

**Torres Rojas, Genara**

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**From:** jimmyjohnp1@gmail.com  
**Sent:** Monday, February 09, 2015 7:27 PM  
**To:** Duffy, Daniel  
**Cc:** Torres Rojas, Genara; Van Duyne, Sheree; Ng, Danny  
**Subject:** Freedom of Information Online Request Form

Information:

First Name: Jimmy  
Last Name: John  
Company: A & J Construction of NY, Inc  
Mailing Address 1: 163 Foxwood Road  
Mailing Address 2:  
City: West Nyack  
State: NY  
Zip Code: 10994  
Email Address: [jimmyjohnp1@gmail.com](mailto:jimmyjohnp1@gmail.com)  
Phone: 9144033702  
Required copies of the records: Yes

List of specific record(s):

1 All Signed Contracts between A J Construction of NY, Inc and Neelam Construction Corp for Project No HT-452 Holland Tunnel Stair Replacement Project for entire contract duration. 2 All Correspondence between A J Construction of NY, Inc and Neelam Construction Corp for Project No HT-452 Holland Tunnel Stair Replacement Project for entire contract duration. 3 Bid Results for the above project with all alternates listed for this Project No HT-452 Holland Tunnel Stair Replacement Project for entire contract duration. 4 All Minutes of Meeting prepared for Project No HT-452 Holland Tunnel Stair Replacement Project for entire contract duration. 5 All Police Reports made by A J Construction of NY, Inc for Project No HT-452 Holland Tunnel Stair Replacement Project for entire contract duration. 6 All Vandalism Reports made by A J Construction of NY, Inc Project No HT-452 Holland Tunnel Stair Replacement Project for entire contract duration.

**THE PORT AUTHORITY OF NY & NJ**

FOI Administrator

April 8, 2015

Mr. Jimmy John  
A & J Construction of NY, Inc.  
163 Foxwood Road  
West Nyak, NY 10994

Re: Freedom of Information Reference No. 15776

Dear Mr. John:

This is in response to your February 9, 2015 request, which has been processed under the Port Authority's Freedom of Information Code (the "Code", copy enclosed) for copies of the following records: "1 All Signed Contracts between A J Construction of NY, Inc and Neelam Construction Corp for Project No HT-452 Holland Tunnel Stair Replacement Project for entire contract duration. 2 All Correspondence between A J Construction of NY, Inc and Neelam Construction Corp for Project No HT-452 Holland Tunnel Stair Replacement Project for entire contract duration. 3 Bid Results for the above project with all alternates listed for this Project No HT-452 Holland Tunnel Stair Replacement Project for entire contract duration. 4 All Minutes of Meeting prepared for Project No HT-452 Holland Tunnel Stair Replacement Project for entire contract duration. 5 All Police Reports made by A J Construction of NY, Inc for Project No HT-452 Holland Tunnel Stair Replacement Project for entire contract duration. 6 All Vandalism Reports made by A J Construction of NY, Inc Project No HT-452 Holland Tunnel Stair Replacement Project for entire contract duration."

Material responsive to your request and available under the Code can be found on the Port Authority's website at <http://www.panynj.gov/corporate-information/foi/15776-C.pdf>. Paper copies of the available records are available upon request.

Please refer to the above FOI reference number in any future correspondence relating to your request.

Very truly yours,



Danny Ng  
FOI Administrator

Enclosure

4 World Trade Center, 18th Floor  
150 Greenwich Street  
New York, NY 10006  
T: 212 435 3642 F: 212 435 7555

## PRELIMINARY BID RESULTS

**CONTRACT:** HT-452  
**TITLE:** HOLLAND TUNNEL – NEW YORK VENTILATION BUILDINGS STAIR  
REPLACEMENT  
**BID DATE:** FEBRUARY 8, 2007  
**ENG'S EST:** \$ 2,310,000 (PUB ADV)

<b>CONTRACTOR</b>	<b>LUMP SUM</b>
1. Neelam Construction Corp. Closter, NJ	\$ 2,316,000
2. Beys Specialty, Inc. Brooklyn, NY	\$ 2,523,300
3. RML Construction Inc. Hasbrouck Heights, NJ	\$ 2,724,500
4. Perfetto Contracting Co. Inc. Brooklyn, NY	\$ 3,377,000
5. T. Moriarty & Son, Inc. Brooklyn, NY	\$ 3,644,400
6. Vista Engineering Corporation Ridgefield, NJ	\$ 3,961,000
7. Lanmark Group, Inc. Brooklyn, NY	\$ 5,988,970

**TO:** File  
**FROM:** Ronald Shaw  
**DATE:** June 7, 2007  
**SUBJECT:** CONTRACT - HT-452 NEW YORK VENTILATION BUILDINGS STAIR REPLACEMENT - PRECONSTRUCTION MEETING

**COPY TO:** R. Gumann, P. Salvatore, A. Fadavi, All attendees

A pre-construction meeting was held for the subject contract on June 4, 2007 at the Port Authority Technical Center, Room 236 with the following in attendance:

R. Shaw	P.A./H.T. CMD
B. Cassella	P.A./H.T. CMD
G. Doerffel	P.A./ENVIRON
S. Stahl	P.A./HT FACILITY
B. Reilly	P.A./HT FACILITY
L. Poretr-Bell	P.A./PMD
R. Bryant	P.A./CSQA
T. Triay	P.A./ARCH
K. Bhanderi	Neelam CONSTRUCTION Corp.
J. John	Neelam CONSTRUCTION Corp.
B. Patel	Neelam CONSTRUCTION Corp.

The following subject and items were covered and addressed to the Contractor.

