



Remington, Vernick, and Beach Engineers
Bid Tabulation

PROJECT NAME:
 CWCP Waste Disposal
 PROJECT NUMBER:
 PMCOT252
 CLIENT:
 CWCP - Conshohocken Borough
 West Conshohocken & Plymouth Twp

Covanta 4Recovery
 445 South Street
 Morristown, NJ 07960

BFI Waste Services of Pennsylvania
 LLC
 732 South Henderson Road
 King of Prussia, PA 19406

J. P. Mascaro Sons
 2650 Audubon Road
 Audubon, PA 19403

#	DESCRIPTION	QUANTITY & UNITS		UNITS		UNITS PRICE	TOTAL	UNITS PRICE	TOTAL	UNITS PRICE	TOTAL
				PRICE	TOTAL						
Base Bid											
1	2015	8,025.00	TON	\$58.00	\$425,325.00	\$58.00	\$465,450.00	\$75.60	\$606,690.00		
2	2016	8,025.00	TON	\$54.33	\$435,998.25	\$59.16	\$474,759.00	\$77.15	\$619,128.75		
3	2017	8,025.00	TON	\$55.68	\$446,832.00	\$60.34	\$484,228.50	\$78.70	\$631,567.50		
4	2018	8,025.00	TON	\$57.08	\$458,067.00	\$61.55	\$493,938.75	\$80.25	\$644,006.25		
5	2019	8,025.00	TON	\$58.50	\$469,462.50	\$62.78	\$503,809.50	\$81.85	\$656,846.25		
TOTAL CONSTRUCTION COST						\$2,235,684.75		\$2,422,185.75		\$3,158,238.75	

#	DESCRIPTION	QUANTITY & UNITS		UNITS		UNITS PRICE	TOTAL	UNITS PRICE	TOTAL	UNITS PRICE	TOTAL
				PRICE	TOTAL						
Alternate No. 1											
1	2020	8,025.00	TON	\$58.50	\$469,462.50	\$64.04	\$513,921.00	\$84.10	\$674,902.50		
2	2021	8,025.00	TON	\$59.96	\$481,179.00	\$65.32	\$524,193.00	\$86.40	\$693,360.00		
3	2022	8,025.00	TON	\$61.46	\$493,216.50	\$66.63	\$534,705.75	\$88.80	\$712,620.00		
4	2023	8,025.00	TON	\$63.00	\$505,575.00	\$67.96	\$545,379.00	\$91.20	\$731,880.00		
5	2024	8,025.00	TON	\$64.57	\$518,174.25	\$69.32	\$556,293.00	\$93.75	\$752,343.75		
TOTAL CONSTRUCTION COST						\$2,467,607.25		\$2,674,491.75		\$3,565,106.25	

#	DESCRIPTION	QUANTITY & UNITS		UNITS		UNITS PRICE	TOTAL	UNITS PRICE	TOTAL	UNITS PRICE	TOTAL
				PRICE	TOTAL						
Alternate No. 2											
1	2025	8,025.00	TON	\$64.57	\$518,174.25	\$71.40	\$572,985.00	\$96.80	\$776,820.00		
2	2026	8,025.00	TON	\$66.51	\$533,742.75	\$73.54	\$590,158.50	\$99.95	\$802,098.75		
3	2027	8,025.00	TON	\$68.50	\$549,712.50	\$75.75	\$607,893.75	\$103.20	\$828,180.00		
4	2028	8,025.00	TON	\$70.56	\$566,244.00	\$78.02	\$626,110.50	\$106.55	\$855,063.75		
5	2029	8,025.00	TON	\$72.67	\$583,176.75	\$80.36	\$644,889.00	\$110.00	\$882,750.00		
TOTAL CONSTRUCTION COST						\$2,751,050.25		\$3,042,036.75		\$4,144,912.50	

2015

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PLYMOUTH TOWNSHIP
Vendor Payment History for COVANTA ENERGY, LLC

