

\* Bidder  
 Received Bid Electronically

Bid2020-81

2A

BID2020-82 LEAD SERVICE LINE REPLACEMENT PROJECT PHAS 2B-HAMILTON  
 FOR THE CITY OF TRENTON, DPT OF WATER AND SEWER; PLANS AND SPECS \$100.00 OPENED 12/4/2020 AT 11:00AM

Bid2020-83

2C

VENDOR NAME	VENDOR ADDRESS:	TELEPHONE #	CELL #	FAX #	EMAIL ADDRESS	CHECK NUMBER #:	CASH
* ConstructCONNECT, Inc.	3825 Edwards Rd - Suite 800 Cincinnati, OH 45209	1-800-364-2059				Bid2020-81 CK# 145958 Bid2020-82 CK# 145965 Bid2020-83 CK# 145979	
					Andrew.Baughman@constructconnect.com		
* Sp. Niello Companies	P.O. Box 473 354 Eisenhower Parkway	(973) 808-8383 (973) 808-9591			estimating@spiniello.com	Bid2020-82-2C CK# 12499 Bid2020-83 2B Bid2020-81 #12702	
* Water & Bygbee, Inc.	75 South Gold Brive Hamilton, NJ 08691	609-584-1100 609-584-2200 (Fax) 609-209-0422 (cell)			Swaters@waterandbygbee.com	Check# 063346 \$100 Check# 063347 \$100 Check# 063348 \$100	
* Roman EEG, Corp	14 Ogden St. Newark, NJ 07104	973-482-1123 973-482-7154 (Fax) 973-277-0678 (cell)				CK# 31374 Bid2020-82 2A \$100 CK# 31375 Bid2020-83 2C \$100 CK# 31373 Bid2020-81 2A \$100	
* Underground Utilities Corp	711 Commerce Road Linden, NJ 07036					CK# 1316 Bid2020-82 \$100 CK# 1317 Bid2020-81 \$100 CK# 1315 Bid2020-83 \$100	
* Sewcon Inc	Lyanc. Bway P.O. Box 439 Basking Ridge, NJ 07920	908-296-0388			idewey@sewconinc.com	Bid2020-81 CK# Bid2020-82 15560 Bid2020-83	

Checked of Bids were emailed (circled)

CK# 12499 Bids emailed (circled)

CKs were mailed in Bids were emailed to Bidder (circled)

CKs received Bidder received Bids Electronically (circled)

Received CKs. Email all the bids (circled)

Bids emailed CK received 11/5/20 (circled)

Bid 2020-81

and

Bid 2020-82

BID2020-83 LEAD SERVICE LINE REPLACEMENT PROJECT PHASE 2C-EWING AND LAWRENCE FOR THE CITY OF TRENTON, DPT OF WATER AND SEWER; PLANS AND SPECS \$100.00 OPENED 12/8/2020 AT 11:00AM

VENDOR NAME	VENDOR ADDRESS	TELEPHONE #	CELL #	FAX #	#	EMAIL ADDRESS	CHECK NUMBER #:	CASH
South State Inc	P.O. Box 68 Bridgeton NJ 08302	(609) 381-9446			(21931)	JLando/Fi@SouthStateInc.com	CK# 27931	\$300
Petrogolo Contractors Inc	3120 Homestead St Philadelphia PA 19145	215-551-8940 215-551-0454					CK# 049272	\$300
Metra Industries, Inc	50 Muller Pl Little Falls NJ 07424	07424-1133					CK# 24170	\$300
Connections Management Group	123 Barclay nter Roselle NJ 07068	862-799-3131 908-590-3264						\$100

ck in the packet 11/9/20 Bids were emailed to bidder 11/5/20

Bids emailed 11/9/20

Bids emailed 11/9/20 ck received 11/10/20

ck received 11/10/20 Bid received Electronically

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Bid 2020-81, Bid 2020-82, Bid 2020-83

**BID2020-83 LEAD SERVICE LINE REPLACEMENT PROJECT PHASE 2C-EWING AND LAWRENCE FOR THE CITY OF TRENTON, DPT OF WATER AND SEWER; PLANS AND SPECS \$100.00 OPENED 12/8/2020 AT 11:00AM**

VENDOR NAME	VENDOR ADDRESS:	TELEPHONE #	CELL #	FAX #	EMAIL ADDRESS	CHECK NUMBER #:	CASH
JAS Group Enterprise	88 Equestrian Drive					#1112	\$300.00
Burlington, NJ 08016						Bid 2020-81	
Michael P. Sawyer						Bid 2020-82	
609-332-9974 Cell						Bid 2020-83	
800-541-1272 Office							
MS@jsgrouperprise.COM							

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Picked-up  
11/16/20  
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