prepared to provide the following costs associated with the City's project.

▪ Research	\$	2,200
▪ Initial Inspection	\$	2,285
▪ Field Surveying	\$	7,150
▪ Preparation of Plans and Specifications	\$	25,300
▪ Additional Services (Printing, Meetings and Correspondence)	\$	3,000
▪ Periodic Observation during Construction	\$	9,550
▪ <u>Payment Submissions to NJDOT for Reimbursement</u>	\$	5,300
TOTAL ESTIMATED FEE	\$	54,785

Fee Structure

- Principal/Project Officer \$160/hour
- Project Manager \$155/hour
- Senior Engineer/Project Coordinator \$145/hour
- Engineer \$130/hour
- Landscape Architect \$130/hour
- Professional Land Surveyor \$130/hour
- Senior Designer/Environmentalist \$120/hour
- Designer \$115/hour
- Technician \$90/hour
- Senior Inspector \$100/hour
- Inspector \$90/hour
- Secretarial/Clerical \$50/hour
- Survey Equipment Unit Cost
 - Robotic/GPS/LiDAR Unit \$50/hour
 - Unmanned Aerial Systems (Drone) \$150/hour
- Public Meeting Attendance – two (2) hour minimum charge
- Any actual disbursements or unusual expenses which we incur on your behalf, such as filing fees, delivery charges, travel, parking and toll charges will be included as expense charges in your invoices. (Minimum reproduction charge of \$20 per event).
 - Large format black and white document reproduction \$0.50/square foot
 - Large format color document reproduction \$3.00/square foot
 - Large volume black and white photocopies \$0.15/copy
 - Large volume color photocopies \$0.30/copy
 - Mileage will be billed at \$0.57 per mile.
 - Approved subcontracted services will be billed at actual cost plus 15 percent.