

BID2021-34 DEMOLITION OF VARIOUS STRUCTURES UNDER THE CDBG PROGRAM AND NRRP PROGRAM FOR HED BID OPENING 5/18/2021 AT 11:00AM				
NUMBER OF BIDS RECEIVED	4			
NAME OF BIDDER	SUPER, LLC	IBN CONSTRUCTION CORP	ALL STATE WRECKING, INC.	CARAVELLA DEMOLITION, INC.
ADDRESS	203 BELMONT AVENUE	49 HERMON STREET	2330 ROUTE 33 SUITE 304	40 40 DEFOREST AVENUE
CITY, STATE, ZIP	HALEDON, NJ 07508	NEWARK, NJ 07105	ROBBINSVILLE, NJ 08691	EAST HANOVER, NJ 07936
CONTACT NAME	TAILOR DOMINGUEZ	NELSON ESPINOZA	ALEX ABDALLA	JOHN CARAVELLA
TELEPHONE	201-673-5392	973-344-4568	609-477-3285	973-884-4900
FAX	201-336-0477	973-522-1421	609-259-2182	973-240-7412
E-MAIL	DSUPERLLC@GMAIL.COM	IBNCONST@HOTMAIL.COM	AABDALLAS@AOL.COM	ESTIMATES@CARAVELLADEMO.COM
STATEMENT OF OWNERSHIP DISCLOSURE	INCLUDED	INCLUDED	INCLUDED	INCLUDED
BID GUARANTEE	10% BONDEX INSURANCE COMPANY WPOA CLAUDIA PEREIRA	10% LEXINGTON INSURANCE COMPANY WPOA BRUCE M. ALLEN	10% OLD REPUBLICAN INSURANCE CO. WPOA JOSEPH T. CATANIA	10% BONDEX INSURANCE CO. WPOA JACLYN MURPHY
CONSENT OF SURETY	BONDEX INSURANCE COMPANY	LEXINGTON NATIONAL INSURANCE CO.	REPUBLICAN INS. CO.	BONDEX INSURANCE CO.
PERFORMANCE BOND AND LABOR AND MATERIAL PAYMENT BOND	REQUIRED FROM AWARDED VENDOR WITH SIGNED CONTRACTS	REQUIRED FROM AWARDED VENDOR WITH SIGNED CONTRACTS	REQUIRED FROM AWARDED VENDOR WITH SIGNED CONTRACTS	REQUIRED FROM AWARDED VENDOR WITH SIGNED CONTRACTS
MANDATORY EQUAL EXHIBIT A	INCLUDED	INCLUDED	INCLUDED	INCLUDED
MANDATORY EQUAL EXHIBIT B	INCLUDED	INCLUDED	INCLUDED	INCLUDED
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA	N/A	N/A	N/A	N/A
NJ BUSINESS REGISTRATION CERTIFICATE OF CONTRACTOR	INCLUDED	INCLUDED	INCLUDED	INCLUDED
NJPW FROM CONTRACTOR	CERT#695643 EXP.7/08/2021	CERT#660948 EXP. 12/30/2022	REF ID#2113726648 EXP.5/16/2022	CET#688344 EXP. 5/5/2023
NOTICE OF INTENT TO SUBCONTRACT	NONE	YES - ASBESTOS ABATEMENT	NONE	YES
SUBCONTRACTOR(S) NJ BRC FROM SUBCONTRACTOR(S) NJPW FROM SUB-CONTRACTOR(S)	N/A	ALL-PRO MANAGEMENT	N/A	DELFA CONTRACTING
LICENSE	ASBESTOS LICENSE	ASBESTOS LICENSE (SUB)	CONSTRUCTION CRAFT LABORER	N/A
PREVAILING WAGE STATEMENT	YES SEE ATTACHED	YES SEE ATTACHED	YES SEE ATTACHED	YES SEE ATTACHED
EQUIPMENT CERTIFICATION	INCLUDED	INCLUDED	INCLUDED	INCLUDED
DEBARMENT NOTICE	INCLUDED	INCLUDED	INCLUDED	INCLUDED
NON-COLLUSION AFFADAVIT	INCLUDED	INCLUDED	INCLUDED	INCLUDED
DISABILITIES ACT OF 1990	INCLUDED	INCLUDED	INCLUDED	INCLUDED
DISCLOSURE OF INVESTED ACTIVITIES IN IRAN	INCLUDED	INCLUDED	INCLUDED	INCLUDED
ETHIC COMPLAINT DISCLOSURE	INCLUDED	INCLUDED	INCLUDED	INCLUDED
CITY OF TRENTON RESIDENT EMPLOYMENT POLICY	N/A	INCLUDED	INCLUDED	INCLUDED
CERTIFICATE OF INSURANCE	REQUIRED FROM THE AWARDED BIDDER	REQUIRED FROM THE AWARDED BIDDER	REQUIRED FROM THE AWARDED BIDDER	REQUIRED FROM THE AWARDED BIDDER
60-DAY EXTENSION COMPLIANCE	N/A	N/A	N/A	N/A
COMPLIANCE WITH EMERGENCY SERVICES	N/A	N/A	N/A	N/A
REFERENCES	INCLUDED	INCLUDED	INCLUDED	INCLUDED
EXCEPTIONS (IF ANY)	NONE	NONE	NONE	NONE
TOTAL BASE BID	\$554,160.00 (SEE ATTACHED BREAK-DOWN OF UNIT PRICES)	\$598,072.00 (SEE ATTACHED BREAK-DOWN OF UNIT PRICES)	\$687,000.00 (SEE ATTACHED BREAK-DOWN OF UNIT PRICES)	\$790,000.00 (SEE ATTACHED BREAK-DOWN OF UNIT PRICES)
FATAL FLAW	NONE	NONE	NONE	NONE

