



**THE CITY OF NEW YORK
DEPARTMENT OF DESIGN AND CONSTRUCTION
DIVISION OF INFRASTRUCTURE**

30-30 THOMSON AVENUE
LONG ISLAND CITY, NEW YORK 11101-3045
TELEPHONE (718) 391-1000
WEBSITE www.nyc.gov/buildnyc

LAW

**VOLUME 1 OF 3
BID BOOKLET**

FOR FURNISHING ALL LABOR AND MATERIALS NECESSARY AND REQUIRED FOR:

PROJECT ID: SEQ200527

**FOR THE CONSTRUCTION OF STORM AND SANITARY SEWERS AND
APPURTENANCES IN: 128TH STREET BETWEEN 116TH AVENUE AND
ROCKAWAY BOULEVARD; AND FOCH BOULEVARD BETWEEN 127TH
STREET AND 130TH STREET**

INCLUDING WATER MAIN WORK

Together With All Work Incidental Thereto
**BOROUGH OF QUEENS
CITY OF NEW YORK**

FOR THE DEPARTMENT OF ENVIRONMENTAL PROTECTION
PREPARED BY
IN-HOUSE DESIGN

January 12, 2015



15-112



September 04, 2015

CERTIFIED MAIL - RETURN RECEIPT REQUEST

MASPETH SUPPLY CO, LLC
55-14 48th Street
Maspeth, NY 11378

RE: FMS ID: SEQ200527
E-PIN: 85015B0100001
DDC PIN: 8502014SE0038C
FOR THE CONSTRUCTION OF STORM
AND SANITARY SEWERS AND
APPURTENANCES IN: 128TH STREET
BETWEEN 116TH AVENUE AND
ROCKAWAY BOULEVARD; AND FOCH
BOULEVARD BETWEEN 127TH STREET
AND 130TH STREET
NOTICE OF AWARD

Dear Contractor:

You are hereby awarded the above referenced contract based upon your bid in the amount of \$1,993,167.69 submitted at the bid opening on March 26, 2015. Within ten (10) days of your receipt of this notice of award, you are required to take the actions set forth in Paragraphs (1) through (3) below. For your convenience, attached please find a copy of Schedule A of the General Conditions to the Contract, which sets forth the types and amounts of insurance coverage required for this contract.

- (1) Execute four copies of the Agreement in the Contracts Unit, 30-30 Thomson Avenue, 1st Floor, Long Island City, New York (IDCNY Building). A Commissioner of Deeds will be available to witness and notarize your signature. The Agreement must be signed by an officer of the corporation or a partner of the firm.
- (2) Submit to the Contracts Unit four properly executed performance and payment bonds. If required for this contract, copies of performance and payment bonds are attached.
- (3) Submit to the Contracts Unit the following insurance documentation: (a) original certificate of insurance for general liability in the amount required by Schedule A, and (b) original certificates of insurance or other proof of coverage for workers' compensation and disability benefits, as required by New York State Law. The insurance documentation specified in this paragraph is required for registration of the contract with the Comptroller's Office.



**Department of
Design and
Construction**

On or before the contract commencement date, you are required to submit all other certificates of insurance and/or policies in the types and amounts required by Schedule A. Such certificates of Insurance and/or policies must be submitted to the Agency Chief Contracting Office, Attention: Risk Manager, Fourth Floor at the above indicated department address.

Your attention is directed to the section of the Information for Bidders entitled "Failure to Execute Contract". As indicated in this section, in the event you fail to execute the contract and furnish the required bonds within the (10) days of your receipt of this notice of award, your bid security will be retained by the City and you will be liable for the difference between your bid price and the price for which the contract is subsequently awarded, less the amount of the bid security retained.

Sincerely,

A handwritten signature in cursive script that reads "John Goddard".

