

BID2022-50 DEMOLITION OF VACANT STRUCTURES UNDER THE COMMUNITY BLOCKGRANT (CDBG) PROGRAM AND NEIGHBORHOOD REDEVELOPMENT AND REVITALIZATION PILOT(NRRP) PROGRAM PHASE II FOR THE CITY OF TRENTON, DEPARTMENT OF HOUSING AND ECONOMIC DEVELOPMENT				
NUMBER OF RESPONDENTS:	4			
NAME OF BIDDER	IBN CONSTRUCTION CORP	YANNUZZI GROUP, INC.	CARROLL GROUP INC	CARAVELLA DEMOLITION, INC.
ADDRESS	49 HERMON STREET	135 KINNELON ROAD, SUITE 102	4 YOUNGS ROAD	40 DEFOREST AVENUE
CITY, STATE, ZIP	NEWARK, NJ 07105	KINNELON, NJ 07405	HAMILTON, NJ 08619	EAST HANOVER, NJ 07936
CONTACT NAME	NELSON ESPINOZA	JOHN YANNUZZI	ERIC CARROLL	JOHN CARAVELLA
TELEPHONE	973-344-4568	908-218-0880	609-209-1929	973-884-4900
FAX	973-522-1421	908-218-0884	N/A	973-240-7412
E-MAIL	IBNCONST@HOTMAIL.COM	JOHNM@YANNUZZIGROUP.COM	CARROLLCOMP1@GMAIL.COM	ESTIMATES@CARAVELLADEMO.COM
STATEMENT OF OWNERSHIP DISCLOSURE	INCLUDED	INCLUDED	INCLUDED	INCLUDED
AFFIRMATIVE ACTION REGULATIONS QUESTIONNAIRE	INCLUDED	INCLUDED	INCLUDED	INCLUDED
BID GUARANTEE	10% OLD REPUBLIC INSURANCE COMPANY W.P.O.A/KRISTIN L. ALLEN	10% DEVELOPERS SURETY AND INDEMNITY COMPANY W.P.O.A/MICHAEL CULNEN	10% THE GRAY INSURANCE COMPANY W.P.O.A/ERIC MATLAGA	10% BONDEX INSURANCE COMPANY W.P.O.A/JACLYN MURPHY
CONSENT OF SURETY	OLD REPUBLIC INSURANCE COMPANY	DEVELOPERS SURETY AND INDEMNITY COMPANY	THE GRAY INSURANCE COMPANY	BONDEX 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
NOTICE OF INTENT TO SUBCONTRACT	YES	YES	YES	YES
SUBCONTRACTORS	ALL PRO MANAGEMENT LLC	YANNUZZI ENVIRONMENTAL SERVICES AND YANNUZZI UTILITY SERVICES INC.	DELFA CONTRACTING LLC	DELFA CONTRACTING LLC; ZO ELECTRIC LLC; AND CHRIS AMELI PLUMBING AND HEATING, LLC
MANDATORY EQUAL EMPLOYMENT OPPORTUNITY EXHIBIT B	INCLUDED	INCLUDED	INCLUDED	INCLUDED
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA	N/A	N/A	N/A	N/A
NJ BUSINESS REGISTRATION CERTIFICATE OF CONTRACTOR	INCLUDED	INCLUDED	INCLUDED	INCLUDED
EIC FROM CONTRACTOR	CERT.#44052 EX. 11/15/2023	CERT.#17825 EXP. 11/15/2022	CERT.#56404 EXP. 08/15/2023	CERT.#61893 EXP. 10/15/2026
NJ PUBLIC WORKS CONTRACTOR REGISTRATION CERTIFICATE	CERT.#660948 EXP. 12/30/2022	CERT.#15083 EXP. 03/15/2024	CERT.#729145 EXP. 12/20/2022	CERT.#688344 EXP. 05/05/2023
NJ BUSINESS REGISTRATION CERTIFICATE OF SUB-CONTRACTORS	INCLUDED	YANNUZZI ENVIRONMENTAL SERVICES (INCLUDED) AND YANNUZZI UTILITY SERVICES INC. (INCLUDED)	INCLUDED	DELFA CONTRACTING LLC(INCLUDED); ZO ELECTRIC LLC(INCLUDED); AND CHRIS AMELI PLUMBING AND HEATING, LLC (INCLUDED)
