

Office of the City Clerk



CITY HALL - 3RD FLOOR
155 MARKET STREET
PATERSON, NEW JERSEY 07505

OFFICE: (973) 321-1310
FAX: (973) 321-1311

December 21, 2022

opra+request-37758-a44c7135@requests.opramachine.com

Ava V

FILE NO: CA22:2447

Dear Ava V:

Enclosed please find the information you have requested from the City of Paterson under the Open Public Records Act (OPRA).

The response is in full and final satisfaction of your OPRA request submitted to the City Clerk's Office.

If you have additional questions, please submit a new OPRA request.

Sincerely,

Jacqueline Murray

**JACQUELINE MURRAY
DEPUTY CITY CLERK**

JM:

Enc.

Jacqueline Murray

CA22: 2447

Due Date 1/3/2023

From: Ava V. <opra+request-37758-a44c7135@requests.opramachine.com>
Sent: Tuesday, December 20, 2022 9:01 PM
To: Opra Request
Subject: OPRA request - Emergency Sewer Main Repairs & Replacement

EXTERNAL EMAIL: Be cautious with links/attachments

Bid Tabulation Results for Emergency Sewer Main Repairs & Replacement

This is a request for public records made under OPRA and the common law right of access. Please acknowledge receipt of this message.

Records requested:

Please send the final and compiled bid tabulation, including all quantities and unit pricing for each bidder, for "Emergency Sewer Main Repairs & Replacement" that was submitted on 3/13/2020.

Please send all documents electronically.

Thanks,

AV

RECEIVED
CITY OF PATERSON, NJ
2022 DEC 21 P 12:59
SONIA L. GORDON
CITY CLERK

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:

opra+request-37758-a44c7135@requests.opramachine.com

Is oprarequest@patersonnj.gov the wrong address for OPRA requests to Paterson City? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=paterson_city

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

<https://opramachine.com/help/officers>

View this OPRA request & responses online:

https://opramachine.com/request/emergency_sewer_main_repairs_rep

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

BID PROPOSAL**EMERGENCY SEWER MAIN REPAIRS AND REPLACEMENT
BID NO. 20.07**

The Bidder agrees to do all work described in the Notice to Bidders and elsewhere in the Contract Documents for the following amounts:

Item No.	Estimated Quantity	Description	Unit Price	Total Price
1	Lump Sum	Insurance, Bonds, Permits & Temporary Construction Facilities	N/A	\$ <u>.01¢</u>
2	350 Hours	Temporary Bypass Pumping	\$ <u>690.-</u> Per hour	\$ <u>241,500.-</u>
3	N/A	Allowance for Time and Materials Work	N/A	\$ <u>25,000.00</u>
4	35 Cu. Yd.	Cast in Place Concrete (Minimum Unit Price \$100/CY)	\$ <u>1000.-</u> cu. yd.	\$ <u>35,000.-</u>
5	15 Cu. Yd.	Rock Excavation (Minimum Unit Price \$200/CY)	\$ <u>200.-</u> cu. yd.	\$ <u>3000.-</u>
6	35 Cu. Yd.	Additional Crushed Stone & Gravel	\$ <u>.01¢</u> cu. yd.	\$ <u>0.35¢</u>
7	35 Cu. Yd.	Flowable Fill Concrete (Minimum Unit Price \$50/CY)	\$ <u>500.-</u> cu. yd.	\$ <u>17,500.-</u>
8	3,500 Lf./in.dia./lf	Reconstruction of Utilities	\$ <u>.01¢</u> lf/in.dia./lf	\$ <u>35.-</u>
9	325,000 Lf./in.dia./lf	Replacement of Sewers	\$ <u>.50</u> lf/in.dia./lf	\$ <u>162,500.-</u>
10	1,700 Lf./in.dia./lf	Replacement of Laterals	\$ <u>29.-</u> lf/in.dia./lf	\$ <u>49,300.-</u>
11A	600 Ft. dia./vf	Manhole Replacement	\$ <u>150.-</u> ft.dia./vf	\$ <u>90,000.-</u>
11B	400 Sq. Ft./vf	Catch Basin Replacement	\$ <u>90.-</u> sq. ft./vf	\$ <u>36,000.-</u>
12	300 Sq. Ft.	Manhole Renovation	\$ <u>60.-</u> sq. ft.	\$ <u>18,000.-</u>

