

**BID2025-39 THE DEMOLITION AND RECONSTRUCTION OF THE CONCRETE PLAZA AT THE REAR ENTRANCE OF CITY HALL FOR THE DEPARTMENT OF RECREATION , NATURAL RESOURCES AND CULTURE  
MAY-22-2025, AT 11:00AM**

BID2025-39 THE DEMOLITION AND RECONSTRUCTION OF THE CONCRETE PLAZA AT THE REAR ENTRANCE OF CITY HALL 319 EAST STATE STREET,TRENTON, NEW JERSEY 08608 FOR THE DEPARTMENT OF RECREATION , NATURAL RESOURCES AND CULTURE  VIRTUAL PROPOSAL OPENING MAY-22-2025, AT 11:00AM				
NUMBER OF BIDS SUBMITTED	4			
NAME OF PROPOSER	SCOZZARI BUILDERS, INC	SEACOAST CONSTRUCTION INC	BATATA CONSTRUCTION, INC.	A-TECH CONCRETE CO., INC
ADDRESS	1891 NORTH OLDEN AVENUE	15 ADDINGYON COURT	238 ERNSTON ROAD, SUITE B1	11 TAYLOR RD
CITY, STATE, ZIP	TRENTON, NJ 08638	EAST BRUNSWINCK, NJ 08816	PARLIN,NJ 08859	EDISON, NJ 08817
CONTACT NAME	LEONARD J. SCOZZARI	LICINIO P PEDREIRO	JOSEPH ZARGO	ARMANDO AMORIM
TELEPHONE	609 989 1221	732 238 6963	732 238 8884	732 248 1777
FAX	609 989 1262	732 238 6083	732 238 9022	732 248 1740
E-MAIL	<a href="mailto:LSOZZARI@SCOZZARI.COM">LSOZZARI@SCOZZARI.COM</a>	<a href="mailto:CARLA@SEACOASTINC.COM">CARLA@SEACOASTINC.COM</a>	<a href="mailto:BLAKE@SBATATACONSTRUCTION.COM">BLAKE@SBATATACONSTRUCTION.COM</a>	<a href="mailto:MAMORIM@ATECHCONCRET.NET">MAMORIM@ATECHCONCRET.NET</a>
BID GUARANTEE (BID BOND OR CERTIFIED/CASHIER'S CHECK)	GREAT MIDWEST INSURANCE COMPANY 10% W.P.O.A. RICHARD V.DOBBS	GRANITE RE, INC. 10% W.P.O.A. KENNETH D. WHITTINGTON	SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION. 10% W.P.O.A. SCOTT R. KUZMIC	TRAVELERS CASUALTY AND SURETY COMPANY OF MERICA10% W.P.O.A. PHILIP S TOBEY
CONSENT OF SUREY (CERTIFICATE FROM SURETY COMPANY) (MANDATORY)	GREAT MIDWEST INSURANCE COMPANY 10% W.P.O.A. RICHARD V.DOBBS	GRANITE RE, INC. 10% W.P.O.A. KENNETH D. WHITTINGTON	SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION. 10% W.P.O.A. SCOTT R. KUZMIC	TRAVELERS CASUALTY AND SURETY COMPANY OF MERICA10% W.P.O.A. PHILIP S TOBEY
PERFORMANCE BOND AND LABOR AND MATERIAL PAYMENT BOND	REQUIRED FROM THE AWARDED CONTRACTOR WITH SIGNED CONTRACTS	REQUIRED FROM THE AWARDED CONTRACTOR WITH SIGNED CONTRACTS	REQUIRED FROM THE AWARDED CONTRACTOR WITH SIGNED CONTRACTS	REQUIRED FROM THE AWARDED CONTRACTOR WITH SIGNED CONTRACTS
DISCLOSURE OF OWNERSHIP STATEMENT(MANDATORY)	INCLUDED	INCLUDED	INCLUDED	INCLUDED
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA #1 4/11/2025 (MANDATORY)	INCLUDED	INCLUDED	INCLUDED	INCLUDED
NON-COLLUSION AFFIDAVIT MANDATORY	INCLUDED	INCLUDED	INCLUDED	INCLUDED
NOTICE OF INTENT TO SUBCONTRACT(MANDATORY)	YES	NONE	YES	YES
LICENSE OR CERTIFICATION FROM SUB-CONTRACTORS	INCLUDED	N/A	INCLUDED	INCLUDED
DISCLOSURE OF INVESTED ACTIVITIES IN IRAN, RUSSIA & BELARUS	INCLUDED	INCLUDED	INCLUDED	INCLUDED
REQUIRED EVIDENCE EEO/AFFIRMATIVE ACTION REGULATION CERTIFICATE	INCLUDED	INCLUDED	INCLUDED	INCLUDED
AMERICAN WITH DISABILITIES ACT OF 1990 LANGUAGE	INCLUDED	INCLUDED	INCLUDED	INCLUDED
NJ BUSINESS REGISTRATION CERTIFICATE (PRIOR TO AWARD)	INCLUDED	INCLUDED	INCLUDED	INCLUDED
EIC (EMPLOYEE INFORMATION CERTIFICATE)	CERT#53734 EXP 10/15/2029	CERT#56627 EXP 10/15/2030	CERT#45685 EXP 11/15/2031	CERT#44146 EXP 10/15/2025
NJ PUBLIC WORKS CONTRACTOR REGISTRATION CERTIFICATE FROM CONTRACTOR	CERT#589040 EXP 06/28/2026	CERT#605856 EXP 05/18/2026	CERT#632172 EXP 08/22/2025	CERT#62977 EXP 05/02/2026
AFFIRMATIVE ACTION STATEMENT	INCLUDED	INCLUDED	INCLUDED	INCLUDED
PREVAILING WAGE STATEMENT	INCLUDED	INCLUDED	INCLUDED	INCLUDED
EQUIPMENT CERTIFICATION	INCLUDED	INCLUDED	INCLUDED	INCLUDED
60-DAY EXTENSION COMPLIANCE	YES	YES	YES	YES
COMPLIANCE WITH EMERGENCY SERVICES	YES	YES	YES	YES
TOTAL AMOUNT A	\$721,779.60	\$685,172.40	\$1,443,480.00	\$2,085,372.00
TOTAL AMOUNT B	\$849,619.20	\$974,732.40	\$1,500,480.00	\$2,256,372.00
EXCEPTIONS	NONE	NONE	NONE	NONE
THREE (3) REFERENCES	INCLUDED	INCLUDED	INCLUDED	INCLUDED
FATAL FLAW	NONE	NONE	NONE	NONE

