

BOILER REPLACEMENTS AT CENTERGROVE AND FERNBROOK

BID TABULATION WORKSHEET 1

Contractor Name	Silva's Mechanical Services Inc.	AMCO Enterprises Inc.	DeSesa Engineering	Preferred Mechanical	Liberty Mechanical	IB Miller Inc.	CJ Vanderbeck	Kappa Construction Corp.	United Welding and Plumbing	C.Dougherty & Co	
Trade	General Contractor	General Contractor	General Contractor	General Contractor	General Contractor	General Contractor	General Contractor	General Contractor	General Contractor	General Contractor	
Address Line #1	Kearny NJ	Kenilworth NJ	Livingston NJ	Aberdeen NJ	Newark NJ	Long Branch NJ	Paterson, NJ	Ocean NJ	Caldwell NJ	Paterson NJ	
Address Line #2	(201) 538-8356	(908) 241-4177	(973) 597-0070	(732) 583-0400	(973) 344-6131	(732) 222-5783	(973) 684-5162	(732) 380-7045	(973) 226-1824	(973) 742-8100	
Tel ephone											
Fax											
e- mail	silvamechanical@gmail.com	mheaton@amco-enterprises.com	lyalong@deseshvac.com	llawton@preferrednj.com	halpert@liberty-mechanical.com	matthew@millerhvac.com	paul@cjvanderbeck.com	KappaConCorp@aol.com	tomperlit7@verizon.net	cdoughertyco@yahoo.com	
PROJECT:											
(Center Grove) BASE BID CONTRACT 'A' VALUE:	\$ 320,000.00	no bid	\$ 363,800.00	\$ 491,000.00	\$ 388,000.00	\$ 392,656.00	\$ 467,000.00	\$ 457,000.00	\$ 389,000.00	\$ 410,000.00	BOILER REPLACEMENTS
(Fernbrook) BASE BID CONTRACT 'B' VALUE:	\$ 340,000.00	no bid	\$ 348,409.00	\$ 451,000.00	\$ 362,000.00	\$ 299,681.00	\$ 396,000.00	\$ 395,000.00	\$ 369,000.00	\$ 353,000.00	AT CENTERGROVE AND FERNBROOK
(Combined) BASE BID CONTRACT 'C' VALUE:	\$ 660,000.00	no bid	\$ 699,860.00	\$ 940,000.00	\$ 742,000.00	\$ 692,337.00	\$ 863,800.00	\$ 852,000.00	\$ 758,000.00	\$ 773,000.00	
Alternate GC-1: Additional work on Doors	\$ 28,000.00	no bid	\$ 7,000.00	\$ 16,000.00	\$ 23,000.00	\$ 2,500.00	\$ 10,000.00	\$ 13,000.00	\$ 16,900.00	\$ 15,000.00	
TOTALS PER CONTRACTOR INCL. ALTERNATE GC-1	\$ 688,000.00		\$ 706,860.00	\$ 956,000.00	\$ 765,000.00	\$ 694,837.00	\$ 873,800.00	\$ 865,000.00	\$ 774,900.00	\$ 788,000.00	
OPTION #1 (Silva's 'A' + 'B'):	\$ 660,000.00										
OPTION #2 (Silva's 'A' + IB Miller 'B'):	\$ 619,681.00										
OPTION #3 (Silva's 'A' + 'B' + Alternate GC-1):	\$ 688,000.00										
OPTION #4 (Silva's 'A' + IB Miller 'B' + Alternate GC-1):	\$ 622,181.00										
OPTION #5 (Desesa's 'A' + IB Miller 'B' + Alternate GC-1):	\$ 665,981.00										
REQUIRED DOCUMENTS:	SUBMITTED DOCUMENTS										
ALLOWANCE No.1, 2, 3 Include the sum of \$5,000 per Contract for discretionary use by Owner	<input checked="" type="checkbox"/>	<input type="checkbox"/> no bid	<input checked="" type="checkbox"/> Contract C only \$5,000	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	PROJECT BUDGET:
FULLY EXECUTED FORM OF PROPOSAL (NOTARIZED)	<input checked="" type="checkbox"/>	<input type="checkbox"/> no bid	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	\$ 700,000.00
BID BOND OR CERTIFIED CHECK or CASHIER'S CHECK (10% OF BID TOTAL)	<input checked="" type="checkbox"/>	<input type="checkbox"/> no bid	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	
CERTIFICATE OF SURETY CERTIFICATE	<input checked="" type="checkbox"/>	<input type="checkbox"/> no bid	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	
CERTIFICATE OF NO MATERIAL CHANGE OF CIRCUMSTANCE	<input checked="" type="checkbox"/>	<input type="checkbox"/> no bid	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	BIDS DUE:
AFFIDAVIT RE LIST OF DEBARRED, SUSPENDED, DISQUALIFIED BIDDERS	<input checked="" type="checkbox"/>	<input type="checkbox"/> no bid	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	1:00pm
NON-COLLUSION AFFIDAVIT (NOTARIZED)	<input checked="" type="checkbox"/>	<input type="checkbox"/> no bid	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	3-May-12
AFFIRMATIVE ACTION AFFIDAVIT	<input checked="" type="checkbox"/>	<input type="checkbox"/> no bid	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	
STOCKHOLDER / PARTNERSHIP DISCLOSURE STATEMENT	<input checked="" type="checkbox"/>	<input type="checkbox"/> no bid	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	
C.271 - POLITICAL CONTRIBUTION DISCLOSURE FORM	<input checked="" type="checkbox"/>	<input type="checkbox"/> no bid	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	
CERTIFICATE OF INSURANCE STATEMENT	<input type="checkbox"/> see comments	<input type="checkbox"/> no bid	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	
NJ DEPT OF TREASURY NOTICE OF CLASSIFICATION	<input checked="" type="checkbox"/>	<input type="checkbox"/> no bid	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	
NJ DEPT OF TREASURY UNCOMPLETED CONTRACTS CERTIFICATION	<input checked="" type="checkbox"/>	<input type="checkbox"/> no bid	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	
NJ DEPT OF PUBLIC WORKS - CONTRACTOR REGISTRATION CERTIFICATE	<input checked="" type="checkbox"/>	<input type="checkbox"/> no bid	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	
NJ DEPT OF TREASURY - BUSINESS REGISTRATION CERTIFICATE	<input checked="" type="checkbox"/>	<input type="checkbox"/> no bid	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	
NJ DEPT OF TREASURY - CERTIFICATE OF AUTHORITY TO PERFORM WORK IN NJ	<input checked="" type="checkbox"/>	<input type="checkbox"/> no bid	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	
NJ SCHOOLS DEVELOPMENT AUTHORITY CLASSIFICATION CERTIFICATE	<input checked="" type="checkbox"/>	<input type="checkbox"/> no bid	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	
ACKNOWLEDGEMENT OF ADDENDA	<input checked="" type="checkbox"/>	<input type="checkbox"/> no bid	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	
UNIT PRICES FILLED IN:	<input checked="" type="checkbox"/>	<input type="checkbox"/> no bid	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	
ADDITIONAL NOTES:				not reviewed	not reviewed		not reviewed	not reviewed	not reviewed	not reviewed	



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