13	700 Sq. Ft.	Sheeting Left In Place	\$ <u>1014</u> sq. ft.	\$ <u>7.-</u>
14	30 Each	Mobilization	20 \$ <u>5000.-</u> each	\$ <u>150000.-</u>
15	1,400 Hours	Police Traffic Directors	\$ <u>80.00</u> per hour	\$ <u>112,000.00</u>
16	1,400 Cu. Yd.	Select Fill	\$ <u>160.-</u> cu. yd.	\$ <u>224000.-</u>
17	14 Each	Type B Inlet Frame & Grate (with standard or type N curb piece)	\$ <u>500.-</u> each	\$ <u>7000.-</u>
18	14 Each	Type A Inlet Frame & Grate	\$ <u>500.-</u> each	\$ <u>7000.-</u>
19	14 Each	Manhole Frame & Cover	\$ <u>1500.-</u> each	\$ <u>21000.-</u>
20	7 Each	Cleaning of Sewer – ½ Day	\$ <u>1800.-</u> 1/2 day	\$ <u>12600.-</u>
21	7 Each	Cleaning of Sewer – Full Day	\$ <u>3600.-</u> full day	\$ <u>25200.-</u>
22	7 Each	TV Inspection of Sewer – ½ Day	\$ <u>1800.-</u> 1/2 day	\$ <u>12600.-</u>
23	7 Each	TV Inspection of Sewer – Full Day	\$ <u>3600.-</u> full day	\$ <u>25200.-</u>
24	7 Cu. Yds.	Transportation and Disposal of Cleaning Materials	\$ <u>1200.-</u> cu. yd.	\$ <u>8400.-</u>
25	70 Cu. Yd.	Milling	\$ <u>200.-</u> cu. yd.	\$ <u>14000.-</u>
26	35 Tons	Additional Base Course Superpave 25H64 Complete in Place	\$ <u>350.-</u> ton	\$ <u>12250.-</u>
27	35 Tons	Surface Course Superpave 9.5M64 Complete in Place	\$ <u>350.-</u> ton	\$ <u>12250.-</u>
		SUMMATION:	\$ <u>1,321,342.76</u> TOTAL	

TERM OF CONTRACT: Shall be for a period of one (1) year from April 1, 2020 through March 31, 2021 with the City having the option to renew said contract for an additional one (1) year period under the same terms and conditions.

NOTE: (1) THE CONTRACTORS BIDDING FOR THIS CONTRACT ARE ADVISED THAT THIS IS A SERVICE CONTRACT, AS SUCH; THE ESTIMATED QUANTITIES PRESENTED ABOVE VARY SIGNIFICANTLY. CONTACTORS SHOULD ALSO TAKE INTO CONSIDERATION THAT THE CITY MAY ORDER THE MAJOR CONSTRUCTION WORK TO BE DONE ON NIGHTS, WEEKENDS AND HOLIDAYS ON MAJOR TRAFFIC AND BUSINESS STREETS WITHOUT FURTHER ADJUSTMENT IN PRICE.

THE CITY OF PATERSON ASSUMES NO RESPONSIBILITY FOR THE PROJECTED QUANTITIES. THE SUCCESSFUL BIDDER WHO ENTERS INTO A CONTRACT WITH THE CITY WILL BE PAID ONLY FOR WORK PERFORMED.

WE THE UNDERSIGNED AGREE TO FURNISH AND DELIVER THE ABOVE ITEM(S)/SERVICE(S) PURSUANT TO THE BID SPECIFICATIONS AND MADE PART HEREOF:

NOTE: THE BIDDER IS CAUTIONED TO CONSULT THE SPECIFICATIONS, CONTRACT AND CONTRACT DRAWINGS TO DETERMINE THE DETAILED TERMS, CONDITIONS AND METHODS OF PAYMENT FOR THE ITEMS BID.

