

BID2023-24 CONSTRUCTION OF MARTIN LUTHER KING (MLK) PARKING LOT, SPLASH PAD AND RESTROOM FACILITY FOR THE DEPARTMENT OF RECREATION, NATURAL RESOURCE AND CULTURE - BID OPENING DATE 4/27/2023 AT 11:00AM		
NUMBER OF RESPONDENTS:	2	
NAME OF BIDDER	AB CONTRACTING , LLC	KAPPA CONSTRUCTION CORP.
ADDRESS	10 WEST THOMAS ST.	ONE FREEHOLD ROAD
CITY, STATE, ZIP	WHARTON, NJ 07885	OCEAN, NJ 07712
CONTACT NAME	ANDREW J. BIZUB, MANAGING MANAGER	GUS KAMARATOS, PRESIDENT
TELEPHONE	201-738-0924	732-380-7045
FAX	973-402-9415	732-380-7042
E-MAIL	ABConstLLC@gmail.com	estimaing@kappaconcorp.com
USE OF SUB-CONTRACTOR	YES - SEE ATTACHED	YES - SEE ATTACHED
BRC,EIC,PWC,& LICENSING FOR SUBS	INCLUDED	INCLUDED
STATEMENT OF OWNERSHIP DISCLOSURE-MANDATORY	INCLUDED	INCLUDED
AFFIRMATIVE ACTION REGULATIONS QUESTIONNAIRE	INCLUDED	INCLUDED
BID GUARANTEE	GREAT AMERICAN INSURANCE COMPANY W.P.O.A DAVID H. PAGE, ATTORNEY-IN-FACT 10%	NGM INSURANCE COMPANY 10% W.P.O.A DAWN M. JONESS ATTORENY-IN-FACT
CONSENT OF SURETY	GREAT AMERICAN INSURANCE COMPANY W.P.O.A DAVID H. PAGE, ATTORNEY-IN-FACT	NGM INSURANCE COMPANY 10% W.P.O.A DAWN M. JONESS ATTORENY-IN-FACT
PERFORMANCE BOND	REQUIRED WITH SIGNED CONTRACTS	REQUIRED WITH SIGNED CONTRACTS
MANDATORY EQUAL EMPLOYMENT OPPORTUNITY EXHIBIT A	INCLUDED	INCLUDED
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA - MANDATORY	N/A	N/A
NJ BUSINESS REGISTRATION CERTIFICATE OF CONTRACTOR	INCLUDED	INCLUDED
PUBLIC WORKS CONTRACTOR REGISTRATION	CERT#71642 EXP.9/13/2023	CERT#60921 EXP.09/08/2024
EIC FROM CONTRACTOR	REQUIRED	REQUIRED
NON-COLLUSION AFFADAVIT	INCLUDED	INCLUDED
AMERICANS WITH DISABILITIES ACT OF 1990 LANGUAGE	INCLUDED	INCLUDED
PROHIBITED ACTIVITIES IN RUSSIA AND BELARUS & INVESTMENT IN IRAN	INCLUDED	INCLUDED
ETHIC COMPLAINT DISCLOSURE	INCLUDED	INCLUDED
STATE AND FEDERAL DEBARMENT CERTIFICATION	INCLUDED	INCLUDED
CITY OF TRENTON RESIDENT EMPLOYMENT POLICY	INCLUDED	INCLUDED
CERTIFICATE OF INSURANCE	REQUIRED FROM AWARDED PROPOSER	REQUIRED FROM AWARDED PROPOSER
SIXTY (60) DAY EXTENSION COMPLIANCE	NO	NO
COMPLIANCE WITH EMERGENCY SERVICES	YES	YES
GRAND TOTAL AMOUNT	\$5,168,950.00 SEE ATTACHED BREAK-DOWN OF PRICING	\$5,330,000.00
REFERENCES	INCLUDED	INCLUDED
EXCEPTIONS	NONE	NONE
FATAL FLAW	NONE	NONE

BID FORM - UNIT PRICES

CONSTRUCTION OF MARTIN LUTHER KING (MLK) PARKING LOT, SPLASH PAD AND RESTROOM FACILITY
347 BRUNSWICK AVE.

