

BID2022-09 MONTGOMERY STREET PLAZA RENOVATIONS FOR THE CITY OF TRENTON, DEPARTMENT OF RECREATION, NATURAL RESOURCES AND CULTURE	TIME OF COMPLETION ONE HUNDRED AND TWENTY (120) CALENDARS DAYS FROM "NOTICE TO PROCEED"				
NUMBER OF RESPONDENTS:	5				
NAME OF BIDDER	SEACOAST CONSTRUCTION, INC.	WATERS AND BUGBEE, INC.	PMY CONSTRUCTION CORP	GRADE CONSTRUCTION	A-TECH CONCRETE, CO.
ADDRESS	15 ADDINGTON CT	75 SOUTH GOLD DRIVE	124 PARK AVENUE	110 PENNSYLVANIA AVENUE	11 TAYLOR ROAD
CITY, STATE, ZIP	EAST BRUNSWICK, NJ 08816	HAMILTON, NJ 08691	LYNDHURST, NJ 07071	PATERSON, NJ 07053	EDISON, NJ 08817
CONTACT NAME	BRYAN PEDREIRO	CHARLES P. WATERS	DEEPAK PATEL	RALPH DIACO, PRESIDENT	MICHAEL AMORIM
TELEPHONE	732-238-6963	609-584-1100	201-866-0409	973-925-4021	732-248-1777
FAX	732-238-6083	609-584-2200	201-526-8350	973-782-5958	732-248-1740
E-MAIL	BRYAN@SEACOASTINC.COM	BIDS@WATERSANDBUGBEE.COM	PMYCONSTRUCTION@GMAIL.COM	RALPH@GRADECONSTRUCTION.NET	MARMORIM@ATECHCONCRETE.NET
STATEMENT OF OWNERSHIP DISCLOSURE	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
AFFIRMATIVE ACTION REGULATIONS QUESTIONNAIRE	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
BID GUARANTEE	10% SELECTIVE INSURANCE COMPANY OF AMERICA W.O.P.A/MICHAEL CULNEN	COMPANY OF MARYLAND W.P.O.A/PATRICIA A. MOORE	10% OLD REPUBLIC INSURANCE COMPANY W.P.O.A/PHILIP S. TOBEY	10% LIBERTY MUTUAL INSURANCE COMPANY W.P.O.A/WILLIAM D. HAAS	10% TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA W.P.O.A/BRENDA TURIELLO
CONSENT OF SURETY	SELECTIVE INSURANCE COMPANY OF AMERICA	FIDELITY AND DEPOSIT COMPANY OF MARYLAND	OLD REPUBLIC INSURANCE COMPANY	LIBERTY MUTUAL INSURANCE COMPANY	TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA
PERFORMANCE BOND AND LABOR AND MATERIAL PAYMENT BOND	REQUIRED FROM AWARDED VENDOR WITH SIGNED CONTRACTS	REQUIRED FROM AWARDED VENDOR WITH SIGNED CONTRACTS	REQUIRED FROM AWARDED VENDOR WITH SIGNED CONTRACTS	REQUIRED FROM AWARDED VENDOR WITH SIGNED CONTRACTS	REQUIRED FROM AWARDED VENDOR WITH SIGNED CONTRACTS
NOTICE OF INTENT TO SUBCONTRACT	NO	NO	NO	NO	NO
SUBCONTRACTORS	NONE	NONE	NONE	NONE	NONE
MANDATORY EQUAL EMPLOYMENT OPPORTUNITY EXHIBIT B	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA DATED 2/11/2022	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
CERTIFICATION OF NON-DEBARMENT FOR FEDERAL GOVERNMENT CONTRACT	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
ALTERNATIVE DISPUTE RESOLUTION IN PUBLIC CONSTRUCTION CONTRACTS	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
NJ BUSINESS REGISTRATION CERTIFICATE OF CONTRACTOR	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
EIC FROM CONTRACTOR	CERT.#56627 EXP. 10/15/2023	CERT.#22282 EXP. 01/15/2028	REQUIRED PRIOR TO AWARD	CERT.#30192 EXP. 02/15/2027	CERT.#44146 EXP. 10/15/2022
NJ PUBLIC WORKS CONTRACTOR REGISTRATION CERTIFICATE	CERT.#605856 EXP. 05/18/2022	CERT.#60176 EXP. 04/03/2022	CERT.#649721 EXP. 01/26/2024	CERT.#638293 EXP. 09/09/2023	CERT.#62977 EXP. 05/02/2022
NON-COLLUSION AFFADAVIT	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
AMERICANS WITH DISABILITIES ACT OF 1990 LANGUAGE	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
DISCLOSURE OF INVESTED ACTIVITIES IN IRAN ETHIC COMPLAINT DISCLOSURE	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
DEBARMENT NOTICE	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
PREVAILING WAGE STATEMENT	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
EQUIPMENT CERTIFICATION	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
CITY OF TRENTON RESIDENT EMPLOYMENT POLICY	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
CERTIFICATE OF INSURANCE	REQUIRED FROM AWARDED VENDOR	REQUIRED FROM AWARDED VENDOR	REQUIRED FROM AWARDED VENDOR	REQUIRED FROM AWARDED VENDOR	REQUIRED FROM AWARDED VENDOR
SIXTY (60) DAY EXTENSION COMPLIANCE	YES	YES	NO	YES	YES
COMPLIANCE WITH EMERGENCY SERVICES	YES	YES	YES	YES	YES
REFERENCES	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
EXCEPTIONS	NONE	NONE	NONE	NONE	NONE
ADD-ALTERNATE "B" CONTAMINATED SOIL REMOVAL AND DISPOSAL OFF-SITE	\$15,000.00	\$22,070.00	\$22,000.00	\$13,000.00	\$90,000.00
GRAND TOTAL	\$597,077.07 (SEE ATTACHED BREAKDOWN OF PRICING PER ITEM NUMBER)	\$682,655.10 (SEE ATTACHED BREAKDOWN OF PRICING PER ITEM NUMBER)	\$749,985.15 (SEE ATTACHED BREAKDOWN OF PRICING PER ITEM NUMBER)	\$800,942.47 (SEE ATTACHED BREAKDOWN OF PRICING PER ITEM NUMBER)	\$1,197,015.00 (SEE ATTACHED BREAKDOWN OF PRICING PER ITEM NUMBER)
FATAL FLAW	NONE	NONE	NONE	NONE	NONE

