

BID2023-32 CONCRETE REMOVAL AND DISPOSAL FOR COMMERCE CENTER, 780 CLINTON AVENUE, TRENTON, NJ. BID OPENING DATE: MAY 9, 2023 AT 11:00AM

BID2023-32 CONCRETE DISPOSAL AND RELATED SERVICES AT THE CLINTON COMMERCE CENTER SITE, 780 NORTH CLINTON AVENUE, TRENTON, NJ FOR THE DEPARTMENT OF HOUSING AND ECONOMIC DEVELOPMENT BID OPENING DATE MAY 9, 2023 AT 11:00AM			
NUMBER OF RESPONDENTS:	3		
NAME OF BIDDER	CARROLL GROUP, INC.	HERMAN'S TRUCKING, INC.	SUMMIT DRILLING LLC.
ADDRESS	4 YOUNGS RD	181 JACOBSTOWN-COOKSTOWN RD	81A CHIMNEY ROCK RD
CITY, STATE, ZIP	HAMILTON, NJ 08619	WRIGHTSTOWN, NJ 08562	BRIDGEWATER, NJ 08807
CONTACT NAME	ERIC CARROLL	JAMES JULIANO	JENNIFER WILSON
TELEPHONE	609-209-1929	609-439-3026	908-722-4266
FAX	N/A	N/A	732-356-1009
E-MAIL	carrolgroupinc@gmail.com	jim.juliano@hermanstrucking.com	jwilson@summitdrilling.com
INTENT TO USE A SUB-CONTRACTOR	NONE	NONE	YES- HERMAN'S TRUCKING, INC.
SUB-CONTRACTOR'S BRC, PWC AND LICENSE	N/A	N/A	REQUIRED
CONTRACTOR'S PUBLIC CONTRACTOR REGISTRATION	CERT#729145 EXP. 12/202023	REQUIRED	CERT#731828 EXP. 6/29/2023
STATEMENT OF OWNERSHIP DISCLOSURE MANDATORY	INCLUDED	INCLUDED	INCLUDED
REQUIRED EVIDENCE EEO/AFFIRMATIVE ACTION REGULATIONS QUESTIONNAIRE	INCLUDED	INCLUDED	INCLUDED
EQUAL EMPLOYMENT OPPORTUNITY EXHIBIT A	INCLUDED	INCLUDED	INCLUDED
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA - MANDATORY	INCLUDED	INCLUDED	INCLUDED
NJ BUSINESS REGISTRATION CERTIFICATE	INCLUDED	INCLUDED	INCLUDED
NON-COLLUSION AFFADAVIT	INCLUDED	INCLUDED	INCLUDED
AMERICANS WITH DISABILITIES ACT OF 1990 LANGUAGE	INCLUDED	INCLUDED	INCLUDED
ETHICS COMPLAINT DISCLOSURE	INCLUDED	INCLUDED	INCLUDED
PROHIBITED RUSSIA-BELARUS ACTIVITIES & IRAN INVESTMENT ACTIVITIES - MANDATORY	INCLUDED	INCLUDED	INCLUDED
EIC	CERT#56404 EXP. 8/15/2023	REQUIRED	CERT#64791 EXP. 7/15/2024
CITY OF TRENTON RESIDENT EMPLOYMENT	INCLUDED	INCLUDED	INCLUDED
DEBARMENT FEDERAL GOVERNMENT CONTRACT	INCLUDED	INCLUDED	INCLUDED
CERTIFICATE OF INSURANCE	REQUIRED WITH SIGNED CONTRACTS	REQUIRED WITH SIGNED CONTRACTS	REQUIRED WITH SIGNED CONTRACTS
REFERENCES	INCLUDED	INCLUDED	INCLUDED
W-9	N/A	N/A	N/A
60-DAY EXTENSION CONTRACT COMPLIANCE	YES	NO	YES
EMERGENCY SERVICES COMPLIANCE IF REQUIRED	YES	NO	YES
TOTAL PRICE	\$31,356.00 (SEE ATTACHED BREAKDOWN OF PRICING)	\$37,051.20 (SEE ATTACHED BREAKDOWN OF PRICING)	\$61,572 (SEE ATTACHED BREAK DOWN OF PRICING)
EXCEPTIONS (IF ANY)	NONE	NONE	NONE
FATAL FLAW	NONE	NONE	NONE

Carroll
Group Inc

PRICE FORM
Concrete Removal and Disposal
For
Clinton Commerce Center
780 North Clinton Avenue
Trenton, New Jersey

An Officer of the Respondent Firm must sign and date this Price Form and return with the Bid.