TOTAL BID AMOUNT FOR ITEMS 1 THROUGH 27:

\$ 1,321,342.36
TOTAL BID AMOUNT IN FIGURES PER YEAR

^{ONE} ~~ONE~~ ^{TWENTY ONE} ~~THIRTY ONE~~ MILLION, THREE HUNDRED ~~THIRTY~~ ^{THIRTY ONE} THOUSAND, THREE HUNDRED + FORTY TWO DOLLARS + THIRTY SIX CENTS
TOTAL BID AMOUNT IN WORDS PER YEAR

~~ONE MILLION THREE HUNDRED THIRTY ONE THOUSAND, THREE HUNDRED + FORTY TWO DOLLARS + THIRTY SIX CENTS~~
NOTE: ALL CORRECTIONS, WHITE-OUTS, DELETIONS, STRIKING OF TYPE, OR OTHER FORMS OF ALTERATIONS OR THE APPEARANCE OF ALTERATION TO UNIT/AND OR TOTAL PRICES MUST BE INITIALED IN INK BY THE VENDOR.

THE UNDERSIGNED IS A (INDIVIDUAL) (CORPORATION) (PARTNERSHIP)

UNDER THE LAWS OF THE STATE OF New Jersey
HAVING ITS PRINCIPAL OFFICE AT 179 Ryerson Ave Paterson, NJ 07502
JR HafTek Co. Inc.
COMPANY NAME
179 Ryerson Avenue Paterson, NJ 07502
ADDRESS
Joseph R HafTek
PRINT NAME
President
TITLE
2/13/20
DATE
973-942-3131
TELEPHONE NO
973-956-8056
FAX NO

BID PROPOSAL

**EMERGENCY SEWER MAIN REPAIRS AND REPLACEMENT
BID NO. 20.07**

The Bidder agrees to do all work described in the Notice to Bidders and elsewhere in the Contract Documents for the following amounts:

Item No.	Estimated Quantity	Description	Unit Price	Total Price
1	Lump Sum	Insurance, Bonds, Permits & Temporary Construction Facilities	N/A	\$ <u>10,000.</u>
2	350 Hours	Temporary Bypass Pumping	\$ <u>700.</u> Per hour	\$ <u>245,000.</u>
3	N/A	Allowance for Time and Materials Work	N/A	\$ <u>25,000.00</u>
4	35 Cu. Yd.	Cast in Place Concrete (Minimum Unit Price \$100/CY)	\$ <u>100.</u> cu. yd.	\$ <u>3,500.</u>
5	15 Cu. Yd.	Rock Excavation (Minimum Unit Price \$200/CY)	\$ <u>200.</u> cu. yd.	\$ <u>3,000.</u>
6	35 Cu. Yd.	Additional Crushed Stone & Gravel	\$ <u>.01</u> cu. yd.	\$ <u>.35</u>
7	35 Cu. Yd.	Flowable Fill Concrete (Minimum Unit Price \$50/CY)	\$ <u>50.</u> cu. yd.	\$ <u>1,750.</u>
8	3,500 Lf./in.dia./lf	Reconstruction of Utilities	\$ <u>.01</u> lf/in.dia./lf	\$ <u>35.</u>
9	325,000 Lf./in.dia./lf	Replacement of Sewers	\$ <u>2.</u> lf/in.dia./lf	\$ <u>650,000.</u>
10	1,700 Lf./in.dia./lf	Replacement of Laterals	\$ <u>40.</u> lf/in.dia./lf	\$ <u>68,000.</u>
11A	600 Ft. dia./vf	Manhole Replacement	\$ <u>160.</u> ft.dia./vf	\$ <u>96,000.</u>
11B	400 Sq. Ft./vf	Catch Basin Replacement	\$ <u>160.</u> sq. ft./vf	\$ <u>64,000.</u>
12	300 Sq. Ft.	Manhole Renovation	\$ <u>100.</u> \$ 160. sq. ft.	\$ <u>30,000.</u>