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Seacoast
Construction**BID FORM - UNIT PRICES**MONTGOMERY STREET PLAZA RENOVATION
CITY OF TRENTON, MERCER COUNTY, NEW JERSEY**BID SCHEDULE:**

The undersigned proposes to furnish all labor, equipment and materials as indicated below and as outlined in the plans and/or specifications. The Contractor is responsible for the construction of all items shown on the plans and/or indicated within the project Manual unless identified as "By Others".

BID ITEM #	SECTION DESCRIPTION	UNIT MEASURE	ESTIMATE QUANTITY	UNIT PRICE	TOTAL PRICE
A.					
1	Soil and Gravel Removal and Off-Site Disposal w/ Testing	CY	200	65.00	13,000.00
2	Demolition, Removal and Off-Site Disposal of Concrete Paving	SF	1,235	7.00	8,645.00
3	Demolition, Removal and Off-Site Disposal of Concrete Base	SF	6,200	7.00	43,400.00
4	Demolition, Removal, and Off-Site of Damaged Granite Sets and Asphalt Patches	SF	1,750	7.00	12,250.00
5	Salvage of Granite Sets and Storage for Re-Use	SF	4,450	7.00	31,150.00
6	Salvage of Brick Paving and Storage for Re-Use	S.F.	1,460	7.00	10,220.00
7	Protection of Statue, Bollards, and Chains	LS	1	37,500.00	37,500.00
8	Selecting, Cleaning, and Hauling Cobblestones from City Storage Yard	LS	1	20,000.00	20,000.00
9	Reinforced Concrete Base for Granite Sets and Cobblestones	SF	6,070	12.00	72,840.00
10	Installing Cobblestones on Concrete Base including Mortar Bed and Grouting	SF	5,380	28.00	150,640.00
11	Installing Granite Sets on Concrete Base including Mortar Bed and Grouting	SF	690	28.00	19,320.00
12	Install Brick Paver Walkway w/ Salvaged Bricks	SF	570	28.00	15,960.00

