

<b>BID RESULTS</b>	
<b>AB2025-39 FLAME DETECTION SYSTEM FOR THE TRENTON-MERCER AIRPORT HANGER</b>	
<b>BID OPENING DATE: OCTOBER 22,2025</b>	
<b>BIDS RECEIVED</b>	<b>1</b>
<b>NAME OF BIDDER</b>	<b>HAIG'S SERVICE CORPORATION</b>
ADDRESS	211A ROUTE 22
CITY, STATE, ZIP	GREEN BROOK NJ, 08812
CONTACT	RICHARD D. HAIG JR.
TELEPHONE	732-967-6677
E-MAIL	<a href="mailto:RHAIG@HAIGSERVICE.COM">RHAIG@HAIGSERVICE.COM</a>
NJ SAVI DESIGNATION	N/A
ADDENDUM	INCLUDED
BID BOND	BONDEX INSURANCE CO. 10% NTE 20K
CONSENT OF SURETY	PHILLIP S. TOBEY WITH POA
INSURANCE CERTIFICATE	REQUIRED IF AWARDED
INDEMNIFICATION AND INSURANCE REQUIREMENTS	SIGNED AND DATED
PREVAILING WAGE CERTIFICATION	OK
STATEMENT OF OWNERSHIP	SIGNED AND DATED
EXHIBIT B	REQUIRED IF AWARDED
AA201 REQUIRED IF AWARDED	REQUIRED IF AWARDED
PW CONTRACTOR REG.	605068 EXPIRES 12.29.25
ELECTRICAL SUBCONTRACTOR	MULVEY ELECTRIC INC. LICENSE OK EXPIRES 3.31.26 PW #588953 EXPIRES 2.14.16 BRC OK
NEW JERSEY BUSINESS REGISTRATION	OK
FIRE ALARM PERMIT	EXPIRES 4.30.28
FEDERAL DEBARMENT FORM	SIGNED AND DATED
SAFETY CERT	SIGNED AND DATED
EQUIPMENT CERT	SIGNED AND DATED
THREE REFERENCES	AIRPORT TO REVIEW
<b>TOTAL BID COST</b>	<b>\$ 39,340.00</b>
FATAL FLAW	NO

AB2025-39 COST PROPOSAL				
Qty	Manufacturer	Description	Unit Price	Total Price
1	Edwards EDGE Series or Approved Equal	One (1) new fire alarm control panel (FACP) with display to indicate flame detector status.	\$ 1,250.00	\$ 1,250.00
1	Edwards Signaling EBPS6A 6.5A Booster Power Supply or Approved Equal	One (1) new booster/power supply to support flame detectors.	\$ 750.00	\$ 750.00
6	Honeywell FSL100-IR3-W or approved equal	Six (6) new IR3 flame detectors	\$ 3,500.00	\$ 21,000.00
6	Edwards or approved equal	Six (6) new monitor modules for individual detector supervision and annunciation.	\$ 90.00	\$ 540.00
1		All new conduit, wiring, and terminations required for full system functionality.	\$ 9,000.00	\$ 9,000.00
1		Removal and/or bypass of obsolete equipment	\$ 2,800.00	\$ 2,800.00
1		All project materials, labor and management	\$ 4,000.00	\$ 4,000.00
<b>TOTAL BID COST</b>			\$	39,340.00

