

RFP2025-11 ARCHITECTURAL SERVICES FOR THE LOCUST HILL CEMETERY INTERPRETIVE CENTER FOR ASSUNPINK GREENWAY FOR THE
DEPARTMENT OF RECREATION VIRTUAL PROPOSAL OPENING DATE 5/6/2025 AT 11:00AM

RFP2025-11 ARCHITECTURAL SERVICES FOR CONSTRUCTION DOCUMENT PREPARATION AND COST ESTIMATE FOR THE LOCUST HILL CEMETERY INTERPRETIVE CENTER, 73 HART AVENUE, TRENTON, NJ FOR THE DEPARTMENT OF RECREATION, NATURAL RESOURCES, AND CULTURE - VIRTUAL PROPOSAL OPENING DATE MAY 6, 2025 AT 11:00AM				
NUMBER OF PROPOSERS RECEIVED:	4			
NAME OF BIDDER	LAMMEY + GIORIGO	USA ARCHITECTS, PLANNERS + INTERIOR DESIGNERS, LTD	CLARKE CATON HINTZ, PC	SETTEMBRINO ARCHITECTS
ADDRESS	215 HIGHLAND AVE, STEB	20 NORTH DOUGHTY AVENUE	100 BARRACK STREET	37 E WASHINGTON AVENUE
CITY, STATE, ZIP	HADDON TOWNSHIP, NJ, 08108	SOMERVILLE, NJ 08876	TRENTON, NJ 08608	ATLANTIC HIGHLANDS, NJ 07716
CONTACT NAME	STEPHEN GIORGIO	PAUL R. SWARTZ	JOHN D.S. HATCH	KEVIN M SETTEMBRINO
TELEPHONE	856 833 0010	908 722 2300	609 883 8383	732 741 4900
FAX	N/A	908 223 5287	609 883 4044	N/A
E-MAIL	SGIORGIO@IGARCH.COM	PSWARTZ@USAARCHITECTS.COM	MAINBOX@CCHNJ.COM	KSETTEMBRINO@SETTEMBRINO.COM
STATEMENT OF OWNERSHIP DISCLOSURE - MANDATORY	INCLUDED	INCLUDED	INCLUDED	INCLUDED
EQUAL EMPLOYMENT OPPORTUNITY EXHIBIT A	INCLUDED	INCLUDED	INCLUDED	INCLUDED
REQUIRED EVIDENCE EEO/AFFIRMATIVE ACTION REGULATIONS QUESTIONNAIRE	INCLUDED	INCLUDED	INCLUDED	INCLUDED
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA #1 ISSUED - MANDATORY	INCLUDED	INCLUDED	INCLUDED	INCLUDED
NJ BUSINESS REGISTRATION CERTIFICATE	INCLUDED	INCLUDED	INCLUDED	INCLUDED
EMPLOYEE INFORMATION REPORT (EIC)	CERT#7049 EXP 03/15/2027	CERT#8689 EXP 06/15/2025	CERT#30171 EXP 02/15/2027	CERT#47845 EXP 12/15/2025
NON-COLLUSION AFFADAVIT - MANDATORY	INCLUDED	INCLUDED	INCLUDED	INCLUDED
AMERICANS WITH DISABILITIES ACT OF 1990 LANGUAGE	INCLUDED	INCLUDED	INCLUDED	INCLUDED
ETHICS COMPLAINT DISCLOSURE	INCLUDED	INCLUDED	INCLUDED	INCLUDED
DEBARMENT NOTICE	INCLUDED	INCLUDED	INCLUDED	INCLUDED
CERTIFICATION AND DISCLOSURE OF POLITICAL CONTRIBUTIONS	INCLUDED	INCLUDED	INCLUDED	INCLUDED
PROHIBITED RUSSIA-BELARUS ACTIVITIES & IRAN INVESTMENT ACTIVITIES	INCLUDED	INCLUDED	INCLUDED	INCLUDED
CITY OF TRENTON RESIDENT EMPLOYMENT POLICY	INCLUDED	INCLUDED	INCLUDED	INCLUDED
CERTIFICATE OF INSURANCE	REQUIRED FROM AWARDED PROPOSER	REQUIRED FROM AWARDED PROPOSER	REQUIRED FROM AWARDED PROPOSER	REQUIRED FROM AWARDED PROPOSER
60-DAY EXTENSION COMPLIANCE	NO	N/A	N/A	YES
PROVIDE PRIORITY EMERGENCY SERVICES	N/A	N/A	N/A	N/A
REFERENCES	NO	YES	YES	YES
TOTAL AMOUNT FOR THE TASK - SEE ATTACHED BREAK-DOWN	\$138,246.00	\$45,500.00	\$69,200.00	\$87,500.00
EXCEPTIONS (IF ANY)	NONE	NONE	NONE	NONE
FATAL FLAW	NONE	NONE	NONE	NONE

LAMM EY + GIORIGO

PRICE FORM

PROFESSIONAL ARCHITECTURAL SERVICES
FOR
CONSTRUCTION DOCUMENT PREPARATION AND COST ESTIMATE FOR
THE LOCUST HILL CEMETERY INTERPRETIVE CENTER

73 HART AVENUE, TRENTON, NEW JERSEY
Block 1802 Lots 16, 17

An Officer of the Respondent Firm must sign and date this Price Form and return with the proposal. In addition, a labor wage rate schedule must be included with submission.

