**BID2014-47 EXCAVATE AND DISPOSE OF CONTAMINATED SOIL AT FORMER KWIK KLEEN CLEANERS**

**BID OPENING DATE:** 8/12/2014 AT 11:00AM

**TERM OF CONTRACT:** ONE YEAR

**NUMBER OF RESPONDENTS:** 6  
SYNAGRO

<table>
<thead>
<tr>
<th>NAME OF BIDDER</th>
<th>TAI VINCIERI, INC.</th>
<th>ENVROTRAC, LTD</th>
<th>AWT ENVIRONMENTAL SERVICES, INC.</th>
<th>GIMMERCY GROUP, INC.</th>
<th>VOLLMER EXCAVATING &amp; CONSTRUCTION, INC.</th>
<th>428 WILLIAMS COURT - SUITE 100</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADDRESS</td>
<td>1900 NEW BRUNSWICK AVENUE</td>
<td>S 5 OLD DOCK ROAD</td>
<td>3220 BODEN/TOWN AVENUE</td>
<td>3000 BURNS AVENUE</td>
<td>3331 US 422 EAST</td>
<td>BALTIMORE, MD 21220</td>
</tr>
<tr>
<td>CITY, STATE, ZIP</td>
<td>PISCATAWAY, NEW JERSEY 08854</td>
<td>OLD BRIDGE, NEW JERSEY 08757</td>
<td>WANTEDHUR, NY 11753</td>
<td>NORTH BRANCH, NEW JERSEY 08676</td>
<td>443-489-9000</td>
<td></td>
</tr>
<tr>
<td>CONTRACTOR/NAME</td>
<td>TIMOTHY R. WENIGER, JR.</td>
<td>J. PATRICK BYRNES, PRESIDENT</td>
<td>PETER J. POSTORINO</td>
<td>VINCENT PARZIALE</td>
<td>BENJAMIN J. SCOTT</td>
<td>443-489-9042</td>
</tr>
<tr>
<td>TELEPHONE</td>
<td>732-968-3450</td>
<td>908-757-1900</td>
<td>732-613-1660</td>
<td>516-876-0020</td>
<td>908-725-1026</td>
<td>NO BID</td>
</tr>
<tr>
<td>FAX</td>
<td>732-968-4741</td>
<td>908-757-1900</td>
<td>732-613-1536</td>
<td>516-876-0021</td>
<td>908-725-9784</td>
<td></td>
</tr>
<tr>
<td>E-MAIL</td>
<td><a href="mailto:INFO@TRWENIGER.COM">INFO@TRWENIGER.COM</a></td>
<td><a href="mailto:JOEB@ENVIROTRAC.COM">JOEB@ENVIROTRAC.COM</a></td>
<td><a href="mailto:PPOSTORINO@AWTENV.COM">PPOSTORINO@AWTENV.COM</a></td>
<td><a href="mailto:VPARZIALE@GRAMERCYUSA.COM">VPARZIALE@GRAMERCYUSA.COM</a></td>
<td><a href="mailto:BSCOTT@VOLLERS.CC">BSCOTT@VOLLERS.CC</a></td>
<td></td>
</tr>
</tbody>
</table>

**BID GUARANTEE**

- 10% UNITED STATES SURETY COMPANY
- 10% DARWIN NATIONAL ASSURANCE COMPANY
- 10% WESTCHESTER FIRE INSURANCE COMPANY
- 10% LIBERTY MUTUAL INSURANCE COMPANY

