

OCTOBER 23, 2019

SCHENECTADY COUNTY PURCHASING DEPARTMENT
620 STATE STREET, 6TH FLOOR
SCHENECTADY, NY 12305

AMENDMENT NO. 1 TO:

PROJECT: RIVER ROAD AND ROSENDALE ROAD INTERSECTION IMPROVEMENT
PROJECT, RFB-2019-49

IN THE LETTING OF
OCTOBER 29, 2019

NOTICE TO PROSPECTIVE BIDDERS

Questions

1. Q: Project “Instructions to Bidders”, page I-8, section 8 – Contract Times, lists the substantial completion as July 31, 2020 and the project completed and ready for final payment by August 31, 2020. Yet, project Special Note, “Liquidated Damages for Road Closures, Substantial Completion and Contract Completion”, page 3 of 3, shows the substantial completion as August 31, 2020 with the final completion shown as September 1, 2020. Could the Owner/Engineer please clarify the dates for substantial and final completion?

A: The Contract Times section should have stated: **“The Work shall be substantially completed by August 31, 2020 and completed and ready for final payment by September 30, 2020.”** The Liquidated damages section is noting that the liquidated damages begin on September 1, which is the day after the substantial completion date.

2. Q: It seems that the list of possible subcontractors and/or suppliers is to be supplied post bid, by the low bidder, within 5 days of the bid opening, at the request of the Owner for those specified subs and or suppliers. Could the Owner/Engineer please clarify the submission of any requested subcontractor and/or supplier information shall be post bid for those requested groups?

A: The bidder should supply their list of subcontractors with their bid. If the list is not included in the apparent low bidders bid, the apparent low bidder will be required to submit within 5 days.

3. Q: Project plan sheet 7, Work Zone Traffic Control Notes, note 3.E, refers to pricing to be included in item 619.24, yet the Bid Schedule of items does not provide an item 619.24. Could the Owner/Engineer please clarify?

A: There is no night work proposed or required in the plans but the item and note are included to indicate that any nighttime operations proposed by the Contractor shall follow the specifications of item 619.24 and no payment will be made under this item.

4. Q: Project plan sheet 26, Construction Entrance, note 1, refers to pricing to be included in item 209.22, yet the Bid Schedule of items does not provide an item 209.22. Could the Owner/Engineer please clarify?

A: Item 209.22 has been added to the revised bid schedule that is attached to this amendment.

5. Q: Special Note entitled “*Coordination With The Utility Schedule*” describes the Contractor’s obligations in notifying utility owners as well as the time periods that the utility companies will be allowed to perform their relocations. The total time to be allowed, including notification and work performance, is a total of 18 weeks, which would be past the October date for substantial completion.
- a. Has the Owner and/or Engineer already began the process of the utility relocations required to perform the work for this project?
 - b. In order to perform the work and maintain traffic for Stage 3, there is an existing power pole, P.P. NYT 78, in the eastbound travel lane, on the southern edge of the roundabout, that would need to be relocated. With the time periods currently outlined with the specified durations, how can the Contractor be guaranteed that the required relocations will be in time to complete the staged work?

A: a.) National Grid Electric and TC Systems have completed their relocation work. Spectrum has been given their advance notice and will be starting their work the week of October 28th and then Verizon will follow them. b.) Since utility relocations are in progress and should be completed in December, Pole 78 will not be in conflict for the construction activities in the spring.

6. Q: The truck apron detail calls for the 502.11111111 MISC INLAYS AND OVERLAYS item in combination with the 601.01110001 EXPOSED AGGREGATE CONCRETE SURFACE. The notes on MSD-02 and TYP-01 state that there will not be fiber reinforcement in these areas. There is only one #4 bar called out that goes in offset from the bond breaker. Is there any other reinforcement for the truck apron?

A: For Item 502.11111111 the contractor shall install a welded wire fabric reinforcement in place of the fiber reinforcement in accordance with NYSDOT Standard Specification Section 719-02.

7. Q: Is it possible to get a copy of the CAD files for the project for takeoff purposes for this project? Even to release them to all prospective bidders?

A: As noted in item #3 of the special note Supplemental Information Available to Bidders, the CADD files for the project will be issued to the successful low bidder.

8. Q: On page 11 it states the bond needs to be payable to the owner. Page 8 defines the owner as Schenectady County Department of Public Works. But on page 305 it states the bond that accompanies the bid is to be payable to County of Schenectady Finance Department. Is this bond to be payable to the finance department, or the department of public works?

