

Torres Rojas, Genara

F02#14046

From: kayte@empirestatepiping.com
Sent: Friday, June 07, 2013 3:08 PM
To: Duffy, Daniel
Cc: Torres Rojas, Genara; Van Duyne, Sheree
Subject: Freedom of Information Online Request Form

Information:

First Name: KAYTE
Last Name: ARRUDA
Company: EMPIRE STATE PIPING
Mailing Address 1: PO BOX 240
Mailing Address 2: 13 HOMONICK RD
City: COLCHESTER
State: CT
Zip Code: 06415
Email Address: kayte@empirestatepiping.com
Phone: 860-537-4666
Required copies of the records: Yes

List of specific record(s):

I would like a copy of the award of the bayonne Bridge design-Build project - PA NYNJ Contract 264.039 specifically o breakdown of pricecost by contract spcification item.

FOI Administrator

July 8, 2013

Ms. Kayte Arruda
Empire State Piping
P.O. Box 240, 13 Homonick Rd
Coldchester, CT 06415

Re: Freedom of Information Reference No. 14046

Dear Ms. Arruda:

This is a response to your June 7, 2013 request, which has been processed under the Port Authority's Freedom of Information Code, for a copy of the award of the Bayonne Bridge Design-Build project – Port Authority Contract No. 264.039 specifically breakdown of price cost by contract specification item.

Material responsive to your request and available under the Code can be found on the Port Authority's website at <http://www.panynj.gov/corporate-information/foi/14046-C.pdf>. Paper copies of the available records are available upon request.

Please refer to the above FOI reference number in any future correspondence relating to your request.

Very truly yours,



Daniel D. Duffy
FOI Administrator

THE PORT AUTHORITY OF NY & NJ

May 10, 2013

Lillian D. Valenti
Director, Procurement

VIA FACSIMILE AND UPS NEXT DAY DELIVERY

Skanska Koch, Inc.
Kiewit Infrastructure Co. (JV)
400 Roosevelt Avenue
Carteret, NJ 07008

**SUBJECT: BAYONNE BRIDGE – REPLACEMENT OF MAIN SPAN ROADWAY AND
APPROACH STRUCTURES - CONTRACT AKB-264.039
PURCHASE ORDER UAKB264039**

Gentlemen:

The Port Authority of New York and New Jersey hereby accepts your proposal on the above Contract.

The Port Authority elects not to require you to furnish a performance and payment bond.

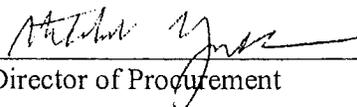
Your attention is directed to the clause in the Contract entitled "Local Business Enterprises (LBE) Program and the Authority's long-standing practice of making available contract opportunities for Local Business Enterprises as noted in Section 11 of the Contract.

Additionally, please draw your attention to "Time for Completion and Damages for Delay" and to the fact that before you may commence performance of the work you must furnish whichever of the documents mentioned in that clause are applicable.

Forwarded herewith for your use and compliance are "General Instructions Relating to the Direction and Processing of Correspondence and of Those Other Items Specified to be Submitted to the Port Authority Under the Terms of the Contract".

In order to ensure that payments are processed properly, please include the above-referenced Purchase Order No. on all payment invoices and correspondence.

Very truly yours,

BY 

Director of Procurement

2 Montgomery Street, 3rd Floor
Jersey City, NJ 07302
T: 201 395 7477

SKANSKA KOCH, Inc.
Kiewit Infrastructure Co.