TOTAL BID AMOUNT BASE BID PROPOSAL A IN NUMBERS: \$ 554,160.00

TOTAL BID AMOUNT BASE BID PROPOSAL A IN WORDS: FIVE HUNDRED THOUSAND
FIFTY FOUR THOUSAND ONE HUNDRED SIXTY

NOTE: This is a unit price bid. The unit price provided for each item is representative of the Bidder's intent. The total bid amount is the correct sum of the unit price bid multiplied by the bid quantity. Errors by the Bidder in determining the bid amount for an item or the correct total bid amount or in expressing the correct total bid amount in words will be corrected by the Engineer or the Owner.

SCOPE OF ALLOWANCE FOR WORK NOT SPECIFIED ITEM: The contractor shall make an allowance in his bid for any modifications or additions associated with construction of the project including any incidental or additional material, services or appurtenances not specifically described in the specifications but required to satisfactorily complete the project, (Bid Item A-20). All work must be ordered by the Engineer to qualify for payment. This item is intended to be utilized to compensate the contractor for any unknown items of work. The contractor will be paid from the allowance based on a mutually agreeable price between the contractor and the Engineer prior to commencing work not specified. To qualify for payment, work must be ordered by the Engineer in writing. The contractor shall allow \$30,000.00 for this item to cover the work. Nothing herein shall constitute a guarantee that the contractor is entitled to payment of any portion of the allowance. If no work is done under this item, the full amount of \$30,000.00 shall not be paid by the Owner to the contractor.

By initialing here, the Bidder hereby represents and warrants that the above **BID PROPOSAL** is complete and accurate:

TD

*****ATTACH BOTH SIGNED CHECKLISTS AND ALL REQUIRED FORMS AND DATA*****

BASE BID - PROPOSAL A

DEMOLITION OF VARIOUS STRUCTURES UNDER THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM AND NEIGHBORHOOD REDEVELOPMENT AND REVITALIZATION PILOT (NRRP) PROGRAM

IBN Construction Corp.
(Bidder Name)

