

BID2022-50 DEMOLITION OF VACANT STRUCTURES UNDER THE COMMUNITY BLOCKGRANT (CDBG) PROGRAM AND PILOT(NRRP) PHASE II FOR THE CITY OF TRENTON, DEPARTMENT OF HOUSING AND ECONOMIC DEVELOPMENT BID OPENED 8/31/2022 AT 11:00AM

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 MANDATORY EQUAL EMPLOYMENT OPPORTUNITY EXHIBIT B	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
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 EXP. 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 NON-COLLUSION AFFADAVIT AMERICANS WITH DISABILITIES ACT OF 1990 LANGUAGE	#01188 INCLUDED	#01228 (EXPIRED) INCLUDED	#01206 INCLUDED	#01206 (DELFA) INCLUDED
DISCLOSURE OF INVESTED ACTIVITIES IN IRAN 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 SIXTY (60) DAY EXTENSION COMPLIANCE	REQUIRED FROM AWARDED VENDOR YES	REQUIRED FROM AWARDED VENDOR YES	REQUIRED FROM AWARDED VENDOR YES	REQUIRED FROM AWARDED VENDOR 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

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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	\$ 28,435	\$ 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
TOTAL BID AMOUNT – BASE BID – PROPOSAL A					\$ 290,225

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 & 100/100 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.E.

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

LOCATIONS TO BE DEMOLISHED

Demolition List	STREET ADDRESS	TAX LOT #	TAX BLOCK #	ROW - DETACHED - SEMI	SIDE WALL REPAIR	BUILDING SF AREA	YEAR BUILT	CURB/SIDEWALK REPLACEMENT	TREE REMOVAL
1	61 SWEETS AVENUE	38	6604	SEMI	No	919	1995	Yes	Yes
2	63 SWEETS 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:

(Seal—if bid is by a corporation)

Nelson Espinoza
Signature

Nelson Espinoza
Name, typed or printed

PRESIDENT
Title

IBN Construction Corp.
Name of Firm

IBN Construction Corp.
Business Address/Zip

(973) 344-4568
Telephone

(973) 522-1420
Fax

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

(MANDATORY IF APPLICABLE)

NAME All Pro Management LLC
ADDRESS 27 Outwater LA St
CITY, STATE, ZIP Garfield NJ 07026-3813
TELEPHONE: 973-900-1475
FAX NO. _____
TRADE Asbestos Abatement
LICENSE NO. 011810

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. _____

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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
TOTAL BID AMOUNT – BASE BID – PROPOSAL A					\$ 294,000.00

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 Thousand

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:



*****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. _____

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

CARNOLL 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	\$ 28,945	\$ 28,945.-
4.	DEMOLITION OF 122 FOUNTAIN AVENUE	1	LS	\$ 28,945	\$ 28,945.-
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
TOTAL BID AMOUNT - BASE BID - PROPOSAL A					\$ 301,130.-

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 00/100

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 DELFAA Contracting LLC
ADDRESS 1119 E. Grand St.
CITY, STATE, ZIP ELIZABETH NJ.
TELEPHONE: 07201-2834
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 DELTA
ADDRESS 414 E GRAND STREET
CITY, STATE, ZIP ELIZABETH, N.J 07201
TELEPHONE: (201) 216-9633
FAX NO. _____
TRADE ASBESTOS REMOVAL
LICENSE NO. 901718

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. 917951

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. 133447

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

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