

BID2025-81 TRENTON CITY HALL FRONT PLAZA RESTORATION FOR A PERIOD OF ONE (1) YEAR FOR THE CITY OF TRENTON, DEPARTMENT OF RECREATION, NATURAL RESOURCES, AND CULTURE-VIRTUAL BID OPENING ON DECEMBER 11,2025 AT 11:00AM

BID2025-81 TRENTON CITY HALL FRONT PLAZA RESTORATION FOR A PERIOD OF ONE (1) YEAR FOR THE CITY OF TRENTON, DEPARTMENT OF RECREATION, NATURAL RESOURCES, AND CULTURE-VIRTUAL BID OPENING ON DECEMBER 11,2025 AT 11:00AM	
NUMBER OF BIDS SUBMITTED	1
NAME OF PROPOSER	HALL CONSTRUCTION CO., INC
ADDRESS	1720 HIGHWAY 34, PO BOX 1448
CITY, STATE, ZIP	WALL NJ 07719
CONTACT NAME	MARK D. HALL
TELEPHONE	732 938 4255
FAX	732 938 4452
E-MAIL	MHALL@HALLGC.COM
BID GUARANTEE - MANDATORY	FEDERAL INSURANCE COMPANY 10% W.P.O.A. MELISSA A. INTELLI
CONSENT OF SURETY - MANDATORY	FEDERAL INSURANCE COMPANY 10% W.P.O.A. MELISSA A. INTELLI
PERFORMANCE BOND AND LABOR & MATERIAL PAYMENT BOND	REQUIRED FROM THE AWARDED BIDDER WITH SIGNED CONTRACTS
NOTICE OF INTENT TO SUBCONTRACT(MANDATORY)	YES
SUBCONTRACTORS NAME AND LICENSING	INCLUDED
DISCLOSURE OF OWNERSHIP STATEMENT(MANDATORY)	INCLUDED
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA NO.1 10/09/2025	INCLUDED
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA NO.2 11/13/2025	INCLUDED
NON-COLLUSION AFFIDAVIT MANDATORY	INCLUDED
EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE (EXHIBIT A)	INCLUDED
EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE (EXHIBIT B)	INCLUDED
REQUIRED EVIDENCE EEO/AFFIRMATIVE ACTION REGULATION CERTIFICATE	INCLUDED
AMERICAN WITH DISABILITIES ACT OF 1990 LANGUAGE	INCLUDED
DEBARMENT NOTICE	INCLUDED
CERTIFICATION OF NON-DEBARMENT FOR FEDERAL GOVERNMENT CONTRACTS	INCLUDED
CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN RUSSIA OR BELARUS	INCLUDED
PREVAILING WAGE	INCLUDED
CITY OF TRENTON RESIDENT EMPLOYMENT POLICY	INCLUDED
CITY OF TRENTON ETHICS COMPLAINT DISCLOSURE	INCLUDED
LICENSES AND CERTIFICATIONS FROM CONTACTOR	INCLUDED
EQUIPMENT CERTIFICATIONS	INCLUDED
NJ BUSINESS REGISTRATION CERTIFICATE (PRIOR TO AWARD)	INCLUDED
EIC (EMPLOYEE INFORMATION CERTIFICATE)	CERT#55032 EXP 09/15/2028
NJ PUBLIC WORKS CONTRACTOR REGISTRATION CERTIFICATE FROM CONTRACTOR	CERT#27522 EXP 03/25/2026
60-DAY EXTENSION COMPLIANCE	YES
GRAND TOTAL AMOUNT	\$5,193,000.00
COMPLIANCE WITH EMERGENCY SERVICES	YES
EXCEPTIONS	NONE
THREE (3) REFERENCES	INCLUDED
FATAL FLAW	NONE

PART 1 - DOCUMENT 004113 - BID FORM - STIPULATED SUM (SINGLE-PRIME CONTRACT)

1.01 Bid Information

- A. Bidder: Hall Construction Co., Inc.
- B. Project Name: **Trenton City Hall – Plaza Restoration**
- C. Project Location: **319 E State St, Trenton, NJ 08608**
- D. Owner: **City of Trenton**
- E. Owner Project Number: **2020-45.**
- F. Architect: **Clarke Caton Hintz.**
- G. Architect Project Number: **2226**