ITEM	DESCRIPTION	BID QUANT.	UNIT	UNIT PRICE BID	BID AMOUNT
1.	DEMOLITION OF 18 FOUNTAIN AVENUE	1	LS	\$28,500	\$28,500
2.	DEMOLITION OF 20 FOUNTAIN AVENUE	1	LS	\$28,500	\$28,500
3.	DEMOLITION OF 22 FOUNTAIN AVENUE	1	LS	\$28,500	\$28,500
4.	DEMOLITION OF 24 FOUNTAIN AVENUE	1	LS	\$28,500	\$28,500
5.	DEMOLITION OF 26 FOUNTAIN AVENUE	1	LS	\$28,500	\$28,500
6.	DEMOLITION OF 28 FOUNTAIN AVENUE	1	LS	\$28,500	\$28,500
7.	DEMOLITION OF 362 N. CLINTON AVENUE	1	LS	\$25,700	\$25,700
8.	DEMOLITION OF 364 N. CLINTON AVENUE	1	LS	\$25,700	\$25,700
9.	DEMOLITION OF 37 WILSON STREET	1	LS	\$42,500	\$42,500
10.	DEMOLITION OF 41 WILSON STREET	1	LS	\$42,500	\$42,500
11.	DEMOLITION OF 43 WILSON STREET	1	LS	\$42,500	\$42,500
12.	DEMOLITION OF 45 WILSON STREET	1	LS	\$42,500	\$42,500
13.	DEMOLITION OF 47 WILSON STREET	1	LS	\$42,500	\$42,500
14.	DEMOLITION OF 525 STUYVESANT AVENUE	1	LS	\$23,824	\$23,824
15.	DEMOLITION OF 527 STUYVESANT AVENUE	1	LS	\$23,824	\$23,824
16.	DEMOLITION OF 529 STUYVESANT AVENUE	1	LS	\$23,824	\$23,824
17.	DEMOLITION OF 704 MARTIN LUTHER KING JR. BLVD	1	LS	\$20,800	\$20,800
18.	DEMOLITION OF 706 MARTIN LUTHER KING JR. BLVD	1	LS	\$20,800	\$20,800
19.	DEMOLITION 155 FRAZIER STREET	1	LS	\$20,100	\$20,100
20.	ALLOWANCE FOR UNFORESEEN ITEMS	1	ALL	\$30,000.00	\$30,000.00
TOTAL BID AMOUNT - BASE BID - PROPOSAL A					\$598,024.00

TOTAL BID AMOUNT BASE BID PROPOSAL A IN NUMBERS: \$ 598,072.00

TOTAL BID AMOUNT BASE BID PROPOSAL A IN WORDS: Five Hundred Ninety Eight Thousand and Seventy Two ⁰⁰/₁₀₀ Dollars

NOTE: This is a unit price bid. The unit price provided for each item is representative of the Bidder's intent. The total bid amount is the correct sum of the unit price bid multiplied by the bid quantity. Errors by the Bidder in determining the bid amount for an item or the correct total bid amount or in expressing the correct total bid amount in words will be corrected by the Engineer or the Owner.

SCOPE OF ALLOWANCE FOR WORK NOT SPECIFIED ITEM: The contractor shall make an allowance in his bid for any modifications or additions associated with construction of the project including any incidental or additional material, services or appurtenances not specifically described in the specifications but required to satisfactorily complete the project, (Bid Item A-20). All work must be ordered by the Engineer to qualify for payment. This item is intended to be utilized to compensate the contractor for any unknown items of work. The contractor will be paid from the allowance based on a mutually agreeable price between the contractor and the Engineer prior to commencing work not specified. To qualify for payment, work must be ordered by the Engineer in writing. The contractor shall allow \$30,000.00 for this item to cover the work. Nothing herein shall constitute a guarantee that the contractor is entitled to payment of any portion of the allowance. If no work is done under this item, the full amount of \$30,000.00 shall not be paid by the Owner to the contractor.

By initialing here, the Bidder hereby represents and warrants that the above **BID PROPOSAL** is complete and accurate:

N.E.

*****ATTACH BOTH SIGNED CHECKLISTS AND ALL REQUIRED FORMS AND DATA*****

BASE BID - PROPOSAL A
**DEMOLITION OF VARIOUS STRUCTURES UNDER THE COMMUNITY
 DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM AND NEIGHBORHOOD
 REDEVELOPMENT AND REVITALIZATION PILOT (NRRP) PROGRAM**

(Bidder Name)

