

BID2022-01 DEMOLITION OF VARIOUS STRUCTURES UNDER THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM AND NEIGHBORHOOD REDEVELOPMENT AND REVITALIZATION PILOT (NRRP) PROGRAM PHASE II FOR THE CITY OF TRENTON, DEPARTMENT OF HOUSING AND ECONOMIC DEVELOPMENT	TIME OF COMPLETION NINETY (90) CALENDARS DAYS FROM "NOTICE TO PROCEED"				
NUMBER OF RESPONDENTS:	5				
NAME OF BIDDER	IBN CONSTRUCTION CORP	YANNUZZI GROUP, INC.	CARAVELLA DEMOLITION, INC.	FRANK GALBRAITH AND SON EXCAVATION AND DEMOLITION	TWO BROTHERS CONTRACTING, INC.
ADDRESS	49 HERMON STREET	135 KINNELON ROAD, SUITE 102	40 DEFOREST AVENUE	831 RARITAN ROAD	11 VREELAND AVENUE
CITY, STATE, ZIP	NEWARK, NJ 07105	KINNELON, NJ 07405	EAST HANOVER, NJ 07936	SCOTCH ROAD, NJ 07076	TOTOWA, NJ 07512
CONTACT NAME	NELSON ESPINOZA	JOHN YANNUZZI	JOHN CARAVELLA	FRANK GALBRAITH	SAVA MLADENOVIC
TELEPHONE	973-344-4568	908-218-0880	973-884-4900	908-232-4300	973-956-8700
FAX	973-522-1421	908-218-0884	973-240-7412	N/A	976-956-8811
E-MAIL	IBNCONST@HOTMAIL.COM	JOHNM@YANNUZZIGROUP.COM	ESTIMATES@CARAVELLADEMOLITION.COM	1JGALBRAITH@GMAIL.COM	SAL@TBCDEMO.COM
STATEMENT OF OWNERSHIP DISCLOSURE	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
AFFIRMATIVE ACTION REGULATIONS QUESTIONNAIRE	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
BID GUARANTEE	10% LEXINGTON NATIONAL INSURANCE CORPORATION W.P.O.A./BRUCE M. ALLEN	10% DEVELOPERS SURETY AND INDEMNITY COMPANY W.P.O.A./MICHAEL CULNEN	10% BONDEX INSURANCE COMPANY W.P.O.A./BRIANNA VAZQUEZ	10% CAPITOL INDEMNITY CORPORATION W.P.O.A./TIMOTHY J. WAGNER	10% PHILADELPHIA INDEMNITY INSURANCE COMPANY W.P.O.A./JOSEPH T. CATANIA
CONSENT OF SURETY	LEXINGTON NATIONAL INSURANCE CORPORATION	DEVELOPERS SURETY AND INDEMNITY COMPANY	BONDEX INSURANCE COMPANY	CAPITOL INDEMNITY CORPORATION	PHILADELPHIA INDEMNITY INSURANCE COMPANY
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	YES SEE ATTACHED	YES SEE ATTACHED	YES SEE ATTACHED	NONE	YES SEE ATTACHED
SUBCONTRACTORS	YES SEE ATTACHED	YES SEE ATTACHED	YES SEE ATTACHED	NONE	YES SEE ATTACHED
MANDATORY EQUAL EMPLOYMENT OPPORTUNITY EXHIBIT A	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
MANDATORY EQUAL EMPLOYMENT OPPORTUNITY EXHIBIT B	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA	N/A	N/A	N/A	N/A	N/A
NJ BUSINESS REGISTRATION CERTIFICATE OF CONTRACTOR	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
EIC FROM CONTRACTOR	CERT.#44052 EXP. 11/15/2023	REQUIRED FROM AWARDED VENDOR	CERT.#61893 EXP. 10/15/2026	CERT.#53439 EXP. 10/15/2028	CERT.#30242 EXP. 02/15/2022
SUBCONTRACTOR'S ASBESTOS LICENSE #	#01188	#01228	REQUIRED FROM AWARDED VENDOR	N/A	
NJ PUBLIC WORKS CONTRACTOR REGISTRATION CERTIFICATE	CERT.#660948 EXP. 01/20/2022	CERT.#15083 EXP. 03/15/2022	CERT.#688344 EXP. 05/05/2023	CERT.#702679 EXP. 09/28/2022	CERT.#605217 EXP. 05/06/2022
NJ BUSINESS REGISTRATION CERTIFICATE OF SUB-CONTRACTORS	REQUIRED FROM AWARDED VENDOR	YES SEE ATTACHED	REQUIRED FROM AWARDED VENDOR	N/A	INCLUDED
NJ PUBLIC WORKS SUB-CONTRACTORS REGISTRATION CERTIFICATE	CERT.#695369 EXP. 05/29/2023	YES SEE ATTACHED	REQUIRED FROM AWARDED VENDOR	N/A	CERT.#662501 EXP. 12/22/2023
NON-COLLUSION AFFIDAVIT	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
AMERICANS WITH DISABILITIES ACT OF 1990 LANGUAGE	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
DISCLOSURE OF INVESTED ACTIVITIES IN IRAN	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
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
MBE/WBE SECTION 3 CONTRACT SOLICITATION AND COMMITMENT STATEMENT	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
CONTRACTOR'S SECTION 3 INTENT TO COMPLY	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
LIST OF SUBCONTRACTORS AND SUPPLIERS	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
BIDDER'S CERTIFICATION ON FEDERAL CONTRACT REQUIREMENTS	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	YES	YES	YES
COMPLIANCE WITH EMERGENCY SERVICES	YES	YES	YES	YES	YES
REFERENCES	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
EXCEPTIONS	NONE	NONE	NONE	NONE	YES SEE ATTACHED
GRAND TOTAL	\$290,000.00 SEE ATTACHED BREAKDOWN OF PRICING FOR ITEMS#1-8	\$351,000.00 SEE ATTACHED BREAKDOWN OF PRICE PER ITEMS#1-8	\$358,000.00 SEE ATTACHED BREAKDOWN OF PRICE PER ITEMS#1-8	\$633,960.00 SEE ATTACHED BREAKDOWN OF PRICE PER ITEMS#1-8	\$996,375.00 SEE ATTACHED BREAKDOWN OF PRICE PER ITEMS#1-8
FATAL FLAW	NONE	NONE	NONE	NONE	NONE

