BID AWARD SHEET
FLORHAM PARK SEWER UTILITY
CONTRACT NO. FP23-01
BEECHWOOD & ELMWOOD REHABILITATION
Bid Opening: 5/23/23 10:00 AM
UnOfficial Bid Results

				CONTRACTOR: Arold Construction Co. Inc. 51 Powder Mill Bridge Road Kingston, NY 12401		CONTRACTOR: Entech Infrastructure 91 Ruckman Road Closter, NJ 07624		CONTRACTOR: National Water Main Cleaning Co. 1806 Newark Tpke. Kearny, NJ 07032-4314		CONTRACTOR: Vortex Services,LLC 210 Bennett Road Freehold, NJ 07728	
ITEM NO.	**ITEM DESCRIPTION**	**Unit**	**Quantity**	**UNIT COST**	**Item Total**	**UNIT COST**	**Item Total**	**UNIT COST**	**Item Total**	**UNIT COST**	**Item Total**
1	Mobilization(Maximum Allowed by N.J.A.C. 7:14-2.9)	L.S.	NA	$ 30,000.00	$ 30,000.00	$ 10,000.00	$ 10,000.00	$ 30,000.00	$ 30,000.00	$ 29,530.00	$ 29,530.00
2	Light Cleaning	L.S.	NA	$ 5,000.00	$ 5,000.00	$ 17,000.00	$ 17,000.00	$ 8,120.00	$ 8,120.00	$ 30,120.00	$ 30,120.00
3	Closed Circuit Television(CCTV)	L.S.	NA	$ 17,000.00	$ 17,000.00	$ 10,000.00	$ 10,000.00	$ 24,280.00	$ 24,280.00	$ 9,500.00	$ 9,500.00
4	Chemical Grout Injection	GAL	3000	$ 5.00	$ 15,000.00	$ 1.00	$ 3,000.00	$ 0.01	$ 30.00	$ 13.60	$ 40,800.00
5	Cured-in-Place Pipe rehabilitation-Normal size 8-inch diameter	LF	6944	$ 38.00	$ 263,872.00	$ 51.00	$ 354,144.00	$ 54.75	$ 380,184.00	$ 63.00	$ 437,472.00
5A	Service Lateral Connections	EACH	116	$ 2,500.00	$ 290,000.00	$ 2,400.00	$ 278,400.00	$ 3,250.00	$ 377,000.00	$ 3,037.00	$ 352,292.00
6	Heavy Cleaning	Tons	200	$ 50.00	$ 10,000.00	$ 10.00	$ 2,000.00	$ 1.00	$ 200.00	$ 13.65	$ 2,730.00
7	Traffic Control	Allowance	NA	$ 7,500.00	$ 7,500.00	$ 7,500.00	$ 7,500.00	$ 7,500.00	$ 7,500.00	$ 7,500.00	$ 7,500.00
8	Unforseen Contingency	Allowance	NA	$ 35,000.00	$ 35,000.00	$ 35,000.00	$ 35,000.00	$ 35,000.00	$ 35,000.00	$ 35,000.00	$ 35,000.00
	TOTAL				**$ 673,372.00**		**$ 717,044.00**		**$ 862,314.00**		**$ 944,944.00**
	TOTAL BASE BID				**$ 673,372.00**		**$ 717,044.00**		**$ 862,314.00**		**$ 944,944.00**