Description	Unit	Qty.	Unit price (\$)	Total (\$)
Task 1: Preparation of Design Development Drawings	LS	1	\$79,759	\$79,759
Task 2: Preparation of Construction Documents	LS	1	\$46,431	\$46,431
Task 3: Cost Estimate	LS	1	\$12,056	\$12,056
TOTAL:				\$138,246

Note: "LS" = Lump Sum; "HR" = Hour

On the lines below, insert the Total Price for the entire Scope of Services including General Requirements and all task items.

one hundred thirty-eight thousand two hundred forty-six

Total Amounts in Words

\$ 148,484

Total Amount in numbers

The undersigned proposes to furnish and deliver the above goods/services pursuant to the RFP 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, compliance with all regulations and other incidentals required to complete the Work as described in the Scope of Services.



THE RAMTIN GROUP FEE SHEET

Project Number **RFP2025 - 11**
 Project Name **LOCUST HILL CEMETERY INTERPRETIVE CENTER**
 Project Location **73 HART AVENUE, TRENTON, NEW JERSEY**

PROJECT PHASE	Project Personnel				TOTALS
		Principal/Partner	Project Manager	Designer 1	
	*HOURLY RATE	\$ 230	\$ 175	\$ 150	
PHASE 1: DESIGN DEVELOPMENT	HOURS	0	3	21	24
	AMOUNT	\$ -	\$ 530	\$ 3,155	
PHASE 2: CONSTRUCTION DOCUMENT	HOURS	1	2	11	13
	AMOUNT	\$ 230.00	\$ 278	\$ 1,589	
PHASE 3: ESTIMATE	HOURS	0	0	0	0
	AMOUNT	\$ -	\$ -	\$ -	
TOTAL	HOURS	1	5	32	
	AMOUNT	\$ 230	\$ 809	\$ 4,743	
					HOURS GRAND TOTAL 37
					COST GRAND TOTAL \$ 5,782

ADD ALTERNATE	TOTALS
Live Load Reinforcement	\$ 2,500
Preparation of Structural Drawings	\$ 4,500



LAMMEY + GIORGIO FEE SHEET

Project Number RFP2025 - 11
Project Name LOCUST HILL CEMETERY INTERPRETIVE CENTER
Project Location 73 HART AVENUE, TRENTON, NEW JERSEY

PROJECT PHASE	Project Personnel					TOTALS
		Principal/Partner	Project Manager	Sr. Designer	Designer 2	
	*HOURLY RATE	\$ 360	\$ 200	\$ 165	\$ 130	
PHASE 1: DESIGN DEVELOPMENT	HOURS	18	93	106	34	251
	AMOUNT	\$ 6,480	\$ 18,600	\$ 17,490	\$ 4,420	\$ 46,990
PHASE 2: CONSTRUCTION DOCUMENTS	HOURS	14	42	54	18	128
	AMOUNT	\$ 5,040	\$ 8,400	\$ 8,910	\$ 2,340	\$ 24,690
PHASE 3: ESTIMATE	HOURS		3	3	0	6
	AMOUNT	\$ -	\$ 600	\$ 495	\$ -	\$ 1,095
TOTAL	HOURS	32	138	163	52	
	AMOUNT	\$11,520	\$27,600	\$26,895	\$6,760	
		HOURS GRAND TOTAL				385
		COST GRAND TOTAL				\$ 72,775

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73 HART AVENUE, TRENTON, NEW JERSEY
Block 1802 Lots 16, 17

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Description	Unit	Qty.	Unit price (\$)	Total (\$)
Task 1: Preparation of Design Development Drawings	LS	1	\$27,905.00	\$27,905.00
Task 2: Preparation of Construction Documents	LS	1	\$10,525.00	\$10,525.00
Task 3: Cost Estimate	LS	1	\$7,070.00	\$7,070.00
TOTAL:				\$45,500.00

Note: "LS" = Lump Sum; "HR" = Hour

the lines below, insert the Total Price for the entire Scope of Services including General requirements and all task items.

FOURTY FIVE THOUSAND, FIVE HUNDRED DOLLARS & NO CENTS

total Amount in words

45,500.00

total Amount in numbers

The undersigned proposes to furnish and deliver the above goods/services pursuant to the RFP 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, compliance with all regulations and other incidentals required to complete the Work as described in the Scope of Services.