(1)

BASE BID - PROPOSAL A
DEMOLITION OF VARIOUS STRUCTURES PROPERTIES PH. II
CITY OF TRENTON

IBN Construction Corp.
(Bidder Name)

ITEM	DESCRIPTION	BID QUANT.	UNIT	UNIT PRICE BID	BID AMOUNT
1.	DEMOLITION OF 12-14 FOUNTAIN AVENUE	1	LS	\$ 53,646	\$ 53,646
2.	DEMOLITION OF 37 FOUNTAIN AVENUE	1	LS	\$ 44,040	\$ 44,040
3.	DEMOLITION OF 120 FOUNTAIN AVENUE	1	LS	\$ 29,472	\$ 29,472
4.	DEMOLITION OF 122 FOUNTAIN AVENUE	1	LS	\$ 28,535	\$ 28,535
5.	DEMOLITION OF 147-149 FOUNTAIN AVENUE	1	LS	\$ 63,140	\$ 63,140
6.	DEMOLITION OF 61 SWEETS AVENUE	1	LS	\$ 20,746	\$ 20,746
7.	DEMOLITION OF 63 SWEETS AVENUE	1	LS	\$ 20,746	\$ 20,746
8.	ALLOWANCE FOR UNFORESEEN ITEMS	1	ALL	\$30,000.00	\$30,000.00
TOTAL BID AMOUNT - BASE BID - PROPOSAL A					\$290,325

