

NEW JERSEY TRANSIT CORPORATION
 BIDDERS PROPOSAL FOR CONSTRUCTION OF
 * HOBOKEN STATION TERMINAL REPAIRS *
 Hoboken, NJ
 IFB NO. 18-033X

Date: 08-02-18

BID FORM

New Jersey Transit Corporation
 One Penn Plaza East
 Newark, New Jersey 07105

The undersigned hereby declare that I/we _____ (NAME)

_____ (TITLE)

of _____ (FIRM NAME)

having carefully examined the Notice to Bidders, Forms of Proposal, General Provisions, Special Provisions, Technical Provisions, Drawings and SBE Provisions, as listed in this Contract, and being familiar with local conditions affecting the cost of work, hereby will contract to do all work, complete, in place, according to the General Provisions, Special Provisions, Technical Provisions, Drawings, SBE Provisions and any Addenda to said Documents, and all other work in connection and incidental thereto for the amounts delineated in the attached EBS File in the Folder designated "Schedule of Items":

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	EXTENDED AMOUNT
Section 1 General Requirements					
0010	C01-000-001.0 PERFORMANCE AND PAYMENT BONDS (GP6.6)	LS		LUMP SUM	
0020	C01-001-002.0 MOBILIZATION (GP5.1)	LS		LUMP SUM	
0030	C01-002-001.0 PERMIT FEES (GP1.6)	ALW		LUMP SUM	75,000.00
0040	C01-002-002.0 SUPPLEMENTAL CONSTRUCTION COSTS (GP3.6)	ALW		LUMP SUM	200,000.00
0050	C01-002-003.0 TESTING AND INSPECTION (GP7.6)	ALW		LUMP SUM	60,000.00

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CONTRACTOR: BIDX11968 - Hall Building Corporation

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	EXTENDED AMOUNT
0060	C01-003-001.0 CONSTRUCTION AND CM OFFICES	ALW		LUMP SUM	150,000.00
Section 1 Total					485,000.00

Section 2 Site Work

0070	C02-003-002.0 SELECTIVE DEMOLITION (02070)	LS		LUMP SUM	
0080	C02-002-002.0 ASBESTOS CONTAINING MATERIALS - ROOFING COMPOSITE & ELECTRICAL ITEMS - REMOVAL (02821)	LS		LUMP SUM	
0090	C02-002-002.0 LEAD REMEDIATION (02830)	LS		LUMP SUM	
Section 2 Total					0.00

Section 3 Concrete

0100	C03-000-001.0 CONCRETE (03300, 03350, 03455, 03460, 03470, 03600, 03733)	LS		LUMP SUM	
Section 3 Total					0.00

Section 4 Masonry

0110	C04-000-001.0 STONE MASONRY WORK (04251, 04511, 04525, 04800)	LS		LUMP SUM	
Section 4 Total					0.00

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Section 5 Metals

0120	C05-000-001.0 METALS (05120, 05400, 05500, 05700)	LS		LUMP SUM	
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	Section 5 Total				0.00
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Section 6 Woods, Plastics, & Composites

0130	C06-000-001.0 WOODS, PLASTICS, & COMPOSITES (06200, 06402)	LS		LUMP SUM	
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	Section 6 Total				0.00
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Section 7 Thermal & Moisture Protection

0140	C07-000-001.0 THERMAL & MOISTURE PROTECTION (07214, 07521, 07612, 07720, 07900)	LS		LUMP SUM	
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	Section 7 Total				0.00
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Section 8 Doors & Windows

0150	C08-000-001.0 DOORS & WINDOWS (08140, 08332, 08620, 08710, 08800)	LS		LUMP SUM	
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	Section 8 Total				0.00
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Section 9 Finishes

0160	C09-000-001.0 FINISHES (09290, 09513, 09651, 09900)	LS		LUMP SUM	
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ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	EXTENDED AMOUNT
	Section 9	Total			0.00
Section 15 Mechanical					
0170	C15-001-001.0 PLUMBING & DOMESTIC WATER SYSTEMS (15401, 15402, 15404, 15406, 15411, 15412, 15413, 15422)	LS		LUMP SUM	
0180	C15-002-001.0 HVAC SYSTEMS (15500, 15553, 15700)	LS		LUMP SUM	
	Section 15	Total			0.00
Section 16 Electrical					
0190	C16-000-002.0 ELECTRICAL SYSTEMS (16010, 16110, 16121, 16123, 16130, 16134, 16140, 16170, 16180, 16190, 16195, 16440, 16470, 16480, 16500, 16710, 16730, 16821, 16855)	LS		LUMP SUM	
	Section 16	Total			0.00
	Bid Total				485,000.00