

UV REPLACEMENTS

AT RANDOLPH SCHOOLS

BID TABULATION WORKSHEET 1

Contractor Name	RUBBIST NUMBERS	% Contingency	Bill Keary BVAC	Direct Digital Control Systems	Tektron Development	Maple Construction Corp	Sammyfield Corporation	TW Brennan Contractors Inc.	AMCE Enterprises, Inc.	LOW BID DIFFERENCE	LOW BID DIFFERENCE INCL. 5% CONT.	
Trade Address Line #1 Address Line #2 Telephone Fax e-mail			General Contractor Metuchen, NJ 732-494-9200 bill@bivac.com	General Contractor Mountain Lakes NJ (973) 357-39th ins. 9732573069	General Contractor New Brunswick NJ 732-347-9700 ACenter@tektrondevelopment.com	General Contractor Ocean NJ (732) 386-7045 mapleconcorp@aol.com	General Contractor Ocean NJ (732) 922-0006 sammyfield@sammyfieldcorp.com	General Contractor Hamburg NJ (973) 209-2345 twbrennan@twbrennan.com	General Contractor Kearlworth NJ (908) 241-4177 amce@amce-ent.com			
CONTRACT A - CENTER GROVE	\$ 960,000.00	\$ 48,000.00	\$ 1,519,000.00	\$ -	\$ 1,144,000.00	\$ 1,278,000.00	\$ 1,393,000.00	NO BID	\$ 1,469,000.00	\$ (184,000.00)	\$ (136,000.00)	PROJECT: UV REPLACEMENTS AT
CONTRACT B - FERNBROOK	\$ 780,000.00	\$ 39,000.00	\$ 1,085,000.00	\$ -	\$ 1,091,000.00	\$ 889,325.00	\$ 997,000.00	NO BID	\$ 1,069,000.00	\$ (109,325.00)	\$ (70,325.00)	MULTIPLE SCHOOLS
CONTRACT C - IRONIA	\$ 1,050,000.00	\$ 52,500.00	\$ 1,459,000.00	\$ -	\$ 1,397,000.00	\$ 1,278,000.00	\$ 1,447,000.00	NO BID	\$ 1,489,000.00	\$ (228,000.00)	\$ (175,500.00)	
CONTRACT D - SHONGUM	\$ 1,080,000.00	\$ 54,000.00	\$ 1,320,000.00	\$ -	\$ 1,399,000.00	\$ 1,175,500.00	\$ 1,293,000.00	NO BID	\$ 1,369,000.00	\$ (95,500.00)	\$ (41,500.00)	PROJECT No:
CONTRACT E - COMBINED OVERALL	\$ 3,870,000.00	\$ 193,500.00	\$ 5,374,000.00	\$ -	\$ 4,993,000.00	\$ 4,616,825.00	\$ 5,100,000.00	NO BID	\$ 5,369,000.00	\$ (746,825.00)	\$ (553,325.00)	13.109
ALTERNATE M-1 - CONTROLS	\$ -	\$ -	\$ 140,000.00	\$ -	\$ 199,000.00	\$ 275,000.00	\$ 175,000.00	NO BID	\$ 198,000.00	\$ -	\$ -	
ALTERNATE M-2 - UV MANUF OPTION	\$ -	\$ -	\$ 500,000.00	\$ -	\$ -	QUALIFIED	\$ 100,000.00	NO BID	\$ 80,000.00	\$ -	\$ -	
ALTERNATE GC-1 - NEW LOW SHELVING	\$ -	\$ -	\$ 155,000.00	\$ -	\$ 42,675.00	QUALIFIED	\$ 350,000.00	NO BID	\$ 66,000.00	\$ -	\$ -	
TOTAL CONTRACT WITH ALL ALTERNATES	\$ 3,870,000.00	\$ -	\$ 6,169,000.00	\$ -	\$ 5,234,675.00	\$ 4,891,825.00	\$ 5,725,000.00	NO BID	\$ 5,713,000.00	\$ (746,825.00)	\$ (553,325.00)	
TOTAL ALL (4) SCHOOLS INDIVIDUALLY:	\$ -	\$ -	\$ 5,383,000.00	\$ -	\$ 5,031,000.00	\$ 4,620,825.00	\$ 5,130,000.00	NO BID	\$ 5,396,000.00	\$ -	\$ -	
REQUIRED DOCUMENTS:												
SUBMITTED DOCUMENTS (NOT EVALUATED CONSIDERING THE OVERLAP OF BIDS)												
ALLOWANCE No. 1, 2, 3, 4, 5												PROJECT BUDGET:
FULLY EXECUTED FORM OF PROPOSAL (NOTARIZED)												\$ 3,400,000.00
BID BOND OR CERTIFIED CHECK OR CASHIER'S CHECK (10% OF BID TOTAL)												
CERTIFICATE OF SURETY CERTIFICATE												
AFFIDAVIT RE LIST OF DEBARRED, SUSPENDED, DISQUALIFIED BIDDERS												11:00am
NON-COLLUSION AFFIDAVIT (NOTARIZED)												15-May-12
AFFIRMATIVE ACTION AFFIDAVIT												
STOCKHOLDER / PARTNERSHIP DISCLOSURE STATEMENT												
CERTIFICATE OF INSURANCE STATEMENT												
NJ DEPT OF TREASURY NOTICE OF CLASSIFICATION												
NJ DEPT OF TREASURY UNCOMPLETED CONTRACTS CERTIFICATION												
NJ DEPT OF PUBLIC WORKS - CONTRACT REGISTRATION CERTIFICATE												
NJ DEPT OF TREASURY - BUSINESS REGISTRATION CERTIFICATE												
NJ DEPT OF TREASURY - CERTIFICATE OF AUTHORITY TO PERFORM WORK IN NJ												
NJ SCHOOLS DEVELOPMENT AUTHORITY CLASSIFICATION CERTIFICATE												
ACKNOWLEDGEMENT OF ADDENDA												
UNIT PRICES FILLED IN:												
ADDITIONAL NOTES:												