TOTAL BID AMOUNT BASE BID PROPOSAL A IN NUMBERS:

\$ 290,325

TOTAL BID AMOUNT BASE BID PROPOSAL A IN WORDS:

Two Hundred Sixty
Thousand Three Hundred Twenty Five ^{60/100}
Dollars

NOTE: This is a unit price bid. The unit price provided for each item is representative of the Bidder's intent. The total bid amount is the correct sum of the unit price bid multiplied by the bid quantity. Errors by the Bidder in determining the bid amount for an item or the correct total bid amount or in expressing the correct total bid amount in words will be corrected by the Engineer or the Owner.

SCOPE OF ALLOWANCE FOR WORK NOT SPECIFIED ITEM: The contractor shall make an allowance in his bid for any modifications or additions associated with construction of the project including any incidental or additional material, services or appurtenances not specifically described in the specifications but required to satisfactorily complete the project, (Bid Item A-8). All work must be ordered by the Engineer to qualify for payment. This item is intended to be utilized to compensate the contractor for any unknown items of work. The contractor will be paid from the allowance based on a mutually agreeable price between the contractor and the Engineer prior to commencing work not specified. To qualify for payment, work must be ordered by the Engineer in writing. The contractor shall allow \$30,000.00 for this item to cover the work. Nothing herein shall constitute a guarantee that the contractor is entitled.

**PROVIDE A LIST SUB-CONTRACTORS
COPY OF LICENSES SUBMITTED WITH BID**

(MANDATORY IF APPLICABLE)

NAME All Pro Mgt LLC
ADDRESS 27 Outwater LN
CITY, STATE, ZIP GARFIELD NJ
TELEPHONE: 973-928-4888
FAX NO. 973-928-4898
TRADE Asbestos Abatement
LICENSE NO. 01188

NAME _____
ADDRESS _____
CITY, STATE, ZIP _____
TELEPHONE: _____
FAX NO. _____
TRADE _____
LICENSE NO. _____

NAME _____
ADDRESS _____
CITY, STATE, ZIP _____
TELEPHONE: _____
FAX NO. _____
TRADE _____
LICENSE NO. _____

NAME _____
ADDRESS _____
CITY, STATE, ZIP _____
TELEPHONE: _____
FAX NO. _____
TRADE _____
LICENSE NO. _____

NAME _____
ADDRESS _____
CITY, STATE, ZIP _____
TELEPHONE: _____
FAX NO. _____
TRADE _____
LICENSE NO. _____

2

BASE BID - PROPOSAL A
DEMOLITION OF VARIOUS STRUCTURES PROPERTIES PH. II
CITY OF TRENTON

Yannuzzi Group, Inc.

(Bidder Name)

ITEM	DESCRIPTION	BID QUANT.	UNIT	UNIT PRICE BID	BID AMOUNT
1.	DEMOLITION OF 12-14 FOUNTAIN AVENUE	1	LS	\$ 68,000.00	\$ 68,000.00
2.	DEMOLITION OF 37 FOUNTAIN AVENUE	1	LS	\$ 45,000.00	\$ 45,000.00
3.	DEMOLITION OF 120 FOUNTAIN AVENUE	1	LS	\$ 39,000.00	\$ 39,000.00
4.	DEMOLITION OF 122 FOUNTAIN AVENUE	1	LS	\$ 39,000.00	\$ 39,000.00
5.	DEMOLITION OF 147-149 FOUNTAIN AVENUE	1	LS	\$ 62,000.00	\$ 62,000.00
6.	DEMOLITION OF 61 SWEETS AVENUE	1	LS	\$ 34,000.00	\$ 34,000.00
7.	DEMOLITION OF 63 SWEETS AVENUE	1	LS	\$ 34,000.00	\$ 34,000.00
8.	ALLOWANCE FOR UNFORESEEN ITEMS	1	ALL	\$30,000.00	\$30,000.00
TOTAL BID AMOUNT - BASE BID - PROPOSAL A					\$351,000.00