Description	Unit	Qty.	Unit price (\$)	Total (\$)
Task 1: Kickoff meeting	LS	1	1.—	1.—
Task 2: Health & Safety Plan	LS	1	1.—	1.—
Task 3: Mobilization and Demobilization	LS	1	1,900.—	1,900.—
Task 4: Grubbing and Clearing	LS	1	1,350.—	1,350.—
Task 5: Concrete Loading, Transportation, and Disposal	TONs	900	25.42	22,878.—
Subtotal:				26,130.—
Contingency (20% of Subtotal):				5,226.—
Total (Subtotal + Contingency):				31,356.—

Note: "LS" = Lump Sum; "HR" = Hour; "CF" = Cubic Foot; "SF" = Square Footage

Any contingency allowance included on the Price Form belongs to City of Trenton and will be released as needed by the Owner's Representative and used by the Contractor only as directed by City of Trenton to address unknown or unforeseeable conditions.

On the lines below, insert the Total Price for the entire Scope of Services

Thirty one THOUSAND THREE HUNDRED FIFTY six 00/100

Total Amount in words

\$ 31,356.—

Total Amount in numbers

The undersigned proposes to furnish and deliver the above goods/services pursuant to the Bid and made part hereof. The price provided in the Price Form shall include all equipment, materials, supplies, labor, subcontractor's fees, per diem, overhead, insurance, profit, taxes, shipping fees, warranties, submittal preparations, conformance with health and safety protocols,

Herman's Trucking, Inc

PRICE FORM
Concrete Removal and Disposal
For
Clinton Commerce Center
780 North Clinton Avenue
Trenton, New Jersey

An Officer of the Respondent Firm must sign and date this Price Form and return with the Bid.

Description	Unit	Qty.	Unit price (\$)	Total (\$)
Task 1: Kickoff meeting	LS	1	988.00	988.00
Task 2: Health & Safety Plan	LS	1	1,170.00	1,170.00
Task 3: Mobilization and Demobilization	LS	1	9,800.00	9,800.00
Task 4: Grubbing and Clearing	LS	1	0.00	0.00
Task 5: Concrete Loading, Transportation, and Disposal	TONs	900	21.02	18,918.00
Subtotal:				30,876.00
Contingency (20% of Subtotal):				6,175.20
Total (Subtotal + Contingency):				\$37,051.20

Note: "LS" = Lump Sum; "HR" = Hour; "CF" = Cubic Foot; "SF" = Square Footage

Any contingency allowance included on the Price Form belongs to City of Trenton and will be released as needed by the Owner's Representative and used by the Contractor only as directed by City of Trenton to address unknown or unforeseeable conditions.

On the lines below, insert the Total Price for the entire Scope of Services

Thirty Thousand Eight Hundred Seventy Six Dollars

Total Amount in words

\$ 30,876.00

Total Amount in numbers

The undersigned proposes to furnish and deliver the above goods/services pursuant to the Bid and made part hereof. The price provided in the Price Form shall include all equipment, materials, supplies, labor, subcontractor's fees, per diem, overhead, insurance, profit, taxes, shipping fees, warranties, submittal preparations, conformance with health and safety protocols,

Summit Drilling, LLC

PRICE FORM
Concrete Removal and Disposal
For
Clinton Commerce Center
780 North Clinton Avenue
Trenton, New Jersey

An Officer of the Respondent Firm must sign and date this Price Form and return with the Bid.

Description	Unit	Qty.	Unit price (\$)	Total (\$)
Task 1: Kickoff meeting	LS	1	\$ 6,400	\$ 6,400
Task 2: Health & Safety Plan	LS	1	\$ 759	\$ 759
Task 3: Mobilization and Demobilization	LS	1	\$ 6,800	\$ 6,800
Task 4: Grubbing and Clearing	LS	1	\$ 1,450	\$ 1,450
Task 5: Concrete Loading, Transportation, and Disposal	TONs	900	\$ 39.89	\$ 35,901
Subtotal:				\$ 51,310
Contingency (20% of Subtotal):				\$ 10,262
Total (Subtotal + Contingency):				\$ 61,572

Note: "LS" = Lump Sum; "HR" = Hour; "CF" = Cubic Foot; "SF" = Square Footage

Any contingency allowance included on the Price Form belongs to City of Trenton and will be released as needed by the Owner's Representative and used by the Contractor only as directed by City of Trenton to address unknown or unforeseeable conditions.

On the lines below, insert the Total Price for the entire Scope of Services

Sixty-One Thousand Five Hundred & Seventy-Two

Total Amount in words

\$ 61,572

Total Amount in numbers

The undersigned proposes to furnish and deliver the above goods/services pursuant to the Bid and made part hereof. The price provided in the Price Form shall include all equipment, materials, supplies, labor, subcontractor's fees, per diem, overhead, insurance, profit, taxes, shipping fees, warranties, submittal preparations, conformance with health and safety protocols,

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

(MANDATORY IF APPLICABLE)

NAME Herman's Trucking, Inc
ADDRESS 181 Jacobstown-Cookstown Rd
CITY, STATE, ZIP Wrightstown, NJ 08562
TELEPHONE: (609) 758-3808
FAX NO.
TRADE Concrete hauler
LICENSE NO. 0108544 - Included

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. _____