NJ PUBLIC WORKS FROM SUB-CONTRACTOR REGISTRATION CERTIFICATE	CERT.#695369 EXP. 05/29/2023	YANNUZZI ENVIRONMENTAL SERVICES (REQUIRED FROM AWARDED VENDOR) AND YANNUZZI UTILITY SERVICES	CERT.#701718 EXP. 03/23/2023	DELFA CONTRACTING LLC(CERT.#701718 EXP. 03/23/2023); ZO ELECTRIC LLC(CERT.#717951 EXP. 11/23/2023); AND CHRIS AMELI
SUB-CONTRACTOR DEBARMENT NOTICE	REQUIRED FROM VENDOR PRIOR TO AWARD	REQUIRED FROM VENDOR PRIOR TO AWARD	REQUIRED FROM VENDOR PRIOR TO AWARD	REQUIRED FROM VENDOR PRIOR TO AWARD
ASBESTOS LICENSE FROM SUB-CONTRACTOR	#011188	#01228 (EXPIRED)	#01206	#01206 (DELFA)
NON-COLUSION AFFADAVIT	INCLUDED	INCLUDED	INCLUDED	INCLUDED
AMERICANS WITH DISABILITIES ACT OF 1990	INCLUDED	INCLUDED	INCLUDED	INCLUDED
LANGUAGE	INCLUDED	INCLUDED	INCLUDED	INCLUDED
DISCLOSURE OF INVESTED ACTIVITIES IN IRAN	INCLUDED	INCLUDED	INCLUDED	INCLUDED
ETHIC COMPLAINT DISCLOSURE	INCLUDED	INCLUDED	INCLUDED	INCLUDED
DEBARMENT NOTICES STATE AND FEDERAL REQUIRED PRIOR TO AWARD FROM CONTRACTOR	INCLUDED	INCLUDED	INCLUDED	
DEBARMENT NOTICES STATE AND FEDERAL REQUIRED PRIOR TO AWARD FROM SUB-CONTRACTOR	REQUIRED FROM VENDOR PRIOR TO AWARD	REQUIRED FROM VENDOR PRIOR TO AWARD	REQUIRED FROM VENDOR PRIOR TO AWARD	REQUIRED FROM VENDOR PRIOR TO AWARD
PREVAILING WAGE STATEMENT	INCLUDED	INCLUDED	INCLUDED	INCLUDED
EQUIPMENT CERTIFICATION	INCLUDED	INCLUDED	INCLUDED	INCLUDED
MBE/WBE SECTION 3 CONTRACT SOLICITATION AND COMMITMENT STATEMENT	INCLUDED	INCLUDED	INCLUDED	INCLUDED
LIST OF SUBCONTRACTORS' AND SUPPLIERS	INCLUDED	INCLUDED	INCLUDED	INCLUDED
CONTRACTOR'S SECTION 3 INTENT TO COMPLY	INCLUDED	INCLUDED	INCLUDED	INCLUDED
BIDDER'S CERTIFICATION ON FEDERAL REQUIREMENTS	INCLUDED	INCLUDED	INCLUDED	INCLUDED
CITY OF TRENTON RESIDENT EMPLOYMENT POLICY	INCLUDED	INCLUDED	INCLUDED	INCLUDED
CERTIFICATE OF INSURANCE	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
COMPLIANCE WITH EMERGENCY SERVICES	YES	YES	YES	YES
REFERENCES	INCLUDED	INCLUDED	INCLUDED	INCLUDED
EXCEPTIONS	NONE	NONE	NONE	NONE
GRAND TOTAL	\$290,225 (SEE ATTACHED BREAKDOWN OF PRICING)	\$294,000.00(SEE ATTACHED BREAKDOWN OF PRICING)	\$301,130.00 (SEE ATTACHED BREAKDOWN OF PRICING)	\$302,559.00(SEE ATTACHED BREAKDOWN OF PRICING)
FATAL FLAW	NONE	NONE	NONE	NONE