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
1	Site Demolition - includes mobilization and all demolition required to complete the project as per the construction documents	LS	1	\$XX,XXX.xx	\$250,000.00
2	Soil Erosion and Sediment Control Measures	LS	1	\$XX,XXX.xx	\$10,000.00
3	Site Preparation And Earthwork	LS	1	\$XX,XXX.xx	\$500,000.00
4	8' High Chain Link Fence	LF	200	\$100.00	\$20,000.00
5	25' High Netting System	LF	150	\$1,000.00	\$150,000.00
6	Precast Storm Inlet Type E	UNIT	2	\$7,500.00	\$15,000.00
7	Precast Storm Doghouse Manhole	UNIT	1	\$7,500.00	\$7,500.00
8	12" X 12" Yard Drain	UNIT	1	\$1,000.00	\$1,000.00
9	Outlet Control Structure 1	UNIT	1	\$15,000.00	\$15,000.00
10	Outlet Control Structure 2	UNIT	1	\$15,000.00	\$15,000.00
11	Underground Stormbrixx System A	LS	1	\$XX,XXX.xx	\$75,000.00

12	Underground Stormbrixx System B	LS	1	\$XX,XXX.xx	\$75,000.00
13	Precast Storm Inlet Type B	UNIT	4	\$7,500.00	\$30,000.00
14	Storm Filter	UNIT	1	\$50,000.00	\$50,000.00
15	Concrete Trench Drain	LF	35	\$250.00	\$8,750.00
16	4" HDPE Pipe	LF	180	\$100.00	\$18,000.00
17	8" HDPE Pipe	LF	12	\$100.00	\$1,200.00
18	12" HDPE Pipe	LF	100	\$100.00	\$10,000.00
19	15" HDPE Pipe	LF	175	\$100.00	\$17,500.00
20	Storm Cleanout	UNIT	8	\$500.00	\$4,000.00
21	Storm Drop Cleanout	UNIT	1	\$500.00	\$500.00
22	6" Diameter PE 4710 - ASTM D 2737 CTS Polyethylene Water Pipe NSF Certified Connection	LF	165	\$350.00	\$57,750.00
23	6" Shutoff Valve	UNIT	1	\$10,000.00	\$10,000.00
24	6" PVC Schedule 80 Sanitary Sewer Pipe	LF	200	\$150.00	\$30,000.00
25	Sanitary Cleanout	UNIT	6	\$2,500.00	\$15,000.00
26	Restroom and Pool Equipment Facility incides but is not limited to all improvements shown on the architectural drawings, the structural drawings the Mechanical, Electrical And Plumbing Drawings. The contractor is to provide a fully functional restroom and pool equipment facility.	LS	1	\$XX,XXX.xx	\$1,000,000.00
27	12' Wide Ornamental Double Swing Gate	UNIT	2	\$5,000.00	\$10,000.00
28	30' Wide Double Swing Gate	UNIT	1	\$10,000.00	\$10,000.00

29	4' High Ornamental Fence	LF	415	\$200.00	\$83,000.00
30	8' High Ornamental Fence	LF	600	\$250.00	\$150,000.00
31	Cast-In-Place Concrete Stairs with Metal Handrail	L.S.	1	\$XX,XXX.xx	\$50,000.00
32	Powder Coated Rail Barrier, 6' long Panel	LF	415	\$200.00	\$83,000.00
33	Vertical Concrete Curb	LF	850	\$55.00	\$46,750.00
34	Full Depth Bituminous Concrete Parking Surface	SF	8,100	\$30.00	\$243,000.00
35	Porous Pavement with Under Drain	SF	4,200	\$30.00	\$126,000.00
36	Park Space Stripping	LS	1	\$XX,XXX.xx	\$10,000.00
37	Traffic Stripping Flow Arrow	UNIT	8	\$250.00	\$2,000.00
38	ADA Compliant Parking Stalls and Symbol	LS	1	\$XX,XXX.xx	\$250.00
39	Stop Bar, 24" Wide	LF	13	\$250.00	\$3,250.00
40	Stop Sign and Typical Sign Post	UNIT	1	\$500.00	\$500.00
41	Concrete Sidewalk	SF	4,500	\$15.00	\$67,500.00
42	ADA Compliant Sign and Breakaway Sign Post	UNIT	2	\$500.00	\$1,000.00
43	Landscape Synthetic Turf System	SF	1,400	\$25.00	\$35,000.00
44	Composite Lounge Chair	UNIT	16	\$500.00	\$8,000.00
45	Shade Canopy	UNIT	1	\$50,000.00	\$50,000.00
46	Concrete Hand Chair	UNIT	6	\$3,500.00	\$21,000.00
47	Integrally Mixed Color Concrete Sidewalk	SF	2,000	\$20.00	\$40,000.00
48	Stamped Concrete hand with Penetrating Stain Surface	UNIT	8	\$3,500.00	\$28,000.00