TOTAL BID AMOUNT BASE BID PROPOSAL A IN NUMBERS: \$ 351,000.00

TOTAL BID AMOUNT BASE BID PROPOSAL A IN WORDS: Three hundred fifty-one thousand dollars even

NOTE: This is a unit price bid. The unit price provided for each item is representative of the Bidder's intent. The total bid amount is the correct sum of the unit price bid multiplied by the bid quantity. Errors by the Bidder in determining the bid amount for an item or the correct total bid amount or in expressing the correct total bid amount in words will be corrected by the Engineer or the Owner.

SCOPE OF ALLOWANCE FOR WORK NOT SPECIFIED ITEM: The contractor shall make an allowance in his bid for any modifications or additions associated with construction of the project including any incidental or additional material, services or appurtenances not specifically described in the specifications but required to satisfactorily complete the project, (Bid Item A-8). All work must be ordered by the Engineer to qualify for payment. This item is intended to be utilized to compensate the contractor for any unknown items of work. The contractor will be paid from the allowance based on a mutually agreeable price between the contractor and the Engineer prior to commencing work not specified. To qualify for payment, work must be ordered by the Engineer in writing. The contractor shall allow \$30,000.00 for this item to cover the work. Nothing herein shall constitute a guarantee that the contractor is entitled.

**PROVIDE A LIST SUB-CONTRACTORS
COPY OF LICENSES SUBMITTED WITH BID
(MANDATORY IF APPLICABLE)**

NAME Yannuzzi Environmental Services, Inc.
ADDRESS 135 Kinnelon Rd., Suite 102
CITY, STATE, ZIP Kinnelon, NJ 07405
TELEPHONE: 908-218-0880
FAX NO. 908-218-0884
TRADE Asbestos Abatement
LICENSE NO. 01228

NAME Yannuzzi Utility Services, Inc.
ADDRESS 135 Kinnelon Rd., Suite 102
CITY, STATE, ZIP Kinnelon, NJ 07405
TELEPHONE: 908-218-0880
FAX NO. 908-218-0884
TRADE Plumbing
LICENSE NO. 36BI01054300

NAME _____
ADDRESS _____
CITY, STATE, ZIP _____
TELEPHONE: _____
FAX NO. _____
TRADE _____
LICENSE NO. _____

NAME _____
ADDRESS _____
CITY, STATE, ZIP _____
TELEPHONE: _____
FAX NO. _____
TRADE _____
LICENSE NO. _____

NAME _____
ADDRESS _____
CITY, STATE, ZIP _____
TELEPHONE: _____
FAX NO. _____
TRADE _____
LICENSE NO. _____

to payment of any portion of the allowance. If no work is done under this item, the full amount of \$30,000.00 shall not be paid by the Owner to the contractor.

By initialing here, the Bidder hereby represents and warrants that the above **BID PROPOSAL** is complete and accurate:

A handwritten signature, appearing to be 'Jm', is written over a horizontal line.

*****ATTACH BOTH SIGNED CHECKLISTS AND ALL REQUIRED FORMS AND DATA*****

(3)

BASE BID - PROPOSAL A
DEMOLITION OF VARIOUS STRUCTURES PROPERTIES PH. II
CITY OF TRENTON

Caravella Demolition, Inc.