THE PORT AUTHORITY OF NY & NJ

(JV) 1

CB06264039
PQL

F.F.
J.S.
HDR/PB, A Joint Venture

BAYONNE BRIDGE

BAYONNE BRIDGE - REPLACEMENT OF MAIN SPAN
ROADWAY AND APPROACH STRUCTURES

CONTRACT AKB-264.039

APRIL 2013

Volume 1 of 3

This proposal is not complete unless bidder's
Signature appears on page 29

I. SCHEDULE OF UNIT PRICES FOR CLASSIFIED WORK				
Item No.	Estimated Quantities	Items of Classified Work With Unit Prices Written	Figures	
			Unit Prices	Amounts ²⁷
1	2,885 LF	6-FT O.D. DRILLED SHAFTS IN SOIL, PER LINEAR FOOT. <i>Two thousand nine hundred zero</i> DOLLARS CENTS	<i>2,900.⁰⁰</i>	<i>8,366,500.⁰⁰</i>
2	2,552 LF	5.5-FT O.D. DRILLED SHAFT ROCK SOCKET, PER LINEAR FOOT. <i>Two thousand four hundred zero</i> DOLLARS CENTS	<i>2,400.⁰⁰</i>	<i>6,124,800.⁰⁰</i>
3	4,336 LF	11.875-IN O.D. MICRO-PILE IN SOIL, PER LINEAR FOOT. <i>Three hundred zero</i> DOLLARS CENTS	<i>300.⁰⁰</i>	<i>1,300,800.⁰⁰</i>
4	2,770 LF	9.5-IN O.D. MICRO-PILE ROCK SOCKET, PER LINEAR FOOT. <i>Two hundred ten zero</i> DOLLARS CENTS	<i>210.⁰⁰</i>	<i>581,700.⁰⁰</i>
5	2,400 EA	MONITORING AND REPORTING FOR MANHOLE RIMS, PER EACH. <i>One hundred twenty zero</i> DOLLARS CENTS	<i>120.⁰⁰</i>	<i>288,000.⁰⁰</i>
6	40 EA	FURNISHING AND INSTALLING SURFACE SETTLEMENT MONITORING POINTS, PER EACH. <i>One thousand three hundred fifty zero</i> DOLLARS CENTS	<i>1,350.⁰⁰</i>	<i>54,000.⁰⁰</i>
7	960 EA	MONITORING AND REPORTING FOR SURFACE SETTLEMENT MONITORING POINTS, PER EACH. <i>Two hundred zero</i> DOLLARS CENTS	<i>200.⁰⁰</i>	<i>192,000.⁰⁰</i>
8	327 LF	FURNISHING AND INSTALLING DEEP BENCHMARKS, PER LINEAR FOOT. <i>Three hundred fifty zero</i> DOLLARS CENTS	<i>350.⁰⁰</i>	<i>114,450.⁰⁰</i>

²⁷ The amount for each item shall be computed by multiplying the estimated quantity of that item by the unit price for the item.

I. SCHEDULE OF UNIT PRICES FOR CLASSIFIED WORK

Item No.	Estimated Quantities	Items of Classified Work With Unit Prices Written	Figures	
			Unit Prices	Amounts ²⁷
9	192 EA	MONITORING AND REPORTING FOR DEEP BENCHMARKS, PER EACH. <u>One thousand five hundred</u> DOLLARS <u>zero</u> CENTS	1,500. ⁰⁰	288,000. ⁰⁰
10	432 LF	FURNISHING AND INSTALLING OBSERVATION WELLS, PER LINEAR FOOT. <u>Two hundred twenty-five</u> DOLLARS <u>zero</u> CENTS	225. ⁰⁰	97,200. ⁰⁰
11	480 EA	MONITORING AND REPORTING FOR OBSERVATION WELLS, PER EACH. <u>Five hundred</u> DOLLARS <u>zero</u> CENTS	500. ⁰⁰	240,000. ⁰⁰
12	216 EA	FURNISHING AND INSTALLING HIGH PRECISION OPTICAL SURVEY PRISMS. <u>Three thousand</u> DOLLARS <u>zero</u> CENTS	3,000. ⁰⁰	648,000. ⁰⁰
13	5,184 EA	MONITORING AND REPORTING FOR HIGH PRECISION OPTICAL SURVEY PRISMS, PER EACH. <u>One hundred</u> DOLLARS <u>zero</u> CENTS	100. ⁰⁰	518,400. ⁰⁰
14	96 EA	FURNISHING AND INSTALLING TILTMETERS, PER EACH. <u>Three thousand two hundred</u> DOLLARS <u>zero</u> CENTS	3,200. ⁰⁰	307,200. ⁰⁰
15	2,304 EA	MONITORING AND REPORTING FOR TILTMETERS, PER EACH. <u>Eighty</u> DOLLARS <u>zero</u> CENTS	80. ⁰⁰	184,320. ⁰⁰
16	40 EA	FURNISHING AND INSTALLING VIBRATION MONITORING LOCATIONS. <u>Five thousand</u> DOLLARS <u>zero</u> CENTS	5,000. ⁰⁰	200,000. ⁰⁰