John Goddard

Bid Tab

Description **FOR THE CONSTRUCTION OF STORM AND SANITARY SEWERS AND APPURTENANCES IN: 128TH STREET BETWEEN 116TH AVENUE AND ROCKAWAY BOULEVARD; AND FOCH BOULEVARD BETWEEN 127TH STREET AND 130TH STREET**

Bid Date	3/26/2015	FMS ID	SEQ200527
Estimated Cost	\$2,282,395.25	Client Agency	DEP
Bid Security	Not less than 2% of Total Bid Price	PLA	No
Time Allowed	365 CCD	Contract Manager	Shermaine Manifold
Addendum	4	Project Manager	Gowda, Rajiv
PIN	8502014SE0038C	E-PIN	85015B0100
Selective Bidding	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Consultant	In-House

Bid Rank	Vendor	Bid Amount	Security Type
1	MASPETH SUPPLY CO, LLC	\$1,993,167.69	Bond
2	P & T II CONTRACTING CORP.	\$2,193,729.67	Bond
3	DEBOE CONSTRUCTION CORP.	\$2,392,958.27	Bond
4	INTER CONTRACTING CORP.	\$2,525,526.00	Bond

Recorder: Brenda Barreiro ext. 1041

Approver:

Louise Holley

Qualification Form

List previous projects completed to meet the special experience requirements for this contract. Please photocopy this form for submission of all required projects.

Name of Contractor: Maspeth Supply Co. LLC

Name of Project: HWX 647 B

Location of Project: Paulding Ave Area BRONX N.Y.

Owner or Owner's representative (Architect or Engineer) who is familiar with the work performed:

Name: L. MONAH

Title: Borough Director BRONX Phone Number: _____

Brief description of the Project completed or the Project in progress: Sewer, Watermain, sidewalk, roadway

Was the Project performed as a prime, a subcontractor or a sub-subcontractor: Prime

Amount of Contract, Subcontract or Sub-subcontract: 24,000,000

Start Date and Completion Date: _____

Name of Contractor: _____

Name of Project: _____

Location of Project: _____

Owner or Owner's representative (Architect or Engineer) who is familiar with the work performed:

Name: _____

Title: _____ Phone Number: _____

Brief description of the Project completed or the Project in progress: _____

Was the Project performed as a prime, a subcontractor or a sub-subcontractor: _____

Amount of Contract, Subcontract or Sub-subcontract: _____

Start Date and Completion Date: _____



1/23/2015 12:00 AM

NEW YORK CITY DEPARTMENT OF DESIGN AND CONSTRUCTION
DIVISION OF INFRASTRUCTURE - BUREAU OF DESIGN

CONTRACT PIN: 8502014SE0038C
PROJECT ID: SEQ200527

BID SCHEDULE

NOTE:

- (1) The Agency may reject a bid if it contains unbalanced bid prices. An unbalanced bid is considered to be one containing lump sum or unit items which do not reflect reasonable actual costs plus a reasonable proportionate share of the Bidder's anticipated profit, overhead costs, and other indirect costs, anticipated for the performance of the items in question.
- (2) The following bid prices on Unit Price Contracts are to be paid for the actual quantities of the item numbers in the completed work or structure, and they cover the cost of all work, labor, material, tools, plant and appliances of every description necessary to complete the entire work, as specified, and the removal of all debris, temporary work and appliances.
- (3) PLEASE BE SURE A LEGIBLE BID IS ENTERED, IN INK, FOR EACH ITEM.
Alterations must be initialed in ink by the bidder.
- (4) The Extended Amount entered in Column 6 shall be the product of the Estimated Quantity in Column 3 times the Unit Price Bid in Column 5.
- (5) Prospective bidders must examine the Bid Schedule carefully and, before bidding, must advise the Commissioner, in writing, if any pages are missing, and must request that such missing pages be furnished them. The pages of this Bid Schedule are numbered consecutively, as follows:
B - 3 Through B - 23

PLEASE BE SURE A LEGIBLE BID IS ENTERED FOR EACH ITEM.
THE BIDDER SHALL INSERT THE TOTAL BID PRICE IN
THE BID FORM ON PAGE C-4 OF THIS BID BOOKLET.