(Bidder Name)

ITEM	DESCRIPTION	BID QUANT.	UNIT	UNIT PRICE BID	BID AMOUNT
1.	DEMOLITION OF 12-14 FOUNTAIN AVENUE	1	LS	\$164,000.00	\$164,000.00
2.	DEMOLITION OF 37 FOUNTAIN AVENUE	1	LS	\$40,000.00	\$40,000.00
3.	DEMOLITION OF 120 FOUNTAIN AVENUE	1	LS	\$40,000.00	\$40,000.00
4.	DEMOLITION OF 122 FOUNTAIN AVENUE	1	LS	\$40,000.00	\$40,000.00
5.	DEMOLITION OF 147-149 FOUNTAIN AVENUE	1	LS	\$64,000.00	\$64,000.00
6.	DEMOLITION OF 61 SWEETS AVENUE	1	LS	\$40,000.00	\$40,000.00
7.	DEMOLITION OF 63 SWEETS AVENUE	1	LS	\$40,000.00	\$40,000.00
8.	ALLOWANCE FOR UNFORESEEN ITEMS	1	ALL	\$30,000.00	\$30,000.00
TOTAL BID AMOUNT - BASE BID - PROPOSAL A					<u>\$358,000.00</u>

TOTAL BID AMOUNT BASE BID PROPOSAL A IN NUMBERS:

\$ 358,000.00

TOTAL BID AMOUNT BASE BID PROPOSAL A IN WORDS:

Three Hundred Fifty-Eight Thousand Dollars and 00/100

NOTE: This is a unit price bid. The unit price provided for each item is representative of the Bidder's intent. The total bid amount is the correct sum of the unit price bid multiplied by the bid quantity. Errors by the Bidder in determining the bid amount for an item or the correct total bid amount or in expressing the correct total bid amount in words will be corrected by the Engineer or the Owner.

SCOPE OF ALLOWANCE FOR WORK NOT SPECIFIED ITEM: The contractor shall make an allowance in his bid for any modifications or additions associated with construction of the project including any incidental or additional material, services or appurtenances not specifically described in the specifications but required to satisfactorily complete the project, (Bid Item A-8). All work must be ordered by the Engineer to qualify for payment. This item is intended to be utilized to compensate the contractor for any unknown items of work. The contractor will be paid from the allowance based on a mutually agreeable price between the contractor and the Engineer prior to commencing work not specified. To qualify for payment, work must be ordered by the Engineer in writing. The contractor shall allow \$30,000.00 for this item to cover the work. Nothing herein shall constitute a guarantee that the contractor is entitled.

PROVIDE A LIST SUB-CONTRACTORS
COPY OF LICENSES SUBMITTED WITH BID

(MANDATORY IF APPLICABLE)

NAME Della Contracting, LLC
ADDRESS 4110 E. Grand Street
CITY, STATE, ZIP Elizabeth NJ 07201
TELEPHONE: 201-216-9603
FAX NO.
TRADE Abatement Removal
LICENSE NO.

NAME _____
ADDRESS _____
CITY, STATE, ZIP _____
TELEPHONE: _____
FAX NO. _____
TRADE _____
LICENSE NO. _____

NAME _____
ADDRESS _____
CITY, STATE, ZIP _____
TELEPHONE: _____
FAX NO. _____
TRADE _____
LICENSE NO. _____

NAME _____
ADDRESS _____
CITY, STATE, ZIP _____
TELEPHONE: _____
FAX NO. _____
TRADE _____
LICENSE NO. _____

NAME _____
ADDRESS _____
CITY, STATE, ZIP _____
TELEPHONE: _____
FAX NO. _____
TRADE _____
LICENSE NO. _____

**NOTICE OF INTENT TO SUBCONTRACT FORM
(MANDATORY)**

This notice of intent must be completed and included as part of each bidder's proposal. Failure to submit this form will be cause for rejection of the bid as non-responsive.

Please check one of the below-listed boxes:

If awarded this contract, I will engage subcontractors to provide certain goods and/or services.

