

ATTACHMENT A –

Replacement of Ceilings, Lights & Heating Plant Site Piping at the  
ROOSEVELT HIGH SCHOOL

IFB-6527

SED Project #6623-0001-0-201-019 - YPS Project #10891

General Construction Contract 1 of 1

| ITEM | APPROX.<br>EST.<br>QUANTITY<br>(A) | ITEMS WITH UNIT BID PRICES<br>WRITTEN IN WORDS  | UNIT BID PRICES |       | TOTAL AMT. BID |       |
|------|------------------------------------|---|-----------------|-------|----------------|-------|
|      |                                    |   | DOLLARS         | CENTS | DOLLARS        | CENTS |
|      |                                    |   | (B)             |       | (A)<br>(B)     |       |
| 1    | 1                                  | Lump Sum: <u>Base Bid</u> Price to Complete General Construction Work as Described in the Contract Documents.<br><br><u>Eight Hundred Fifty Thousand Dollars</u> Lump Sum | \$850,000       | .00   | \$850,000      | .00   |
| 2    | 1                                  | Necessary: Miscellaneous Additional Work for Owner Directed Work, if so Desired by the District.<br><br><u>Twenty Five Thousand and -----00/100</u><br><br>Necessary      | \$25,000        | .00   | \$25,000       | .00   |

**TOTAL BID - ITEMS 1 & 2, INCLUSIVE**

Written in Words: Eight Hundred Seventy Five Thousand Dollars and zero Cents

Written in Figures: ( \$875,000.00 )

**ALTERNATES**

|   |   |  |           |     |    |              |
|---|---|--|-----------|-----|----|--------------|
| 1 | 1 | Alternate 1: Amount to be ADDED to the base bid to replace ceilings & lights in the Cafeteria.<br><br><u>Two Hundred Fifty Eight Thousand Dollars</u> Lump Sum                                     | 258,000   | .00 | \$ | \$258,000.00 |
| 2 | 1 | Alternate 2: Amount to be ADDED to the base bid to replace ceilings & lights in the Library Wing Corridors first and second floors.<br><br><u>Two Hundred Fifty Four Thousand Dollars</u> Lump Sum | \$254,000 | .00 | \$ | \$254,000.00 |

*Continued next page*

**TOTAL BID AMOUNT – IFB-6527 – ITEMS 1 to 2 plus ALTERNATES 1 & 2, INCLUSIVE**

**PLEASE PRINT**

WRITTEN IN WORDS: One Million Three Hundred Eighty Seven Thousand Dollars

----- Dollars and -----Zero----- Cents

WRITTEN IN FIGURES: \$ 1,387,000.00

LEGAL NAME OF CONTRACTOR: Premier Group Inc.

ADDRESS: 306 A Capitol Street  
Saddle Brook, NJ 07663

PREPARED BY: Igor Mickoski *Igor Mickoski*

TITLE: President

TELEPHONE NO. : 862-295-3915

EMAIL: mail@pginj.com

DATE: 7/10/2020