**CONSIST OF SURETY**

- PERFORMANCE BOND AND LABOR AND MATERIAL PAYMENT BOND REQUIRED WITH SIGNED CONTRACT

**SUBCONTRACTORS**

- NONE

**EQUIPMENT CERTIFICATION**

- INCLUDED

**EXHIBITS AND EXHIBIT**

- INCLUDED

**RSC HOLDER DISCLOSURE**

- INCLUDED

**REQUIRED EVIDENCE EEO/AFFIRMATIVE ACTION REGULATIONS QUESTIONNAIRE**

- INCLUDED

**ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA #1**

- INCLUDED

**STOCKHOLDER DISCLOSURE STATEMENT**

- INCLUDED

**DISCLOSURE OF INVESTED ACTIVITIES IN IRAN**

- INCLUDED

**EIC CERT#10735 EXP 11/15/2016**

- NEEDED FROM AWARDED VENDOR

**PUBLIC WORKS CONTRACTOR'S REGISTRATION**

- CERTB667925 EXP 12/17/2014

**BID#667925 EXP 9/3/2015**

- NEEDED FROM AWARDED VENDOR

**60-DAY EXTENSION COMPLIANCE**

- YES

**CERTIFICATE OF INSURANCE**

- INCLUDED

**COMPLIANCE WITH EMERGENCY SERVICES**

- INCLUDED

**W-9**

- N/A

**TOTAL AMOUNT OF PROJECT**

- BREAK-DOWN OF PRICING ATTACHED

**FATAL FLAW**

- NONE

**PERFORMANCE BOND AND LABOR AND MATERIAL PAYMENT BOND REQUIRED WITH SIGNED CONTRACT**

- INCLUDED

**SUBCONTRACTORS**

- NONE

**EQUIPMENT CERTIFICATION**

- INCLUDED

**EXHIBITS AND EXHIBIT**

- INCLUDED

**RSC HOLDER DISCLOSURE**

- INCLUDED

**REQUIRED EVIDENCE EEO/AFFIRMATIVE ACTION REGULATIONS QUESTIONNAIRE**

- INCLUDED

**ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA #1**

- INCLUDED

**STOCKHOLDER DISCLOSURE STATEMENT**

- INCLUDED

**DISCLOSURE OF INVESTED ACTIVITIES IN IRAN**

- INCLUDED

**EIC CERT#2030 EXP 7/15/2015**

- NEEDED FROM AWARDED VENDOR

**PUBLIC WORKS CONTRACTOR'S REGISTRATION**

- CERTB667925 EXP 12/17/2014

**BID#667925 EXP 9/3/2015**

- NEEDED FROM AWARDED VENDOR

**60-DAY EXTENSION COMPLIANCE**

- YES

**CERTIFICATE OF INSURANCE**

- INCLUDED

**COMPLIANCE WITH EMERGENCY SERVICES**

- INCLUDED

**W-9**

- N/A

**TOTAL AMOUNT OF PROJECT**

- BREAK-DOWN OF PRICING ATTACHED

**FATAL FLAW**

- NONE
## The City of Trenton

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

### PROJECT TASK  |  COST (Lump Sum)
--- | ---
Task 1 – Plans, Permitting and Engineering Approval | $38,000.00
Task 2 – Excavation, Dewatering and Backfill | $131,250.00
Task 2a – Water Transportation and Disposal | $25,000.00
Task 3 – Soil & Waste Transportation & Disposal | $102,600.00
Task 4 – Restoration and Resurfacing | $5,000.00

**Project Total** | **$243,850.00**

### 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:

### Unit Costs  |  COST
--- | ---
Engineering Services, P.E. | $200.00/Hour
Dewatering and Disposal (over 12,500 gallons) | $2.50/Gallon
Soil Transportation & Disposal (over 570 tons) | $200.00/Ton
Shoring (over 130 linear feet) | $570.00/Ft
Clean Fill | $24.50/Ton
Crushed stone | $27.50/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-extraction results, waste characterization results, or backfilling). Standby time shall be bid on a
The City of Trenton  
Former Kwik-Kleen Dry Cleaners site  
110 South Warren Street  
Trenton, NJ

<table>
<thead>
<tr>
<th>PROJECT TASK</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>Task 1 – Plans, Permitting and Engineering Approval</td>
<td>$20,000</td>
</tr>
<tr>
<td>Task 2 – Excavation, Dewatering and Backfill</td>
<td>$192,250</td>
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<tr>
<td>Task 2a – Water Transportation and Disposal</td>
<td>$110,500</td>
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<tr>
<td>Task 3 – Soil &amp; Waste Transportation &amp; Disposal</td>
<td>$160,000</td>
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<tr>
<td>Task 4 – Restoration and Resurfacing</td>
<td>$7500</td>
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<td><strong>Project Total</strong></td>
<td><strong>$397,250</strong></td>
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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.

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<table>
<thead>
<tr>
<th>Unit Costs</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>Engineering Services, P.E.</td>
<td>$1750/ Hour</td>
</tr>
<tr>
<td>Dewatering and Disposal (over 12,500 gallons)</td>
<td>$2/Gallon</td>
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<tr>
<td>Soil Transportation &amp; Disposal (over 570 tons)</td>
<td>$300/Ton</td>
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<tr>
<td>Shoring (over 130 linear feet)</td>
<td>$650/ Ft</td>
</tr>
<tr>
<td>Clean Fill</td>
<td>$65/Ton</td>
</tr>
<tr>
<td>Crushed stone</td>
<td>$65/Ton</td>
</tr>
</tbody>
</table>

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-excaivation results, waste characterization results, or backfilling). Standby time shall be bid on a
The City of Trenton
Former Kwik-Kleen Dry Cleaners site
110 South Warren Street
Trenton, NJ