PROJECT # 18015.001

March 17, 2023

BID FORM UNIT PRICES

49	Roadway Pavement Repair	SF	500	\$30.00	\$15,000.00
50	Detectable Warning Pad	UNIT	2	\$1,000.00	\$2,000.00
51	Concrete Mow Strip	SF	1,000	\$30.00	\$30,000.00
52	Spray Pad Equipment and Piping System (includes but is not limited to all spray apparatus and all improvements shown on the raindrop layouts within the construction details to make a working spray pad equipment system)	LS	1	\$XX,XXX.xx	\$1,000,000.00
53	Modular Concrete Block Retaining Wall	LS	1	\$XX,XXX.xx	\$10,000.00
54	Modular Concrete Block Retaining Seat Wall	LS	1	\$XX,XXX.xx	\$10,000.00
55	Concrete spray Pad With penetrating Stain Surface	SF	4,750	\$30.00	\$142,500.00
56	Electric Service - includes but is not limited to all electrical improvements shown on the electrical plans	LS	1	\$XX,XXX.xx	\$49,999.00
57	Electric Service - includes but is not limited to all electrical improvements shown on the electrical plans and within the specifications.	LS	1	\$XX,XXX.xx	\$1.00
58	Pole mounted Lighting Fixture C - included the furnishing and installation of the light fixture, the pole and the foundation. Electrical wiring and conduit installation is to be incorporated in the electric service bid item.	UNIT	4	\$10,000.00	\$40,000.00
59	Pole mounted Lighting Fixture D - included the furnishing and installation of the light fixture, the pole and the foundation. Electrical wiring and conduit installation is to be incorporated in the electric service bid item.	UNIT	4	\$10,000.00	\$40,000.00

60	Pole mounted Lighting Fixture A - included the furnishing and installation of the light fixture, the pole and the foundation. Electrical wiring and conduit installation is to be incorporated in the electric service bid item.	UNIT	2	\$10,000.00	\$20,000.00
61	Landscaping	L.S.	1	\$XX,XXX.xx	\$155,000.00
62	Contingency Allowance	L.S.	1	XX,XXX.xx	\$200,000.00
Total Base Bid Amount:					\$5,168,950.00

1. Total Bid Amount

\$ 5,168,950.00

Five million one hundred sixty-eight thousand nine hundred fifty dollars

(Write Price in Words)



SIGNATURE

4/27/2023

DATE

Andrew J. Bizub, Managing Member

AB Contracting, LLC

NAME AND TITLE

COMPANY NAME

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.

The contractor is responsible for completion of the work as required to construct all site improvements and all other items as shown on the contract plans and identified in the technical specifications for this project. If there is any work or items required to be performed by the contractor in order to complete this project, but it is not listed as a specific bid item, then the cost for this work must be included within the lump sum bid items. All items and work necessary for construction of the improvements are the responsibility of the successful bidder unless specifically designated as "by others". In addition, all cost and fees associated with overhead and profit, taxes, all testing, travel, delivery, materials, labor, general conditions, temporary utilities, water, temporary sanitation facilities and all other incidental items or work necessary for the completion of this project must be included within the bid items provided by the bidder for this project.

**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

Andrew J. Bizub, Managing Member

Name, typed or printed

(Seal—if bid is by a
corporation)

Title

AB Contracting, LLC

Name of Firm

10 West Thomas St., Wharton NJ 07885

Business Address/Zip

201-738-0924

Telephone

973-402-9415

Fax

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

NAME O'Malley Electric, LLC.
ADDRESS 36 West Sterling St., Wharton NJ 07885
CITY, STATE, ZIP
TELEPHONE: 201-738-0924
FAX NO. 973-402-9415
TRADE Electrical
LICENSE NO. 16680

NAME Affirmative Mechanical, Inc.
ADDRESS 10 West Thomas St., Wharton NJ 07885
CITY, STATE, ZIP
TELEPHONE: 201-738-0924
FAX NO. 973-402-9415
TRADE Plumbing
LICENSE NO. 96443

NAME First Goal Heating and Cooling
ADDRESS 10 Sestu Dr. Westfield NJ 07040
CITY, STATE, ZIP
TELEPHONE: (201) 598-2740
FAX NO. 014
TRADE HVAC
LICENSE NO. 16916

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

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

BID FORM - UNIT PRICES

CONSTRUCTION OF MARTIN LUTHER KING (MLK) PARKING LOT, SPLASH PAD AND RESTROOM FACILITY
347 BRUNSWICK AVE.

