

Jim Van Kruiningen **BOROUGH MANAGER**  201-794-5310

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EMAIL: jvankruiningen@fairlawn.org

TO:

Nick Magarelli, Borough Clerk

FROM: Jim Van Kruiningen, Borough Manager

DATE: June 23, 2022

RE:

Bids received- Fair Lawn Library Elevator Replacement

If possible, please award for June 28, 2022.

I hereby certify that the attached is a true copy of bids received on May 25, 2022.

Recommendation to award to:

Ascend Construction Management Inc.

350 Broad Street

Eatontown, NJ 07724

Contract price: \$697,179.00

Budget Accounts: C-04-22-618-165-100, C-04-18-458-371-201, C-04-22-618-165-111,

C-04-21-566-371-203

Purchase Order #22-02741

LIBRARY ELEVATOR Bid Date: May 25, 2022	Ascend Construction Mgmt Inc. 350 Broad Street Eatontown, NJ 07724		Blue Steel Construction Group LLC 180 Whale Pond Road Oakhurst, NJ 07755	
ITEM	PRICE		PRICE	
ADMINISTRATION & MOBILIZATION				
Project Management, Site Supervision, Phasing Plan	\$	80,000.00	\$	113,427.00
2. Mobilization	\$	15,000.00	\$	5,611.00
3. Permit Fees	\$	-	\$	41,074.00
		town		includes bonding
Submittals and Shop Drawings	\$	21,179.00	\$	46,282.00
Temporary Staging including Enclosure on Mezzanine Level	\$	25,000.00		5,000.00
DEMOLITION				
Demolition & Removals including disposals of spoils from installation of new elevator	\$	42,000.00	\$	55,129.00
ENGINEERING TRADES				
HVAC including upgrades to control room & other HVAC required	\$	22,000.00		21,175.00
2. Electrical and Lighting	\$	35,000.00	\$	78,555.00
3. Plumbing	\$	10,000.00	\$	15,730.00
Fire Alarm upgrades, including smoke detector in lobby and hoist way and connections to new elevator controllers.	\$	10,000.00	\$	13,000.00
ELEVATOR				
Furnish and install new elevator complete	\$	210,000.00	800.0	273,384.00
Evaluation and preparation of report of existing cylinder hole	\$	5,000.00		7,258.00
<ol> <li>Piston/Cylinder with PVC Liner (if required.)</li> </ol>	\$	10,000.00		allowance
Drilling Piston/Cylinder (if required)	\$	10,000.00		allowance
GENERAL CONSTRUCTION				
Miscellaneous Metal, doors, control room Door, lintels, louvers, dampers, patching, painting, flooring, signage and all other work required for a full installation	\$	100,000.00	\$	32,912.00
POST CONSTRUCTION				
Site Restoration of Temporary Staging Area	\$	6,000.00	\$	5,000.00
2. Punch List, Patching, Final Cleaning, Demobilization, Municipal Inspections	\$	3,000.00	\$	36,953.00
3. Elevator start-up, Testing and Education for Library Staff.	\$	3,000.00	\$	19,514.00
SUB-TOTAL (Without Allowances	\$	607,179.00	\$	770,004.00
ALLOWANCES	, ,	307,177.00	7	7,7,7,71100
Unforeseen conditions related to cylinder hole (if required)		\$40,000.00		\$40,000.00
Unforeseen conditions for reusing existing Guide rails or any other unforeseen items		\$50,000.00		\$50,000.00
(if required)  GRAND TOTAL	. \$	697,179.00	\$	860,004.00

\*error in calculation