SCOZZARI BUILDERS, INC

**PRICE FORM**

**The Demolition and Reconstruction of the  
City Hall Plaza  
Located at the rear Entrance  
319 East state Street, Trenton, NJ**

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.

<b>Description</b>	<b>Unit</b>	<b>Qty.</b>	<b>Unit price (\$)</b>	<b>Total (\$)</b>
Task 1: Kick off meeting and permitting	LS	1	\$502.00	\$502.00
Task 2: Health and Safety Plan	LS	1	\$1,004.00	\$1,004.00
Task 3 : Permitting	LS	1	\$1,004.00	\$1,004.00
Task 4: Mobilization and Demobilization	LS		\$50,000.00	\$50,000.00
Note: Tasks 5 – 11 shall include: All of the labor and materials as necessary to complete each of the described and detailed tasks.				
Task 5: remove and legal dispose of the Phase 1 and Phase 2 concrete plaza located at the rear of City Hall	Sq. Yds.	938 Sq. Yds. total	\$283.00	\$265,454.00
Task 6A: construct the poured in place concrete planters as shown with the approved wall form-liner, as specified and detailed on the project documents and per the manufacturers instruction.	L.F.	475 L.F.	\$455.72	\$216,467.00
Add-Alternate Task 6B: construct the poured in place concrete planters as shown with the approved limestone slab and approved stainless steel anchors, as specified and detailed on the project documents.	L.F.	475 L.F.	\$680.00	\$323,000.00
Task 7: reconstruct the concrete plaza as shown, specified and detailed on the project documents	Sq. Yd.	6350 Sq. Yds.	\$1.00	\$6,350.00

