


# RESOLUTION

No. \_\_\_\_\_

Date of Adoption \_\_\_\_\_

Approved as to Form and Legality

  
WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Factual content certified by

  
MARIA RICHARDSON, DIRECTOR OF RECREATION, NATURAL RESOURCES, AND CULTURE

Councilman /woman \_\_\_\_\_

presents the following Resolution:

**RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO SEACOAST CONSTRUCTION, INC. TO PROVIDE ALL MATERIALS AND LABOR NECESSARY TO RECONSTRUCT THE MONTGOMERY STREET PLAZA RENOVATIONS FOR A PERIOD OF ONE (1) YEAR FROM APRIL 22, 2022 TO APRIL 21, 2023 IN AN AMOUNT NOT TO EXCEED \$612,077.07 BID 2022-09**

WHEREAS, five (5) sealed bids were received in the Division of Purchasing on February 24, 2022, to provide all materials and labor necessary to reconstruct the Montgomery Street Plaza Renovations for the City of Trenton, Department of Recreation, Natural Resources and Culture; Work shall be completed within one hundred and twenty (120) days from "Notice to Proceed"; and

WHEREAS, the low bidder, Seacoast Construction, Inc., 15 Addington Court, East Brunswick, New Jersey 08816 is made pursuant to advertisement, be and is hereby accepted, as the lowest, responsible, responsive, bidder complying with terms and specifications on file in the Division of Purchasing; and

WHEREAS, funds in an amount not to exceed \$612,077.07 (see attached breakdown of pricing) have been certified to be available in the following capital account number(s): C-04-16-70-035E-004 (\$26,290.00), C-04-20-70-008J-004 (\$350,000.00), and C-04-13-65-018B-003 (\$235,787.07).

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contract with Seacoast Construction, Inc., 15 Addington Court, East Brunswick, New Jersey 08816 in an amount not to exceed \$612,077.07 to provide all materials and labor necessary to reconstruct the Montgomery Street Plaza Renovations for the City of Trenton, Department of Recreation, Natural Resources and Culture for the said purposes in the manner prescribed by law.

	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
CALDWELL					RODRIGUEZ					MCBRIDE				
WILSON														
HARRISON					VAUGHN									
MUSCHAL					WILKINS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on \_\_\_\_\_

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
City Clerk

**CITY OF TRENTON  
DEPARTMENT OF FINANCE**

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CERTIFICATION OF FUNDS

I, Ronald Zilinski, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now sufficient funds to Contract with:

Vendor Name: Seacoast Construction, Inc  
Address# 1: 15 Addington Ct  
City: East Brunswick,  
State: NJ  
Zip Code: 08816

Purpose: To provide all the materials and labor necessary to reconstruct the Montgomery Street Plaza in accordance with the Plans and Specifications.


Fund: City of Trenton, Capital fund

Account Numbers: C-04-16-70-035E-004 *16,290.00*  
C-04-20-70-008J-004 *350,000.00*  
C-04-13-65-018B-003 *735,787.00*

Vendor ID: SEACO005

Requisition Number: Q2-02126

Amount not to exceed: \$612,077.07

  
\_\_\_\_\_  
Chief Financial Officer  
  
*3/30/22*  
\_\_\_\_\_  
Date

TCS-22-87

ATTACHMENT D

STATE OF NEW JERSEY  
DEPARTMENT OF COMMUNITY AFFAIRS  
DIVISION OF LOCAL GOVERNMENT SERVICES  
CONTRACT REQUEST FORM

This form must be filled out in its entirety and is intended to provide the Division with appropriate information to determine whether to approve a new or extended service. Please provide any additional information you believe will help the Division make an informed decision.

Municipality	Trenton
Professional Service or EUS Type	Montgomery Street Plaza Renovations for the City of Trenton Department of Recreation, Natural Resources and Culture BID 2022-09
Name of Vendor	Seacoast Construction, Inc.
Purpose or Need for service:	To provide all the materials and labor necessary to reconstruct the Montgomery Street Plaza in accordance with the Plans and Specifications.
Contract Amount	\$612,077.07 <i>CAPITAL</i>
Term of Contract	12 months from NTP
Temporary or Seasonal	NA
Grant Funded (attach appropriate documentation allowing for service through grant funds)	N/A
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	Public Request for Bid Proposals.
Were other proposals received? If so, please attach the names and amounts for each proposal received?	Waters and Bugbee, Inc. \$704,725.10 PMY Construction Corp \$771,985.15 Grade Construction \$813,942.47 A - Tech Concrete, CO. \$1,287,015.00

Please attach any evaluation memoranda or evaluation forms used to evaluate the vendors.  
If the lowest bidder was not selected, please have the appropriate personnel sign the certification on page 2.

Ward L...

Date 4.11.22

Mayor's Signature [Signature]

Date 4/6/22



Business Administrator/Manager Signature

The Chief Financial Officer affirms that there is adequate funding available for this personnel action CAPITAL-VARIOUS Funding Source for this action

[Signature]  
Chief Financial Officer Signature

I certify that the vendor selected is in compliance with the adopted Pay to Play Ordinance and that the vendor was notified of any restrictions with respect to campaign contributions.

