## ATTACHMENT A BID FORM IFB #014-0-2011/LHH (Pricing Schedule)

	DOLLARS
LUMP SUM BASE BID AMOUNT	
BIDDING CONTRACTOR NAME:	
compliance with the Instructions to Bidders and having carefully examined the outract, Specifications, Drawings and Addenda number(s) (Endenda number(s); if none, so state) and having carefully examined the site and exting the work, the undersigned hereby proposes to furnish all labor, materials als required to complete all work required by and in accordance with the above in the following prices stated below:	Bidder shall insert nd all conditions s, equipment and
The School Board of the City of Newport News c/o Ms. Linda Hodges, CPPB Newport News Public Schools 12465 Warwick Boulevard Newport News, VA 23606	
eo nt de ls	c/o Ms. Linda Hodges, CPPB Newport News Public Schools 12465 Warwick Boulevard Newport News, VA 23606  Impliance with the Instructions to Bidders and having carefully examined the Caract, Specifications, Drawings and Addenda number(s)

## 3. UNIT PRICING

Date

The following unit prices are requested and shall be used as an ADD / DEDUCT from the base bid contract amount when the Scope of Work is changed due to unforeseen conditions in the work, and when approved by Newport News Public Schools. These unit prices are hereby submitted and are hereby guaranteed by the submitting contractor to remain valid and in force for the duration of the entire project. All unit price material quantities shall be verified and approved by the Architect and/or Owner prior to the work being performed.

The purpose of including Unit Prices on the Bid Form is so that a confirmed price is already determined as part of the contract to use in the event that an adjustment in the work is necessary, either more than what is included in the Base Bid or less than included in the Base Bid. Adjustments in the contract price will be either an additive or deductive change order based on the unit prices submitted in the bid. The unit prices submitted includes all cost for materials, labor, overhead and profit for the work to be completed 100 percent.

## Upgrade of Electrical Switchboard #1 at Denbigh High School IFB #014-0-2011/LHH

## 4. CHANGE ORDERS

Approved Change Orders reflecting work not covered by the base bid, alternates or unit prices shall be reimbursed to the Contractor. Allowable profit and overhead shall be limited to 10 percent (10%) above the sum of documented material and equipment costs. No Change Order work shall be undertaken without the prior written approval of the Owner.

The undersigned understands and agrees to comply with and be bound by the Contract Documents issued for this project. The undersigned must be an officer of the company and be authorized to obligate the company in every way.

Included in this bid offer are all applicable city, county, state, federal sales taxes and/or applicable taxes and all costs associated with all inspections, reports, licenses and permits that may be required for completion of the work.

Respectfully Submitted:		
Company		
Ву	Title	
Business Address		
City, State and Zip Code		
Telephone If a Corporation:	Facsimile	
President(Seal)		
Treasurer(Seal)		
Corporation in the State of END OF SECTION - BID FORM	(Seal)	