ALL BIDDERS THAT INTEND TO ENGAGE SUBCONTRACTORS MUST ALSO SUBMIT A COMPLETED AND CERTIFIED SUBCONTRACTOR UTILIZATION PLAN WITH THEIR BID PROPOSALS. BIDDERS SHOULD ALSO SUBMIT A NEW JERSEY BUSINESS REGISTRATION CERTIFICATE FOR EACH SUBCONTRACTOR AS WELL AS ANY LICENSES HELD BY SUBCONTRACTORS WITH THEIR BID PROPOSAL.

If awarded this contract, I do not intend to engage subcontractors to provide any goods and/or services.

ALL BIDDERS THAT DO NOT INTEND TO ENGAGE SUBCONTRACTORS MUST ATTEST TO THE FOLLOWING CERTIFICATION:

I hereby certify that if the award is granted to my firm and if I determine at any time during the course of the contract to engage subcontractors to provide certain goods and/or services, I will submit the Subcontractor Utilization Plan for approval to the Business Administrator or his legal representative in advance of any such engagement of subcontractors. Additionally, I certify that in engaging subcontractors, I will make a good faith effort to achieve the subcontracting set-aside goals established for this contract, and I will attach to the plan documentation of such efforts.

Respectfully submitted by:

(Seal—if bid is by a corporation)

Signature

John Capavella

Name, typed or printed

President

Title

Capavella Demolition, Inc.

Name of Firm

4010 West Avenue - East Hanover

Business Address/Zip

973-884-4900

NJ07936

Telephone

973-340-7412

Fax

to payment of any portion of the allowance. If no work is done under this item, the full amount of \$30,000.00 shall not be paid by the Owner to the contractor.

By initialing here, the Bidder hereby represents and warrants that the above **BID PROPOSAL** is complete and accurate:

A handwritten signature, appearing to be 'JL', is written in black ink. It is a cursive style with a large, sweeping 'J' and a smaller 'L' following it.

ATTACH BOTH SIGNED CHECKLISTS AND ALL REQUIRED FORMS AND DATA

(4)

BASE BID - PROPOSAL A
DEMOLITION OF VARIOUS STRUCTURES PROPERTIES PH. II
CITY OF TRENTON

Frank Galbraith & Son Excavation & Demolition
(Bidder Name)

ITEM	DESCRIPTION	BID QUANT.	UNIT	UNIT PRICE BID	BID AMOUNT
1.	DEMOLITION OF 12-14 FOUNTAIN AVENUE	1	LS	\$ 135,000	\$ 135,000
2.	DEMOLITION OF 37 FOUNTAIN AVENUE	1	LS	\$ 89,960	\$ 89,960
3.	DEMOLITION OF 120 FOUNTAIN AVENUE	1	LS	\$ 70,000	\$ 70,000
4.	DEMOLITION OF 122 FOUNTAIN AVENUE	1	LS	\$ 70,000	\$ 70,000
5.	DEMOLITION OF 147-149 FOUNTAIN AVENUE	1	LS	\$ 107,000	\$ 107,000
6.	DEMOLITION OF 61 SWEETS AVENUE	1	LS	\$ 80,010	\$ 66,000
7.	DEMOLITION OF 63 SWEETS AVENUE	1	LS	\$ 80,010	\$ 66,000
8.	ALLOWANCE FOR UNFORESEEN ITEMS	1	ALL	\$30,000.00	\$30,000.00
TOTAL BID AMOUNT - BASE BID - PROPOSAL A					\$ 633,960.00

TOTAL BID AMOUNT BASE BID PROPOSAL A IN NUMBERS: \$ 633,960.00

TOTAL BID AMOUNT BASE BID PROPOSAL A IN WORDS: _____

Six Hundred Thirty-three Thousand Nine Hundred Sixty Dollars

NOTE: This is a unit price bid. The unit price provided for each item is representative of the Bidder's intent. The total bid amount is the correct sum of the unit price bid multiplied by the bid quantity. Errors by the Bidder in determining the bid amount for an item or the correct total bid amount or in expressing the correct total bid amount in words will be corrected by the Engineer or the Owner.