13	700 Sq. Ft.	Sheeting Left In Place	\$ <u>.01</u> sq. ft.	\$ <u>7.</u>
14	30 Each	Mobilization	\$ <u>6,500.</u> each	\$ <u>195,000.</u>
15	1,400 Hours	Police Traffic Directors	\$ <u>80.00</u> per hour	\$ <u>112,000.00</u>
16	1,400 Cu. Yd.	Select Fill	\$ <u>150.</u> cu. yd.	\$ <u>210,000.</u>
17	14 Each	Type B Inlet Frame & Grate (with standard or type N curb piece)	\$ <u>1,000.</u> each	\$ <u>14,000.</u>
18	14 Each	Type A Inlet Frame & Grate	\$ <u>1,000.</u> each	\$ <u>14,000.</u>
19	14 Each	Manhole Frame & Cover	\$ <u>1,000.</u> each	\$ <u>14,000.</u>
20	7 Each	Cleaning of Sewer – ½ Day	\$ <u>2,000.</u> 1/2 day	\$ <u>14,000.</u>
21	7 Each	Cleaning of Sewer – Full Day	\$ <u>4,000.</u> full day	\$ <u>28,000.</u>
22	7 Each	TV Inspection of Sewer – ½ Day	\$ <u>2,000.</u> 1/2 day	\$ <u>14,000.</u>
23	7 Each	TV Inspection of Sewer – Full Day	\$ <u>4,000.</u> full day	\$ <u>28,000.</u>
24	7 Cu. Yds.	Transportation and Disposal of Cleaning Materials	\$ <u>1,000.</u> cu. yd.	\$ <u>7,000.</u>
25	70 Cu. Yd.	Milling	\$ <u>100.</u> cu. yd.	\$ <u>7,000.</u>
26	35 Tons	Additional Base Course Superpave 25H64 Complete in Place	\$ <u>200.</u> ton	\$ <u>7,000.</u>
27	35 Tons	Surface Course Superpave 9.5M64 Complete in Place	\$ <u>200.</u> ton	\$ <u>7,000.</u>
		SUMMATION:	\$ <u>1,867,292.35</u> TOTAL	

TERM OF CONTRACT: Shall be for a period of one (1) year from April 1, 2020 through March 31, 2021 with the City having the option to renew said contract for an additional one (1) year period under the same terms and conditions.

NOTE: (1) THE CONTRACTORS BIDDING FOR THIS CONTRACT ARE ADVISED THAT THIS IS A SERVICE CONTRACT, AS SUCH; THE ESTIMATED QUANTITIES PRESENTED ABOVE VARY SIGNIFICANTLY. CONTACTORS SHOULD ALSO TAKE INTO CONSIDERATION THAT THE CITY MAY ORDER THE MAJOR CONSTRUCTION WORK TO BE DONE ON NIGHTS, WEEKENDS AND HOLIDAYS ON MAJOR TRAFFIC AND BUSINESS STREETS WITHOUT FURTHER ADJUSTMENT IN PRICE.

THE CITY OF PATERSON ASSUMES NO RESPONSIBILITY FOR THE PROJECTED QUANTITIES. THE SUCCESSFUL BIDDER WHO ENTERS INTO A CONTRACT WITH THE CITY WILL BE PAID ONLY FOR WORK PERFORMED.

WE THE UNDERSIGNED AGREE TO FURNISH AND DELIVER THE ABOVE ITEM(S)/SERVICE(S) PURSUANT TO THE BID SPECIFICATIONS AND MADE PART HEREOF:

NOTE: THE BIDDER IS CAUTIONED TO CONSULT THE SPECIFICATIONS, CONTRACT AND CONTRACT DRAWINGS TO DETERMINE THE DETAILED TERMS, CONDITIONS AND METHODS OF PAYMENT FOR THE ITEMS BID.