\_\_\_\_\_ Date \_\_\_\_\_

Certifying Officer

**For LGS use only:**

Approved

Denied

[Signature] Date 04/28/2022

Director or Designee,

Division of Local Government Services

Number Assigned Pro-22-87

8/0/2022-09 MONTGOMERY STREET PLAZA RENOVATIONS FOR THE CITY OF TRENTON, DEPARTMENT OF RECREATION, NATURAL RESOURCES AND CULTURE	TIME OF COMPLETION ONE HUNDRED AND TWENTY (120) CALENDAR DAYS FROM NOTICE TO PROCEED	SEACOAST CONSTRUCTION, INC. 15 ADDINGTON CT EAST RUTHERFORD, NJ 07074	WAITES AND INGERS, INC. 75 SOUTH GOLD DRIVE HAMILTON, NJ 08691	PAV CONSTRUCTION CORP 124 PARK AVENUE LYNDHURST, NJ 07071	GREASE CONSTRUCTION 110 PENNSYLVANIA AVENUE PATTERSON, NJ 07653	A-TECH CONCRETE, CO. 11 TAYLOR ROAD BRIDGEON, NJ 08817
NUMBER OF RESPONDENTS:	5					
NAME OF BIDDER	SEACOAST CONSTRUCTION, INC.	WAITES AND INGERS, INC.	PAV CONSTRUCTION CORP	GREASE CONSTRUCTION	A-TECH CONCRETE, CO.	
ADDRESS	15 ADDINGTON CT	75 SOUTH GOLD DRIVE	124 PARK AVENUE	110 PENNSYLVANIA AVENUE	11 TAYLOR ROAD	
CITY, STATE, ZIP	EAST RUTHERFORD, NJ 07074	HAMILTON, NJ 08691	LYNDHURST, NJ 07071	PATTERSON, NJ 07653	BRIDGEON, NJ 08817	
CONTRACT NAME	BRYAN FERREO	CHARLES F. WAITES	DREFAK PAIRL	RALPH DIACIO, PRESIDENT	MICHAEL AMORIM	
TELEPHONE	732-238-4963	607-584-1100	201-864-0409	973-275-4071	732-248-1777	
FAX	732-238-4083	607-584-2200	201-521-8330	973-782-5939	732-248-1740	
E-MAIL	BRYAN@SEACOASTINC.COM	BESSWATERS@BIDUSEREE.COM	PHYCONSTRUCTION@GMAIL.COM	RALPH@GREASECONSTRUCTION.ET	WAR@MORTGATECHCONCRETE.NET	
STATEMENT OF OWNERSHIP DISCLOSURE	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	
AFFIRMATIVE ACTION REGULATIONS QUESTIONNAIRE	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	
BID GUARANTEE	10% SELECTIVE INSURANCE COMPANY OF AMERICA W/O.P. AMICHAEL CULLEN	COMPANY OF MARYLAND W/P. PATRICIA A. MOORE	10% OLD REPUBLIC INSURANCE COMPANY W/P. PHILIP S. TORREY	10% LIBERTY MUTUAL INSURANCE COMPANY W/P. J. WILLIAM D. HAYS	10% TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA W/P. AURENDA LUMBELLO	
CONSENT OF SURETY	SELECTIVE INSURANCE COMPANY OF AMERICA	FIDELITY AND DEPOSIT COMPANY OF MARYLAND	OLD REPUBLIC INSURANCE COMPANY	LIBERTY MUTUAL INSURANCE COMPANY	TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA	
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	REQUIRED FROM AWARDED VENDOR WITH SIGNED CONTRACTS	
NOTICE OF INTENT TO SUBCONTRACT	NO	NO	NO	NO	NO	
SUBCONTRACTORS	NONE	NONE	NONE	NONE	NONE	
MANDATORY EQUAL EMPLOYMENT OPPORTUNITY EXHIBIT B	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	
DECLARATION OF NON-DISABLEMENT FOR FEDERAL GOVERNMENT CONTRACT	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	
ALTERNATIVE DISPUTE RESOLUTION IN PUBLIC CONSTRUCTION CONTRACTS	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	
NJ BUSINESS REGISTRATION CERTIFICATE OF CONTRACTOR	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	
BC FROM CONTRACTOR	CERT # 56427 EXP. 10/15/2023	CERT # 22292 EXP 01/15/2026	REQUIRED 75030 TO AWARD	CERT # 30197 EXP 02/15/2027	CERT # 44145 EXP 10/15/2027	
NJ PUBLIC WORKS CONTRACTOR REGISTRATION CERTIFICATE	CERT # 40176 EXP 04/03/2022	CERT # 40555 EXP 05/16/2022	CERT # 449721 EXP 01/26/2024	CERT # 43493 EXP 09/09/2023	CERT # 69717 EXP 03/07/2022	
NON-COLLUSION AFFIDAVIT	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	
AMERICANS WITH DISABILITIES ACT OF 1990 LANGUAGE	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	
DISCLOSURE OF INVESTED ACTIVITIES IN REAR	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	
ETHIC COMPLIANT DISCLOSURE	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	
DEPARTMENT NOTICE	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	
PREVAILING WAGE STATEMENT	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	
EQUIPMENT CERTIFICATION	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	
CITY OF TRENTON RESIDENT EMPLOYMENT POLICY	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	
CERTIFICATE OF INSURANCE	REQUIRED FROM AWARDED VENDOR	REQUIRED FROM AWARDED VENDOR	REQUIRED FROM AWARDED VENDOR	REQUIRED FROM AWARDED VENDOR	REQUIRED FROM AWARDED VENDOR	
30 DAY EXTENSION COMPLIANCE	YES	YES	NO	YES	YES	
COMPLIANCE WITH EMERGENCY SERVICES	YES	YES	YES	YES	YES	
REFERENCES	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	
EXCEPTIONS	NONE	NONE	NONE	NONE	NONE	
ADD-ALTERNATE "B" CONTAMINATED SOIL REMOVAL AND DISPOSAL OFF-SITE	\$15,000.00	\$22,070.00	\$22,000.00	\$13,000.00	\$30,000.00	
GRAND TOTAL	\$192,877.87 (SEE ATTACHED BREAKDOWN OF PRICING PER ITEM NUMBER)	\$482,155.10 (SEE ATTACHED BREAKDOWN OF PRICING PER ITEM NUMBER)	\$749,765.15 (SEE ATTACHED BREAKDOWN OF PRICING PER ITEM NUMBER)	\$800,942.47 (SEE ATTACHED BREAKDOWN OF PRICING PER ITEM NUMBER)	\$1,177,016.00 (SEE ATTACHED BREAKDOWN OF PRICING PER ITEM NUMBER)	
TOTAL PLAN	NONE	NONE	NONE	NONE	NONE	