BID SCHEDULE FORM

COL. 1 SEQ. NO.	COL. 2 ITEM NUMBER and DESCRIPTION	COL. 3 ESTIMATE OF QUANTITY	COL. 4 UNIT	COL. 5 UNIT PRICE (IN FIGURES) DOLLARS	COL. 6 EXTENDED AMOUNT (IN FIGURES) DOLLARS	COL. 7 CTS.
001	4.02 AB-R ASPHALTIC CONCRETE WEARING COURSE, 1-1/2" THICK	330.00	S.Y.	20	6600	
002	4.02 AF-R ASPHALTIC CONCRETE WEARING COURSE, 2" THICK	3,600.00	S.Y.	31	111600	
003	4.02 CA BINDER MIXTURE	1,035.00	TONS	1	1035	
004	4.04 H CONCRETE BASE FOR PAVEMENT, VARIABLE THICKNESS FOR TRENCH RESTORATION, (HIGH-EARLY STRENGTH)	210.00	C.Y.	50	10500	
005	4.05 AX HIGH-EARLY STRENGTH REINFORCED CONCRETE PAVEMENT (BUS STOPS)	50.00	C.Y.	01	0	50
006	4.08 AA CONCRETE CURB (18" DEEP)	160.00	L.F.	45	7200	

1/23/2015 12:00 AM

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BID SCHEDULE FORM

SEQ. NO.	ITEM NUMBER AND DESCRIPTION	ENGINEERS ESTIMATE OF QUANTITY	UNIT	UNIT PRICE (IN FIGURES)	EXTENDED AMOUNT (IN FIGURES)	CT'S
007	4.09 AD STRAIGHT STEEL FACED CONCRETE CURB (18" DEEP)	50.00	L.F.	0	0	50
008	4.09 BD DEPRESSED STEEL FACED CONCRETE CURB (18" DEEP)	50.00	L.F.	0	0	50
009	4.09 CD CORNER STEEL FACED CONCRETE CURB (18" DEEP)	25.00	L.F.	200	5000	
010	4.13 AAS 4" CONCRETE SIDEWALK (UNPIGMENTED)	200.00	S.F.	10	2000	
011	4.13 BAS 7" CONCRETE SIDEWALK (UNPIGMENTED)	115.00	S.F.	12	1380	
012	4.13 DE EMBEDDED PREFORMED DETECTABLE WARNING UNITS	20.00	S.F.	20	400	

BID SCHEDULE FORM

COL 1 SEQ. NO.	COL 2 ITEM NUMBER and DESCRIPTION	COL 3 ENGINEERS ESTIMATE OF QUANTITY	COL 4 UNIT	COL 5 UNIT PRICE (IN FIGURES) DOLLARS	COL 6 CTS	COL 7 EXTENDED AMOUNT (IN FIGURES) DOLLARS	COL 8 CTS
013	4.18 A MAINTENANCE TREE PRUNING (UNDER 12" CAL.)	2.00	EACH	130		260	
014	4.18 B MAINTENANCE TREE PRUNING (12" TO UNDER 18" CAL.)	4.00	EACH	175		700	
015	4.18 C MAINTENANCE TREE PRUNING (18" TO UNDER 24" CAL.)	2.00	EACH	240		480	
016	4.18 D MAINTENANCE TREE PRUNING (24" CAL. AND OVER)	2.00	EACH	300		600	
017	4.20 SEEDING	200.00	S.Y.	0	01	2	
018	4.21 TREE CONSULTANT	100.00	P/HR	150		10,000	

1/23/2015 12:00 AM

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BID SCHEDULE FORM

COL. 1 SEQUENCE	COL. 2 ITEM NUMBER AND DESCRIPTION	COL. 3 ENGINEER'S ESTIMATE OF QUANTITY	COL. 4 UNIT	COL. 5 UNIT PRICE IN FIGURES DOLLARS	COL. 6 EXTENDED AMOUNT IN FIGURES DOLLARS
019	50.21M3E030W 30"W X 19"H R.C.P. CLASS HE-III STORM SEWER, ENCASED IN CONCRETE	280.00	L.F.	500	140,000
020	50.21M3E036D 36" R.C.P. CLASS III STORM SEWER, ENCASED IN CONCRETE	280.00	L.F.	510	142,800
021	50.31MC18 18" E.S.V.P. STORM SEWER, ON CONCRETE CRADLE	35.00	L.F.	350	12,250
022	50.31ME12 12" E.S.V.P. STORM SEWER, ENCASED IN CONCRETE	170.00	L.F.	400	68,000
023	50.31SC10 10" E.S.V.P. SANITARY SEWER, ON CONCRETE CRADLE	750.00	L.F.	350	26,250
024	51.11P005 STANDARD 5'-0" DIAMETER PRECAST MANHOLE	1.00	EACH	6000	6000