TOTAL BID AMOUNT FOR ITEMS 1 THROUGH 27:

\$ 1,867,292.35
TOTAL BID AMOUNT IN FIGURES PER YEAR

\$ One million eight hundred sixty seven thousand two
TOTAL BID AMOUNT IN WORDS PER YEAR
hundred ninety two dollars and thirty five cents

NOTE: ALL CORRECTIONS, WHITE-OUTS, DELETIONS, STRIKING OF TYPE, OR OTHER FORMS OF ALTERATIONS OR THE APPEARANCE OF ALTERATION TO UNIT/AND OR TOTAL PRICES MUST BE INITIALED IN INK BY THE VENDOR.

THE UNDERSIGNED IS A (INDIVIDUAL) (CORPORATION) (PARTNERSHIP)

UNDER THE LAWS OF THE STATE OF N.J.

HAVING ITS PRINCIPAL OFFICE AT 80 Contant Ave Lodi NJ 07644

Montana Construction Corp. Inc.
COMPANY NAME

FEDERAL I.D. OR SOCIAL SECURITY # _____

80 Contant Ave Lodi NJ 07644
ADDRESS

Lisa S. Ballerini, President
PRINT NAME

President
TITLE

[Signature]
SIGNATURE OF AUTHORIZED AGENT

March 13, 2020
DATE

973.478.5200
TELEPHONE NO

973.478.7604
FAX NO.

BID PROPOSAL

**EMERGENCY SEWER MAIN REPAIRS AND REPLACEMENT
BID NO. 20.07**

The Bidder agrees to do all work described in the Notice to Bidders and elsewhere in the Contract Documents for the following amounts:

Item No.	Estimated Quantity	Description	Unit Price	Total Price
1	Lump Sum	Insurance, Bonds, Permits & Temporary Construction Facilities	N/A	\$ <u>1,000.00</u>
2	350 Hours	Temporary Bypass Pumping	\$ <u>150.00</u> Per hour	\$ <u>52,500.00</u>
3	N/A	Allowance for Time and Materials Work	N/A	\$ <u>25,000.00</u>
4	35 Cu. Yd.	Cast in Place Concrete (Minimum Unit Price \$100/CY)	\$ <u>100.00</u> cu. yd.	\$ <u>3,500.00</u>
5	15 Cu. Yd.	Rock Excavation (Minimum Unit Price \$200/CY)	\$ <u>200.00</u> cu. yd.	\$ <u>3,000.00</u>
6	35 Cu. Yd.	Additional Crushed Stone & Gravel	\$ <u>1.00</u> cu. yd.	\$ <u>35.00</u>
7	35 Cu. Yd.	Flowable Fill Concrete (Minimum Unit Price \$50/CY)	\$ <u>50.00</u> cu. yd.	\$ <u>1,750.00</u>
8	3,500 Lf./in.dia./lf	Reconstruction of Utilities	\$ <u>1.00</u> lf/in.dia./lf	\$ <u>3,500.00</u>
9	325,000 Lf./in.dia./lf	Replacement of Sewers	\$ <u>6.50</u> lf/in.dia./lf	\$ <u>2,112,500.00</u>
10	1,700 Lf./in.dia./lf	Replacement of Laterals	\$ <u>7.00</u> lf/in.dia./lf	\$ <u>11,900.00</u>
11A	600 Ft. dia./vf	Manhole Replacement	\$ <u>150.00</u> ft.dia./vf	\$ <u>90,000.00</u>
11B	400 Sq. Ft./vf	Catch Basin Replacement	\$ <u>100.00</u> sq. ft./vf	\$ <u>40,000.00</u>
12	300 Sq. Ft.	Manhole Renovation	\$ <u>40.00</u> sq. ft.	\$ <u>12,000.00</u>