**BID RESULTS**

**AB2025-36 TRENTON THUNDER WATERFRONT PARK STADIUM RENOVATIONS PHASE 2 FOR THE MERCER COUNTY PARK COMMISSION**

**BID OPENING DATE: OCTOBER 24, 2025**

<b>PROJECT AWARD WILL NEED TO GO OSC</b>				
<b>BIDS RECEIVED</b>	<b>4</b>			
<b>NAME OF BIDDER</b>	<b>KAPPA CONSTRUCTION CORP</b>	<b>SHORELANDS CONSTRUCTION, INC.</b>	<b>BENJAMIN R. HARVEY CO. INC.</b>	<b>RYCON CONSTRUCTION INC.</b>
ADDRESS	ONE FREEHOLD ROAD	7 COLUMBUS DRIVE	9 CINDY LANE	TWO LOGAN SQUARE SUITE 1800
CITY, STATE, ZIP	OCEAN NJ, 07712	MONMOUTH BEACH, NJ 07750	OCEAN NJ, 07712	PHILADELPHIA, PA, 19103
CONTACT	GUS KAMARATOS	BRYAN KEESHAN	BENJAMIN HARVEY III	MATTHEW PENTZ
TELEPHONE	732-380-7045	732-229-4064	732-493-2300	215-367-3110
E-MAIL	<a href="mailto:ESTIMATING@KAPPACONSTRUCTION.COM">ESTIMATING@KAPPACONSTRUCTION.COM</a>	<a href="mailto:BRYAN@SHORELANDSMBNI.COM">BRYAN@SHORELANDSMBNI.COM</a>	<a href="mailto:BHARVEY@BHARVEYCO.COM">BHARVEY@BHARVEYCO.COM</a>	<a href="mailto:MPENTZ@RYCONINC.COM">MPENTZ@RYCONINC.COM</a>
NJ SAVI DESIGNATION	SBE FIRM	WBE AND SBE	N/A	N/A
ADDENDUM NO ONE	INCLUDED	INCLUDED	INCLUDED	INCLUDED
PLA AGREEMENT FORM	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	REQUIRED IF AWARDED
BID BOND	FRANKENMUTH INSURANCE CO. ONE MUTUAL 10% NTE 20K	SELECTIVE INSURANCE CO. OF AMERICA 10% NTE 20k	SWISS CORP. SOLUTIONS 10% NTE 20K	FIDELITY AND DEPOSIT CO. OF MARYLAND 10%
CONSENT OF SURETY	GEMMA DOSTER AIF WITH POA	DAWN M. JONES AIF WITH POA	FERNANDA L. DEPAOLANTONIO AIF WITH POA	ABIGAYLE SIMKIN AIF WITH POA
PLUMBING AND GAS FITTING SUB CONTRACTOR	THREE GS PLUMBING & HEATING INC. PW#594951 EXPIRES 7.25.26 BRC OK, LICENSE EXPIRES 6.30.27 ( SBE FIRM)	AGP & SONS INC. PW#649883 EXPIRES 3.7.26, BRC OK, LICENSE EXPIRES 6.30.27 ( SBE FIRM)	AGP & SONS INC. PW#649883 EXPIRES 3.7.26, BRC OK, LICENSE EXPIRES 6.30.27 ( SBE FIRM)	MAS CONSTRUCTION SERVICES PW#713655 EXPIRES 7.17.27 COPY OF LICENSE AND BRC REQUIRED IF AWARDED
HVAC SUB CONTRACTOR	IN-HOUSE ;LICENSE EXPIRES 6.30.26	MCCLOSKEY MECHANICAL CONTRACTORS INC. PW#616623 EXPIRES 2.23.26 LICENSE EXPIRES 6.30.26	MCCLOSKEY MECHANICAL CONTRACTORS INC. PW#616623 EXPIRES 2.23.26 LICENSE EXPIRES 6.30.26	MCCLOSKEY MECHANICAL CONTRACTORS INC. PW#616623 EXPIRES 2.23.26 LICENSE EXPIRES 6.30.26
ELECTRICAL SUB CONTRACTOR	MEHL ELECTRIC CO. INC. PW#67982 EXPIRES 5.12.26, BRC OK, LICENSE EXPIRES 3.31.27	QPI ELECTRICAL CO. INC. PW#64769 EXPIRES 5.7.26 BRC OK, LICENSE EXPIRES 3.31.27 (SBE FIRM)	QPI ELECTRICAL CO. INC. PW#64769 EXPIRES 5.7.26 BRC OK, LICENSE EXPIRES 3.31.27 (SBE FIRM)	QPI ELECTRICAL CO. INC. PW#64769 EXPIRES 5.7.26 BRC OK, LICENSE EXPIRES 3.31.27 (SBE FIRM)
STRUCTURAL STEEL SUB	MASTERCRAFT IRON INC. PW#62396 EXPIRES 3.31.26, BRC OKAY ( SBE FIRM)	MASTERCRAFT IRON INC. PW#62396 EXPIRES 3.31.26, BRC OKAY ( SBE FIRM)	SALVI STEEL FABRICATORS LLC PW#723406 EXPIRES 3.3.27 BRC OK	CENTRAL METALS PW#605942 EXPIRES 7.19.27 COPY OF CERT AND BRC WILL BE REQUIRED IF AWARDED
INSURANCE CERTIFICATE	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED
INDEMNIFICATION AND INSURANCE	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	REQUIRED IF AWARDED
PREVAILING WAGE CERTIFICATION	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	REQUIRED IF AWARDED
STATEMENT OF OWNERSHIP	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
EXHIBIT B	REQUIRED IF AWARDED	INCLUDED	INCLUDED	REQUIRED IF AWARDED
AA201 REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED
PW CONTRACTOR REG.	609721 EXPIRES 9.8.26	621402 EXPIRES 4.23.26	606216 EXPIRES 7.24.27	734246 EXPIRES 5.2.27 ( COPY REQUIRED )
NEW JERSEY BUSINESS REGISTRATION	OK	OK	OK	REQUIRED IF AWARDED
FEDERAL DEBARMENT FORM	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	REQUIRED IF AWARDED
SAFETY CERT	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	REQUIRED IF AWARDED
EQUIPMENT CERT	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	REQUIRED IF AWARDED
THREE REFERENCES	INCLUDED, PC/ENGINEERS TO REVIEW	INCLUDED, PC/ENGINEERS TO REVIEW	INCLUDED, PC/ENGINEERS TO REVIEW	INCLUDED, PC/ENGINEERS TO REVIEW
NJ WALL ( AS OF 10.24.25)	NO	NO	NO	NO
<b>TOTAL BASE BID AMOUNT</b>	<b>\$ 11,247,697.34</b>	<b>\$ 12,191,138.00</b>	<b>\$ 13,590,168.00</b>	<b>\$ 13,690,000.00</b>
<b>ALTERNATE ONE</b>	<b>\$ 2,400,000.00</b>	<b>\$ 1,856,000.00</b>	<b>\$ 2,060,324.00</b>	<b>\$ 2,110,000.00</b>
<b>ALTERNATE TWO</b>	<b>\$ 375,000.00</b>	<b>\$ 650,000.00</b>	<b>\$ 139,048.00</b>	<b>\$ 444,000.00</b>
<b>ALTERNATE THREE</b>	<b>\$ 115,000.00</b>	<b>\$ 250,000.00</b>	<b>\$ 207,364.00</b>	<b>\$ 217,000.00</b>
FATAL FLAW	NO	NO	NO	NO