Seacoast Construction

13	Install ¼" Thick Steel Edging	LF	120	40.00	4,800.00
14	Heavy Concrete Paving/Banding (9" Thk., Reinf.)	SF	1,725	18.00	31,050.00
15	18" Wide Concrete Paving Band Around Existing Bollards	SF	130	20.00	2,600.00
16	24" Deep Concrete Curb Along Brick Walkway	LF	80	45.00	3,600.00
17	12" Wide Depressed Concrete Curb Between Granite Set Paving	LF	125	50.00	6,250.00
18	Install Expansion Joints and Seals	LS	1	7,500.00	7,500.00
19	Replace Existing Trench Drain	LS	1	5,000.00	5,000.00
20	Existing Brick Sidewalk Repairs (Lift, Grind/Remove Tree Roots, Install Base and Setting Bed, Reset Brick - 770 SF)	LS	1	25,000.00	25,000.00
21	Palletizing, Wrapping, Hauling, and Off-Loading Unused Bricks, Cobblestones, and Granite Sets to City of Trenton Storage Yard	LS	1	15,000.00	15,000.00
22	Planting Bed Preparation (Planting Soil Install and Raking)	SF	340	5.00	1,700.00
23	Tree Pit Preparation (Planting Soil Install and Raking)	EA	2	500.00	1,000.00
24	Install New 3" Caliper Trees	EA	1	1,250.00	1,250.00
25	Install Mulch	SF	340	10.00	3,400.00
26	Stabilized Rock Construction Entrance and Fabric	EA	1	0.01	0.01
27	Compost Filter Sock	LF	200	0.01	2.00
28	Inlet Protection	EA	5	0.01	0.05
29	Maintenance of Erosion Controls	LS	1	4,000.00	4,000.00
30	Tree Protection Fencing	LS	1	0.01	0.01
31	Allowance No. 1	LS	1	\$50,000.00	\$50,000.00

SEACOAST
CONSTRUCTION

B. Alternates*

ADD-ALTERNATE "B" Contaminated Soil Removal and Disposal Off-Site					
B1	Contaminated Soil Removal and Disposal Off-Site	CY	200	75.00	15,000.00

* The Contractor will be responsible for reviewing the specification section 01 23 00 - Alternates for detailed information. The signee acknowledges that the total price for each task listed in the Add-alternate item B1 may be added to Montgomery Street Plaza Renovation total base bid price at the City of Trenton sole discretion.

Signature Diego P. Pedraza

Title President

Date 02/23/22

Notes

Allowances will only be used for work directed by the Engineer. All work paid under the allowance must be authorized by the Engineer prior to construction of such work. No payment shall be made for any unauthorized work.

It is understood that the Total Price for the entire contract stated by the undersigned in the schedule is based on the estimated quantities and will control in the awarding of the contract. Bidder acknowledges that estimated quantities are not guaranteed and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Bid items will be based on actual quantities provided, determined as provided in the Contract Documents.

It is further understood that the following procedure will be used to correct numerical discrepancies found in the BID SCHEDULE:

If it is found that the written Total Price for the entire contract is found to have been incorrectly computed, then changes will be made to the Total Price so as to attain conformity with said Unit Price before the contract is executed.

SEACOAST
Construction

Total Base Bid Amount:	597,077.07
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1. Total Bid Amount

\$ 597,077.07

five hundred ninety seven thousand seventy seven dollars.
(Write Price in Words) and seven cents.

2

Waters &
Bugbee

BID FORM - UNIT PRICES

**MONTGOMERY STREET PLAZA RENOVATION
CITY OF TRENTON, MERCER COUNTY, NEW JERSEY**

BID SCHEDULE:

The undersigned proposes to furnish all labor, equipment and materials as indicated below and as outlined in the plans and/or specifications. The Contractor is responsible for the construction of all items shown on the plans and/or indicated within the project Manual unless identified as "By Others".