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Seacoast Construction

**BID FORM - UNIT PRICES**

MONTGOMERY STREET PLAZA RENOVATION  
CITY OF TRENTON, MERCER COUNTY, NEW JERSEY

**BID SCHEDULE:**

The undersigned proposes to furnish all labor, equipment and materials as indicated below and as outlined in the plans and/or specifications. The Contractor is responsible for the construction of all items shown on the plans and/or indicated within the project Manual unless identified as "By Others".

BID ITEM #	SECTION DESCRIPTION	UNIT MEASURE	ESTIMATE QUANTITY	UNIT PRICE	TOTAL PRICE
1	Soil and Gravel Removal and Off-Site Disposal w/ Testing	CY	200	65.00	13,000.00
2	Demolition, Removal and Off-Site Disposal of Concrete Paving	SF	1,235	7.00	8,645.00
3	Demolition, Removal and Off-Site Disposal of Concrete Base	SF	6,200	7.00	43,400.00
4	Demolition, Removal, and Off-Site of Damaged Granite Sets and Asphalt Patches	SF	1,750	7.00	12,250.00
5	Salvage of Granite Sets and Storage for Re-Use	SF	4,450	7.00	31,150.00
6	Salvage of Brick Paving and Storage for Re-Use	S.F.	1,460	7.00	10,220.00
7	Protection of Statue, Bollards, and Chains	LS	1	37,500.00	37,500.00
8	Selecting, Cleaning, and Hauling Cobblestones from City Storage Yard	LS	1	20,000.00	20,000.00
9	Reinforced Concrete Base for Granite Sets and Cobblestones	SF	6,070	12.00	72,840.00
10	Installing Cobblestones on Concrete Base including Mortar Bed and Grouting	SF	5,380	28.00	150,640.00
11	Installing Granite Sets on Concrete Base including Mortar Bed and Grouting	SF	690	28.00	19,320.00
12	Install Brick Paver Walkway w/ Salvaged Bricks	SF	570	28.00	15,960.00

# SEACOAST CONSTRUCTION

13	Install 1/2" Thick Steel Edging	LF	120	40.00	4,800.00
14	Heavy Concrete Paving/Banding (9" Thk., Reinf.)	SF	1,725	18.00	31,050.00
15	18" Wide Concrete Paving Band Around Existing Bollards	SF	130	20.00	2,600.00
16	24" Deep Concrete Curb Along Brick Walkway	LF	80	45.00	3,600.00
17	12" Wide Depressed Concrete Curb Between Granite Set Paving	LF	125	50.00	6,250.00
18	Install Expansion Joints and Seals	LS	1	7,500.00	7,500.00
19	Replace Existing Trench Drain	LS	1	5,000.00	5,000.00
20	Existing Brick Sidewalk Repairs (Lift, Grind/Remove Tree Roots, Install Base and Setting Bed, Reset Brick - 770 SF)	LS	1	25,000.00	25,000.00
21	Palletizing, Wrapping, Hauling, and Off-Loading Unused Bricks, Cobblestones, and Granite Sets to City of Trenton Storage Yard	LS	1	15,000.00	15,000.00
22	Planting Bed Preparation (Planting Soil Install and Raking)	SF	340	5.00	1,700.00
23	Tree Pit Preparation (Planting Soil Install and Raking)	EA	2	500.00	1,000.00
24	Install New 3" Caliper Trees	EA	1	1,250.00	1,250.00
25	Install Mulch	SF	340	10.00	3,400.00
26	Stabilized Rock Construction Entrance and Fabric	EA	1	0.01	0.01
27	Compost Filter Sock	LF	200	0.01	2.00
28	Inlet Protection	EA	5	0.01	0.05
29	Maintenance of Erosion Controls	LS	1	4,000.00	4,000.00
30	Tree Protection Fencing	LS	1	0.01	0.01
31	Allowance No. 1	LS	1	\$50,000.00	\$50,000.00