Task 8: provide and install all of the topsoil for the planters as shown, specified and detailed on the project documents	Cu. Yds.	150 Cu. Yds.	\$83.00	\$12,450.00
Task 9: provide and install 18 of the specified 2" -2.5" cal. Shade Trees as shown, specified and detailed on the project documents	Per unit	18	\$764.00	\$13,752.00
Task 10: provide and install all of the ground cover and mulch within the planters as shown, specified and detailed on the project documents	Sq. Yd.	75	\$20.00	\$1,500.00
Task 11: Electrical service allowance to provide and install all conduit, wire, light fixtures and necessary junction boxes for planter box lighting as directed	LS			\$25,000.00
Task 12: Plumbing service allowance to provide and install a hose bib water service at the rear of the building	LS			\$5,000.00
Task 13: Demolition allowance to repair damaged conduits resulting from demolition of concrete	LS			\$3,000.00
<b>Subtotal A (including Tasks 1-13 and Task 6A):</b>				\$601,483.00
<b>Contingency (20% of Subtotal A):</b>				\$120,296.60
<b>Total A (Subtotal A + Contingency):</b>				\$721,779.60
<b>Subtotal B (including Tasks 1-13 and Task 6B):</b>				\$708,016.00
<b>Contingency (20% of Subtotal B):</b>				\$141,603.20
<b>Total B (Subtotal B + Contingency):</b>				\$849,619.20

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

**(MANDATORY IF APPLICABLE)**

NAME QPI Electrical Co., Inc.  
ADDRESS 1805 Woodbourne Road  
CITY, STATE, ZIP Levittown, PA 19057  
TELEPHONE: 215-949-1592  
FAX NO. 215-949-1559  
TRADE Electric  
LICENSE NO. 34EB01070500

NAME Distefano Plumbing, Inc.  
ADDRESS 4580 Crosswicks Hamilton Square Rd  
CITY, STATE, ZIP Trenton, NJ 08691  
TELEPHONE: 609-585-2588  
FAX NO. \_\_\_\_\_  
TRADE Plumbing  
LICENSE NO. 36BI00608300

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. \_\_\_\_\_

**EXCEPTIONS  
(MATERIAL DEVIATIONS ARE NOT ALLOWED)**

None

# SEACOAST CONSTRUCTION INC

## PRICE FORM

### The Demolition and Reconstruction of the City Hall Plaza Located at the rear Entrance 319 East state Street, Trenton, NJ

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: Kick off meeting and permitting	LS	1	\$1,500.00	\$1,500.00
Task 2: Health and Safety Plan	LS	1	\$1,000.00	\$1,000.00
Task 3 : Permitting	LS	1	\$3,000.00	\$3,000.00
Task 4: Mobilization and Demobilization	LS		\$22,500.00	\$22,500.00
Note: Tasks 5 – 11 shall include: All of the labor and materials as necessary to complete each of the described and detailed tasks.				
Task 5: remove and legal dispose of the Phase 1 and Phase 2 concrete plaza located at the rear of City Hall	Sq. Yds.	938 Sq. Yds. total	\$54.00	\$50,652.00
Task 6A: construct the poured in place concrete planters as shown with the approved wall form-liner, as specified and detailed on the project documents and per the manufacturers instruction.	L.F.	475 L.F.	\$645.00	\$306,375.00
Add-Alternate Task 6B: construct the poured in place concrete planters as shown with the approved limestone slab and approved stainless steel anchors, as specified and detailed on the project documents.	L.F.	475 L.F.	\$1,153.00	\$547,675.00
Task 7: reconstruct the concrete plaza as shown, specified and detailed on the project documents	Sq. Yd.	6350 Sq. Yds.	\$17.00	\$107,950.00

Task 8: provide and install all of the topsoil for the planters as shown, specified and detailed on the project documents	Cu. Yds.	150 Cu. Yds.	\$ 100.00	\$ 15,000.00
Task 9: provide and install 18 of the specified 2" -2.5" cal. Shade Trees as shown, specified and detailed on the project documents	Per unit	18	\$ 1,250.00	\$ 22,500.00
Task 10: provide and install all of the ground cover and mulch within the planters as shown, specified and detailed on the project documents	Sq. Yd.	75	\$ 100.00	\$ 7,500.00
Task 11: Electrical service allowance to provide and install all conduit, wire, light fixtures and necessary junction boxes for planter box lighting as directed	LS			\$25,000.00
Task 12: Plumbing service allowance to provide and install a hose bib water service at the rear of the building	LS			\$5,000.00
Task 13: Demolition allowance to repair damaged conduits resulting from demolition of concrete	LS			\$3,000.00
<b>Subtotal A (including Tasks 1-13 and Task 6A):</b>			\$	570,977.00
<b>Contingency (20% of Subtotal A):</b>			\$	114,195.40
<b>Total A (Subtotal A + Contingency):</b>			\$	685,172.40
<b>Subtotal B (including Tasks 1-13 and Task 6B):</b>			\$	812,277.00
<b>Contingency (20% of Subtotal B):</b>			\$	162,455.40
<b>Total B (Subtotal B + Contingency):</b>			\$	974,732.40