1.02 CERTIFICATIONS AND BASE BID

- A. Base Bid, Single-Prime (All Trades) Contract: The undersigned Bidder, having carefully examined the Procurement and Contracting Requirements, Conditions of the Contract, Drawings, Specifications, and all subsequent Addenda, as prepared by Clarke Caton Hintz and the Architect's consultants, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all material, labor, equipment and services, including all scheduled allowances, necessary to complete the construction of the above-named project, according to the requirements of the Procurement and Contracting Documents, for the stipulated sum of:

CSI Division #	Item/Division	Unit	Value (Numeric)	Value (Written)
1.a	General Conditions	LS	\$735,000.00	Seven Hundred Thirty-Five Thousand and 00/100 Dollars
1.b	Overhead	LS	\$223,000.00	Two Hundred Twenty-Three Thousand and 00/100 Dollars
1.c	Profit	LS	\$134,000.00	One Hundred Thirty-Four Thousand and 00/100 Dollars
1.d	Bond	LS	\$40,000.00	Forty Thousand and 00/100 Dollars
1.e	Mobilization	LS	\$50,000.00	Fifty Thousand and 00/100 Dollars
1.f	Contingency Allowance	LS	\$ 175,000.00	One Hundred Seventy-Five Thousand Dollars, Even
1.g	Testing and Inspection Allowance	LS	\$ 10,000.00	Ten Thousand Dollars, Even
2	Selective Demolition	LS	\$450,000.00	Four Hundred Fifty Thousand and 00/100 Dollars
3	Concrete	LS	\$300,000.00	Three Hundred Thousand and 00/100 Dollars
4	Masonry	LS	\$1,400,000.00	One Million Four Hundred Thousand and 00/100 Dollars
5	Metals	LS	\$920,000.00	Nine Hundred Twenty Thousand and 00/100 Dollars

9	Finishes	LS	\$180,000.00	One Hundred Eighty Thousand and 00/100 Dollars
10	Specialties	LS	\$1,000.00	One Thousand and 00/100 Dollars
22	Plumbing	LS	\$15,000.00	Fifteen Thousand and 00/100 Dollars
26	Electrical	LS	\$285,000.00	Two Hundred Eighty-Five Thousand and 00/100 Dollars
31	Earthwork	LS	\$258,000.00	Two Hundred Fifty-Eight Thousand and 00/100 Dollars
32	Site Improvement	LS	\$15,000.00	Fifteen Thousand and 00/100 Dollars
33	Utilities	LS	\$2,000.00	Two Thousand and 00/100 Dollars

- 1.
2. Five Million One Hundred Ninety-Three Thousand and 00/100 Dollars (\$ 5,193,000.00).
3. The above amount may be modified by amounts indicated by the Bidder on the attached Document 004322 "Unit Prices Form" and Document 004323 "Alternates Form."

1.03 BID GUARANTEE

- A. The undersigned Bidder agrees to execute a contract for this Work in the above amount and to furnish surety as specified in the Instructions to Bidders.

1.04 SUBCONTRACTORS AND SUPPLIERS

- A. Companies shall execute subcontracts for the portions of the Work indicated in section titled City of Trenton Bidder Certification for Section 3 Compliance

1.05 TIME OF COMPLETION

- A. The undersigned Bidder proposes and agrees hereby to commence the Work of the Contract Documents on a date specified in a written Notice to Proceed to be issued by Architect, and shall fully complete the Work within schedule duration indicated in the Notice to Bidders.

1.06 ACKNOWLEDGEMENT OF ADDENDA

- A. The undersigned Bidder acknowledges receipt of and use of the following Addenda in the preparation of this Bid:

1. Addendum No. 1, dated 10/9/25
2. Addendum No. 2, dated 11/13/25
3. Addendum No. 3, dated _____
4. Addendum No. 4, dated _____

1.07 BID SUPPLEMENTS

- A. The following supplements are a part of this Bid Form and are attached hereto.
 1. Bid Form Supplement - Unit Prices.
 2. Bid Form Supplement - Allowances.
 3. Bid Form Supplement – Refer to City of Trenton Checklist to be Returned with Sealed Bid.