004113 PROPOSAL FORM **REVISED OCTOBER 14, 2025 - ADDENDUM #1**

Project: Waterfront Park Stadium - Phase 2 Renovation  
Mercer County Park Commission

Number: AB2025-36



Bidder's Company Name: Kappa Construction Corp.

CODE	DESCRIPTION	COST
<b>A</b>	<b>General Construction/Demolition</b>	
1	Field Level	\$300,000.00
2	Concourse Level	\$500,000.00
3	Roof & Skybox	\$500,000.00
<b>B</b>	<b>Interior - Fitout &amp; Finishes</b>	
1	Field Level	\$250,000.00
2	Concourse Level	\$650,000.00
3	Roof & Skybox	\$450,000.00
<b>C</b>	<b>Millwork &amp; Specialties/Equipment</b>	\$500,000.00
<b>D</b>	<b>Fire Protection &amp; Plumbing</b>	\$1,512,500.00
<b>E</b>	<b>HVAC</b>	\$800,000.00
<b>F</b>	<b>Electrical</b>	\$2,000,000.00
<b>G</b>	<b>Intrusion Detection System Expansion:</b> per drawings and 281600 - Intrusion Detection System specification section	\$20,000.00
<b>H</b>	<b>Telecommunications Cabling</b>	\$2,000.00
<b>J</b>	<b>Audiovisual Systems</b>	\$2,000.00
<b>K</b>	<b>Security Systems</b>	\$2,000.00
<b>L</b>	<b>Audio/Video Equipment:</b> Tabulate the total value from the following tabs: PA, , Security, Skybox. <b>The following tabs are to be included with bid alternates below:</b> - Front Office - Conference - sub-alt	\$2,635,440.00
<b>Subtotal (Total of Lines A through N)</b>		<b>\$10,123,940.00</b>
General Conditions / O. H. & P.		10.0% \$1,012,394.00
Bond		1.0% \$111,363.34
<b>TOTAL BID PRICE</b>		<b>\$11,247,697.34</b>
<b>BID ALTERNATES:</b>		
<b>1</b>	<b>Alternate No. 1 – Field-Level Administrative Support Renovations.</b> Include all work associated with the renovation of field-level Administrative Support spaces, as indicated in the Architectural Drawings and related documents. Scope includes all architectural, MEP, and coordination work necessary for a complete and functional build-out. Refer to 011000 Summary. <b>Include the total value from the following tabs:</b> - Front Office - Conference.	\$2,400,000.00
<b>2</b>	<b>Alternate No. 2:</b> All work associated with plaza improvements as depicted on drawings DM-101, CS-101, CG-101, CE-101, CE-501, CE-502, CS-501	\$375,000.00
<b>3</b>	<b>Alternate No. 3:</b> All work associated with adding subwoofers to the stadium P.A. system as described in the 274100 Appendix A and Appendix B - <b>Include the total value from "SUB-ALT" equipment tab</b> in the audiovisual proposal bid form.	\$115,000.00