BID SCHEDULE FORM

COL 1 SEQ. NO.	COL 2 ITEM NUMBER and DESCRIPTION	COL 3 ENGINEERS ESTIMATE OF QUANTITY	COL 4 UNIT	COL 5 UNIT PRICE (IN FIGURES) DOLLARS	COL 6 EXTENDED AMOUNT (IN FIGURES) DOLLARS
025	51.11P006 STANDARD 6'-0" DIAMETER PRECAST MANHOLE	1.00	EACH	8000	8000
026	51.21S0A1000V STANDARD MANHOLE TYPE A-1	5.00	EACH	5000	25000
027	51.21S0A3000V STANDARD SHALLOW MANHOLE TYPE A-3	4.00	EACH	4500	18000
028	51.23RF REPLACEMENT OF EXISTING MANHOLE FRAME AND COVER	4.00	EACH	900	3600
029	51.41S001 STANDARD CATCH BASIN, TYPE 1	5.00	EACH	9000	45000
030	51.41W000 SHALLOW CATCH BASIN	5.00	EACH	6000	30000

1/23/2015 12:00 AM

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BID SCHEDULE FORM

COL 1 SEQ. NO.	COL 2 ITEM NUMBER and DESCRIPTION	COL 3 ESTIMATE OF QUANTITY	COL 4 UNIT	COL 5 UNIT PRICE (IN FIGURES)	COL 6 EXTENDED AMOUNT (IN FIGURES) DOLLARS	COL 7 C.T.S.
031	52.11D12 12" DUCTILE IRON PIPE BASIN CONNECTION	250.00	L.F.	225	56250	
032	52.21V08 8" E.S.V.P. RISER FOR HOUSE CONNECTION	20.00	V.F.	0	0	20
033	52.31V06S10 6" E.S.V.P. SPUR FOR HOUSE CONNECTION ON 10" E.S.V.P. SANITARY SEWER	32.00	EACH	175	5600	
034	52.31V08S10 8" E.S.V.P. SPUR FOR HOUSE CONNECTION ON 10" E.S.V.P. SANITARY SEWER	5.00	EACH	0	0	05
035	52.41D06R 6" D.I.P. HOUSE CONNECTION DRAIN ON CONCRETE CRADLE (RECONNECTION)	50.00	L.F.	50	2500	
036	52.41D08R 8" D.I.P. HOUSE CONNECTION DRAIN ON CONCRETE CRADLE (RECONNECTION)	50.00	L.F.	0	0	50

BID SCHEDULE FORM

COL 1 SEQ. NO.	COL 2 ITEM NUMBER and DESCRIPTION	COL 3 ENGINEERS ESTIMATE OF QUANTITY	COL 4 UNIT	COL 5 UNIT PRICE (IN FIGURES) DOLLARS	COL 6 EXTENDED AMOUNT (IN FIGURE) DOLLARS	COL 7 CTS
037	52.41V06R 6" E.S.V.P. HOUSE CONNECTION DRAIN ON CONCRETE CRADLE (RECONNECTION)	315.00	L.F.	1	315	
038	53.11DR TELEVISION INSPECTION AND DIGITAL AUDIO-VISUAL RECORDING OF SEWERS	1,515.00	L.F.	3	4545	
039	6.02 AAN UNCLASSIFIED EXCAVATION	520.00	C.Y.	0 01	5	20
040	6.25 RS TEMPORARY SIGNS	1,800.00	S.F.	0 01	18	
041	6.26 TIMBER CURB	3,630.00	L.F.	0 01	36	30
042	6.28 AA LIGHTED TIMBER BARRICADES	575.00	L.F.	0 01	5	75