SEACOAST  
CONSTRUCTION

**B. Alternates\***

ADD-ALTERNATE "B" Contaminated Soil Removal and Disposal Off-Site			
B1	Contaminated Soil Removal and Disposal Off-Site	CY	200
			75.00
			15,000.00

\* The Contractor will be responsible for reviewing the specification section 01 23 00 - Alternates for detailed information. The signee acknowledges that the total price for each task listed in the Add-alternate item B1 may be added to Montgomery Street Plaza Renovation total base bid price at the City of Trenton sole discretion.

Signature Dominic P. Pedraza

Title President

Date 02/23/22

**Notes**

Allowances will only be used for work directed by the Engineer. All work paid under the allowance must be authorized by the Engineer prior to construction of such work. No payment shall be made for any unauthorized work.

It is understood that the Total Price for the entire contract stated by the undersigned in the schedule is based on the estimated quantities and will control in the awarding of the contract. Bidder acknowledges that estimated quantities are not guaranteed and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Bid items will be based on actual quantities provided, determined as provided in the Contract Documents.

It is further understood that the following procedure will be used to correct numerical discrepancies found in the BID SCHEDULE:

If it is found that the written Total Price for the entire contract is found to have been incorrectly computed, then changes will be made to the Total Price so as to attain conformity with said Unit Price before the contract is executed.



SEACREST  
CONSTRUCTION

Total Base Bid Amount: 597,077.67

1. Total Bid Amount \$ 597,077.67

Five hundred ninety seven thousand seven hundred and seven cents.  
(Write Price in Words)

2

Waters \$  
Bugbee

**BID FORM - UNIT PRICES**  
**MONTGOMERY STREET PLAZA RENOVATION**  
**CITY OF TRENTON, MERCER COUNTY, NEW JERSEY**

**BID SCHEDULE:**

The undersigned proposes to furnish all labor, equipment and materials as indicated below and as outlined in the plans and/or specifications. The Contractor is responsible for the construction of all items shown on the plans and/or indicated within the project Manual unless identified as "By Others".

BID ITEM #	SECTION DESCRIPTION	UNIT MEASURE	ESTIMATE QUANTITY	UNIT PRICE	TOTAL PRICE
1	Soil and Gravel Removal and Off-Site Disposal w/ Testing	CY	200	\$100.00	\$20,000.00
2	Demolition, Removal and Off-Site Disposal of Concrete Paving	SF	1,235	\$15.65	\$19,327.75
3	Demolition, Removal and Off-Site Disposal of Concrete Base	SF	6,200	\$14.45	\$89,590.00
4	Demolition, Removal, and Off-Site of Damaged Granite Sets and Asphalt Patches	SF	1,750	\$9.60	\$16,800.00
5	Salvage of Granite Sets and Storage for Re-Use	SF	4,450	\$8.25	\$36,712.50
6	Salvage of Brick Paving and Storage for Re-Use	S.F.	1,460	\$14.60	\$21,316.00
7	Protection of Statue, Bollards, and Chains	LS	1	\$22,745.00	\$22,745.00
8	Selecting, Cleaning, and Hauling Cobblestones from City Storage Yard	LS	1	\$12,550.00	\$12,550.00
9	Reinforced Concrete Base for Granite Sets and Cobblestones	SF	6,070	\$10.90	\$66,163.00
10	Installing Cobblestones on Concrete Base Including Mortar Bed and Grouting	SF	5,380	\$20.15	\$108,407.00
11	Installing Granite Sets on Concrete Base Including Mortar Bed and Grouting	SF	690	\$36.80	\$25,392.00
12	Install Brick Paver Walkway w/ Salvaged Bricks	SF	570	\$35.45	\$20,206.50