1. The Port Authority will provide insurance. Form A shall be mailed directly to AON Risk Services, Inc. for the General Contractor and Form B shall be submitted with all Subcontractor Approval Requests (SAR). Copies of all transmittals shall be mailed to P. Salvatore. The Contractor is required to provide commercial automobile liability insurance covering "any" vehicles on the broadest commercially available form and shall afford a combined single limit for bodily-injury and property damage liability of not less than \$2 million per occurrence.
2. The time for completion for each contract is 720 days after the date of the Authority's acceptance of the Contractor's proposals. The subject Contracts were awarded on 05/17/07, which sets the completion date as 05/06/09 for the contract.
3. The following Affirmative Action goals have been set for the subject Contracts:

Minority, except laborers	30%
Minority, laborers	40%
Female, except laborers	6.9%
Female, laborers	6.9%

*Minutes of Meeting*

The Contractor is required to submit Monthly Utilization Reports (MEUR Forms) with each payment application. These reports are used to document the Contractor's efforts at compliance. The Contract has also established goals for Minority and Women's Business Enterprises (MBE/WBE) in the amount of 12% and 5% respectively. The Contractor is required to submit a Statement of Payment to Subcontractors/ Lessors/Materialmen with each payment application that will be used to track the contractor's efforts to meet the MBE/WBE goals.

4. Applications for Payment can be made on or about the first of each month. The Contractor shall provide a Certification of Payment of Prevailing Wages for himself and all subcontractors with each payment application and certified payrolls. An officer of the company must sign all payment applications and the subcontractor/supplier certification on the bottom left of the payment application must be checked and initialed by the officer.
5. All Time and Material Billing (Net Cost or Extra work) must be submitted to the Resident Engineer's Office for a Desk Audit prior to including any amount for T&M work on a payment application. All quantities must be reconciled with the inspector at the end of each shift.
6. All subcontractors must be submitted to the Resident Engineer's office for approval. The SAR will not be processed without the CIP 2000 Form B. The forms have been included in the package. No subcontractors may work on site without first being approved.
7. You are reminded to maintain a submittal log of all submittals. Place an identifying submittal number on the transmittal to facilitate logging all submittals. The Contract Administration sheet in the package advises you where to make submittals. Be sure to include a reference to the Specification Number with paragraph or Drawing Number and note number from the Drawing. Generally, any submittal that requires physical testing must be submitted to the Material Division, attention Mr. C. Bognacki. The number of copies required for each submittal is nine. Provide a copy of all transmittals to P. Salvatore.
8. The hours of work shall be 7:00 AM to 3:30 PM daily (Mon through Friday). Do not operate mechanized equipment before 8:00 A.M., Monday through Friday. You cannot work outside of these hours without permission from the Engineer.
9. The Contractor shall submit a Safety Plan for the contract to P. Salvatore for review. The Contractor is expected to comply with all laws, ordinances and OHSA requirements.
10. Cutting and Welding Permits are issued by the Resident Engineer's Office. The Contractor is directed to follow the requirements on the back of the permit. For work in New York City a licensed Fire Watch is required.
11. Identification badges are required of all employees. The Holland Tunnel Facility will be the issuer of the I.D. badges for this Contract. I.D. Request forms are provided in the package. I.D.'s will only be processed with an accompanying Sterling pass report for each individual.

12. Only representatives of the Resident Engineer can authorize extra work.
13. The Contracts require payment of prevailing wages. Each payment application must be accompanied by a Certification that the General Contractor and subcontractors are paying prevailing wages.
14. All waste manifests must be completely signed off and submitted to the Authority before final payment on the subject contract is processed.
15. The Contractor is required to work in harmony with the facility and other Contractors at the site. The Contractor must resolve all labor disputes.
16. Daily clean up of the work site is required.
17. The Contractor will submit 24-hour emergency telephone numbers.
18. The Contractor was informed that a performance evaluation is done for all Contractors and subcontractors that perform work under the Contract. This is done for future reference.
19. The Contractor was provided a package of forms for his use. Neelam was asked to review the documents in the package and if they had any questions to call R. Shaw.
20. A progress schedule must be submitted to the Resident Engineer's office. The schedule must show the dates for the start and completion of the items of work of the Contract and all milestones. The schedules will be revised and resubmitted until approved by the Engineer.

Additional items discussed:

The Contractor asked if there was any available space for a field office and a job box. The Facility stated that a location for a job box can be provided but there is no available space for a field office.

The contractor was notified that parking permits would be issued for all vehicles at the construction site. Parking permits will not be issued to private vehicles; only company vehicles are allowed on site.

The Contractor was reminded that during the performance of the work access to dampers and the fire standpipe system in the stairwell must be maintained.



Ronald Shaw  
Assistant Resident Engineer  
Holland Tunnel

June 4<sup>TH</sup>

HT-452  
NY Vent Bldg. Stair Reploc.

<del>##</del>	Brian B. Conella	PA Const	973)418-1256
*	Ronald Shaw	PA Const	201 595 4863
	Bob Reilly	PA HT	201-360-5004
	Stuart Stahl	PA HT	201-360-5003
	Gene Doerffel	CMD	2015954879
	Lorraine Porter-Bell	PMD	(973)732-4739
	Robert Bryant	CSQA-PA	973-792-3961
	TERESITA TRIAY	PA-ARCH.	973-565-7826
	Kanti Bhandevi (BHANDERI)	NEGLAM CONST.	201.768-2213
	JIMMY JOHN	NEGLAM CONST	201-768-2213
	BHAVESH PATEL	NEGLAM. CONST.	201-768-2213