All State Wrecking, Inc

ITEM	DESCRIPTION	BID QUANT.	UNIT	UNIT PRICE BID	BID AMOUNT
1.	DEMOLITION OF 18 FOUNTAIN AVENUE	1	LS	\$ 28,000	\$ 28,000
2.	DEMOLITION OF 20 FOUNTAIN AVENUE	1	LS	\$ 28,000	\$ 28,000
3.	DEMOLITION OF 22 FOUNTAIN AVENUE	1	LS	\$ 28,000	\$ 28,000
4.	DEMOLITION OF 24 FOUNTAIN AVENUE	1	LS	\$ 28,000	\$ 28,000
5.	DEMOLITION OF 26 FOUNTAIN AVENUE	1	LS	\$ 28,000	\$ 28,000
6.	DEMOLITION OF 28 FOUNTAIN AVENUE	1	LS	\$ 28,000	\$ 28,000
7.	DEMOLITION OF 362 N. CLINTON AVENUE	1	LS	\$ 28,000	\$ 28,000
8.	DEMOLITION OF 364 N. CLINTON AVENUE	1	LS	\$ 50,400	\$ 50,400
9.	DEMOLITION OF 37 WILSON STREET	1	LS	\$ 31,360	\$ 31,360
10.	DEMOLITION OF 41 WILSON STREET	1	LS	\$ 31,360	\$ 31,360
11.	DEMOLITION OF 43 WILSON STREET	1	LS	\$ 32,480	\$ 32,480
12.	DEMOLITION OF 45 WILSON STREET	1	LS	\$ 33,280	\$ 33,280
13.	DEMOLITION OF 47 WILSON STREET	1	LS	\$ 33,600	\$ 33,600
14.	DEMOLITION OF 525 STUYVESANT AVENUE	1	LS	\$ 57,120	\$ 57,120
15.	DEMOLITION OF 527 STUYVESANT AVENUE	1	LS	\$ 33,600	\$ 33,600
16.	DEMOLITION OF 529 STUYVESANT AVENUE	1	LS	\$ 57,000	\$ 57,000
17.	DEMOLITION OF 704 MARTIN LUTHER KING JR. BLVD	1	LS	\$ 33,600	\$ 33,600
18.	DEMOLITION OF 706 MARTIN LUTHER KING JR. BLVD	1	LS	\$ 33,600	\$ 33,600
19.	DEMOLITION 155 FRAZIER STREET	1	LS	\$ 33,600	\$ 33,600
20.	ALLOWANCE FOR UNFORESEEN ITEMS	1	ALL	\$30,000.00	\$30,000.00
TOTAL BID AMOUNT - BASE BID - PROPOSAL A					\$ 687,000

TOTAL BID AMOUNT BASE BID PROPOSAL A IN NUMBERS: \$ 687,000.00

TOTAL BID AMOUNT BASE BID PROPOSAL A IN WORDS: Six Hundred Eighty
Seven Dollars & Zero Cents

NOTE: This is a unit price bid. The unit price provided for each item is representative of the Bidder's intent. The total bid amount is the correct sum of the unit price bid multiplied by the bid quantity. Errors by the Bidder in determining the bid amount for an item or the correct total bid amount or in expressing the correct total bid amount in words will be corrected by the Engineer or the Owner.

SCOPE OF ALLOWANCE FOR WORK NOT SPECIFIED ITEM: The contractor shall make an allowance in his bid for any modifications or additions associated with construction of the project including any incidental or additional material, services or appurtenances not specifically described in the specifications but required to satisfactorily complete the project, (Bid Item A-20). All work must be ordered by the Engineer to qualify for payment. This item is intended to be utilized to compensate the contractor for any unknown items of work. The contractor will be paid from the allowance based on a mutually agreeable price between the contractor and the Engineer prior to commencing work not specified. To qualify for payment, work must be ordered by the Engineer in writing. The contractor shall allow \$30,000.00 for this item to cover the work. Nothing herein shall constitute a guarantee that the contractor is entitled to payment of any portion of the allowance. If no work is done under this item, the full amount of \$30,000.00 shall not be paid by the Owner to the contractor.

