

**BIDFORM**

Pursuant to and in compliance with your Advertisement for Bids dated \_\_\_\_\_, 201\_\_, and the Information for Bidders relating thereto, the undersigned hereby offers to furnish all plant, labor, materials, supplies, equipment and other facilities and things necessary for, or proper for, or incidental to the **FY 2018 NJDOT TRUST FUND RECONSTRUCTION OF CHERRY HILL BOULEVARD PHASE 1**, as required by, and in strict accordance with the applicable provisions of plans and specifications and all addenda issued by the **TOWNSHIP OF CHERRY HILL (OWNER)**, or its Engineer prior to the date of opening the bids whether received by the undersigned or not for the amount bid based on the following unit and/or lump sum prices:

NOTE: Please ensure extension of unit prices are correct. See page IFB-4, 2.01 General.

Contract Time:       **60 Calendar Days**

Schedule of Liquidated Damages:

One (1) to Fifteen (15) Days:	\$500 per calendar day
Sixteen (16) to Thirty (30) Days:	\$1,000.00 per calendar day
Greater Than Thirty (30) Days:	\$2,000.00 per calendar day

BASE BID					Unit Price	Amount
Item	Quantity	Units	Description			
1	1	DOLLAR	FUEL PRICE ADJUSTMENT	\$1,500.00	\$1,500.00	\$1,500.00
2	1	DOLLAR	ASPHALT PRICE ADJUSTMENT	\$3,000.00	\$3,000.00	\$3,000.00
3	100	UN	BREAKAWAY BARRICADES	\$	\$	\$
4	100	UN	DRUMS	\$	\$	\$
5	100	SF	CONSTRUCTION SIGNS	\$	\$	\$
6	80	HR	POLICE TRAFFIC DIRECTORS W/CAR (IF & WHERE DIRECTED) (SET PRICE = \$80.00 PER HOUR)	\$85.00	\$6,800.00	\$6,800.00
7	80	HR	POLICE ADMINISTRATION FEE (IF & WHERE DIRECTED) (SET PRICE = \$60.00 PER HOUR)	\$60.00	\$4,800.00	\$4,800.00
8	0	-	NO ITEM	\$	\$	\$
9	350	SY	HOT MIX ASPHALT REPAIR	\$	\$	\$
10	7,250	SY	MILLING, 3" OR LESS	\$	\$	\$

11	900	TON	HOT MIX ASPHALT 9.5M84 SURFACE COURSE, 2" THICK	\$ _____	\$ _____
12	1,000	GAL	TACK COAT	\$ _____	\$ _____
13	25	UN	RESET VENT VALVE BOXES (IF & WHERE DIRECTED) (MIN. BID \$50)	\$ _____	\$ _____
14	25	UN	RESET GAS/WATER VALVES (IF & WHERE DIRECTED) (MIN. BID \$50)	\$ _____	\$ _____
15	75	LF	REHABILITATING AND WATERPROOFING SANITARY SEWER MANHOLES	\$ _____	\$ _____
16	35	UN	RESET EXISTING CASTING	\$ _____	\$ _____
17	60	UN	REPLACEMENT OF LADDER RUNGS	\$ _____	\$ _____
18	19	UN	CURB PIECE, ECO TYPE 'N'	\$ _____	\$ _____
19	19	UN	BICYCLE SAFE GRATE	\$ _____	\$ _____
20	1,300	LF	8" X 18" CONCRETE VERTICAL CURB	\$ _____	\$ _____
21	175	SY	CONCRETE SIDEWALK, 4" THICK	\$ _____	\$ _____
22	50	SY	HOT MIX ASPHALT DRIVEWAY, 5" THICK	\$ _____	\$ _____
23	180	SY	CONCRETE DRIVEWAY, 6" THICK	\$ _____	\$ _____
24	4	UN	ADA CURB RAMP	\$ _____	\$ _____
25	2	UN	TREE REMOVAL, 12" TO 36" DIAMETER	\$ _____	\$ _____
26	0	-	NO ITEM	\$ _____	\$ _____
27	100	SF	TRAFFIC MARKINGS, SYMBOLS	\$ _____	\$ _____
28	15	SF	REGULATORY AND WARNING SIGNS	\$ _____	\$ _____

29 300 SY TOPSOILING, 4" THICK (IF & WHERE DIRECTED) (MIN. \$ \_\_\_\_\_ \$ \_\_\_\_\_

30 300 SY FERTILIZING AND SEEDING, TYPE A-3 (IF & WHERE DIRECTED) (MIN. BID \$1) \$ \_\_\_\_\_ \$ \_\_\_\_\_

Total Amount Bid Based on Estimated Quantities, Items # 1 - #30, Inclusive \$ \_\_\_\_\_

TOTAL AMOUNT BID WRITTEN OUT

SIGNATURE NAME & TITLE (TYPE OR PRINT)

BID DATE COMPANY NAME

The undersigned hereby declares that they have carefully examined the requirements of the specifications contained

SIGNED: \_\_\_\_\_

NAME PRINTED: \_\_\_\_\_

VENDOR: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE: \_\_\_\_\_

FAX: \_\_\_\_\_

EMAIL: \_\_\_\_\_

DATE: \_\_\_\_\_