Hourly Rates

COMPANY	TITLE	RATE
USA Architects	Principal-in-Charge	\$250
	Associate/Director/Senior Project Manager	\$180
	Construction Administrator/Code Specialist	\$170
	Project Manager	\$160
	Project Architect	\$150
	Designer II	\$140
	Interior Designer	\$122
	Specifications Specialist	\$115
	Designer I	\$110
	Technical Support	\$90
Frontier Engineering Services, LLC.	Drafter/Intern	\$60
	Principal	\$175
	Engineer	\$125
	Designer	\$95
Boyd Project Controls	Drafter	\$75
	Principal	\$200
	Senior Estimator	\$180

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**73 HART AVENUE, TRENTON, NEW JERSEY
Block 1802 Lots 16, 17**

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Description	Unit	Qty.	Unit price (\$)	Total (\$)
Task 1: Preparation of Design Development Drawings	LS	1	\$24,000	\$24,000
Task 2: Preparation of Construction Documents	LS	1	\$37,500	\$37,500
Task 3: Cost Estimate	LS	1	\$ 7,700	\$ 7,700
TOTAL:				\$69,200

Note: "LS" = Lump Sum; "HR" = Hour

On the lines below, insert the Total Price for the entire Scope of Services including General Requirements and all task items.

Sixty-Nine Thousand Two Hundred Dollars

Total Amount in words

\$ 69,200.00

Total Amount in numbers

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Clarke Caton Hintz
Architecture
Planning
Landscape Architecture

CLARKE CATON HINTZ
2025 Professional Architectural Hourly Rates

Principal	\$245.00
Associate Partner	\$230.00
Senior Associate/Senior Project Manager	\$190.00
Associate/Project Manager	\$175.00
Interior Designer	\$145.00
Project Architect	\$135.00
Project Coordinator	\$105.00
Staff (3.1 x direct salary – not to exceed \$105/hr)	\$95 to \$105.00


John D. S. Hatch, FAIA, LEED AP, Principal

May 5, 2025

KELTER & GILLIGO consulting engineers

Professional Hourly Rate Schedule

2025 Calendar Year

<u>Personnel Classification</u>	<u>Range</u>
Draftsperson	\$105.00 - \$135.00
Designer	\$135.00 - \$200.00
Engineer	\$200.00 - \$250.00
Dept. Head/Manager	\$250.00 - \$275.00
Principal	\$295.00

REIMBURSABLE EXPENSES

<u>Additional Reproduction Requests</u>	<u>Cost Per Print</u>
36 x 48 Prints	\$1.68
34 x 44 Prints	\$1.54
30 x 42 Prints	\$1.26
24 x 36 Prints	\$0.84

Overnight / Express Delivery Requests

As charged by Courier / Postal Service

KELTER & GILLIGO consulting engineers

196 Princeton-Hightstown Rd., Bldg. 1A, Ste. 9, P.O. Box 777, Princeton Jct., NJ 08550

(609) 799-8336 FAX (609) 275-9306

e-mail: KandG-pc@KandG-pc.com

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Description	Unit	Qty.	Unit price (\$)	Total (\$)
Task 1: Preparation of Design Development Drawings	LS	1	\$32,500	\$32,500
Task 2: Preparation of Construction Documents	LS	1	\$45,000	\$45,000
Task 3: Cost Estimate	LS	1	\$10,000	\$10,000
TOTAL:				\$87,500

Note: "LS" = Lump Sum; "HR" = Hour

On the lines below, insert the Total Price for the entire Scope of Services including General Requirements and all task items.

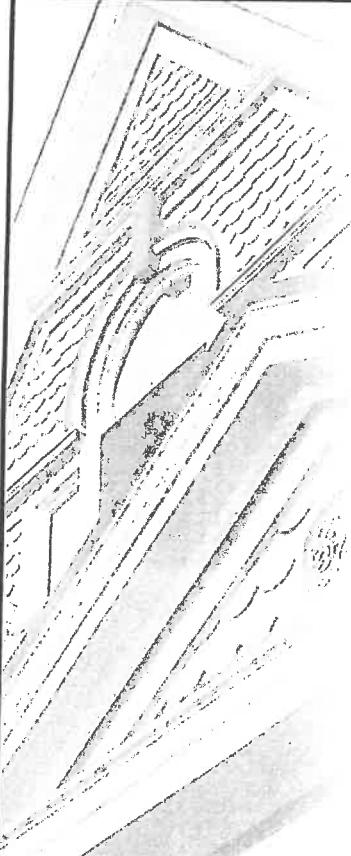
Total Amount in words

\$ Eighty Seven Thousand and Five Hundred Dollars

Total Amount in numbers

The undersigned proposes to furnish and deliver the above goods/services pursuant to the RFP 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, compliance with all regulations and other incidentals required to complete the Work as described in the Scope of Services.

SETTEMBRINO ARCHITECTS 2025 *hourly* rates



Principal, LEED AP	\$150.00
Project Manager, LEED AP	\$145.00
Senior Project Architect, LEED AP	\$145.00
Project Architect, LEED AP	\$140.00
Interior Designer	\$135.00
Architectural Designer	\$125.00
Construction Administration	\$125.00
Technical I Consultant	\$110.00
Accounting Department	\$ 95.00
Administrative Department	\$ 90.00

REIMBURSABLE EXPENSES

Printing | Copies | Shipping

At Cost



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5/2/25