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I. SCHEDULE OF UNIT PRICES FOR CLASSIFIED WORK

Item No.	Estimated Quantities	Items of Classified Work With Unit Prices Written	Figures	
			Unit Prices	Amounts ²⁷
17	960 EA	MONITORING AND REPORTING FOR VIBRATION MONITORING LOCATIONS, PER EACH. <u>Three hundred twenty</u> DOLLARS <u>zero</u> CENTS	320. ⁰⁰	307,200. ⁰⁰
18	150 LF	FURNISHING AND INSTALLING VIBRATING WIRE PIEZOMETERS, PER LINEAR FOOT. <u>Four hundred thirty</u> DOLLARS <u>zero</u> CENTS	430. ⁰⁰	64,500. ⁰⁰
19	144 EA	MONITORING AND REPORTING FOR VIBRATING WIRE PIEZOMETERS, PER EACH. <u>One hundred seventy-five</u> DOLLARS <u>zero</u> CENTS	175. ⁰⁰	25,200. ⁰⁰
20	14 EA	FURNISHING AND INSTALLING STRUCTURAL MONITORING POINTS, PER EACH. <u>Four hundred</u> DOLLARS <u>zero</u> CENTS	400. ⁰⁰	5,600. ⁰⁰
21	336 EA	MONITORING AND REPORTING FOR STRUCTURAL MONITORING POINTS, PER EACH. <u>Eight hundred fifty</u> DOLLARS <u>zero</u> CENTS	850. ⁰⁰	285,600. ⁰⁰
22	150 EA	FURNISHING AND INSTALLING GRID CRACK GAGES, PER EACH. <u>One hundred forty</u> DOLLARS <u>zero</u> CENTS	140. ⁰⁰	21,000. ⁰⁰
23	3,600 EA	MONITORING AND REPORTING FOR GRID CRACK GAGES, PER EACH. <u>Ten</u> DOLLARS <u>zero</u> CENTS	10. ⁰⁰	36,000. ⁰⁰

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The amount for each item shall be computed by multiplying the estimated quantity of that item by the unit price for the item.

I. SCHEDULE OF UNIT PRICES FOR CLASSIFIED WORK

			Unit Prices	Amounts ²⁷
24	8 EA	FURNISHING AND INSTALLING ELEVATION SETTLEMENT PLATFORM, PER EACH. <i>Two thousand one hundred fifty</i> DOLLARS <i>zero</i> CENTS	<i>2,150.⁰⁰</i>	<i>17,200.⁰⁰</i>
25	192 EA	MONITORING AND REPORTING FOR ELEVATION SETTLEMENT PLATFORM, PER EACH. <i>Two hundred fifty</i> DOLLARS <i>zero</i> CENTS	<i>250.⁰⁰</i>	<i>48,000.⁰⁰</i>
26	4 EA	OSTERBERG CELL LOAD TEST SHAFT INSTALLATION AND LOAD TEST SET UP, PER EACH. <i>Three hundred thousand</i> DOLLARS <i>zero</i> CENTS	<i>300,000.⁰⁰</i>	<i>1,200,000.⁰⁰</i>
27	12 24-HR DAYS	MANNING THE OSTERBERG CELL LOAD TESTS, PER 24 HR. DAY. <i>Twelve thousand</i> DOLLARS <i>zero</i> CENTS	<i>12,000.⁰⁰</i>	<i>144,000.⁰⁰</i>
28	4 EA	MICRO-PILE LOAD TEST PILE INSTALLATION AND LOAD TEST SET UP, PER EACH. <i>One hundred thousand</i> DOLLARS <i>zero</i> CENTS	<i>100,000.⁰⁰</i>	<i>400,000.⁰⁰</i>
29	12 24-HR DAYS	MANNING THE MICRO-PILE LOAD TESTS, PER 24 HR. DAY. <i>Two thousand</i> DOLLARS <i>zero</i> CENTS	<i>2,000.⁰⁰</i>	<i>24,000.⁰⁰</i>
30	2 EA	MOBILIZATION FOR EXPLORATORY BORINGS, PER EACH. <i>Two thousand</i> DOLLARS <i>zero</i> CENTS	<i>2,000.⁰⁰</i>	<i>4,000.⁰⁰</i>
31	1,800 LF	DRILLING EXPLORATORY BORINGS, PER LINEAR FOOT. <i>Sixty</i> DOLLARS <i>zero</i> CENTS	<i>60.⁰⁰</i>	<i>108,000.⁰⁰</i>

