



W.J. GROSS, INC.
GENERAL CONTRACTING

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SEWELL, NJ 08080

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CCESC # 66CCEPS Contract # FY19-01

Construction Proposal

April 2, 2021

Project: Glassboro HS Press Box Repairs

Client: Glassboro Board of Education
560 Joseph L. Bowe Blvd.
Glassboro, NJ 08028

PROPOSAL Pursuant to your request, W. J. Gross, Inc. General Contracting (The Contractor) agrees to provide all necessary **Prevailing Wage Labor**, materials, equipment, supervision, and insurance, in accordance with the following scope. Quote includes 3% Co-Op fee to be paid to CCESC by W.J. Gross, Inc.

SCOPE OF WORK

- Demo, dispose and replace all of flooring incl. any rotted 2x6 PT'd framing.
- Demo siding and plywood on (3) sides and replace with new incl. removal and reinstallation of exst'g sign.
- Repair / replace rotted plating and structural members as necessary.
- Demo, dispose and replace door, frame and hardware.

QUALIFICATIONS All work to be completed during normal work hours 7:00am- 3:30pm M-F

INSURANCE The Contractor shall at all times carry the following insurance coverage: Public Liability (limit \$1,000,000.) and Workers Compensation (compliant with NJSA 34:15-1 et seq.). The contractor shall also require each of it's subcontractors to carry liability insurance and Workers Compensation, or if the subcontractor is unable to carry Workers Compensation, the Contractor shall require the subcontractor to be covered under the Contractor's Worker Compensation policy. The Contractor and all subcontractors for this project shall provide certificates of insurance naming the Owner as additional insured. Performance and Payment and/or Maintenance Bonds are available upon request for an additional charge of 1.5%.

PAYMENT TERMS Net thirty (30) days from the date of invoice. Any invoice not paid by the due date shall be considered delinquent and shall bear interest at the rate of one and one-half percent (1-1/2%) per month on the outstanding balance. If steps need to be taken, whether by legal means or otherwise to collect any sum including interest which has become delinquent, the Owner agrees to pay all costs incurred, including any reasonable collection, attorney or court costs.

PAYMENT

LUMP SUM.....\$29,200 (Twenty-Nine Thousand Two Hundred)

COMMERCIAL - INDUSTRIAL - BONDED