IT IS INCUMBANT UPON THE BIDDER TO EVALUATE ALL QUANTITIES AND WORK PROPOSED WITHIN THE BID DOCUMENTS AND PREPARE COMPLETE PROPOSAL FOR EVALUATION BY THE OWNER. WHERE AND IF DISCREPENCIES OR ERRORS WITHIN THE BID DOCUMENTS ARE IDENTIFIED BY THE BIDDER DURING THE BID PERIOD, THE BIDDER SHALL IMMEDIATELY BRING THESE DISCEPENCIES AND ERRORS TO THE ATTENTION OF THE OWNER.		

004113 PROPOSAL FORM REVISED OCTOBER 14, 2025 - ADDENDUM #1

Project: Waterfront Park Stadium - Phase 2 Renovation  
Mercer County Park Commission

Number: AB2025-36



Bidder's Company Name: SHORELANDS CONSTRUCTION INC.

CODE	DESCRIPTION	COST
<b>A</b>	<b>General Construction/Demolition</b>	
1	Field Level	\$675,000.00
2	Concourse Level	\$655,000.00
3	Roof & Skybox	\$352,432.00
<b>B</b>	<b>Interior - Fitout &amp; Finishes</b>	
1	Field Level	\$520,000.00
2	Concourse Level	\$510,000.00
3	Roof & Skybox	\$270,000.00
<b>C</b>	<b>Millwork &amp; Specialties/Equipment</b>	\$650,000.00
<b>D</b>	<b>Fire Protection &amp; Plumbing</b>	\$1,205,220.00
<b>E</b>	<b>HVAC</b>	\$1,034,560.00
<b>F</b>	<b>Electrical</b>	\$1,484,000.00
<b>G</b>	<b>Intrusion Detection System Expansion:</b> per drawings and 281600 - Intrusion Detection System specification section	\$150,520.00
<b>H</b>	<b>Telecommunications Cabling</b>	\$424,000.00
<b>J</b>	<b>Audiovisual Systems</b>	\$504,560.00
<b>K</b>	<b>Security Systems</b>	\$151,580.00
<b>L</b>	<b>Audio/Video Equipment:</b> Tabulate the total value from the following tabs: PA, , Security, Skybox. <b>The following tabs are to be included with bid alternates below:</b> - Front Office - Conference - sub-alt	\$3,004,266.00
<b>Subtotal (Total of Lines A through N)</b>		<b>\$11,591,138.00</b>
General Conditions / O. H. & P.		4.1% \$500,000.00
Bond		0.8% \$100,000.00
<b>TOTAL BID PRICE</b>		<b>\$12,191,138.00</b>
<b>BID ALTERNATES:</b>		
1	<b>Alternate No. 1 – Field-Level Administrative Support Renovations.</b> Include all work associated with the renovation of field-level Administrative Support spaces, as indicated in the Architectural Drawings and related documents. Scope includes all architectural, MEP, and coordination work necessary for a complete and functional build-out. Refer to 011000 Summary. <b>Include the total value from the following tabs:</b> - Front Office - Conference.	\$1,856,000.00
2	<b>Alternate No. 2:</b> All work associated with plaza improvements as depicted on drawings DM-101, CS-101, CG-101, CE-101, CE-501, CE-502, CS-501	\$650,000.00
3	<b>Alternate No. 3:</b> All work associated with adding subwoofers to the stadium P.A. system as described in the 274100 Appendix A and Appendix B - <b>Include the total value from "SUB-ALT" equipment tab</b> in the audiovisual proposal bid form.	\$250,000.00