SCOPE OF ALLOWANCE FOR WORK NOT SPECIFIED ITEM: The contractor shall make an allowance in his bid for any modifications or additions associated with construction of the project including any incidental or additional material, services or appurtenances not specifically described in the specifications but required to satisfactorily complete the project, (Bid Item A-8). All work must be ordered by the Engineer to qualify for payment. This item is intended to be utilized to compensate the contractor for any unknown items of work. The contractor will be paid from the allowance based on a mutually agreeable price between the contractor and the Engineer prior to commencing work not specified. To qualify for payment, work must be ordered by the Engineer in writing. The contractor shall allow \$30,000.00 for this item to cover the work. Nothing herein shall constitute a guarantee that the contractor is entitled.

**PROVIDE A LIST SUB-CONTRACTORS
COPY OF LICENSES SUBMITTED WITH BID
(MANDATORY IF APPLICABLE)**

NAME N/A
ADDRESS _____
CITY, STATE, ZIP _____
TELEPHONE: _____
FAX NO. _____
TRADE _____
LICENSE NO. _____

NAME _____
ADDRESS _____
CITY, STATE, ZIP _____
TELEPHONE: _____
FAX NO. _____
TRADE _____
LICENSE NO. _____

NAME _____
ADDRESS _____
CITY, STATE, ZIP _____
TELEPHONE: _____
FAX NO. _____
TRADE _____
LICENSE NO. _____

NAME _____
ADDRESS _____
CITY, STATE, ZIP _____
TELEPHONE: _____
FAX NO. _____
TRADE _____
LICENSE NO. _____

NAME _____
ADDRESS _____
CITY, STATE, ZIP _____
TELEPHONE: _____
FAX NO. _____
TRADE _____
LICENSE NO. _____

5

BASE BID - PROPOSAL A
DEMOLITION OF VARIOUS STRUCTURES PROPERTIES PH. II
CITY OF TRENTON

Two Brothers Contracting, Inc.
(Bidder Name)

ITEM	DESCRIPTION	BID QUANT.	UNIT	UNIT PRICE BID	BID AMOUNT
1.	DEMOLITION OF 12-14 FOUNTAIN AVENUE	1	LS	\$ 198,375.00	\$ 198,375.00
2.	DEMOLITION OF 37 FOUNTAIN AVENUE	1	LS	\$ 90,000.00	\$ 90,000.00
3.	DEMOLITION OF 120 FOUNTAIN AVENUE	1	LS	\$ 120,000.00	\$ 120,000.00
4.	DEMOLITION OF 122 FOUNTAIN AVENUE	1	LS	\$ 120,000.00	\$ 120,000.00
5.	DEMOLITION OF 147-149 FOUNTAIN AVENUE	1	LS	\$ 168,000.00	\$ 168,000.00
6.	DEMOLITION OF 61 SWEETS AVENUE	1	LS	\$ 135,000.00	\$ 135,000.00
7.	DEMOLITION OF 63 SWEETS AVENUE	1	LS	\$ 135,000.00	\$ 135,000.00
8.	ALLOWANCE FOR UNFORESEEN ITEMS	1	ALL	\$30,000.00	\$30,000.00
TOTAL BID AMOUNT – BASE BID – PROPOSAL A					\$ 996,375.00

TOTAL BID AMOUNT BASE BID PROPOSAL A IN NUMBERS: \$ 996,375.00

TOTAL BID AMOUNT BASE BID PROPOSAL A IN WORDS: Nine Hundred Ninety Six

Thousand Three Hundred Seventy Five Dollars and zero cents

NOTE: This is a unit price bid. The unit price provided for each item is representative of the Bidder's intent. The total bid amount is the correct sum of the unit price bid multiplied by the bid quantity. Errors by the Bidder in determining the bid amount for an item or the correct total bid amount or in expressing the correct total bid amount in words will be corrected by the Engineer or the Owner.