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DUE DATE	INVOICE	PO	CK DATE	CHECK	DESCRIPTION	AMOUNT	TRANSACTION TYPE
08/10/2015	MNTLP004150	0	07/27/2015	94301		10047.74	P
07/06/2015	MNTLP004086	0	07/07/2015	94072		13246.82	P
07/06/2015	MNTLP004027	0	06/23/2015	93933		10771.72	P
07/06/2015	MNTLP003966	0	06/17/2015	93851		10284.12	P
06/08/2015	MNTLP003907	0	06/02/2015	93755		11287.94	P
05/11/2015	MNTLP003843	0	05/11/2015	93567		11393.94	P
05/11/2015	MNTLP003752	0	04/27/2015	93355		9376.76	P
04/13/2015	MNTLP003682	0	04/14/2015	93223		11272.04	P
04/13/2015	MNTLP003618	0	03/31/2015	93099		8059.18	P
04/13/2015	MNTLP003552	0	03/16/2015	92981		7290.68	P
03/09/2015	MNTLP003491	0	02/23/2015	92806		8412.69	P
02/09/2015	MNTLP003424	0	02/09/2015	92648		7872.09	P
02/09/2015	MNTLP003369	0	02/02/2015	92573		9750.94	P
09/14/2015	061915MNTLP	0	08/24/2015	94564		12157.14	P
01/11/2016	026597MNTLP	0	01/11/2016	95783		10906.87	P
12/31/2015	023816MNTLP	0	12/31/2015	95711		12735.90	P
12/07/2015	021000MNTLP	0	12/07/2015	95473		10034.49	P
12/07/2015	019439MNTLP	0	11/30/2015	95390		10025.48	P
10/12/2015	01899MNTLP	0	10/12/2015	94988		9650.77	P
11/09/2015	016095MNTLP	0	11/09/2015	95246		10165.93	P
11/09/2015	013564MNTLP	0	10/26/2015	95125		10447.89	P
10/12/2015	008621MNTLP	0	10/05/2015	94925		11099.79	P
09/14/2015	006516MNTLP	0	09/11/2015	94747		10934.96	P
09/14/2015	004165MNTLP	0	08/24/2015	94564		9663.49	P
TOTAL						246889.37	

Covanta 2015-2019

2015 - \$ 246,889.37

2016 - \$ 256,113.68

2017 - \$ 265,160.85

2018 - \$ 266,195.87

2019 - \$ 223,863.16

total \$1,258,222.93

2016

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DUE DATE	INVOICE	PO	CK DATE	CHECK	DESCRIPTION	AMOUNT	TRANSACTION TYPE
01/11/2017	088590MNTLP	0	01/09/2017	99001		10970.84	P
12/31/2016	086756MNTLP	0	12/27/2016	98931		11185.45	P
12/31/2016	083935MNTLP	0	12/12/2016	98739		10346.06	P
12/12/2016	081290MNTLP	0	11/28/2016	98646		11019.76	P
11/14/2016	078536MNTLP	0	11/07/2016	98470		10836.13	P
11/14/2016	075787MNTLP	0	10/31/2016	98404		9867.95	P
10/10/2016	073612MNTLP	0	10/11/2016	98220		10950.22	P
10/10/2016	071440MNTLP	0	10/03/2016	98152		10902.42	P
09/12/2016	068631MNTLP	0	09/13/2016	97987		11287.57	P
09/12/2016	065803MNTLP	0	08/22/2016	97806		11615.22	P
09/12/2016	064048MNTLP	0	08/16/2016	97739		10077.10	P
08/08/2016	061025MNTLP	0	08/01/2016	97621		10805.14	P
07/11/2016	058434MNTLP	0	07/11/2016	97423		12711.03	P
07/11/2016	055617MNTLP	0	06/27/2016	97312		11439.19	P
06/13/2016	052971MNTLP	0	06/13/2016	97168		11927.58	P
06/13/2016	049730MNTLP	0	05/31/2016	97057		10048.86	P
05/09/2016	047058MNTLP	0	05/09/2016	96869		10371.05	P
05/09/2016	044639MNTLP	0	05/02/2016	96771		10592.16	P
04/11/2016	042218MNTLP	0	04/11/2016	96544		10287.40	P
04/11/2016	039591MNTLP	0	03/28/2016	96442		10661.17	P
03/14/2016	036232MNTLP	0	03/14/2016	96330		9483.84	P
03/14/2016	033866MNTLP	0	02/29/2016	96222		9761.46	P
03/14/2016	031252MNTLP	0	02/15/2016	96116		7791.47	P
02/08/2016	029460MNTLP	0	02/01/2016	95948		11174.61	P
					TOTAL	256113.68	