IT IS INCUMBANT UPON THE BIDDER TO EVALUATE ALL QUANTITIES AND WORK PROPOSED WITHIN THE BID DOCUMENTS AND PREPARE COMPLETE PROPOSAL FOR EVALUATION BY THE OWNER. WHERE AND IF DISCREPENCIES OR ERRORS WITHIN THE BID DOCUMENTS ARE IDENTIFIED BY THE BIDDER DURING THE BID PERIOD, THE BIDDER SHALL IMMEDIATELY BRING THESE DISCEPENCIES AND ERRORS TO THE ATTENTION OF THE OWNER.

004113 PROPOSAL FORM **REVISED OCTOBER 14, 2025 - ADDENDUM #1**

Project: Waterfront Park Stadium - Phase 2 Renovation  
Mercer County Park Commission

Number: AB2025-36



Bidder's Company Name: BENJAMIN R. HARVEY CO.INC.

CODE	DESCRIPTION	COST
<b>A</b>	<b>General Construction/Demolition</b>	
1	Field Level	\$441,000.00
2	Concourse Level	\$392,500.00
3	Roof & Skybox	\$603,550.00
<b>B</b>	<b>Interior - Fitout &amp; Finishes</b>	
1	Field Level	\$1,791,067.00
2	Concourse Level	\$1,550,000.00
3	Roof & Skybox	\$850,000.00
<b>C</b>	<b>Millwork &amp; Specialties/Equipment</b>	\$161,450.00
<b>D</b>	<b>Fire Protection &amp; Plumbing</b>	\$315,000.00
<b>E</b>	<b>HVAC</b>	\$929,800.00
<b>F</b>	<b>Electrical</b>	\$1,344,000.00
<b>G</b>	<b>Intrusion Detection System Expansion:</b> per drawings and 281600 - Intrusion Detection System specification section	\$142,000.00
<b>H</b>	<b>Telecommunications Cabling</b>	\$400,000.00
<b>J</b>	<b>Audiovisual Systems</b>	\$676,813.00
<b>K</b>	<b>Security Systems</b>	\$143,000.00
<b>L</b>	<b>Audio/Video Equipment:</b> Tabulate the total value from the following tabs: PA, , Security, Skybox. <b>The following tabs are to be included with bid alternates below:</b> - Front Office - Conference - sub-alt	\$2,823,187.00
	<b>Subtotal (Total of Lines A through N)</b>	<b>\$12,563,367.00</b>
	General Conditions / O. H. & P.	0.0% \$950,265.00
	Bond	0.0% \$76,536.00
	<b>TOTAL BID PRICE</b>	<b>\$13,590,168.00</b>
	<b>BID ALTERNATES:</b>	
<b>1</b>	<b>Alternate No. 1 – Field-Level Administrative Support Renovations.</b> Include all work associated with the renovation of field-level Administrative Support spaces, as indicated in the Architectural Drawings and related documents. Scope includes all architectural, MEP, and coordination work necessary for a complete and functional build-out. Refer to 011000 Summary. <b>Include the total value from the following tabs:</b> - Front Office - Conference.	\$2,060,324.00
<b>2</b>	<b>Alternate No. 2:</b> All work associated with plaza improvements as depicted on drawings DM-101, CS-101, CG-101, CE-101, CE-501, CE-502, CS-501	\$139,048.00
<b>3</b>	<b>Alternate No. 3:</b> All work associated with adding subwoofers to the stadium P.A. system as described in the 274100 Appendix A and Appendix B - <b>Include the total value from "SUB-ALT" equipment tab</b> in the audiovisual proposal bid form.	\$207,364.00

IT IS INCUMBANT UPON THE BIDDER TO EVALUATE ALL QUANTITIES AND WORK PROPOSED WITHIN THE BID DOCUMENTS AND PREPARE COMPLETE PROPOSAL FOR EVALUATION BY THE OWNER. WHERE AND IF DISCREPENCIES OR ERRORS WITHIN THE BID DOCUMENTS ARE IDENTIFIED BY THE BIDDER DURING THE BID PERIOD, THE BIDDER SHALL IMMEDIATELY BRING THESE DISCEPENCIES AND ERRORS TO THE ATTENTION OF THE OWNER.		