Waters Budget

13	Install 1/2" Thick Steel Edging	LF	120	\$11.05	\$1,326.00
14	Heavy Concrete Paving/Banding (9" Thk., Reinf.)	SF	1,725	\$36.50	\$62,962.50
15	18" Wide Concrete Paving Band Around Existing Bollards	SF	130	\$51.80	\$6,734.00
16	24" Deep Concrete Curb Along Brick Walkway	LF	80	\$82.40	\$6,592.00
17	12" Wide Depressed Concrete Curb Between Granite Set Paving	LF	125	\$83.05	\$10,381.25
18	Install Expansion Joints and Seals	LS	1	\$14,085.00	\$14,085.00
19	Replace Existing Trench Drain	LS	1	\$10,490.00	\$10,490.00
20	Existing Brick Sidewalk Repairs (Lift, Grind/Remove Tree Roots, Install Base and Setting Bed, Reset Brick - 770 SF)	LS	1	\$27,135.00	\$27,135.00
21	Palletizing, Wrapping, Hauling, and Off-Loading Unused Bricks, Cobblestones, and Granite Sets to City of Trenton Storage Yard	LS	1	\$7,755.00	\$7,755.00
22	Planting Bed Preparation (Planting Soil Install and Raking)	SF	340	\$15.35	\$5,219.00
23	Tree Pit Preparation (Planting Soil Install and Raking)	EA	2	\$2,300.30	\$4,600.60
24	Install New 3" Caliper Trees	EA	1	\$1,145.00	\$1,145.00
25	Install Mulch	SF	340	\$0.90	\$306.00
26	Stabilized Rock Construction Entrance and Fabric	EA	1	\$995.00	\$995.00
27	Compost Filter Sock	LF	200	\$17.90	\$3,580.00
28	Inlet Protection	EA	5	\$465.80	\$2,329.00
29	Maintenance of Erosion Controls	LS	1	\$1,690.00	\$1,690.00
30	Tree Protection Fencing	LS	1	\$6,120.00	\$6,120.00
31	Allowance No. 1	LS	1	\$50,000.00	\$50,000.00

Waters &  
Bugbee

Total Base Bid Amount: \$682,655.10

**1. Total Bid Amount**

\$ 682,655.10

Six Hundred Eighty Two Thousand Six Hundred Fifty Five Dollars and Ten Cents  
(Write Price in Words)

Waters B  
Ruggele

**B. Alternates\***

ADD-ALTERNATE "B" Contaminated Soil Removal and Disposal Off-Site					
B1	Contaminated Soil Removal and Disposal Off-Site	CY	200	\$110.35	\$22,070.00

\* The Contractor will be responsible for reviewing the specification section 01 23 00 - Alternates for detailed information. The signee acknowledges that the total price for each task listed in the Add-alternate item B1 may be added to Montgomery Street Plaza Renovation total base bid price at the City of Trenton sole discretion.

Signature 

Title Charles P. Waters  
Executive V.P.

Date 2/24/22

**Notes**

Allowances will only be used for work directed by the Engineer. All work paid under the allowance must be authorized by the Engineer prior to construction of such work. No payment shall be made for any unauthorized work.

It is understood that the Total Price for the entire contract stated by the undersigned in the schedule is based on the estimated quantities and will control in the awarding of the contract. Bidder acknowledges that estimated quantities are not guaranteed and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Bid items will be based on actual quantities provided, determined as provided in the Contract Documents.

It is further understood that the following procedure will be used to correct numerical discrepancies found in the BID SCHEDULE:

If it is found that the written Total Price for the entire contract is found to have been incorrectly computed, then changes will be made to the Total Price so as to attain conformity with said Unit Price before the contract is executed.

3

PMY  
Construction

**BID FORM - UNIT PRICES**

MONTGOMERY STREET PLAZA RENOVATION  
CITY OF TRENTON, MERCER COUNTY, NEW JERSEY

**BID SCHEDULE:**

The undersigned proposes to furnish all labor, equipment and materials as indicated below and as outlined in the plans and/or specifications. The Contractor is responsible for the construction of all items shown on the plans and/or indicated within the project Manual unless identified as "By Others".

BID ITEM #	SECTION DESCRIPTION	UNIT MEASURE	ESTIMATE QUANTITY	UNIT PRICE	TOTAL PRICE
A.					
1	Soil and Gravel Removal and Off-Site Disposal w/ Testing	CY	200	110.00	22,000.00
2	Demolition, Removal and Off-Site Disposal of Concrete Paving	SF	1,235	8.25	10,188.75
3	Demolition, Removal and Off-Site Disposal of Concrete Base	SF	6,200	8.25	51,150.00
4	Demolition, Removal, and Off-Site of Damaged Granite Sets and Asphalt Patches	SF	1,750	8.25	14,437.50
5	Salvage of Granite Sets and Storage for Re-Use	SF	4,450	4.80	21,360.00
6	Salvage of Brick Paving and Storage for Re-Use	S.F.	1,460	4.80	7,008.00
7	Protection of Statue, Bollards, and Chains	LS	1	40,000.00	40,000.00
8	Selecting, Cleaning, and Hauling Cobblestones from City Storage Yard	LS	1	15,000.00	15,000.00
9	Reinforced Concrete Base for Granite Sets and Cobblestones	SF	6,070	32.00	194,240.00
10	Installing Cobblestones on Concrete Base including Mortar Bed and Grouting	SF	5,380	20.00	107,600.00
11	Installing Granite Sets on Concrete Base including Mortar Bed and Grouting	SF	690	35.00	24,150.00
12	Install Brick Paver Walkway w/ Salvaged Bricks	SF	570	30.00	17,100.00

