

ATTACHMENT A - BID SCHEDULE OF PRICES – BID NO. IFB-7116

BUILDING UPGRADES – PART 2
OF
PLAYGROUND & SELECT BUILDING UPGRADES
AT
SCHOOLS 15, 27, 28 & 29

BID SCHEDULE #: IFB- 7116

ISSUE FOR BID: APRIL 12, 2024

SED PROJECT # SCHOOL 15: 6623-0001-0-308-006 YPS PROJECT #10956
SED PROJECT # SCHOOL 27: 6623-0001-0-027-007 YPS PROJECT #10953
SED PROJECT # SCHOOL 28: 6623-0001-0-028-010 YPS PROJECT #10954
SED PROJECT # SCHOOL 29: 6623-0001-0-029-013 YPS PROJECT #10955

ELECTRICAL – CONTRACT 2

ITEM	APPROX. EST. QUANTITY (A)	ITEMS WITH UNIT BID PRICES WRITTEN IN WORDS	UNIT BID PRICES		TOTAL AMT. BID	
			DOLLARS	CENTS	DOLLARS	CENTS
			(B)		(A) X (B)	
1	1	Lump Sum: Base Bid Price to Complete ELECTRICAL Work as Described in the Contract Documents at School 15, CIP 10956. <u>One Hundred Forty Thousand Dollars and 00/100</u> _____ Lump Sum	\$140,000	.00	\$140,000	.00
2	1	Necessary: Miscellaneous Additional Work for Owner Directed Work, if so Desired by the District as School 15, CIP 10956. <u>Five Thousand and -----00/100</u> _____ Necessary	\$5,000	.00	\$5,000	.00
3	1	Lump Sum: Base Bid Price to Complete ELECTRICAL Work as Described in the Contract Documents at School 27, CIP 10953. <u>Four Hundred Six Thousand Five Hundred Dollars</u> <u>and 00/100</u> _____ Lump Sum	\$406,500	.00	\$406,500	.00
4	1	Necessary: Miscellaneous Additional Work for Owner Directed Work, if so Desired by the District as School 27, CIP 10953. <u>Twelve Thousand Five Hundred and -----00/100</u> _____ Necessary	\$12,500	.00	\$12,500	.00

ITEM	APPROX. EST. QUANTITY (A)	ITEMS WITH UNIT BID PRICES WRITTEN IN WORDS	UNIT BID PRICES		TOTAL AMT. BID	
			DOLLARS	CENTS	DOLLARS	CENTS
			(B)		(A) X (B)	
5	1	Lump Sum: Base Bid Price to Complete ELECTRICAL Work as Described in the Contract Documents at School 28, CIP 10954. <u>Two Hundred Twenty Seven Thousand Five</u> Hundred Dollars and 00/100 _____ Lump Sum	\$227,500	.00	\$227,500	.00
6	1	Necessary: Miscellaneous Additional Work for Owner Directed Work, if so Desired by the District as School 28, CIP 10954. <u>Twelve Thousand Five Hundred-----00/100</u> _____ Necessary	\$12,500	.00	\$12,500	.00
7	1	Lump Sum: Base Bid Price to Complete ELECTRICAL Work as Described in the Contract Documents at School 29, CIP 10955. <u>Four Hundred Six Thousand Five Hundred Dollars</u> and 00/100 _____ Lump Sum	\$406,500	.00	\$406,500	.00
8	1	Necessary: Miscellaneous Additional Work for Owner Directed Work, if so Desired by the District as School 29, CIP 10955. <u>Twelve Thousand Five Hundred and -----00/100</u> _____ Necessary	\$12,500	.00	\$12,500	.00

TOTAL BID - ITEMS 1 to 8, INCLUSIVE

PLEASE PRINT

WRITTEN IN WORDS: One Million Two Hundred Twenty Three Thousand Dollars 00/100 Cents

WRITTEN IN FIGURES: \$1,223,000.00

LEGAL NAME OF BIDDER: Fran Corp dba All Bright Electric

ADDRESS: 100 Snake Hill Road
West Nyack, New York 10994

PREPARED BY: David J. Stack

TITLE: Executive Vice President

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DATE: 4/12/2024