

ATTACHMENT A - BID SCHEDULE OF PRICES - BID NO. IFB-7212

**"LINCOLN HIGH SCHOOL ELECTRICAL SERVICE - FEEDER REPLACEMENT" UNDER EMERGENCY
DECLARATION - ELECTRICAL CONTRACT**

ITEM	ESTIMATED QUANTITIES	DESCRIPTION - ITEMS WITH UNIT BID PRICES WRITTEN IN WORDS	UNIT BID PRICES		TOTAL AMT. BID.	
			DOLLARS	CENTS	DOLLARS	CENTS
1	1	Lump Sum: <u>Base Bid Price to Complete all ELECTRICAL Work as Described in the Contract Documents.</u> <u>TWENTY THOUSAND SEVEN HUNDRED TWENTY FOUR DOLLARS AND NINETY-TWO CENTS -</u> Lump Sum	20,724.	92	20,724.	92
2	1	Necessary: Miscellaneous Additional Work for Owner Directed Work, if so Desired by the District. <u>Seven Thousand Five Hundred and -----00/100</u> _____ Necessary	\$7,500	.00	\$7,500	.00
SUM TOTAL (LINES 1 & 2):			<u>\$ 28,224.92</u>			

TOTAL BID - ITEMS 1 to 2, INCLUSIVE

PLEASE PRINT

WRITTEN IN WORDS: TWENTY EIGHT THOUSAND TWO HUNDRED TWENTY FOUR Dollars NINETY-TWO Cents

WRITTEN IN FIGURES: \$ 28,224.92

LEGAL NAME OF BIDDER: VERDE ELECTRIC MAINTENANCE CORP.

ADDRESS: 89 EDISON AVE. MT. VERNON, NY 10550

PREPARED BY: Giulio C. Monaco, Jr.

TITLE: PRESIDENT

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DATE: JULY 16, 2024