pmc  
Construction

13	Install 1/4" Thick Steel Edging	LF	120	12.00	1440.00
14	Heavy Concrete Paving/Banding (9" Thk., Reinf.)	SF	1,725	40.00	69,000.00
15	18" Wide Concrete Paving Band Around Existing Bollards	SF	130	36.93	4800.90
16	24" Deep Concrete Curb Along Brick Walkway	LF	80	132.00	10,560.00
17	12" Wide Depressed Concrete Curb Between Granite Set Paving	LF	125	132.00	16,500.00
18	Install Expansion Joints and Seals	LS	1	6000.00	6000.00
19	Replace Existing Trench Drain	LS	1	2500.00	2500.00
20	Existing Brick Sidewalk Repairs (Lift, Grind/Remove Tree Roots, Install Base and Setting Bed, Reset Brick - 770 SF)	LS	1	26,950.00	26,950.00
21	Palletizing, Wrapping, Hauling, and Off-Loading Unused Bricks, Cobblestones, and Granite Sets to City of Trenton Storage Yard	LS	1	7,500.00	7,500.00
22	Planting Bed Preparation (Planting Soil Install and Raking)	SF	340	6.00	2040.00
23	Tree Pit Preparation (Planting Soil Install and Raking)	EA	2	750.00	1500.00
24	Install New 3" Caliper Trees	EA	X 2	800.00	1600.00
25	Install Mulch	SF	340	4.00	1360.00
26	Stabilized Rock Construction Entrance and Fabric	EA	1	6000.00	6000.00
27	Compost Filter Sock	LF	200	7.50	1500.00
28	Inlet Protection	EA	5	400.00	2000.00
29	Maintenance of Erosion Controls	LS	1	12,000.00	12,000.00
30	Tree Protection Fencing	LS	1	2500.00	2500.00
31	Allowance No. 1	LS	1	\$50,000.00	\$50,000.00

PMY  
Construction

**B. Alternates\***

ADD-ALTERNATE "B" Contaminated Soil Removal and Disposal Off-Site			
B1	Contaminated Soil Removal and Disposal Off-Site	CY	200
		110.00	22,000.00

\* The Contractor will be responsible for reviewing the specification section 01 23 00 - Alternates for detailed information. The signee acknowledges that the total price for each task listed in the Add-alternate item B1 may be added to Montgomery Street Plaza Renovation total base bid price at the City of Trenton sole discretion.

Signature J. M. Patel  
 Title DEEPAK PATEL  
PRESIDENT

Date 2/22/2022

**Notes**

Allowances will only be used for work directed by the Engineer. All work paid under the allowance must be authorized by the Engineer prior to construction of such work. No payment shall be made for any unauthorized work.

It is understood that the Total Price for the entire contract stated by the undersigned in the schedule is based on the estimated quantities and will control in the awarding of the contract. Bidder acknowledges that estimated quantities are not guaranteed and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Bid items will be based on actual quantities provided, determined as provided in the Contract Documents.

It is further understood that the following procedure will be used to correct numerical discrepancies found in the BID SCHEDULE:

If it is found that the written Total Price for the entire contract is found to have been incorrectly computed, then changes will be made to the Total Price so as to attain conformity with said Unit Price before the contract is executed.



PMV  
Construction

Total Base Bid Amount: 749,985.15

1. Total Bid Amount  
Seven Hundred Forty Nine Thousand - \$ 749,985.15  
Nine Hundred Eighty Five and <sup>15</sup>/<sub>100</sub>  
(Write Price in Words)

4

Grade Construction

**BID FORM - UNIT PRICES**  
**MONTGOMERY STREET PLAZA RENOVATION**  
**CITY OF TRENTON, MERCER COUNTY, NEW JERSEY**

**BID SCHEDULE:**

The undersigned proposes to furnish all labor, equipment and materials as indicated below and as outlined in the plans and/or specifications. The Contractor is responsible for the construction of all items shown on the plans and/or indicated within the project Manual unless identified as "By Others".

BID ITEM #	SECTION DESCRIPTION	UNIT MEASURE	ESTIMATE QUANTITY	UNIT PRICE	TOTAL PRICE
1	Soil and Gravel Removal and Off-Site Disposal w/ Testing	CY	200	\$108.04	\$21,608.00
2	Demolition, Removal and Off-Site Disposal of Concrete Paving	SF	1,235	\$3.74	\$4,618.90
3	Demolition, Removal and Off-Site Disposal of Concrete Base	SF	6,200	\$16.89	\$104,718.00
4	Demolition, Removal, and Off-Site of Damaged Granite Sets and Asphalt Patches	SF	1,750	\$5.62	\$9,835.00
5	Salvage of Granite Sets and Storage for Re-Use	SF	4,450	\$5.18	\$23,051.00
6	Salvage of Brick Paving and Storage for Re-Use	S.F.	1,460	\$4.62	\$6,745.20
7	Protection of Statute, Bollards, and Chains	LS	1	\$23,653.23	\$23,653.23
8	Selecting, Cleaning, and Hauling Cobblestones from City Storage Yard	LS	1	\$21,741.78	\$21,741.78
9	Reinforced Concrete Base for Granite Sets and Cobblestones	SF	6,070	\$23.24	\$141,066.80
10	Installing Cobblestones on Concrete Base including Mortar Bed and Grouting	SF	5,380	\$45.55	\$245,059.00
11	Installing Granite Sets on Concrete Base including Mortar Bed and Grouting	SF	690	\$44.20	\$30,498.00
12	Install Brick Paver Walkway w/ Salvaged Bricks	SF	570	\$35.03	\$19,967.10