004113 PROPOSAL FORM **REVISED OCTOBER 14, 2025 - ADDENDUM #1**

Project: Waterfront Park Stadium - Phase 2 Renovation  
Mercer County Park Commission

Number: AB2025-36



Bidder's Company Name: Rycon Construction, Inc.

CODE	DESCRIPTION	COST
<b>A</b>	<b>General Construction/Demolition</b>	
1	Field Level	\$197,134.77
2	Concourse Level	\$1,054,441.81
3	Roof & Skybox	\$168,099.42
<b>B</b>	<b>Interior - Fitout &amp; Finishes</b>	
1	Field Level	\$393,291.28
2	Concourse Level	\$2,103,651.05
3	Roof & Skybox	\$335,364.66
<b>C</b>	<b>Millwork &amp; Specialties/Equipment</b>	\$772,312.00
<b>D</b>	<b>Fire Protection &amp; Plumbing</b>	\$1,026,591.00
<b>E</b>	<b>HVAC</b>	\$925,151.00
<b>F</b>	<b>Electrical</b>	\$1,536,280.00
<b>G</b>	<b>Intrusion Detection System Expansion:</b> per drawings and 281600 - Intrusion Detection System specification section	\$0.00
<b>H</b>	<b>Telecommunications Cabling</b>	\$215,169.00
<b>J</b>	<b>Audiovisual Systems</b>	\$0.00
<b>K</b>	<b>Security Systems</b>	\$255,740.00
<b>L</b>	<b>Audio/Video Equipment:</b> Tabulate the total value from the following tabs: PA, , Security, Skybox. <b>The following tabs are to be included with bid alternates below:</b> - Front Office - Conference - sub-alt	\$2,873,854.00
	<b>Subtotal (Total of Lines A through N)</b>	<b>\$11,857,080.00</b>
	General Conditions / O. H. & P.	0.0% \$1,746,070.00
	Bond	0.0% \$86,850.00
	<b>TOTAL BID PRICE</b>	<b>\$13,690,000.00</b>
	<b>BID ALTERNATES:</b>	
<b>1</b>	<b>Alternate No. 1 – Field-Level Administrative Support Renovations.</b> Include all work associated with the renovation of field-level Administrative Support spaces, as indicated in the Architectural Drawings and related documents. Scope includes all architectural, MEP, and coordination work necessary for a complete and functional build-out. Refer to 011000 Summary. <b>Include the total value from the following tabs:</b> - Front Office - Conference.	\$2,110,000.00
<b>2</b>	<b>Alternate No. 2:</b> All work associated with plaza improvements as depicted on drawings DM-101, CS-101, CG-101, CE-101, CE-501, CE-502, CS-501	\$444,000.00
<b>3</b>	<b>Alternate No. 3:</b> All work associated with adding subwoofers to the stadium P.A. system as described in the 274100 Appendix A and Appendix B - <b>Include the total value from "SUB-ALT" equipment tab</b> in the audiovisual proposal bid form.	\$217,000.00

IT IS INCUMBANT UPON THE BIDDER TO EVALUATE ALL QUANTITIES AND WORK PROPOSED WITHIN THE BID DOCUMENTS AND PREPARE COMPLETE PROPOSAL FOR EVALUATION BY THE OWNER. WHERE AND IF DISCREPENCIES OR ERRORS WITHIN THE BID DOCUMENTS ARE IDENTIFIED BY THE BIDDER DURING THE BID PERIOD, THE BIDDER SHALL IMMEDIATELY BRING THESE DISCEPENCIES AND ERRORS TO THE ATTENTION OF THE OWNER.		