Alternate 1 Facade Cleaning - Unit Prices Form

1.1 BID INFORMATION

- A. Bidder: Hall Construction Co., Inc.
- B. Project Name: **Trenton City Hall – Plaza Restoration**
- C. Project Location: **319 E State St, Trenton, NJ 08608**
- D. Owner: **City of Trenton**
- E. Owner Project Number: **2025-81.**

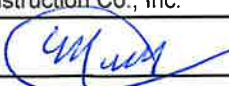
1.2 BID FORM SUPPLEMENT

- A. This form is required to be attached to the Bid Form.
- B. The undersigned Bidder proposes the amounts below be added to or deducted from the Contract Sum on performance and measurement of the individual items of Work and for adjustment of the quantity given in the Unit-Price Allowance for the actual measurement of individual items of the Work.
- C. If the unit price does not affect the Work of this Contract, the Bidder shall indicate "NOT APPLICABLE."

1.3 UNIT PRICES

- A. Unit-Price No. 1: Repointing marble, per linear foot.
1. Thirty Five and 00/100 Dollars (\$ 35.00) per LF.
- B. Unit-Price No. 2: Cleaning marble, per square foot.
1. Fifteen and 00/100 Dollars (\$ 15.00) per SF.
- C. Unit-Price No. 3: Laboratory testing of materials.
1. Six Thousand and 00/100 Dollars

1.4 SUBMISSION OF BID

- A. Respectfully submitted this 11th day of December, 2025.
- B. Submitted By: Hall Construction Co., Inc. (Name of bidding firm or corporation).
- C. Authorized Signature:  (Handwritten signature).
- D. Signed By: Mark D. Hall (Type or print name).
- E. Title: President (Owner/Partner/President/Vice President).

1.4 SCHEDULE OF ALTERNATES

A. Alternate No. 1 – Façade cleaning and repair

1. ADD X DEDUCT _____ NO CHANGE _____ NOT APPLICABLE _____.
2. Four Hundred Nine Thousand and 00/100 Dollars
(\$ 409,000.00).

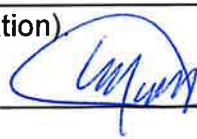
B. Alternate No. 2 – Plaza Paving

1. ADD X DEDUCT _____ NO CHANGE _____ NOT APPLICABLE _____.
2. Five Hundred Fifty-Five Thousand and 00/100 Dollars
(\$ 555,000.00).

C. Alternate No. 3 – Concrete Paving

1. ADD X DEDUCT _____ NO CHANGE _____ NOT APPLICABLE _____.
2. One Hundred Forty Thousand and 00/100 Dollars
(\$ 140,000.00).

1.5 SUBMISSION OF BID SUPPLEMENT

- A. Respectfully submitted this 11th day of December, 20(25).
- B. Submitted By: Hall Construction Co., Inc. (Insert name of bidding firm or corporation).
- C. Authorized Signature:  (Handwritten signature).
- D. Signed By: Mark D. Hall (Type or print name).
- E. Title: President (Owner/Partner/President/Vice President).

END OF DOCUMENT 004323

PART 2 - DOCUMENT 004322 - UNIT PRICES FORM

2.1 BID INFORMATION

- V. Bidder: Hall Construction Co., Inc.
- W. Project Name: **Trenton City Hall – Plaza Restoration**
- X. Project Location: **319 E State St, Trenton, NJ 08608**
- Y. Owner: **City of Trenton**
- Z. Owner Project Number: **2025-81.**
- AA. Architect: **Clarke Caton Hintz.**
- BB. Architect Project Number: **2226**

2.2 BID FORM SUPPLEMENT

- A. This form is required to be attached to the Bid Form.
- B. The undersigned Bidder proposes the amounts below be added to or deducted from the Contract Sum on performance and measurement of the individual items of Work and for adjustment of the quantity given in the Unit-Price Allowance for the actual measurement of individual items of the Work.
- C. If the unit price does not affect the Work of this Contract, the Bidder shall indicate "NOT APPLICABLE."

