



**W.J. GROSS, INC.**  
**GENERAL CONTRACTING**

495 CENTER STREET  
 SEWELL, NJ 08080

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 WWW.WJGROSS.COM

CCESC # 66CGEPS Contract # FY19-01

**Construction Proposal**

May 20, 2020

Project: Glassboro HS LED Sign

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**
- FURNISH AND INSTALL (1) 47.25"x94.5" D/S LED MESSAGE CENTER
  - 16.0 mm RESOLUTION
  - MATRIX SIZE 75"x150"
  - FULLCOLOR
  - CHARACTER SIZE 4.4"
  - SOFTWARE TRAINING WEBINAR (ASTRO WILL PROVIDE 2 HR ONSITE TRAINING)
  - COMMUNICATION: CELL MODEM \*includes LIFETIME data plan .
  - FURNISH AND INSTALL REQUIRED CONCRETE FOOTING
  - \*\*\*WE ARE TO CONNECT TO EXISTING ELECTRICAL SERVICE WITHIN 3' OF THE SIGN\*\*\*

Estimated lead time is (12) weeks from receipt of all approvals (proposal, artwork, deposit, permits, etc.) weather and schedule permitting.

Quote excludes masonry, permit/zoning fees and engineering fees.

**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.....\$47,140 (Forty-Seven Thousand One Hundred Forty)**