

<p>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</p> <p>VIRTUAL PROPOSAL OPENING MAY-22-2025, AT 11:00AM</p>				
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 ADDINGON COURT	238 ERNSTON ROAD, SUITE B1	11 TAYLOR RD
CITY, STATE, ZIP	TRENTON, NJ 08638	EAST BRUNSWICK, 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	LSCOZZARI@SCOZZARI.COM	CARLA@SEACOASTINC.COM	BLAKE@SBATATACONSTRUCTION.COM	MAMORIM@ATECHCONCRET.NET
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 MERICA 10% W.P.O.A. PHILIP S TOBEY
CONSENT OF SURETY (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 MERICA 10% 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.

Description	Unit	Qty.	Unit price (\$)	Total (\$)
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
Subtotal A (including Tasks 1-13 and Task 6A):				\$601,483.00
Contingency (20% of Subtotal A):				\$120,296.60
Total A (Subtotal A + Contingency):				\$721,779.60
Subtotal B (including Tasks 1-13 and Task 6B):				\$708,016.00
Contingency (20% of Subtotal B):				\$141,603.20
Total B (Subtotal B + Contingency):				\$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
Subtotal A (including Tasks 1-13 and Task 6A):				\$ 370,977.00
Contingency (20% of Subtotal A):				\$ 74,195.40
Total A (Subtotal A + Contingency):				\$ 445,172.40
Subtotal B (including Tasks 1-13 and Task 6B):				\$ 812,277.00
Contingency (20% of Subtotal B):				\$ 162,455.40
Total B (Subtotal B + Contingency):				\$ 974,732.40

EXCEPTIONS (MATERIAL DEVIATIONS ARE NOT ALLOWED)

Batuto
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. ⁰⁰	10,000. ⁰⁰
Task 2: Health and Safety Plan	LS	1	10,000. ⁰⁰	10,000. ⁰⁰
Task 3 : Permitting	LS	1	10,000. ⁰⁰	10,000. ⁰⁰
Task 4: Mobilization and Demobilization	LS		100,000. ⁰⁰	100,000. 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	50. ⁰⁰	46,900. 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.	350. ⁰⁰	166,250. 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.	450. ⁰⁰	213,750. ⁰⁰
Task 7: reconstruct the concrete plaza as shown, specified and detailed on the project documents	Sq. Yd.	6350 Sq. Yds.	125. ⁰⁰	793,750. 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.	50. ²	7,500. ²
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. ²	18,000. ²
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. ²	7,500. ²
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
Subtotal A (including Tasks 1-13 and Task 6A):				1,202,900. ²
Contingency (20% of Subtotal A):				240,580. ²
Total A (Subtotal A + Contingency):				1,443,480. ²
Subtotal B (including Tasks 1-13 and Task 6B):				1,250,400. ²
Contingency (20% of Subtotal B):				250,080. ²
Total B (Subtotal B + Contingency):				1,500,480. ²

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. _____

EXCEPTIONS (MATERIAL DEVIATIONS ARE NOT ALLOWED)

BID2025-39 THE DEMOLITION AND RECONSTRUCTION OF THE CONCRETE PLAZA AT THE REAR ENTRANCE OF CITY HALL 116
FOR THE DEPARTMENT OF RECREATION, NATURAL RESOURCES, AND CULTURE – VIRTUAL BID OPENING DATE MAY 22, 2025, AT
11:00AM

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	6,000.00	6,000.00
Task 2: Health and Safety Plan	LS	1	7,000.00	7,000.00
Task 3 : Permitting	LS	1	5,000.00	5,000.00
Task 4: Mobilization and Demobilization	LS	1	5,000.00	5,000.00
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	120.00	112,560.00
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.	900.00	427,500.00
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.	1,200.00	570,000.00
Task 7: reconstruct the concrete plaza as shown, specified and detailed on the project documents	Sq. Yd.	6350 Sq. Yds.	170.00	1,079,500.00

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.	200.00	30,000.00
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	1,500.00	27,000.00
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	70.00	5,250.00
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
Subtotal A (including Tasks 1-13 and Task 6A):				1,737,810.00
Contingency (20% of Subtotal A):				347,562.00
Total A (Subtotal A + Contingency):				2,085,372.00
Subtotal B (including Tasks 1-13 and Task 6B):				1,880,310.00
Contingency (20% of Subtotal B):				376,062.00
Total B (Subtotal B + Contingency):				2,256,372.00

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

(MANDATORY IF APPLICABLE)

NAME Randy E. Penick
ADDRESS 2 west coral Dr
CITY, STATE, ZIP Brick NJ
TELEPHONE: (201) 722-4445
FAX NO. 36 B101052200
TRADE Randy
LICENSE NO. _____

NAME Jas Electric
ADDRESS 25 Philo Blvd
CITY, STATE, ZIP Edison NJ
TELEPHONE: _____
FAX NO. _____
TRADE Electric.
LICENSE NO. 34E16162100

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)