

**PROPOSAL**

to the

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

for the

**Project Entitled:**

**REPAIR OF ENGLISHTOWN LAKE DAM  
AT BRIDGE MN-33**

**ON ROUTE 527 (MAIN STREET)  
IN THE BOROUGH OF ENGLISHTOWN  
MONMOUTH COUNTY, NEW JERSEY**

**F-73-2023**

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.

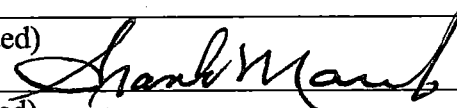
**Submitted By:**

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 JR (Printed)  
PRESIDENT 

TITLE: \_\_\_\_\_  
FRANK MARUCCI JR (Signed)  
PRESIDENT

DATE: 10/4/23

SCHEDULE OF QUANTITIES & PRICES

Project Entitled:

**REPAIR OF ENGLISHTOWN LAKE DAM AT BRIDGE MARBRO, INC.  
ON ROUTE 527 (MAIN STREET)  
IN THE BOROUGH OF ENGLISHTOWN  
MONMOUTH COUNTY, NEW JERSEY  
F-73-2023**

ITEM NO.	ESTIMATED QUANTITIES	ITEM	UNIT PRICE	AMOUNT
1.	Lump Sum	Maintenance and Protection of Traffic	\$ <u>25000</u>	\$ <u>25000</u>
2.	5,000 Dollar	Uniformed Police Officers Allowance	\$ <u>1.00</u>	\$ <u>5,000.00</u>
3.	Lump Sum	Maintenance and Protection of Stream Flow	\$ <u>444117</u>	\$ <u>444117</u>
4.	Lump Sum	Clearing Site	\$ <u>25000</u>	\$ <u>25000</u>
5.	75 S.F.	Concrete Repair, Type 1	\$ <u>300</u>	\$ <u>22500</u>
6.	80 S.F.	Concrete Repair, Type 2	\$ <u>400</u>	\$ <u>32000</u>
7.	75 S.F.	Concrete Repair, Type 3	\$ <u>500</u>	\$ <u>37500</u>
8.	25 L.F.	Pressure Injection, Concrete Cracks	\$ <u>500</u>	\$ <u>12500</u>
9.	30 C.Y.	Concrete Grout Filled Fabric Bags	\$ <u>1500</u>	\$ <u>45000</u>
10.	25 S.Y.	Geotextile Fabric	\$ <u>100</u>	\$ <u>2500</u>

TOTAL LUMP SUM BID ALL ITEMS 651,117<sup>00</sup>  
(Numeric)

Six Hundred Fifty one Thousand one hundred seventeen  
(Written)

CONTRACTOR: MARBRO, INC.

BY: FRANK MARUCCI JR  
PRESIDENT

(Printed)  
*Frank Marucci*  
(Signature)

TITLE: FRANK MARUCCI JR  
PRESIDENT

DATE: 10/4/29