# Grade Construction

13	Install 1/4" Thick Steel Edging	LF	120	\$30.50	\$3,660.00
14	Heavy Concrete Paving/Banding (9" Thk., Reinf.)	SF	1,725	\$13.01	\$22,442.25
15	18" Wide Concrete Paving Band Around Existing Bollards	SF	130	\$18.25	\$2,372.50
16	24" Deep Concrete Curb Along Brick Walkway	LF	80	\$33.25	\$2,660.00
17	12" Wide Depressed Concrete Curb Between Granite Set Paving	LF	125	\$33.79	\$4,223.75
18	Install Expansion Joints and Seals	LS	1	\$5,602.00	\$5,602.00
19	Replace Existing Trench Drain	LS	1	\$9,748.27	\$9,748.27
20	Existing Brick Sidewalk Repairs (Lift, Grind/Remove Tree Roots, Install Base and Setting Bed, Reset Brick - 770 SF)	LS	1	\$25,171.30	\$25,171.30
21	Palletizing, Wrapping, Hauling, and Off-Loading Unused Bricks, Cobblestones, and Granite Sets to City of Trenton Storage Yard	LS	1	\$10,695.22	\$10,695.22
22	Planting Bed Preparation (Planting Soil Install and Raking)	SF	340	\$6.09	\$2,070.60
23	Tree Pit Preparation (Planting Soil Install and Raking)	EA	2	\$617.02	\$1,234.04
24	Install New 3" Caliper Trees	EA	1	\$1,522.02	\$3,044.04
25	Install Mulch	SF	340	\$2.10	\$714.00
26	Stabilized Rock Construction Entrance and Fabric	EA	1	\$1,836.42	\$1,836.42
27	Compost Filter Sock	LF	200	\$3.76	\$752.00
28	Inlet Protection	EA	5	\$252.69	\$1,263.45
29	Maintenance of Erosion Controls	LS	1	\$1.00	\$1.00
30	Tree Protection Fencing	LS	1	\$889.62	\$889.62
31	Allowance No. 1	LS	1	\$50,000.00	\$50,000.00

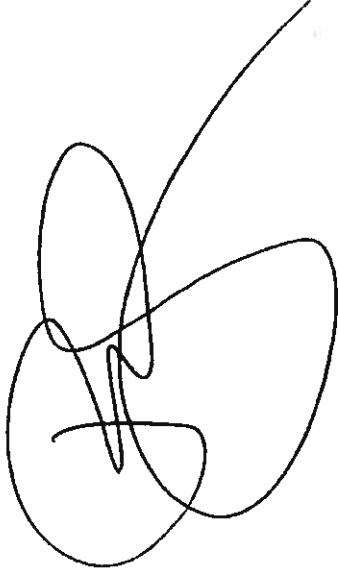
Grade  
Construction

Total Base Bid Amount: \$800,942.47

**1. Total Bid Amount**

\$ 800,942.47

Eight Hundred Thousand Nine Hundred Forty Two Dollars and Forty Seven Cents  
(Write Price in Words)

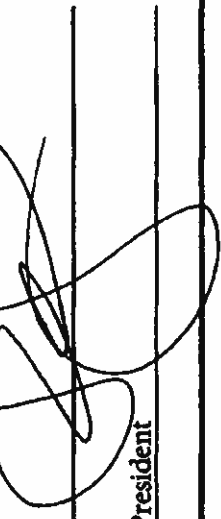


Grade  
Construction

**B. Alternates\***

ADD-ALTERNATE "B" Contaminated Soil Removal and Disposal Off-Site			
B1	Contaminated Soil Removal and Disposal Off-Site	CY	200
			\$13,000.00

\* The Contractor will be responsible for reviewing the specification section 01 23 00 - Alternates for detailed information. The signee acknowledges that the total price for each task listed in the Add-alternate item B1 may be added to Montgomery Street Plaza Renovation total base bid price at the City of Trenton sole discretion.

Signature   
 Title President

Date 2-24-2022

**Notes**

Allowances will only be used for work directed by the Engineer. All work paid under the allowance must be authorized by the Engineer prior to construction of such work. No payment shall be made for any unauthorized work.