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I. SCHEDULE OF UNIT PRICES FOR CLASSIFIED WORK				
Item No.	Estimated Quantities	Items of Classified Work With Unit Prices Written	Figures	
			Unit Prices	Amounts ²⁷
32	360 EA	EXPLORATORY BORING SPLIT SPOON SOIL SAMPLES, PER EACH. <u>Seventy-five</u> DOLLARS <u>zero</u> CENTS	75. ⁰⁰	27,000. ⁰⁰
33	1,500 LF	DRILLING EXPLORATORY BORING ROCK CORE SAMPLES. <u>Seventy-five</u> DOLLARS <u>zero</u> CENTS	75. ⁰⁰	112,500. ⁰⁰
34	4,710 LF	ARCH ABUTMENT REPAIR: TYPE 1, PER LINEAR FOOT. <u>Ninety</u> DOLLARS <u>zero</u> CENTS	90. ⁰⁰	423,900. ⁰⁰
35	2,400 LF	ARCH ABUTMENT REPAIR: TYPE 2, PER LINEAR FOOT. <u>Ninety</u> DOLLARS <u>zero</u> CENTS	90. ⁰⁰	216,000. ⁰⁰
36	700 SF	ARCH ABUTMENT REPAIR: TYPE 3, PER SQUARE FOOT. <u>Two hundred fifty</u> DOLLARS <u>zero</u> CENTS	250. ⁰⁰	175,000. ⁰⁰
37	700 SF	ARCH ABUTMENT REPAIR: TYPE 4, PER SQUARE FOOT. <u>Four hundred seventy five</u> DOLLARS <u>zero</u> CENTS	475. ⁰⁰	332,500. ⁰⁰
38	80 LF	6-FT O.D. DEMONSTRATION DRILLED SHAFTS IN SOIL, PER LINEAR FOOT. <u>One thousand six hundred</u> DOLLARS <u>zero</u> CENTS	1,600. ⁰⁰	128,000. ⁰⁰

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The amount for each item shall be computed by multiplying the estimated quantity of that item by the unit price for the item.

I. SCHEDULE OF UNIT PRICES FOR CLASSIFIED WORK

Item No.	Estimated Quantities	Items of Classified Work With Unit Prices Written	Figures	
			Unit Prices	Amounts ²⁷
39	44 LF	5.5-FT O.D. DEMONSTRATION DRILLED SHAFT ROCK SOCKET, PER LINEAR FOOT. <u>Two thousand five hundred</u> DOLLARS <u>zero</u> CENTS	2,500. ⁰⁰	110,000. ⁰⁰
40	183,000 LBS	LOWER CHORD BRACING REPAIRS, PER LB. <u>Four</u> DOLLARS <u>zero</u> CENTS	4. ⁰⁰	732,000. ⁰⁰
41	295,000 LBS	SWAY BRACING REPAIRS, PER LB. <u>Five</u> DOLLARS <u>zero</u> CENTS	5. ⁰⁰	1,475,000. ⁰⁰
42	3,200 LBS	MISCELLANEOUS STEEL REPAIRS, PER LB. <u>Sixteen</u> DOLLARS <u>zero</u> CENTS	16. ⁰⁰	51,200. ⁰⁰
43	8 EACH	REPLACE ARCH CHORD ACCESS HATCHES, PER EACH. <u>One thousand two hundred</u> DOLLARS <u>zero</u> CENTS	1,200. ⁰⁰	9,600. ⁰⁰
44	26 EACH	RUST PACK REPAIR, PER EACH. <u>Five thousand</u> DOLLARS <u>zero</u> CENTS	5,000. ⁰⁰	130,000. ⁰⁰
45	98 EACH	REPAIR EXISTING TESTING/COUPON HOLES, PER EACH. <u>One thousand</u> DOLLARS <u>zero</u> CENTS	1,000. ⁰⁰	98,000. ⁰⁰
ESTIMATED TOTAL FOR CLASSIFIED WORK ²⁸				

²⁷ The amount for each item shall be computed by multiplying the estimated quantity of that item by the unit price for the item.

²⁸ The Estimated Total for Classified Work shall be computed by totaling the amounts inserted in the "Amounts" column.