[illegible]

Bato Construction

## PRICE FORM

**The Demolition and Reconstruction of the  
City Hall Plaza  
Located at the rear Entrance  
319 East state Street, Trenton, NJ**

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: Kick off meeting and permitting	LS	1	10,000. <sup>00</sup>	10,000. <sup>00</sup>
Task 2: Health and Safety Plan	LS	1	10,000. <sup>00</sup>	10,000. <sup>00</sup>
Task 3 : Permitting	LS	1	10,000. <sup>00</sup>	10,000. <sup>00</sup>
Task 4: Mobilization and Demobilization	LS		100,000. <sup>00</sup>	100,000. <sup>00</sup>
Note: Tasks 5 – 11 shall include: All of the labor and materials as necessary to complete each of the described and detailed tasks.				
Task 5: remove and legal dispose of the Phase 1 and Phase 2 concrete plaza located at the rear of City Hall	Sq. Yds.	938 Sq. Yds. total	50. <sup>00</sup>	46,900. <sup>00</sup>
Task 6A: construct the poured in place concrete planters as shown with the approved wall form-liner, as specified and detailed on the project documents and per the manufacturers instruction.	L.F.	475 L.F.	350. <sup>00</sup>	166,250. <sup>00</sup>
Add-Alternate Task 6B: construct the poured in place concrete planters as shown with the approved limestone slab and approved stainless steel anchors, as specified and detailed on the project documents.	L.F.	475 L.F.	450. <sup>00</sup>	213,750. <sup>00</sup>
Task 7: reconstruct the concrete plaza as shown, specified and detailed on the project documents	Sq. Yd.	6350 Sq. Yds.	125. <sup>00</sup>	793,750. <sup>00</sup>

Task 8: provide and install all of the topsoil for the planters as shown, specified and detailed on the project documents	Cu. Yds.	150 Cu. Yds.	50. <sup>00</sup>	7,500. <sup>00</sup>
Task 9: provide and install 18 of the specified 2" -2.5" cal. Shade Trees as shown, specified and detailed on the project documents	Per unit	18	1,000. <sup>00</sup>	18,000. <sup>00</sup>
Task 10: provide and install all of the ground cover and mulch within the planters as shown, specified and detailed on the project documents	Sq. Yd.	75	100. <sup>00</sup>	7,500. <sup>00</sup>
Task 11: Electrical service allowance to provide and install all conduit, wire, light fixtures and necessary junction boxes for planter box lighting as directed	LS			\$25,000.00
Task 12: Plumbing service allowance to provide and install a hose bib water service at the rear of the building	LS			\$5,000.00
Task 13: Demolition allowance to repair damaged conduits resulting from demolition of concrete	LS			\$3,000.00
<b>Subtotal A (including Tasks 1-13 and Task 6A):</b>				1,202,900. <sup>00</sup>
<b>Contingency (20% of Subtotal A):</b>				240,580. <sup>00</sup>
<b>Total A (Subtotal A + Contingency):</b>				1,443,480. <sup>00</sup>
<b>Subtotal B (including Tasks 1-13 and Task 6B):</b>				1,250,400. <sup>00</sup>
<b>Contingency (20% of Subtotal B):</b>				250,080. <sup>00</sup>
<b>Total B (Subtotal B + Contingency):</b>				1,500,480. <sup>00</sup>

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

(MANDATORY IF APPLICABLE)

NAME Kay's Electric  
ADDRESS \_\_\_\_\_  
CITY, STATE, ZIP \_\_\_\_\_  
TELEPHONE: \_\_\_\_\_  
FAX NO. attached  
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. \_\_\_\_\_

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

## A hand-drawn graph on lined paper. The graph consists of a single straight line with a negative slope. The line starts at a point in the upper-left quadrant and extends downwards and to the right, ending at a point in the lower-right quadrant. The line is drawn with a dark pencil or pen. The background is white paper with horizontal blue lines.

