

PROPOSAL

to the

**BOARD OF COMMISSIONERS
COUNTY OF MONMOUTH, NEW JERSEY**

for the

Project Entitled:

**BRIDGE W-43 FENDER REPLACEMENT ON
COUNTY ROUTE 18 (OCEAN AVENUE) OVER THE
SHARK RIVER IN THE BOROUGH OF BELMAR
AND AVON-BY-THE-SEA MONMOUTH COUNTY, NEW JERSEY**

F-49-2024

The undersigned hereby declare that he/she has carefully examined the Advertisement, Standard Specifications, Addendum(s) to Standard Specifications, Instructions to Bidders, Form of Contract and Bond for the Project named above; that he/she has carefully examined the site of the Project as provided in Section 102 of the 2019 Standard Specifications and that he/she will contract to carry out and complete said Project as specified and delineated at the prices per unit measure for each scheduled item of work stated in the Schedule of Prices.

It is understood that the total price, stated by the undersigned in the Schedule of Prices for the various item, is based on the estimated quantities and will control in the awarding of the Contract.

It is further understood that the quantities stated in this Schedule of Prices are estimates only and may be increased or decreased as provided for in the Specifications.

Submitted By:

The undersigned is a ~~Partnership, an individual, Limited Liability Company,~~ or a Corporation under the laws of the State of New Jersey, having principal offices at _____

CONTRACTOR: MARBRO, INC.
127 Pine Street

ADDRESS: P.O. Box 134
Montclair, NJ 07042

TELEPHONE: 973-744-8383 FAX: 973-746-5898

BY: FRANK MARUCCI III
PRESIDENT

(Printed)
Frank Marucci III
(Signed)

TITLE: FRANK MARUCCI III

DATE: PRESIDENT 4/17/24

SCHEDULE OF QUANTITIES & PRICES

Project Entitled:

MARBRO, INC.

**BRIDGE W-43 FENDER REPLACEMENT
ON COUNTY ROUTE 18 (OCEAN AVENUE)
OVER THE SHARK RIVER
IN THE BOROUGHES OF BELMAR AND AVON-BY-THE-SEA
MONMOUTH COUNTY, NEW JERSEY
F-49-2024**

ITEM NO.	ESTIMATED QUANTITIES	ITEM	UNIT PRICE	AMOUNT
1.	Lump Sum	Maintenance & Protection of Traffic	\$ <u>50 000</u>	\$ <u>50 000</u>
2.	10,000 Dollars	Uniform Police Officer Allowance	\$ <u>1.00</u>	\$ <u>10,000.00</u>
3.	Lump Sum	Mobilization	\$ <u>772 517</u>	\$ <u>772 517</u>
4.	Lump Sum	Clearing Site, Bridge W-43	\$ <u>600 000</u>	\$ <u>600 000</u>
5.	Lump Sum	Vibration Monitoring & Construction Survey	\$ <u>100 000</u>	\$ <u>100 000</u>
6.	Lump Sum	Furnishing Equipment for Driving Piles	\$ <u>100 000</u>	\$ <u>100 000</u>
7.	5,600 L.F.	Timber Pile, 12" Furnished	\$ <u>25</u>	\$ <u>140 000</u>
8.	5,600 L.F.	Timber Pile, 12" Driven	\$ <u>150</u>	\$ <u>840 000</u>
9.	88 Unit	Pile Shoe	\$ <u>200</u>	\$ <u>17 600</u>
10.	Lump Sum	Timber Structure	\$ <u>4,100,000</u>	\$ <u>4,100,000</u>
11.	120 Hours	Diving Crew	\$ <u>1300</u>	\$ <u>156 000</u>
12.	Lump Sum	Navigational Lights	\$ <u>150 000</u>	\$ <u>150 000</u>
13.	130 L.F.	Handrail	\$ <u>200</u>	\$ <u>26 000</u>
14.	Lump Sum	Lightning Wire	\$ <u>75 000</u>	\$ <u>75 000</u>
15.	100,000 Dollars	Per Diem Repair Work	\$ <u>1.00</u>	\$ <u>100,000.00</u>
16.	4 Unit	Tide Gauge Sign	\$ <u>5000</u>	\$ <u>20 000</u>
17.	600 L.F.	Floating Turbidity Barrier, Type 3	\$ <u>100</u>	\$ <u>60 000</u>

TOTAL LUMP SUM BID ALL ITEMS ⁶ 7,317,117
(Numeric)

Seven Million Three Hundred Seventeen Thousand
One Hundred Seventeen
(Written)

CONTRACTOR: MARBRO, INC.

BY: FRANK MARUCCI III
(Printed) **PRESIDENT**

Frank Marucci III
(Signature)
FRANK MARUCCI III
PRESIDENT

TITLE: _____

DATE: 4/17/24