It is understood that the Total Price for the entire contract stated by the undersigned in the schedule is based on the estimated quantities and will control in the awarding of the contract. Bidder acknowledges that estimated quantities are not guaranteed and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Bid items will be based on actual quantities provided, determined as provided in the Contract Documents.

it is further understood that the following procedure will be used to correct numerical discrepancies found in the BID SCHEDULE:

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5

A-TECH  
CONCRETE CO

**BID FORM - UNIT PRICES**

MONTGOMERY STREET PLAZA RENOVATION  
CITY OF TRENTON, MERCER COUNTY, NEW JERSEY

**BID SCHEDULE:**

The undersigned proposes to furnish all labor, equipment and materials as indicated below and as outlined in the plans and/or specifications. The Contractor is responsible for the construction of all items shown on the plans and/or indicated within the project Manual unless identified as "By Others".

BID ITEM #	SECTION DESCRIPTION	UNIT MEASURE	ESTIMATE QUANTITY	UNIT PRICE	TOTAL PRICE
1	Soil and Gravel Removal and Off-Site Disposal w/ Testing	CY	200	275. <sup>00</sup>	55,000. <sup>00</sup>
2	Demolition, Removal and Off-Site Disposal of Concrete Paving	SF	1,235	7. <sup>00</sup>	8,645. <sup>00</sup>
3	Demolition, Removal and Off-Site Disposal of Concrete Base	SF	6,200	8. <sup>00</sup>	49,600. <sup>00</sup>
4	Demolition, Removal, and Off-Site of Damaged Granite Sets and Asphalt Patches	SF	1,750	10. <sup>00</sup>	17,500. <sup>00</sup>
5	Salvage of Granite Sets and Storage for Re-Use	SF	4,450	18. <sup>00</sup>	80,100. <sup>00</sup>
6	Salvage of Brick Paving and Storage for Re-Use	S.F.	1,460	5. <sup>00</sup>	7,300. <sup>00</sup>
7	Protection of Statue, Bollards, and Chains	LS	1	22,500. <sup>00</sup>	22,500. <sup>00</sup>
8	Selecting, Cleaning, and Hauling Cobblestones from City Storage Yard	LS	1	115,000. <sup>00</sup>	115,000. <sup>00</sup>
9	Reinforced Concrete Base for Granite Sets and Cobblestones	SF	6,070	16. <sup>00</sup>	97,120. <sup>00</sup>
10	Installing Cobblestones on Concrete Base including Mortar Bed and Grouting	SF	5,380	75. <sup>00</sup>	403,500. <sup>00</sup>
11	Installing Granite Sets on Concrete Base including Mortar Bed and Grouting	SF	690	80. <sup>00</sup>	55,200. <sup>00</sup>
12	Install Brick Paver Walkway w/ Salvaged Bricks	SF	570	80. <sup>00</sup>	45,600. <sup>00</sup>

A-TECH  
Concrete Co

13	Install 1/4" Thick Steel Edging	LF	120	45.00	5,400.00
14	Heavy Concrete Paving/Banding (9" Thk., Reinf.)	SF	1,725	18.00	31,050.00
15	18" Wide Concrete Paving Band Around Existing Bollards	SF	130	70.00	9,100.00
16	24" Deep Concrete Curb Along Brick Walkway	LF	80	75.00	6,000.00
17	12" Wide Depressed Concrete Curb Between Granite Set Paving	LF	125	50.00	6,250.00
18	Install Expansion Joints and Seals	LS	1	10,000.00	10,000.00
19	Replace Existing Trench Drain	LS	1	11,000.00	11,000.00
20	Existing Brick Sidewalk Repairs (Lift, Grind/Remove Tree Roots, Install Base and Setting Bed, Reset Brick - 770 SF)	LS	1	55,000.00	55,000.00
21	Palletizing, Wrapping, Hauling, and Off-Loading Unused Bricks, Cobblestones, and Granite Sets to City of Trenton Storage Yard	LS	1	20,000.00	20,000.00
22	Planting Bed Preparation (Planting Soil Install and Raking)	SF	340	15.00	5,100.00
23	Tree Pit Preparation (Planting Soil Install and Raking)	EA	2	1,800.00	3,600.00
24	Install New 3" Caliper Trees	EA	1	1,500.00	1,500.00
25	Install Mulch	SF	340	5.00	1,700.00
26	Stabilized Rock Construction Entrance and Fabric	EA	1	5,000.00	5,000.00
27	Compost Filter Sock	LF	200	10.00	2,000.00
28	Inlet Protection	EA	5	450.00	2,250.00
29	Maintenance of Erosion Controls	LS	1	10,000.00	10,000.00
30	Tree Protection Fencing	LS	1	5,000.00	5,000.00
31	Allowance No. 1	LS	1	\$50,000.00	\$50,000.00

A Teen  
Concrete Co

**B. Alternates\***

ADD-ALTERNATE "B" Contaminated Soil Removal and Disposal Off-Site			
B1	Contaminated Soil Removal and Disposal Off-Site	CY	200
			450.00
			90,000.00

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Signature



Title

Anthony Amorin VP

Date

2/24/22

**Notes**

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A-Team Concrete Co.

Total Base Bid Amount:

1,197,015<sup>00</sup>

1. Total Bid Amount

\$ 1,197,015

One million one hundred ninety seven thousand fifteen

(Write Price in Words)