BID ITEM #	SECTION DESCRIPTION	UNIT MEASURE	ESTIMATE QUANTITY	UNIT PRICE	TOTAL PRICE
A.					
1	Soil and Gravel Removal and Off-Site Disposal w/ Testing	CY	200	\$100.00	\$20,000.00
2	Demolition, Removal and Off-Site Disposal of Concrete Paving	SF	1,235	\$15.65	\$19,327.75
3	Demolition, Removal and Off-Site Disposal of Concrete Base	SF	6,200	\$14.45	\$89,590.00
4	Demolition, Removal, and Off-Site of Damaged Granite Sets and Asphalt Patches	SF	1,750	\$9.60	\$16,800.00
5	Salvage of Granite Sets and Storage for Re-Use	SF	4,450	\$8.25	\$36,712.50
6	Salvage of Brick Paving and Storage for Re-Use	S.F.	1,460	\$14.60	\$21,316.00
7	Protection of Statue, Bollards, and Chains	LS	1	\$22,745.00	\$22,745.00
8	Selecting, Cleaning, and Hauling Cobblestones from City Storage Yard	LS	1	\$12,550.00	\$12,550.00
9	Reinforced Concrete Base for Granite Sets and Cobblestones	SF	6,070	\$10.90	\$66,163.00
10	Installing Cobblestones on Concrete Base including Mortar Bed and Grouting	SF	5,380	\$20.15	\$108,407.00
11	Installing Granite Sets on Concrete Base including Mortar Bed and Grouting	SF	690	\$36.80	\$25,392.00
12	Install Brick Paver Walkway w/ Salvaged Bricks	SF	570	\$35.45	\$20,206.50

PMY
Construction

13	Install ¼" Thick Steel Edging	LF	120	12.00	1440.00
14	Heavy Concrete Paving/Banding (9" Thk., Reinf.)	SF	1,725	40.00	69,000.00
15	18" Wide Concrete Paving Band Around Existing Bollards	SF	130	36.93	4800.90
16	24" Deep Concrete Curb Along Brick Walkway	LF	80	132.00	10,560.00
17	12" Wide Depressed Concrete Curb Between Granite Set Paving	LF	125	132.00	16,500.00
18	Install Expansion Joints and Seals	LS	1	6000.00	6000.00
19	Replace Existing Trench Drain	LS	1	2500.00	2500.00
20	Existing Brick Sidewalk Repairs (Lift, Grind/Remove Tree Roots, Install Base and Setting Bed, Reset Brick - 770 SF)	LS	1	26,950.00	26,950.00
21	Palletizing, Wrapping, Hauling, and Off-Loading Unused Bricks, Cobblestones, and Granite Sets to City of Trenton Storage Yard	LS	1	7,500.00	7500.00
22	Planting Bed Preparation (Planting Soil Install and Raking)	SF	340	6.00	2040.00
23	Tree Pit Preparation (Planting Soil Install and Raking)	EA	2	750.00	1500.00
24	Install New 3" Caliper Trees	EA	* 2	800.00	1600.00
25	Install Mulch	SF	340	4.00	1360.00
26	Stabilized Rock Construction Entrance and Fabric	EA	1	6000.00	6000.00
27	Compost Filter Sock	LF	200	7.50	1500.00
28	Inlet Protection	EA	5	400.00	2000.00
29	Maintenance of Erosion Controls	LS	1	12,000.00	12,000.00
30	Tree Protection Fencing	LS	1	2500.00	2500.00
31	Allowance No. 1	LS	1	\$50,000.00	\$50,000.00

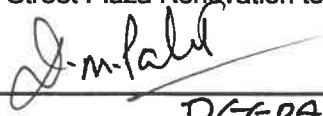
BID FORM UNIT PRICES

PMY
Construction

B. Alternates*

ADD-ALTERNATE "B" Contaminated Soil Removal and Disposal Off-Site					
B1	Contaminated Soil Removal and Disposal Off-Site	CY	200	110.00	22,000.00

* The Contractor will be responsible for reviewing the specification section 01 23 00 - Alternates for detailed information. The signee acknowledges that the total price for each task listed in the Add-alternate item B1 may be added to Montgomery Street Plaza Renovation total base bid price at the City of Trenton sole discretion.

Signature 
DEEPAK PATEL
Title PRESIDENT

Date 2/22/2022

Notes

Allowances will only be used for work directed by the Engineer. All work paid under the allowance must be authorized by the Engineer prior to construction of such work. No payment shall be made for any unauthorized work.

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It is further understood that the following procedure will be used to correct numerical discrepancies found in the BID SCHEDULE:

If it is found that the written Total Price for the entire contract is found to have been incorrectly computed, then changes will be made to the Total Price so as to attain conformity with said Unit Price before the contract is executed.