(1)

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

TBN 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	\$ 28,435	\$ 28,435
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
<b>TOTAL BID AMOUNT – BASE BID – PROPOSAL A</b>					<u>\$ 290,225</u>

TOTAL BID AMOUNT BASE BID PROPOSAL A IN NUMBERS:

\$ 290,225.00

TOTAL BID AMOUNT BASE BID PROPOSAL A IN WORDS:

Two Hundred Ninety  
Thousand Two Hundred And Twenty-Five  $\frac{1}{100}$  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-20). 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

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:

P.G.

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

## **LOCATIONS TO BE DEMOLISHED**

<u>Demolition List</u>	<u>STREET ADDRESS</u>	<u>TAX LOT #</u>	<u>TAX BLOCK #</u>	<u>ROW - DETACHED - SEMI</u>	<u>SIDE WALL REPAIR</u>	<u>BUILDING SF AREA</u>	<u>YEAR BUILT</u>	<u>CURB/SIDEWALK REPLACEMENT</u>	<u>TREE REMOVAL</u>
1	61 SWEET'S AVENUE	38	6604	SEMI	No	919	1995	Yes	Yes
2	63 SWEET'S AVENUE	37	6604	SEMI	No	919	1995	Yes	Yes
3	12-14 FOUNTAIN AVENUE	18	7013	DETACHED	No	2379	1995	Yes	No
4	37 FOUNTAIN AVENUE	37	6601	DETACHED	No	1953	1886	Yes	Yes
5	120 FOUNTAIN AVENUE	2	7012	SEMI	No	990	1876	Yes	Yes
6	122 FOUNTAIN AVENUE	1	7012	SEMI	No	1048	1876	Yes	No
7	147-149 FOUNTAIN AVENUE	21	6702	SEMI	Yes	1380	1995	Yes	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:

Signature

*Nelson Espinoza*

Name, typed or printed

*PRESIDENT*

Title

*IBI Construction Corp.*

Name of Firm

*IBI Construction Corp.*

Business Address/Zip

*(973) 344-4568*

Telephone

*(973) 522-1421*

Fax

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

**(MANDATORY IF APPLICABLE)**

NAME All Pro Management LLC  
ADDRESS 27 Outwater Ln Ste B  
CITY, STATE, ZIP GARFIELD NJ 07026-3813  
TELEPHONE: 973-900-1475  
FAX NO.  
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**

*(Bidder Name)*

ITEM	DESCRIPTION	BID QUANT.	UNIT	UNIT PRICE BID	BID AMOUNT
1.	DEMOLITION OF 12-14 FOUNTAIN AVENUE	1	LS	\$ 53,000	\$ 53,000
2.	DEMOLITION OF 37 FOUNTAIN AVENUE	1	LS	\$ 31,000	\$ 31,000
3.	DEMOLITION OF 120 FOUNTAIN AVENUE	1	LS	\$ 35,000	\$ 35,000
4.	DEMOLITION OF 122 FOUNTAIN AVENUE	1	LS	\$ 36,000	\$ 36,000
5.	DEMOLITION OF 147-149 FOUNTAIN AVENUE	1	LS	\$ 48,000	\$ 48,000
6.	DEMOLITION OF 61 SWEETS AVENUE	1	LS	\$ 29,000	\$ 29,000
7.	DEMOLITION OF 63 SWEETS AVENUE	1	LS	\$ 32,000	\$ 32,000
8.	ALLOWANCE FOR UNFORESEEN ITEMS	1	ALL	\$30,000.00	\$30,000.00
<b>TOTAL BID AMOUNT – BASE BID – PROPOSAL A</b>					<b>\$ 294,000.00</b>

TOTAL BID AMOUNT BASE BID PROPOSAL A IN NUMBERS: \$ 294,000.00

TOTAL BID AMOUNT BASE BID PROPOSAL A IN WORDS: Two Hundred Ninety-Four  
Thousands

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-20). 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

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 in blue ink, appearing to be initials, is written over a horizontal line.