2.3 UNIT PRICES

- A. Unit-Price No. 1: Patch repair of existing stone, including surface preparation, per cubic foot.
1. Two Thousand Three Hundred and 00/100 Dollars (\$ 2,300.00) per CF.
- B. Unit-Price No. 2: Dutchman repair of granite, per cubic foot.
1. Two Thousand Five Hundred and 00/100 Dollars (\$ 2,500.00) per CF.
- C. Unit-Price No. 3: Repair cracked stone with pins and adhesive, per linear foot.
1. Three Hundred Ten and 00/100 Dollars (\$ 310.00) per LF.
- D. Unit-Price No. 4: New stone, per cubic foot
1. Four Thousand and 00/100 Dollars (\$ 4,000.00) per CF.

2.4 SUBMISSION OF BID

- A. Respectfully submitted this 11th day of December, 2025.
- B. Submitted By: Hall Construction Co., Inc.

(Name of bidding firm or corporation).

C. Authorized Signature:  _____
(Handwritten signature).

D. Signed By: Mark D. Hall _____
(Type or print name).

E. Title: President _____
(Owner/Partner/President/Vice President).

END OF DOCUMENT 004322

**NOTICE OF INTENT TO SUBCONTRACT FORM
(MANDATORY IF APPLICABLE)**

This notice of intent must be completed and included as part of each bidder's proposal. Failure to submit this form will cause for rejection of the bid as non-responsive.

Please check one of the below-listed boxes:

☒ If awarded this contract, I will engage subcontractors to provide certain goods and/or services.

ALL BIDDERS THAT INTEND TO ENGAGE SUBCONTRACTORS MUST ALSO SUBMIT A COMPLETED AND CERTIFIED SUBCONTRACTOR UTILIZATION PLAN WITH THEIR BID PROPOSALS. BIDDERS SHOULD ALSO SUBMIT A NEW JERSEY BUSINESS REGISTRATION CERTIFICATE FOR EACH SUBCONTRACTOR AS WELL AS ANY LICENSES HELD BY SUBCONTRACTORS WITH THEIR BID PROPOSAL.

☐ If awarded this contract, I do not intend to engage subcontractors to provide any goods and/or services.

**ALL BIDDERS THAT DO NOT INTEND TO ENGAGE SUBCONTRACTORS
MUST ATTEST THE FOLLOWING CERTIFICATION:**

I hereby certify that if the award is granted to my firm and if I determine at any time during the course of the contract to engage subcontractors to provide certain goods and/or services, I will submit the Subcontractor Utilization Plan for approval to the Business Administrator or his legal representative in advance of any such engagement of subcontractors. Additionally, I certify that in engaging subcontractors, I will make a good faith effort to achieve the subcontracting set-aside goals established for this contract, and I will attach to the plan documentation of such efforts.

Respectfully submitted by:



Signature

Mark D. Hall

Name, typed or printed

President

Title

Hall Construction Co., Inc.

Name of Firm

1720 Highway 34, Wall, NJ 07719

Business Address/Zip

732-938-4255

Telephone

732-938-4452

Fax

(Seal—if bid is by a
corporation)



**PROVIDE A LIST OF SUB-CONTRACTORS
COPY OF LICENSES SUBMITTED WITH BID**

(MANDATORY IF APPLICABLE)

NAME S and J Electrical Contractor, Inc.

ADDRESS 34 Ravenswood Lane

CITY, STATE, ZIP Scotch Plains, NJ 07076

TELEPHONE: 973-242-4284

FAX NO. ---

TRADE Electrical Work

LICENSE NO. 34EI00711400

NAME Custom Welding, Inc.

ADDRESS 847 Route 12

CITY, STATE, ZIP Frenchtown, NJ 08825

TELEPHONE: 908-806-0300

FAX NO. 908-806-0302

TRADE Structural Steel and Ornamental Iron Work

LICENSE NO. N/A

NAME Preferred Plumbing, LLC

ADDRESS 18 Madison Street

CITY, STATE, ZIP Keyport, NJ 07735

TELEPHONE: 732-583-0400

FAX NO. 732-583-3334

TRADE Plumbing Work

LICENSE NO. 36BI00739700

NAME _____

ADDRESS _____

CITY, STATE, ZIP _____

TELEPHONE: _____

FAX NO. _____

TRADE _____

LICENSE NO. _____

NAME _____

ADDRESS _____

CITY, STATE, ZIP _____

TELEPHONE: _____

FAX NO. _____

TRADE _____

LICENSE NO. _____