PMY
Construction

Total Base Bid Amount:

749,985.15

1. Total Bid Amount

Seven Hundred Forty Nine Thousand - \$ 749,985.15

Nine Hundred Eighty Five & 15/100

(Write Price in Words)

4

Grade
Construction

BID FORM - UNIT PRICES
MONTGOMERY STREET PLAZA RENOVATION
CITY OF TRENTON, MERCER COUNTY, NEW JERSEY

BID SCHEDULE:

The undersigned proposes to furnish all labor, equipment and materials as indicated below and as outlined in the plans and/or specifications. The Contractor is responsible for the construction of all items shown on the plans and/or indicated within the project Manual unless identified as "By Others".

BID ITEM #	SECTION DESCRIPTION	UNIT MEASURE	ESTIMATE QUANTITY	UNIT PRICE	TOTAL PRICE
A.					
1	Soil and Gravel Removal and Off-Site Disposal w/ Testing	CY	200	\$108.04	\$21,608.00
2	Demolition, Removal and Off-Site Disposal of Concrete Paving	SF	1,235	\$3.74	\$4,618.90
3	Demolition, Removal and Off-Site Disposal of Concrete Base	SF	6,200	\$16.89	\$104,718.00
4	Demolition, Removal, and Off-Site of Damaged Granite Sets and Asphalt Patches	SF	1,750	\$5.62	\$9,835.00
5	Salvage of Granite Sets and Storage for Re-Use	SF	4,450	\$5.18	\$23,051.00
6	Salvage of Brick Paving and Storage for Re-Use	S.F.	1,460	\$4.62	\$6,745.20
7	Protection of Statue, Bollards, and Chains	LS	1	\$23,653.23	\$23,653.23
8	Selecting, Cleaning, and Hauling Cobblestones from City Storage Yard	LS	1	\$21,741.78	\$21,741.78
9	Reinforced Concrete Base for Granite Sets and Cobblestones	SF	6,070	\$23.24	\$141,066.80
10	Installing Cobblestones on Concrete Base including Mortar Bed and Grouting	SF	5,380	\$45.55	\$245,059.00
11	Installing Granite Sets on Concrete Base including Mortar Bed and Grouting	SF	690	\$44.20	\$30,498.00
12	Install Brick Paver Walkway w/ Salvaged Bricks	SF	570	\$35.03	\$19,967.10

Grade Construction

13	Install 1/4" Thick Steel Edging	LF	120	\$30.50	\$3,660.00
14	Heavy Concrete Paving/Banding (9" Thk., Reinf.)	SF	1,725	\$13.01	\$22,442.25
15	18" Wide Concrete Paving Band Around Existing Bollards	SF	130	\$18.25	\$2,372.50
16	24" Deep Concrete Curb Along Brick Walkway	LF	80	\$33.25	\$2,660.00
17	12" Wide Depressed Concrete Curb Between Granite Set Paving	LF	125	\$33.79	\$4,223.75
18	Install Expansion Joints and Seals	LS	1	\$5,602.00	\$5,602.00
19	Replace Existing Trench Drain	LS	1	\$9,748.27	\$9,748.27
20	Existing Brick Sidewalk Repairs (Lift, Grind/Remove Tree Roots, Install Base and Setting Bed, Reset Brick – 770 SF)	LS	1	\$25,171.30	\$25,171.30
21	Palletizing, Wrapping, Hauling, and Off-Loading Unused Bricks, Cobblestones, and Granite Sets to City of Trenton Storage Yard	LS	1	\$10,695.22	\$10,695.22
22	Planting Bed Preparation (Planting Soil Install and Raking)	SF	340	\$6.09	\$2,070.60
23	Tree Pit Preparation (Planting Soil Install and Raking)	EA	2	\$617.02	\$1,234.04
24	Install New 3" Caliper Trees	EA	1	\$1,522.02	\$3,044.04
25	Install Mulch	SF	340	\$2.10	\$714.00
26	Stabilized Rock Construction Entrance and Fabric	EA	1	\$1,836.42	\$1,836.42
27	Compost Filter Sock	LF	200	\$3.76	\$752.00
28	Inlet Protection	EA	5	\$252.69	\$1,263.45
29	Maintenance of Erosion Controls	LS	1	\$1.00	\$1.00
30	Tree Protection Fencing	LS	1	\$889.62	\$889.62
31	Allowance No. 1	LS	1	\$50,000.00	\$50,000.00