13	700 Sq. Ft.	Sheeting Left In Place	\$ <u>1.00</u> sq. ft.	\$ <u>700.00</u>
14	30 Each	Mobilization	\$ <u>4,500.00</u> each	\$ <u>135,000.00</u>
15	1,400 Hours	Police Traffic Directors	\$ <u>80.00</u> per hour	\$ <u>112,000.00</u>
16	1,400 Cu. Yd.	Select Fill	\$ <u>145.00</u> cu. yd.	\$ <u>203,000.00</u>
17	14 Each	Type B Inlet Frame & Grate (with standard or type N curb piece)	\$ <u>700.00</u> each	\$ <u>9,800.00</u>
18	14 Each	Type A Inlet Frame & Grate	\$ <u>500.00</u> each	\$ <u>7,000.00</u>
19	14 Each	Manhole Frame & Cover	\$ <u>350.00</u> each	\$ <u>4,900.00</u>
20	7 Each	Cleaning of Sewer – ½ Day	\$ <u>1,100.00</u> 1/2 day	\$ <u>7,700.00</u>
21	7 Each	Cleaning of Sewer – Full Day	\$ <u>2,100.00</u> full day	\$ <u>14,700.00</u>
22	7 Each	TV Inspection of Sewer – ½ Day	\$ <u>1,100.00</u> 1/2 day	\$ <u>7,700.00</u>
23	7 Each	TV Inspection of Sewer – Full Day	\$ <u>2,100.00</u> full day	\$ <u>14,700.00</u>
24	7 Cu. Yds.	Transportation and Disposal of Cleaning Materials	\$ <u>1.00</u> cu. yd.	\$ <u>7.00</u>
25	70 Cu. Yd.	Milling	\$ <u>50.00</u> cu. yd.	\$ <u>3,500.00</u>
26	35 Tons	Additional Base Course Superpave 25H64 Complete in Place	\$ <u>110.00</u> ton	\$ <u>3,850.00</u>
27	35 Tons	Surface Course Superpave 9.5M64 Complete in Place	\$ <u>110.00</u> ton	\$ <u>3,850.00</u>
		SUMMATION:	\$ <u>2,885,092.00</u>	TOTAL

TERM OF CONTRACT: Shall be for a period of one (1) year from April 1, 2020 through March 31, 2021 with the City having the option to renew said contract for an additional one (1) year period under the same terms and conditions.

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NOTE: THE BIDDER IS CAUTIONED TO CONSULT THE SPECIFICATIONS, CONTRACT AND CONTRACT DRAWINGS TO DETERMINE THE DETAILED TERMS, CONDITIONS AND METHODS OF PAYMENT FOR THE ITEMS BID.

TOTAL BID AMOUNT FOR ITEMS 1 THROUGH 27:

\$ 2,885,092.00
TOTAL BID AMOUNT IN FIGURES PER YEAR

\$ Two Million Eight Hundred Eighty Five thousand Ninety-two dollars
TOTAL BID AMOUNT IN WORDS PER YEAR
and no cents

NOTE: ALL CORRECTIONS, WHITE-OUTS, DELETIONS, STRIKING OF TYPE, OR OTHER FORMS OF ALTERATIONS OR THE APPEARANCE OF ALTERATION TO UNIT/AND OR TOTAL PRICES MUST BE INITIALED IN INK BY THE VENDOR.

THE UNDERSIGNED IS A (INDIVIDUAL) (CORPORATION) (PARTNERSHIP)

UNDER THE LAWS OF THE STATE OF New Jersey

HAVING ITS PRINCIPAL OFFICE AT 409 South River St. Hackensack NJ

Colonnelli Brothers, Inc.
COMPANY NAME

FEDERAL I.D. OR SOCIAL SECURITY #

409 South River Street Hackensack NJ 07601
ADDRESS

Lisa Colonnelli
PRINT NAME

President
TITLE

Lisa Colonnelli
SIGNATURE OF AUTHORIZED AGENT

March 8, 2020
DATE

(201) 440-1118
TELEPHONE NO

(201) 440-8282
FAX NO.