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
1	Site Demolition - includes mobilization and all demolition required to complete the project as per the construction documents	LS	1	\$XX,XXX.xx	\$48,000
2	Soil Erosion and Sediment Control Measures	LS	1	\$XX,XXX.xx	\$6,000
3	Site Preparation And Earthwork	LS	1	\$XX,XXX.xx	\$37,000
4	8' High Chain Link Fence	LF	200	\$100	\$20,000
5	25' High Netting System	LF	150	\$235	\$47,000
6	Precast Storm Inlet Type E	UNIT	2	\$6,000	\$12,000
7	Precast Storm Doghouse Manhole	UNIT	1	\$8,500	\$8,500
8	12" X 12" Yard Drain	UNIT	1	\$2,200	\$2,200
9	Outlet Control Structure 1	UNIT	1	\$10,500	\$10,500
10	Outlet Control Structure 2	UNIT	1	\$10,500	\$10,500
11	Underground Stormbrixx System A	LS	1	\$XX,XXX.xx	\$132,000

12	Underground Stormbrixx System B	LS	1	\$XX,XXX.xx	\$30,000
13	Precast Storm Inlet Type B	UNIT	4	\$1,250	\$5,000
14	Storm Filter	UNIT	1	\$80,000	\$80,000
15	Concrete Trench Drain	LF	35	\$300	\$10,500
16	4" HDPE Pipe	LF	180	\$40	\$7,200
17	8" HDPE Pipe	LF	12	\$80	\$960
18	12" HDPE Pipe	LF	100	\$85	\$8,500
19	15" HDPE Pipe	LF	175	\$100	\$17,500
20	Storm Cleanout	UNIT	8	\$430	\$3,440
21	Storm Drop Cleanout	UNIT	1	\$525	\$525
22	6" Diameter PE 4710 - ASTM D 2737 CTS Polyethylene Water Pipe NSF Certified Connection	LF	165	\$100	\$16,500
23	6" Shutoff Valve	UNIT	1	\$1,725	\$1,725
24	6" PVC Schedule 80 Sanitary Sewer Pipe	LF	200	\$150	\$30,000
25	Sanitary Cleanout	UNIT	6	\$430	\$2,580
26	Restroom and Pool Equipment Facility includes but is not limited to all improvements shown on the architectural drawings, the structural drawings the Mechanical, Electrical And Plumbing Drawings. The contractor is to provide a fully functional restroom and pool equipment facility.	LS	1	\$XX,XXX.xx	\$2,213,850
27	12' Wide Ornamental Double Swing Gate	UNIT	2	\$3,000	\$6,000
28	30' Wide Double Swing Gate	UNIT	1	\$6,000	\$6,000

29	4' High Ornamental Fence	LF	415	\$85	\$35,275
30	8' High Ornamental Fence	LF	600	\$105	\$63,000
31	Cast-In-Place Concrete Stairs with Metal Handrail	L.S.	1	\$XX,XXX.xx	\$10,000
32	Powder Coated Rail Barrier, 6' long Panel	LF	415	\$10	\$4,150
33	Vertical Concrete Curb	LF	850	\$35	\$29,750
34	Full Depth Bituminous Concrete Parking Surface	SF	8,100	\$11.50	\$93,150
35	Porous Pavement with Under Drain	SF	4,200	\$17	\$71,400
36	Park Space Stripping	LS	1	\$XX,XXX.xx	\$5,500
37	Traffic Stripping Flow Arrow	UNIT	8	\$345	\$2,760
38	ADA Compliant Parking Stalls and Symbol	LS	1	\$XX,XXX.xx	\$4,000
39	Stop Bar, 24" Wide	LF	13	\$55	\$715
40	Stop Sign and Typical Sign Post	UNIT	1	\$430	\$430
41	Concrete Sidewalk	SF	4,500	\$12	\$54,000
42	ADA Compliant Sign and Breakaway Sign Post	UNIT	2	\$345	\$690
43	Landscape Synthetic Turf System	SF	1,400	\$20	\$28,000
44	Composite Lounge Chair	UNIT	16	\$400	\$6,400
45	Shade Canopy	UNIT	1	\$10,000	\$10,000
46	Concrete Hand Chair	UNIT	6	\$4,000	\$24,000
47	Integrally Mixed Color Concrete Sidewalk	SF	2,000	\$20	\$40,000
48	Stamped Concrete hand with Penetrating Stain Surface	UNIT	8	\$500	\$4,000