Grade
Construction

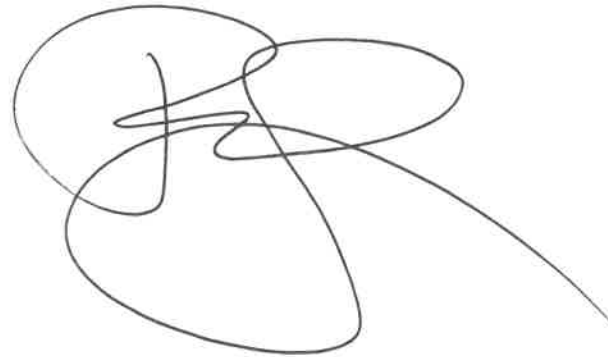
Total Base Bid Amount:

\$800,942.47

1. Total Bid Amount

\$ 800,942.47

Eight Hundred Thousand Nine Hundred Forty Two Dollars and Forty Seven Cents
(Write Price in Words)

A large, stylized handwritten signature in black ink, consisting of several overlapping loops and a long trailing stroke extending to the right.

Grade
Construction

B. Alternates*

ADD-ALTERNATE "B" Contaminated Soil Removal and Disposal Off-Site					
B1	Contaminated Soil Removal and Disposal Off-Site	CY	200	\$65.00	\$13,000.00

* The Contractor will be responsible for reviewing the specification section 01 23 00 - Alternates for detailed information. The signee acknowledges that the total price for each task listed in the Add-alternate item B1 may be added to Montgomery Street Plaza Renovation total base bid price at the City of Trenton sole discretion.

Signature

Title

President

Date

2-24-2022

Notes

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It is understood that the Total Price for the entire contract stated by the undersigned in the schedule is based on the estimated quantities and will control in the awarding of the contract. Bidder acknowledges that estimated quantities are not guaranteed and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Bid items will be based on actual quantities provided, determined as provided in the Contract Documents.

It is further understood that the following procedure will be used to correct numerical discrepancies found in the BID SCHEDULE:

If it is found that the written Total Price for the entire contract is found to have been incorrectly computed, then changes will be made to the Total Price so as to attain conformity with said Unit Price before the contract is executed.

5

A-Team
concrete Co

BID FORM - UNIT PRICES
MONTGOMERY STREET PLAZA RENOVATION
CITY OF TRENTON, MERCER COUNTY, NEW JERSEY

BID SCHEDULE:

The undersigned proposes to furnish all labor, equipment and materials as indicated below and as outlined in the plans and/or specifications. The Contractor is responsible for the construction of all items shown on the plans and/or indicated within the project Manual unless identified as "By Others".

BID ITEM #	SECTION DESCRIPTION	UNIT MEASURE	ESTIMATE QUANTITY	UNIT PRICE	TOTAL PRICE
A.					
1	Soil and Gravel Removal and Off-Site Disposal w/ Testing	CY	200	275. ⁰⁰	55,000. ⁰⁰
2	Demolition, Removal and Off-Site Disposal of Concrete Paving	SF	1,235	7. ⁰⁰	8,645. ⁰⁰
3	Demolition, Removal and Off-Site Disposal of Concrete Base	SF	6,200	8. ⁰⁰	49,600. ⁰⁰
4	Demolition, Removal, and Off-Site of Damaged Granite Sets and Asphalt Patches	SF	1,750	10. ⁰⁰	17,500. ⁰⁰
5	Salvage of Granite Sets and Storage for Re-Use	SF	4,450	18. ⁰⁰	80,100. ⁰⁰
6	Salvage of Brick Paving and Storage for Re-Use	S.F.	1,460	5. ⁰⁰	7,300. ⁰⁰
7	Protection of Statue, Bollards, and Chains	LS	1	22,500. ⁰⁰	22,500. ⁰⁰
8	Selecting, Cleaning, and Hauling Cobblestones from City Storage Yard	LS	1	115,000. ⁰⁰	115,000. ⁰⁰
9	Reinforced Concrete Base for Granite Sets and Cobblestones	SF	6,070	16. ⁰⁰	97,120. ⁰⁰
10	Installing Cobblestones on Concrete Base including Mortar Bed and Grouting	SF	5,380	75. ⁰⁰	403,500. ⁰⁰
11	Installing Granite Sets on Concrete Base including Mortar Bed and Grouting	SF	690	80. ⁰⁰	55,200. ⁰⁰
12	Install Brick Paver Walkway w/ Salvaged Bricks	SF	570	80. ⁰⁰	45,600. ⁰⁰