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

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

NAME Yannuzzi Environmental Services, Inc. (affiliate)  
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 Environmental Services, Inc. (affiliate)  
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. \_\_\_\_\_

3

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

**CARROLL Group INC.**

(Bidder Name)

ITEM	DESCRIPTION	BID QUANT.	UNIT	UNIT PRICE BID	BID AMOUNT
1.	DEMOLITION OF 12-14 FOUNTAIN AVENUE	1	LS	\$ 57,890	\$ 57,890.-
2.	DEMOLITION OF 37 FOUNTAIN AVENUE	1	LS	\$ 31,820	\$ 31,820.-
3.	DEMOLITION OF 120 FOUNTAIN AVENUE	1	LS	\$ 29,945	\$ 29,945.-
4.	DEMOLITION OF 122 FOUNTAIN AVENUE	1	LS	\$ 29,945	\$ 29,945.-
5.	DEMOLITION OF 147-149 FOUNTAIN AVENUE	1	LS	\$ 57,890	\$ 57,890.-
6.	DEMOLITION OF 61 SWEETS AVENUE	1	LS	\$ 31,820	\$ 31,820
7.	DEMOLITION OF 63 SWEETS AVENUE	1	LS	\$ 31,820	\$ 31,820
8.	ALLOWANCE FOR UNFORESEEN ITEMS	1	ALL	\$30,000.00	\$30,000.00
<b>TOTAL BID AMOUNT - BASE BID - PROPOSAL A</b>					<b>\$ 301,130.-</b>

TOTAL BID AMOUNT BASE BID PROPOSAL A IN NUMBERS:

\$ 301,130.-

TOTAL BID AMOUNT BASE BID PROPOSAL A IN WORDS:

THREE HUNDRED  
ONE THOUSAND ONE HUNDRED THIRTY 00/00

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-20). 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 DEFAA Contracting LLC

ADDRESS 1119 E. Grand St.

CITY, STATE, ZIP ELIZABETH NJ.

TELEPHONE: 07201-2934

FAX NO.

TRADE ASBESTOS REMOVAL

LICENSE NO. 01206

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. \_\_\_\_\_

(4)

**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	\$48,599.00	\$48,599.00
2.	DEMOLITION OF 37 FOUNTAIN AVENUE	1	LS	\$37,589.00	\$37,589.00
3.	DEMOLITION OF 120 FOUNTAIN AVENUE	1	LS	\$36,157.00	\$36,157.00
4.	DEMOLITION OF 122 FOUNTAIN AVENUE	1	LS	\$36,157.00	\$36,157.00
5.	DEMOLITION OF 147-149 FOUNTAIN AVENUE	1	LS	\$51,001.00	\$51,001.00
6.	DEMOLITION OF 61 SWEETS AVENUE	1	LS	\$31,528.00	\$31,528.00
7.	DEMOLITION OF 63 SWEETS AVENUE	1	LS	\$31,528.00	\$31,528.00
8.	ALLOWANCE FOR UNFORESEEN ITEMS	1	ALL	\$30,000.00	\$30,000.00
TOTAL BID AMOUNT - BASE BID - PROPOSAL A					\$302,559.00

TOTAL BID AMOUNT BASE BID PROPOSAL A IN NUMBERS:

\$ 302,559.00

TOTAL BID AMOUNT BASE BID PROPOSAL A IN WORDS:

*Three hundred Two thousand  
Five hundred Fifty-nine 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-20). 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 DELFIA

ADDRESS 4114 E GRAND STREET

CITY, STATE, ZIP ELIZABETH, N.J. 07201

TELEPHONE: (201) 216-9633

FAX NO.

TRADE ASBESTOS REMOVAL

LICENSE NO. 101718

NAME ZO ELECTRIC LLC

ADDRESS P.O. BOX 452

CITY, STATE, ZIP CEDAR KNOLLS, N.J. 07927

TELEPHONE: (973) 906-8242

FAX NO. (973) 428-5362

TRADE ELECTRICIAN

LICENSE NO. 411995

NAME CHRIS AMELI PLUMBING & HEATING LLC

ADDRESS 4 ANAMARY PLACE

CITY, STATE, ZIP PINE BROOK, N.J. 07058

TELEPHONE: (973) 943-2118

FAX NO.

TRADE PLUMBING

LICENSE NO. 133444

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY, STATE, ZIP \_\_\_\_\_

TELEPHONE: \_\_\_\_\_

FAX NO. \_\_\_\_\_

TRADE \_\_\_\_\_

LICENSE NO. \_\_\_\_\_

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY, STATE, ZIP \_\_\_\_\_

TELEPHONE: \_\_\_\_\_

FAX NO. \_\_\_\_\_

TRADE \_\_\_\_\_

LICENSE NO. \_\_\_\_\_