By initialing here, the Bidder hereby represents and warrants that the above **BID PROPOSAL** is complete and accurate:

RA

*****ATTACH BOTH SIGNED CHECKLISTS AND ALL REQUIRED FORMS AND DATA*****

BASE BID - PROPOSAL A

**DEMOLITION OF VARIOUS STRUCTURES UNDER THE COMMUNITY
DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM AND NEIGHBORHOOD
REDEVELOPMENT AND REVITALIZATION PILOT (NRRP) PROGRAM**

Caravello Demolition, Inc. (Bidder Name)

ITEM	DESCRIPTION	BID QUANT.	UNIT	UNIT PRICE BID	BID AMOUNT
1.	DEMOLITION OF 18 FOUNTAIN AVENUE	1	LS	\$40,000.00	\$40,000.00
2.	DEMOLITION OF 20 FOUNTAIN AVENUE	1	LS	\$40,000.00	\$40,000.00
3.	DEMOLITION OF 22 FOUNTAIN AVENUE	1	LS	\$40,000.00	\$40,000.00
4.	DEMOLITION OF 24 FOUNTAIN AVENUE	1	LS	\$40,000.00	\$40,000.00
5.	DEMOLITION OF 26 FOUNTAIN AVENUE	1	LS	\$40,000.00	\$40,000.00
6.	DEMOLITION OF 28 FOUNTAIN AVENUE	1	LS	\$40,000.00	\$40,000.00
7.	DEMOLITION OF 362 N. CLINTON AVENUE	1	LS	\$40,000.00	\$40,000.00
8.	DEMOLITION OF 364 N. CLINTON AVENUE	1	LS	\$40,000.00	\$40,000.00
9.	DEMOLITION OF 37 WILSON STREET	1	LS	\$40,000.00	\$40,000.00
10.	DEMOLITION OF 41 WILSON STREET	1	LS	\$40,000.00	\$40,000.00
11.	DEMOLITION OF 43 WILSON STREET	1	LS	\$40,000.00	\$40,000.00
12.	DEMOLITION OF 45 WILSON STREET	1	LS	\$40,000.00	\$40,000.00
13.	DEMOLITION OF 47 WILSON STREET	1	LS	\$40,000.00	\$40,000.00
14.	DEMOLITION OF 525 STUYVESANT AVENUE	1	LS	\$40,000.00	\$40,000.00
15.	DEMOLITION OF 527 STUYVESANT AVENUE	1	LS	\$40,000.00	\$40,000.00
16.	DEMOLITION OF 529 STUYVESANT AVENUE	1	LS	\$40,000.00	\$40,000.00
17.	DEMOLITION OF 704 MARTIN LUTHER KING JR. BLVD	1	LS	\$40,000.00	\$40,000.00
18.	DEMOLITION OF 706 MARTIN LUTHER KING JR. BLVD	1	LS	\$40,000.00	\$40,000.00
19.	DEMOLITION 155 FRAZIER STREET	1	LS	\$40,000.00	\$40,000.00
20.	ALLOWANCE FOR UNFORESEEN ITEMS	1	ALL	\$30,000.00	\$30,000.00
TOTAL BID AMOUNT - BASE BID - PROPOSAL A					\$790,000.00

TOTAL BID AMOUNT BASE BID PROPOSAL A IN NUMBERS: \$ 790,000.00

TOTAL BID AMOUNT BASE BID PROPOSAL A IN WORDS: Seven Hundred JC
Ninety Thousand Dollars and 00/100

NOTE: This is a unit price bid. The unit price provided for each item is representative of the Bidder's intent. The total bid amount is the correct sum of the unit price bid multiplied by the bid quantity. Errors by the Bidder in determining the bid amount for an item or the correct total bid amount or in expressing the correct total bid amount in words will be corrected by the Engineer or the Owner.

SCOPE OF ALLOWANCE FOR WORK NOT SPECIFIED ITEM: The contractor shall make an allowance in his bid for any modifications or additions associated with construction of the project including any incidental or additional material, services or appurtenances not specifically described in the specifications but required to satisfactorily complete the project, (Bid Item A-20). All work must be ordered by the Engineer to qualify for payment. This item is intended to be utilized to compensate the contractor for any unknown items of work. The contractor will be paid from the allowance based on a mutually agreeable price between the contractor and the Engineer prior to commencing work not specified. To qualify for payment, work must be ordered by the Engineer in writing. The contractor shall allow \$30,000.00 for this item to cover the work. Nothing herein shall constitute a guarantee that the contractor is entitled to payment of any portion of the allowance. If no work is done under this item, the full amount of \$30,000.00 shall not be paid by the Owner to the contractor.

By initialing here, the Bidder hereby represents and warrants that the above **BID PROPOSAL** is complete and accurate:

JC

*****ATTACH BOTH SIGNED CHECKLISTS AND ALL REQUIRED FORMS AND DATA*****