A-Tech
Concrete Co

13	Install 1/4" Thick Steel Edging	LF	120	45. ⁰⁰	5,400. ⁰⁰
14	Heavy Concrete Paving/Banding (9" Thk., Reinf.)	SF	1,725	18. ⁰⁰	31,050. ⁰⁰
15	18" Wide Concrete Paving Band Around Existing Bollards	SF	130	70. ⁰⁰	9,100. ⁰⁰
16	24" Deep Concrete Curb Along Brick Walkway	LF	80	75. ⁰⁰	6,000. ⁰⁰
17	12" Wide Depressed Concrete Curb Between Granite Set Paving	LF	125	50. ⁰⁰	6,250. ⁰⁰
18	Install Expansion Joints and Seals	LS	1	10,000. ⁰⁰	10,000. ⁰⁰
19	Replace Existing Trench Drain	LS	1	11,000. ⁰⁰	11,000. ⁰⁰
20	Existing Brick Sidewalk Repairs (Lift, Grind/Remove Tree Roots, Install Base and Setting Bed, Reset Brick – 770 SF)	LS	1	55,000. ⁰⁰	55,000. ⁰⁰
21	Palletizing, Wrapping, Hauling, and Off-Loading Unused Bricks, Cobblestones, and Granite Sets to City of Trenton Storage Yard	LS	1	20,000. ⁰⁰	20,000. ⁰⁰
22	Planting Bed Preparation (Planting Soil Install and Raking)	SF	340	15. ⁰⁰	5,100. ⁰⁰
23	Tree Pit Preparation (Planting Soil Install and Raking)	EA	2	1,800. ⁰⁰	3,600. ⁰⁰
24	Install New 3" Caliper Trees	EA	1	1,500. ⁰⁰	1,500. ⁰⁰
25	Install Mulch	SF	340	5. ⁰⁰	1,700. ⁰⁰
26	Stabilized Rock Construction Entrance and Fabric	EA	1	5,000. ⁰⁰	5,000. ⁰⁰
27	Compost Filter Sock	LF	200	10. ⁰⁰	2,000. ⁰⁰
28	Inlet Protection	EA	5	450. ⁰⁰	2,250. ⁰⁰
29	Maintenance of Erosion Controls	LS	1	10,000. ⁰⁰	10,000. ⁰⁰
30	Tree Protection Fencing	LS	1	5,000. ⁰⁰	5,000. ⁰⁰
31	Allowance No. 1	LS	1	\$50,000.00	\$50,000.00

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B. Alternates*

ADD-ALTERNATE "B" Contaminated Soil Removal and Disposal Off-Site					
B1	Contaminated Soil Removal and Disposal Off-Site	CY	200	450. ⁰⁰	90,000. ⁰⁰

* The Contractor will be responsible for reviewing the specification section 01 23 00 - Alternates for detailed information. The signee acknowledges that the total price for each task listed in the Add-alternate item B1 may be added to Montgomery Street Plaza Renovation total base bid price at the City of Trenton sole discretion.

Signature

Title

[Handwritten Signature]
Andrew Amerin VP

Date

2/24/22

Notes

Allowances will only be used for work directed by the Engineer. All work paid under the allowance must be authorized by the Engineer prior to construction of such work. No payment shall be made for any unauthorized work.

It is understood that the Total Price for the entire contract stated by the undersigned in the schedule is based on the estimated quantities and will control in the awarding of the contract. Bidder acknowledges that estimated quantities are not guaranteed and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Bid items will be based on actual quantities provided, determined as provided in the Contract Documents.

It is further understood that the following procedure will be used to correct numerical discrepancies found in the BID SCHEDULE:

If it is found that the written Total Price for the entire contract is found to have been incorrectly computed, then changes will be made to the Total Price so as to attain conformity with said Unit Price before the contract is executed.

A-Team Concrete
CO

Total Base Bid Amount:

1,197,015.⁰⁰

1. Total Bid Amount

\$ 1,197,015

one million one hundred ninety seven thousand fifteen
(Write Price in Words)