49	Roadway Pavement Repair	SF	500	\$25	\$12,500
50	Detectable Warning Pad	UNIT	2	\$400	\$800
51	Concrete Mow Strip	SF	1,000	\$15	\$15,000
52	Spray Pad Equipment and Piping System (includes but is not limited to all spray apparatus and all improvements shown on the raindrop layouts within the construction details to make a working spray pad equipment system)	LS	1	\$XX,XXX.xx	\$1,247,000
53	Modular Concrete Block Retaining Wall	LS	1	\$XX,XXX.xx	\$20,000
54	Modular Concrete Block Retaining Seat Wall	LS	1	\$XX,XXX.xx	\$10,000
55	Concrete spray Pad With penetrating Stain Surface	SF	4,750	\$70	\$332,500
56	Electric Service - includes but is not limited to all electrical improvements shown on the electrical plans	LS	1	\$XX,XXX.xx	\$115,000
57	Electric Service - includes but is not limited to all electrical improvements shown on the electrical plans and within the specifications.	LS	1	\$XX,XXX.xx	\$1,000
58	Pole mounted Lighting Fixture C - included the furnishing and installation of the light fixture, the pole and the foundation. Electrical wiring and conduit installation is to be incorporated in the electric service bid item.	UNIT	4	\$5,000	\$20,000
59	Pole mounted Lighting Fixture D - included the furnishing and installation of the light fixture, the pole and the foundation. Electrical wiring and conduit installation is to be incorporated in the electric service bid item.	UNIT	4	\$5,000	\$20,000

60	Pole mounted Lighting Fixture A - included the furnishing and installation of the light fixture, the pole and the foundation. Electrical wiring and conduit installation is to be incorporated in the electric service bid item.	UNIT	2	\$5,000	\$10,000
61	Landscaping	L.S.	1	\$XX,XXX.xx	\$75,000
62	Contingency Allowance	L.S.	1	XX,XXX.xx	\$200,000.00
Total Base Bid Amount:					\$ <u>5,330,000.00</u>

1. Total Bid Amount

\$ 5,330,000.00

FIVE MILLION THREE HUNDRED AND THIRTY-THREE THOUSAND DOLLAR

(Write Price in Words)



SIGNATURE

4-27-23

DATE

Gus Kamaratos
President

Kappa Construction Corp.

NAME AND TITLE

COMPANY NAME

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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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

Gus Kamaratos
President

Name, typed or printed

Title

Kappa Construction Corp.

Name of Firm

One Freehold Road
Ocean, NJ 07712

Business Address/Zip

Telephone

732-380-7045 - Phone
732-380-7042 - Fax

Fax

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

(MANDATORY IF APPLICABLE)

NAME GC - In house Kappa Construction Corp.
ADDRESS One Freehold Road
CITY, STATE, ZIP Ocean, NJ 07712
TELEPHONE: 732-380-7045 - Phone
FAX NO. 732-380-7042 - Fax
TRADE General construction
LICENSE NO. 13VH 00623400 @

NAME HVAC - In house Kappa Construction Corp.
ADDRESS One Freehold Road
CITY, STATE, ZIP Ocean, NJ 07712
TELEPHONE: 732-380-7045 - Phone
FAX NO. 732-380-7042 - Fax
TRADE Mechanical HVAC
LICENSE NO. 19H C00111400 @

NAME PLUMBING - AEP & SONS, INC.
ADDRESS 918 Charles Dr
CITY, STATE, ZIP oms River, NJ 0875
TELEPHONE: 732-864-1717
FAX NO.
TRADE PLUMBING
LICENSE NO. 36B101224480

NAME ELECTRICAL - Kane Communications LLC
ADDRESS 572 Whitehead Rd Suite 201
CITY, STATE, ZIP Trenton, NJ 08619
TELEPHONE: 609-586-8800
FAX NO.
TRADE ELECTRICAL
LICENSE NO. 34EB00997000

NAME STEEL Mastercraft Iron, Inc.
ADDRESS 111 10th ave.
CITY, STATE, ZIP Neptune, NJ 07754
TELEPHONE: 732-988-3113
FAX NO.
TRADE STEEL
LICENSE NO. WIA for Steel