PROJECT TASK

<table>
<thead>
<tr>
<th>Task</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>Task 1 – Plans, Permitting and Engineering Approval</td>
<td>$8,500.00</td>
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<tr>
<td>Task 2 – Excavation, Dewatering and Backfill</td>
<td>$115,582.00</td>
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<tr>
<td>Task 2a – Water Transportation and Disposal</td>
<td>$18,615.00</td>
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<tr>
<td>Task 3 – Soil &amp; Waste Transportation &amp; Disposal</td>
<td>$571,445.00</td>
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<tr>
<td>Task 4 – Restoration and Resurfacing</td>
<td>$18,135.00</td>
</tr>
</tbody>
</table>

Project Total $732,357.00

Standby Time and Per Unit Time & Materials Rates
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<tr>
<th>Unit Costs</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>Engineering Services, P.E.</td>
<td>$186.00       / Hour</td>
</tr>
<tr>
<td>Dewatering and Disposal (over 12,500 gallons)</td>
<td>$1.70 / Gallon</td>
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<tr>
<td>Soil Transportation &amp; Disposal (over 570 tons)</td>
<td>$975.00 / Ton</td>
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<td>100</td>
<td></td>
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<tr>
<td>Shoring (over 186 linear feet)</td>
<td>$1,285.00     / Ft</td>
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<tr>
<td>Clean Fill</td>
<td>$17.00        / Ton</td>
</tr>
<tr>
<td>Crushed stone</td>
<td>$19.25        / Ton</td>
</tr>
</tbody>
</table>

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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%
The City of Trenton
Former Kwik-Kleen Dry Cleaners site
110 South Warren Street
Trenton, NJ

<table>
<thead>
<tr>
<th>PROJECT TASK</th>
<th>COST</th>
</tr>
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<tbody>
<tr>
<td>Task 1 – Plans, Permitting and Engineering Approval</td>
<td>$ 50,000.00</td>
</tr>
<tr>
<td>Task 2 – Excavation, Dewatering and Backfill</td>
<td>$ 493,000.00</td>
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<tr>
<td>Task 2a – Water Transportation and Disposal</td>
<td>$ 45,000.00</td>
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<tr>
<td>Task 3 – Soil &amp; Waste Transportation &amp; Disposal</td>
<td>$ 275,000.00</td>
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<tr>
<td>Task 4 – Restoration and Resurfacing</td>
<td>$ 15,000.00</td>
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<tr>
<td><strong>Project Total</strong></td>
<td><strong>$ 878,000.00</strong></td>
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</tr>
</thead>
<tbody>
<tr>
<td>Engineering Services, P.E.</td>
<td>$ 150.00 / Hour</td>
</tr>
<tr>
<td>Dewatering and Disposal (over 12,500 gallons)</td>
<td>$ 3.90 / Gallon</td>
</tr>
<tr>
<td>Soil Transportation &amp; Disposal (over 570 tons)</td>
<td>$ 460.00 / Ton</td>
</tr>
<tr>
<td>Shoring (over 130 linear feet)</td>
<td>$ 65.00 / RX SF</td>
</tr>
<tr>
<td>Clean Fill</td>
<td>$ 30.00 / Ton</td>
</tr>
<tr>
<td>Crushed stone</td>
<td>$ 30.00 / Ton</td>
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</tbody>
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<table>
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<tbody>
<tr>
<td>Task 1 – Plans, Permitting and Engineering Approval</td>
<td>$60,000.00</td>
</tr>
<tr>
<td>Task 2 – Excavation, Dewatering and Backfill</td>
<td>$127,000.00</td>
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<tr>
<td>Task 2a – Water Transportation and Disposal</td>
<td>$45,000.00</td>
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<tr>
<td>Task 3 – Soil &amp; Waste Transportation &amp; Disposal</td>
<td>$156,000.00</td>
</tr>
<tr>
<td>Task 4 – Restoration and Resurfacing</td>
<td>$8,000.00</td>
</tr>
</tbody>
</table>

Project Total $396,000.00

Standby Time and Per Unit Time & Materials Rates
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<th>Unit Costs</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>Engineering Services, P.E.</td>
<td>$125.00 / Hour</td>
</tr>
<tr>
<td>Dewatering and Disposal (over 12,500 gallons)</td>
<td>$2.50 / Gallon</td>
</tr>
<tr>
<td>Soil Transportation &amp; Disposal (over 570 tons)</td>
<td>$285.00 / Ton</td>
</tr>
<tr>
<td>Shoring (over 130 linear feet)</td>
<td>$1,500.00 / Ft</td>
</tr>
<tr>
<td>Clean Fill</td>
<td>$40.00 / Ton</td>
</tr>
<tr>
<td>Crushed stone</td>
<td>$40.00 / Ton</td>
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</tbody>
</table>

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