

June 12, 2024

Via E-mail

Borough of Fair Lawn
8-01 Fair Lawn Avenue
Fair Lawn, NJ 07410
Telephone 201.794.5354

Re: Award Recommendation Letter
Second Street Storm Drainage and Bank Stabilization
Borough of Fair Lawn, Bergen County, New Jersey
NEA Project No.: FRLWMUN22010

Please be advised that on Tuesday June 11, 2024, the Borough of Fair Lawn accepted bids for the above referenced project. The lowest of the three (3) bids submitted was from CMS Construction Inc., 521 North Avenue Plainfield NJ, 07060.

The bid submitted by CMS Construction, Inc. was as follows:

- \$623,195.00 for Base Bid

We recommend that a contract in the amount of \$623,195.00 for Base Bid be awarded to CMS Construction Inc., subject to the availability of funds and bid package review by the Borough Attorney.

Enclosed you will find a draft copy of the Award of Contract Resolution, Bid Executive Summary, and the Bid Tabulation Sheet for the project. Copies of the bid packages have been emailed for Attorney review and the originals are on file at Borough hall.

We trust you will find the above in order. Should you have any questions, please do not hesitate to contact the undersigned.

Very truly yours,
Neglia Group



Anthony Kurus, P.E. P.P., C.M.E
Principal

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LYNDHURST

34 Park Avenue
PO Box 426
Lyndhurst, NJ 07071
p. 201.939.8805 f. 201.939.0846

MOUNTAINSIDE

200 Central Avenue
Suite 102
Mountainside, NJ 07092
p. 201.939.8805 f. 732.943.7249



EXECUTIVE SUMMARY

SECOND STREET STORM DRAINAGE AND BANK STABILIZATION

BOROUGH OF FAIR LAWN

TUESDAY, JUNE 11, 2024

FRLWMUN22.010

Contractor

BASE BID

CMS CONSTRUCTION, INC.

521 NORTH AVENUE, PLAINFIELD, NJ 07060

PHONE: 973-297-0045

\$623,195.00

ROMAN E&G CORPORATION

14 OGDEN STREET, NEWARK, NJ 07104

PHONE: 973-482-1123

\$864,444.44


COLONNELLI CONSTRUCTION GROUP

409 SOUTH RIVER STREET, HACKENSACK,. NJ 07601

PHONE; 201-440-11118

\$1,149,950.00

NEGLIA GROUP - BID TABULATION

PROJECT:	SECOND STREET STORM DRAINAGE AND BANK STABILIZATION	
FOR:	BOROUGH BOROUGH OF FAIRLAWN	
BIDS RECEIVED:	TUESDAY, JUNE 11, 2024	
PROJECT NUMBER:	FRLWMUN22.010	

Item #	DESCRIPTION	UNIT	QTY	CMS CONSTRUCTION, INC. 521 NORTH AVENUE PLAINFIELD, NJ 07060		ROMAN E & G CORPORATION 14 OGDEN STREET NEWARK, NJ 07104-4010		COLONNELLI BROTHERS, INC. 409 S. RIVER STREET HACKENSACK, NJ 07601	
				UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
	BASE BID:								
1	Mobilization/Demobilization (See Technical Specifications at Section 017113, Mobilization/Demobilization, Part 4, Paragraph 4.1:	LS	1	\$ 15,000.00	\$ 15,000.00	\$ 30,000.00	\$ 30,000.00	\$ 60,000.00	\$ 60,000.00
2	Site Clearing and Selective Demolition	LS	1	\$ 25,000.00	\$ 25,000.00	\$ 10,000.00	\$ 10,000.00	\$ 261,000.00	\$ 261,000.00
3	Soil Erosion and Sediment Control Measures	LS	1	\$ 25,000.00	\$ 25,000.00	\$ 2,000.00	\$ 2,000.00	\$ 15,000.00	\$ 15,000.00
4	Site Grading	LS	1	\$ 15,000.00	\$ 15,000.00	\$ 10,000.00	\$ 10,000.00	\$ 100,000.00	\$ 100,000.00
5	Excavate, stockpile, and disposal of soils (Historic Fill)	TONS	2,550	\$ 45.00	\$ 114,750.00	\$ 20.00	\$ 51,000.00	\$ 52.00	\$ 132,600.00
6	Tree Removals 1" - 6" Diameter	UNIT	3	\$ 600.00	\$ 1,800.00	\$ 3,000.00	\$ 9,000.00	\$ 300.00	\$ 900.00
7	Tree Removals 7" - 18" Diameter	UNIT	9	\$ 1,600.00	\$ 14,400.00	\$ 3,100.00	\$ 27,900.00	\$ 750.00	\$ 6,750.00
8	Tree Removals	UNIT	5	\$ 1,800.00	\$ 9,000.00	\$ 3,300.00	\$ 16,500.00	\$ 1,400.00	\$ 7,000.00
9	Gabion Bank Stabilization Wall (± 7' Max Exposed Height), Complete	SFF	660	\$ 65.00	\$ 42,900.00	\$ 150.00	\$ 99,000.00	\$ 65.00	\$ 42,900.00
10	Oversized Junction Box JB1	LS	1	\$ 18,500.00	\$ 18,500.00	\$ 78,000.00	\$ 78,000.00	\$ 100,000.00	\$ 100,000.00
11	53" x 83" RCP Pipe	LF	100	\$ 1,150.00	\$ 115,000.00	\$ 1,200.00	\$ 120,000.00	\$ 1,000.00	\$ 100,000.00
12	New Reinforced Concrete Headwall for 53" x 83" RCP Outfall, Complete	LS	1	\$ 65,000.00	\$ 65,000.00	\$ 207,919.44	\$ 207,919.44	\$ 150,000.00	\$ 150,000.00
13	Reno Mattress Conduit Outlet Protection	SY	180	\$ 65.00	\$ 11,700.00	\$ 450.00	\$ 81,000.00	\$ 100.00	\$ 18,000.00
14	Furnish and Install Black Vinyl Coated Chain Link Gate, Fall Protection Fencing, 4' High	LF	180	\$ 89.00	\$ 16,020.00	\$ 50.00	\$ 9,000.00	\$ 60.00	\$ 10,800.00
15	Furnish and Install Black Vinyl Coated Chain Link Gate, 10" Wide, Double Swing	UNIT	1	\$ 4,500.00	\$ 4,500.00	\$ 3,000.00	\$ 3,000.00	\$ 2,000.00	\$ 2,000.00
16	Certified Clean Topsoil and Hydroseed, 24" Min Thick	SY	1,375	\$ 15.00	\$ 20,625.00	\$ 15.00	\$ 20,625.00	\$ 40.00	\$ 55,000.00
17	Orange Demarcation Netting (Demarcation Layer)	SY	1,500	\$ 15.00	\$ 22,500.00	\$ 3.00	\$ 4,500.00	\$ 2.00	\$ 3,000.00
18	Contract Allowance for Testing or Regulated Material	ALLOW	1	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
19	Contract Allowance for Disposal of Regulated Materials	ALLOW	1	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00
20	Final clean-Up and Site Restoration	LS	1	\$ 6,500.00	\$ 6,500.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
21	Contract Allowance for Unforeseen Conditions	ALLOW	1	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
	BASE BID				\$ 623,195.00		\$ 864,444.44		\$ 1,149,950.00