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Girls Locker Room Renovations at Randolph HS and MS

BID TABULATION WORKSHEET 1

Contractor Name		Tekton Development	Charles Mann General Contracting	GPC Inc.	Evergreen Construction Inc	TQM Construction Corporation	
Trade	General Contractor	General Contractor	General Contractor	General Contractor	General Contractor	General Contractor	
Address Line #1	New Brunswick NJ	Pittstown NJ	Millburn NJ	Edison, NJ	Rockaway NJ		
Address Line #2							
Telephone	(732) 247-9700	(908) 735-6636	(973) 376-6116	732-393-9610	(973) 983-7979		
Fax							
e-mail	ACieri@tektiondevelopment.com	cmocluc@embarcomail.com	shanna@grafas.net	vp1582@gmail.com	lqmc@optonline.net		
PROJECT:							
BASE BID CONTRACT 'A':	no bid	no bid	no bid	\$ 436,400.00	\$ 324,600.00		Girls Locker Room Renovations
BASE BID CONTRACT 'B':	no bid	no bid	no bid	\$ 237,600.00	\$ 248,600.00		at Randolph HS and MS
BASE BID CONTRACT 'C':	no bid	no bid	no bid	\$ 674,000.00	\$ 573,200.00		
Alternate No. GC-1	no bid	no bid	no bid	\$ 10,625.00	\$ 12,000.00		PROJECT No:
Alternate No. GC-2A	no bid	no bid	no bid	\$ 5,600.00	\$ 6,000.00		12-107
Alternate No. GC-2B	no bid	no bid	no bid	\$ 4,300.00	\$ 5,500.00		
Alternate No. GC-3A	no bid	no bid	no bid	\$ 1,100.00	\$ 1,000.00		
Alternate No. GC-3B	no bid	no bid	no bid	\$ 1,100.00	\$ 1,000.00		
Alternate No. GC-4	no bid	no bid	no bid	\$ 4,800.00	\$ 15,000.00		
TOTAL SELECTED CONTRACT:	\$ -	\$ -	\$ -	\$ 701,525.00	\$ 613,700.00		
REQUIRED DOCUMENTS:		SUBMITTED DOCUMENTS					
ALLOWANCE No.1 Include the sum of \$10,000 dollars for discretionary use by Owner (\$6K + \$4K)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PROJECT BUDGET:
FULLY EXECUTED FORM OF PROPOSAL (NOTARIZED)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 400,000.00
BID BOND OR CERTIFIED CHECK or CASHIER'S CHECK (10% OF BID TOTAL)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(\$250,000 + \$150,000)
CERTIFICATE OF SURETY CERTIFICATE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
CERTIFICATE OF NO MATERIAL CHANGE OF CIRCUMSTANCE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	BIDS DUE:
AFFIDAVIT RE LIST OF DEBARRED, SUSPENDED, DISQUALIFIED BIDDERS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2:00pm
NON-COLLUSION AFFIDAVIT (NOTARIZED)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6-Jun-12
AFFIRMATIVE ACTION AFFIDAVIT	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STOCKHOLDER / PARTNERSHIP DISCLOSURE STATEMENT	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
BIDDER CERTIFICATION REGARDING QUALIFICATIONS AND CREDENTIALS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
CERTIFICATE OF INSURANCE STATEMENT	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NJ DEPT OF TREASURY NOTICE OF CLASSIFICATION	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NJ DEPT OF TREASURY UNCOMPLETED CONTRACTS CERTIFICATION	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NJ DEPT OF PUBLIC WORKS - CONTRACTOR REGISTRATION CERTIFICATE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NJ DEPT OF TREASURY - BUSINESS REGISTRATION CERTIFICATE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NJ DEPT OF TREASURY - CERTIFICATE OF AUTHORITY TO PERFORM WORK IN NJ	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
ACKNOWLEDGEMENT OF ADDENDA 1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
UNIT PRICES FILLED IN: 17	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
ADDITIONAL NOTES:							