ATech Concrete

**PRICE FORM**

**The Demolition and Reconstruction of the  
City Hall Plaza  
Located at the rear Entrance  
319 East state Street, Trenton, NJ**

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: Kick off meeting and permitting	LS	1	6,000. <sup>00</sup>	6,000. <sup>00</sup>
Task 2: Health and Safety Plan	LS	1	7,000. <sup>00</sup>	7,000. <sup>00</sup>
Task 3 : Permitting	LS	1	5,000. <sup>00</sup>	5,000. <sup>00</sup>
Task 4: Mobilization and Demobilization	LS	1	5,000	5,000. <sup>00</sup>
Note: Tasks 5 – 11 shall include: All of the labor and materials as necessary to complete each of the described and detailed tasks.				
Task 5: remove and legal dispose of the Phase 1 and Phase 2 concrete plaza located at the rear of City Hall	Sq. Yds.	938 Sq. Yds. total	120. <sup>00</sup>	112,560. <sup>00</sup>
Task 6A: construct the poured in place concrete planters as shown with the approved wall form-liner, as specified and detailed on the project documents and per the manufacturers instruction.	L.F.	475 L.F.	900. <sup>00</sup>	427,500. <sup>00</sup>
Add-Alternate Task 6B: construct the poured in place concrete planters as shown with the approved limestone slab and approved stainless steel anchors, as specified and detailed on the project documents.	L.F.	475 L.F.	1,200. <sup>00</sup>	570,000. <sup>00</sup>
Task 7: reconstruct the concrete plaza as shown, specified and detailed on the project documents	Sq. Yd.	6350 Sq. Yds.	170. <sup>00</sup>	1,079,500. <sup>00</sup>

Task 8: provide and install all of the topsoil for the planters as shown, specified and detailed on the project documents	Cu. Yds.	150 Cu. Yds.	200. <sup>00</sup>	30,000. <sup>00</sup>
Task 9: provide and install 18 of the specified 2" -2.5" cal. Shade Trees as shown, specified and detailed on the project documents	Per unit	18	1,500. <sup>00</sup>	27,000. <sup>00</sup>
Task 10: provide and install all of the ground cover and mulch within the planters as shown, specified and detailed on the project documents	Sq. Yd.	75	70. <sup>00</sup>	5,250. <sup>00</sup>
Task 11: Electrical service allowance to provide and install all conduit, wire, light fixtures and necessary junction boxes for planter box lighting as directed	LS			\$25,000.00
Task 12: Plumbing service allowance to provide and install a hose bib water service at the rear of the building	LS			\$5,000.00
Task 13: Demolition allowance to repair damaged conduits resulting from demolition of concrete	LS			\$3,000.00
<b>Subtotal A (including Tasks 1-13 and Task 6A):</b>			1,737,810. <sup>00</sup>	
<b>Contingency (20% of Subtotal A):</b>			347,562. <sup>00</sup>	
<b>Total A (Subtotal A + Contingency):</b>			2,085,372. <sup>00</sup>	
<b>Subtotal B (including Tasks 1-13 and Task 6B):</b>			1,880,310. <sup>00</sup>	
<b>Contingency (20% of Subtotal B):</b>			376,062. <sup>00</sup>	
<b>Total B (Subtotal B + Contingency):</b>			2,256,372. <sup>00</sup>	

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

(MANDATORY IF APPLICABLE)

NAME Randy E Penick  
ADDRESS 2 west cornl Dr  
CITY, STATE, ZIP Brick NJ  
TELEPHONE: 732-221-1445  
FAX NO. 360101052900  
TRADE Plumbing  
LICENSE NO. \_\_\_\_\_

NAME Jas Elek?  
ADDRESS 85 Philb Blvd  
CITY, STATE, ZIP Edison NJ  
TELEPHONE: \_\_\_\_\_  
FAX NO. \_\_\_\_\_  
TRADE Electric  
LICENSE NO. 34E101662100

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. \_\_\_\_\_

## This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There is no handwriting or other markings on the paper.