SCOPE OF ALLOWANCE FOR WORK NOT SPECIFIED ITEM: The contractor shall make an allowance in his bid for any modifications or additions associated with construction of the project including any incidental or additional material, services or appurtenances not specifically described in the specifications but required to satisfactorily complete the project, (Bid Item A-8). All work must be ordered by the Engineer to qualify for payment. This item is intended to be utilized to compensate the contractor for any unknown items of work. The contractor will be paid from the allowance based on a mutually agreeable price between the contractor and the Engineer prior to commencing work not specified. To qualify for payment, work must be ordered by the Engineer in writing. The contractor shall allow \$30,000.00 for this item to cover the work. Nothing herein shall constitute a guarantee that the contractor is entitled.

**PROVIDE A LIST SUB-CONTRACTORS
COPY OF LICENSES SUBMITTED WITH BID
(MANDATORY IF APPLICABLE)**

NAME King Soliman & Son, LLC.
ADDRESS 53 Race Track Road
CITY, STATE, ZIP East Brunswick, NJ 08816
TELEPHONE: _____
FAX NO. _____
TRADE Plumbing
LICENSE NO. 16BI01246300

NAME _____
ADDRESS _____
CITY, STATE, ZIP _____
TELEPHONE: _____
FAX NO. _____
TRADE _____
LICENSE NO. _____

NAME _____
ADDRESS _____
CITY, STATE, ZIP _____
TELEPHONE: _____
FAX NO. _____
TRADE _____
LICENSE NO. _____

NAME _____
ADDRESS _____
CITY, STATE, ZIP _____
TELEPHONE: _____
FAX NO. _____
TRADE _____
LICENSE NO. _____

NAME _____
ADDRESS _____
CITY, STATE, ZIP _____
TELEPHONE: _____
FAX NO. _____
TRADE _____
LICENSE NO. _____

**NOTICE OF INTENT TO SUBCONTRACT FORM
(MANDATORY)**

This notice of intent must be completed and included as part of each bidder's proposal. Failure to submit this form will be cause for rejection of the bid as non-responsive.

Please check one of the below-listed boxes:

If awarded this contract, I will engage subcontractors to provide certain goods and/or services.

ALL BIDDERS THAT INTEND TO ENGAGE SUBCONTRACTORS MUST ALSO SUBMIT A COMPLETED AND CERTIFIED SUBCONTRACTOR UTILIZATION PLAN WITH THEIR BID PROPOSALS. BIDDERS SHOULD ALSO SUBMIT A NEW JERSEY BUSINESS REGISTRATION CERTIFICATE FOR EACH SUBCONTRACTOR AS WELL AS ANY LICENSES HELD BY SUBCONTRACTORS WITH THEIR BID PROPOSAL.

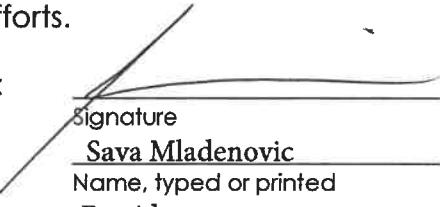
If awarded this contract, I do not intend to engage subcontractors to provide any goods and/or services.

ALL BIDDERS THAT DO NOT INTEND TO ENGAGE SUBCONTRACTORS MUST ATTEST TO THE FOLLOWING CERTIFICATION:

I hereby certify that if the award is granted to my firm and if I determine at any time during the course of the contract to engage subcontractors to provide certain goods and/or services, I will submit the Subcontractor Utilization Plan for approval to the Business Administrator or his legal representative in advance of any such engagement of subcontractors. Additionally, I certify that in engaging subcontractors, I will make a good faith effort to achieve the subcontracting set-aside goals established for this contract, and I will attach to the plan documentation of such efforts.

Respectfully submitted by:

(Seal—if bid is by a corporation)


Signature
Sava Mladenovic
Name, typed or printed
President
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