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FFT Exh.2. 06/12/12

Fields and Grandstand Renovations at Randolph High School

BID TABULATION WORKSHEET 1

Contractor Name		Dant Clayton	Applied Landscape Technologies	AstroTurf	Dakota Excavating	Gallen Contracting Inc.	
Trade	General Contractor	General Contractor	General Contractor	General Contractor	General Contractor	General Contractor	
Address Line #1							
Address Line #2	Louisville Ky	Montville, NJ 07045	Ocean Grove NJ	Hackensack NJ	Hackensack NJ		
Telephone	(502) 634-3628	(973) 390-3987	(732) 677-0484	(201) 439-1000	(201) 641-4288		
Fax							
e-mail	ksparrow@dantclayton.com	phil@appliedit.com	molds@astroturf.com	dakotaexcavating@yahoo.com	estimating@gallencontracting.com		
PROJECT:							
BASE BID CONTRACT VALUE:	\$ -	\$ 2,063,557.00	\$ -	\$ -	\$ 1,923,988.00		Fields and Grandstand Renovations
Bauer Field:	\$ -	\$ 1,093,557.00	\$ -	\$ -	\$ 1,153,688.00		at Randolph High School
DaSilva Field:	\$ -	\$ 970,000.00	\$ -	\$ -	\$ 770,300.00		
Alternate No. 1	\$ -	\$ 453,840.00	\$ -	\$ -	\$ 478,056.00		PROJECT No.:
Alternate No. 2	\$ -	\$ 139,240.00	\$ -	\$ -	\$ 177,480.00		12.104
Alternate No. 3	\$ -	\$ 90,575.00	\$ -	\$ -	\$ 86,880.00		
Field Total	\$ -	\$ -	\$ -	\$ -	\$ -		
TOTAL SELECTED CONTRACT:	\$ -	\$ 2,747,212.00	\$ -	\$ -	\$ 2,666,404.00		
REQUIRED DOCUMENTS:		SUBMITTED DOCUMENTS					
ALLOWANCE No.1 Include the sum of \$20,000 dollars for discretionary use by Owner	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PROJECT BUDGET:
FULLY EXECUTED FORM OF PROPOSAL (NOTARIZED)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$2.8M
BID BOND OR CERTIFIED CHECK or CASHIER'S CHECK (10% OF BID TOTAL)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
CERTIFICATE OF SURETY CERTIFICATE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
CERTIFICATE OF NO MATERIAL CHANGE OF CIRCUMSTANCE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	BIDS DUE:
AFFIDAVIT RE LIST OF DEBARRED, SUSPENDED, DISQUALIFIED BIDDERS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1:00pm
NON-COLLUSION AFFIDAVIT (NOTARIZED)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	6-Jun-12
AFFIRMATIVE ACTION AFFIDAVIT	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
STOCKHOLDER / PARTNERSHIP DISCLOSURE STATEMENT	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
CERTIFICATE OF INSURANCE STATEMENT	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
NJ DEPT OF TREASURY NOTICE OF CLASSIFICATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
NJ DEPT OF TREASURY UNCOMPLETED CONTRACTS CERTIFICATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
NJ DEPT OF PUBLIC WORKS - CONTRACTOR REGISTRATION CERTIFICATE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
NJ DEPT OF TREASURY - BUSINESS REGISTRATION CERTIFICATE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
NJ DEPT OF TREASURY - CERTIFICATE OF AUTHORITY TO PERFORM WORK IN NJ	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
ACKNOWLEDGEMENT OF ADDENDA 1	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
UNIT PRICES FILLED IN: 18	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
ADDITIONAL NOTES:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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WINDOW REPLACEMENTS AT RANDOLPH SCHOOLS