2017

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Vendor Payment History for COVANTA ENERGY, LLC

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DISPENCI

DUE DATE	INVOICE	PO	CK DATE	CHECK	DESCRIPTION	AMOUNT	TRANSACTION TYPE
01/08/2018	149985MNTLP	0	01/08/2018	102260		10142.10	P
01/08/2018	147710MNTLP	0	12/20/2017	102122		10402.70	P
12/11/2017	145131MNTLP	0	12/05/2017	101968		11897.14	P
12/11/2017	142664MNTLP	0	11/20/2017	101862		10547.47	P
11/13/2017	139920MNTLP	0	11/13/2017	101804		12683.33	P
11/13/2017	137034MNTLP	0	10/24/2017	101637		9741.22	P
10/09/2017	134845MNTLP	0	10/11/2017	101511		10115.39	P
10/09/2017	132435MNTLP	0	09/26/2017	101380		11343.13	P
10/09/2017	129944MNTLP	0	09/13/2017	101241		11544.70	P
09/11/2017	127334MNTLP	0	08/23/2017	101079		12387.68	P
08/14/2017	123905MNTPL	0	08/02/2017	100877		12274.66	P
08/14/2017	122025MNTLP	0	07/25/2017	100818		10645.47	P
07/10/2017	119695MNTLP	0	07/07/2017	100632		12318.09	P
07/10/2017	116672MNTLP	0	06/27/2017	100530		13730.14	P
06/12/2017	114474MNTLP	0	06/12/2017	100461		11006.83	P
08/14/2017	111888MNTLP	0	08/08/2017	100941		12485.10	P
05/08/2017	109232MNTLP	0	05/08/2017	100162		12137.68	P
05/08/2017	106887MNTLP	0	04/25/2017	99974		10021.82	P
04/10/2017	103651MNTLP	0	04/10/2017	99835		12001.23	P
04/10/2017	101547MNTLP	0	03/27/2017	99724		8957.79	P
03/13/2017	099034MNTLP	0	03/06/2017	99536		8355.33	P
03/13/2017	096612MNTLP	0	02/20/2017	99413		8520.71	P
02/13/2017	094058MNTLP	0	02/06/2017	99254		11620.95	P
02/13/2017	091312MNTLP	0	01/23/2017	99124		10280.19	P
					TOTAL	265160.85	

2019

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PLYMOUTH TOWNSHIP
Vendor Payment History for COVANTA ENERGY, LLC

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DUE DATE	INVOICE	PO	CK DATE	CHECK	DESCRIPTION	AMOUNT	TRANSACTION TYPE
10/14/2019	256442MNTLP	0	10/08/2019	108124		12003.10	P
10/14/2019	254097MNTLP	0	09/23/2019	108010		11029.65	P
09/09/2019	250837MNTLP	0	09/09/2019	107874		12176.26	P
09/09/2019	248347MNTLP	0	08/22/2019	107733		11938.77	P
09/09/2019	246279MNTLP	0	08/16/2019	107689		12685.23	P
09/09/2019	243730MNTLP	0	08/16/2019	107689		12895.82	P
08/12/2019	241050MNTLP	0	07/09/2019	107388		13240.39	P
07/08/2019	239481MNTLP	0	06/25/2019	107269		11341.48	P
06/10/2019	236214MNTLP	0	06/06/2019	107128		14439.05	P
06/10/2019	233749MNTLP	0	05/20/2019	106974		11294.68	P
06/10/2019	230843MNTLP	0	05/20/2019	106974		13158.48	P
05/13/2019	228852MNTLP	0	04/22/2019	106708		13035.06	P
05/13/2019	227635MNTLP	0	04/22/2019	106708		10476.84	P
04/08/2019	223921MNTLP	0	03/25/2019	106416		10795.67	P
06/10/2019	220982MNTLP	0	05/24/2019	107024		8300.06	P
03/11/2019	219003MNTLP	0	03/04/2019	106232		10180.25	P
02/11/2019	216218MNTLP	0	02/13/2019	106051		10151.58	P
01/14/2019	213796MNTLP	0	01/21/2019	105825		12107.82	P
01/14/2019	211026MNTLP	0	01/15/2019	105739		12612.97	P
					TOTAL	223863.16	