BID TABULATION WORKSHEET 1

Contractor Name	Architectural Window	1st. Window Corp.	Poligrave Glass	3rd. Ltd	Staub								
Trade	General Contractor	General Contractor	General Contractor	General Contractor	General Contractor	General Contractor	General Contractor	General Contractor	General Contractor	General Contractor	General Contractor	General Contractor	General Contractor
Address Line #1	Rutherford NJ	Oaklyn, NJ	10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Address Line #2													
Telephone		(856) 858-7771	(410) 287-1090										
Fax													
e-mail	marco@architecturalwindow.org	ba@winners@verizon.net	bill@woodborovenglass.com										
PROJECT:													
CONTRACT A - CENTER GROVE	\$ 259,000.00	\$ 354,000.00	\$ 295,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CONTRACT B - FERNBROOK	\$ 87,000.00	\$ 105,950.00	\$ 108,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CONTRACT C - IRONIA	\$ 217,500.00	\$ 257,000.00	\$ 247,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CONTRACT D - SHONGUM	\$ 461,900.00	\$ 531,300.00	\$ 510,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CONTRACT E - COMBINED OVERALL	\$ 1,025,400.00	\$ 1,225,650.00	\$ 1,057,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ALTERNATE C-1	\$ 3,200.00	\$ 5,315.00	\$ 3,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ALTERNATE C-2	\$ 50,100.00	\$ 15,900.00	\$ 45,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ALTERNATE C-3	\$ 14,100.00	\$ 10,070.00	\$ 12,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ALTERNATE F-1	\$ 1,300.00	\$ 1,905.00	\$ 1,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ALTERNATE F-2	\$ 60,800.00	\$ 52,800.00	\$ 50,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ALTERNATE R-1	\$ 3,500.00	\$ 4,950.00	\$ 3,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ALTERNATE S-1	\$ 5,700.00	\$ 9,590.00	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ALTERNATE GC-1	\$ 43,600.00	\$ 37,500.00	\$ 72,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL CONTRACTS:	\$ 1,207,700.00	\$ 1,363,680.00	\$ 1,248,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL SELECTED CONTRACTS:	\$ 1,146,900.00			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
REQUIRED DOCUMENTS:													
SUBMITTED DOCUMENTS:													
ALLOWANCE No. 1, 2, 3, 4-5													
FULLY EXECUTED FORM OF PROPOSAL (NOTARIZED)													\$ 1,250,000.00
BID BOND OR CERTIFIED CHECK OR CASHIER'S CHECK (1% OF BID TOTAL)													
CERTIFICATE OF SURETY CERTIFICATE													
AFFIDAVIT RE LIST OF DEBARRED, SUSPENDED, DISQUALIFIED BIDDERS													1:30PM
NON-COLLUSION AFFIDAVIT (NOTARIZED)													7-Jun-12
AFFIRMATIVE ACTION AFFIDAVIT													
STOCKHOLDER / PARTNERSHIP DISCLOSURE STATEMENT													
CERTIFICATE OF INSURANCE STATEMENT													
NJ DEPT OF TREASURY NOTICE OF CLASSIFICATION													
NJ DEPT OF TREASURY UNCOMPLETED CONTRACTS CERTIFICATION													
NJ DEPT OF PUBLIC WORKS - CONTRACTOR REGISTRATION CERTIFICATE													
NJ DEPT OF TREASURY - BUSINESS REGISTRATION CERTIFICATE													
NJ DEPT OF TREASURY - CERTIFICATE OF AUTHORITY TO PERFORM WORK IN NJ													
ACKNOWLEDGEMENT OF ADDENDA													
UNIT PRICES FILLED IN													
ADDITIONAL NOTES:													



PROJECT:
WINDOW REPLACEMENTS
MULTIPLE SCHOOLS
PROJECT No:
12.110

PROJECT BUDGET:
\$ 1,250,000.00
1:30PM
7-Jun-12

CONTRACT:
SOLUTIONS ARCHITECTURE
81 Clay Street
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Newark, NJ 07104
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201 708 7777
bidson@solutionse-arch.com
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**STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION**

EWEG
Electronic Web-Enabled Grant System

Applicant: 27 4330 RANDOLPH TOWNSHIP Morris County

Application: 2011-2012 NCLB Consolidated - 00
Cycle: Amendment 1

Project Period: 9/1/2011 - 8/31/2012

Application Sections

NCLB Consolidated ▼

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Budget Summary

[Instructions](#)

Function / Object	Title I Part A	Title I Part D	Title I SIA Part A	Title II Part A	Title II Part D	Title III	Title III Immigrant	Title VI
100	Instruction							
100-100	\$64,386			\$36,600		\$5,290	\$620	
100-300								
100-500								
100-600	\$10,575			\$2,721		\$6,938		
100-800								
200	Support Services							
200-100								
200-200	\$8,091			\$2,800		\$405	\$47	
200-300	\$6,009			\$41,520				
200-400								
200-500				\$991		\$1,881		
200-600				\$14,312		\$1,638		
200-800								
200-860								
400	Fac. Acq. and Construction Ser.							
400-720								
400-731								
400-732								
520	Schoolwide							
520-930								
PGM ADM	Program Administration							
PGM ADM	\$4,652							
Total Budgeted	\$93,713	\$0	\$0	\$98,944	\$0	\$16,152	\$667	\$0