A: The bond should be made payable to the **“Schenectady County Commissioner of Finance”**

Project Manual

1. A revised Bid Schedule has been included. The Bidder shall REPLACE the bid schedule to reflect the addition of item 209.22.
2. The Contractor shall REVISE the Contract Times listed in Section 8 of the Instruction to Bidders on page I-8 to state: **“The Work shall be substantially completed by August 31, 2020 and completed and ready for final payment by September 30, 2020.”**

Construction Plans

1. The bidder shall make the following changes to the contract plans:
 - On sheet number 5, the Bidder shall REVISE note 6 as follows:
ITEM 502.11111111 SHALL INCLUDE WELDED WIRE FABRIC REINFORCEMENT. ITEMS 502.11111111 & 608.0101 SHALL NOT CONTAIN FIBER REINFORCEMENT AND SHALL COME FROM THE SAME PLANT FOR COLOR CONSISTENCY IN ANY AREAS DESIGNATED FOR EXPOSED AGGREGATE SURFACE TREATMENT.
 - On sheet number 24, the Bidder shall REVISE note 1 as follows:
ITEM 502.11111111 SHALL NOT CONTAIN FIBER REINFORCEMENT BUT SHALL INCLUDE WELDED WIRE FABRIC REINFORCEMENT.

PLEASE BE GOVERNED ACCORDINGLY WHEN SUBMITTING BIDS.

PLEASE FILL IN AND SIGN BELOW AND FAX OR EMAIL A SIGNED COPY OF THIS SHEET BACK TO CREIGHTON MANNING AT (518) 446-0397 OR (CFarmer@cmellp.com) TO ACKNOWLEDGE RECEIPT OF THIS AMENDMENT.

PLEASE CONTACT CHARLES FARMER WITH CREIGHTON MANNING ENGINEERING AT (518) 689-1836 WITH ANY QUESTIONS.

Signed

Date

Representing

Thank you for your cooperation in this matter.

Brought Forward \$ _____.

ITEM NUMBER	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE IN WORDS	UNIT PRICE (NUMERALS)	TOTAL (NUMERALS)
201.06	CLEARING AND GRUBBING	1	LS	_____ Dollars Cents	\$ _____.	\$ _____.
203.02	UNCLASSIFIED EXCAVATION AND DISPOSAL	4388	CY	_____ Dollars Cents	\$ _____.	\$ _____.
203.03	EMBANKMENT IN PLACE	1693	CY	_____ Dollars Cents	\$ _____.	\$ _____.
203.07	SELECT GRANULAR FILL	489	CY	_____ Dollars Cents	\$ _____.	\$ _____.
203.24010017	SHOULDER BACKUP MATERIAL	155	TON	_____ Dollars Cents	\$ _____.	\$ _____.
206.0201	TRENCH AND CULVERT EXCAVATION	1312	CY	_____ Dollars Cents	\$ _____.	\$ _____.

Brought Forward \$ _____.

ITEM NUMBER	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE IN WORDS	UNIT PRICE (NUMERALS)	TOTAL (NUMERALS)
206.03	CONDUIT EXCAVATION AND BACKFILL INCLUDING SURFACE RESTORATION	705	LF	_____ Dollars Cents	\$ _____.	\$ _____.
206.05	TEST PIT EXCAVATION	11	EACH	_____ Dollars Cents	\$ _____.	\$ _____.
207.20	GEOTEXTILE BEDDING	438	SY	_____ Dollars Cents	\$ _____.	\$ _____.
207.24	GEOTEXTILE STABILIZATION	7037	SY	_____ Dollars Cents	\$ _____.	\$ _____.
208.01030022	BIORETENTION AND DRY SWALE SOIL	64	CY	_____ Dollars Cents	\$ _____.	\$ _____.
209.100101	MULCH - TEMPORARY	10181	SY	_____ Dollars Cents	\$ _____.	\$ _____.

Brought Forward \$ _____.

ITEM NUMBER	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE IN WORDS		UNIT PRICE (NUMERALS)	TOTAL (NUMERALS)
209.1003	SEED AND MULCH - TEMPORARY	6808	SY	_____ Dollars Cents		\$ _____.	\$ _____.
209.13	SILT FENCE-TEMPORARY	859	LF	_____ Dollars Cents		\$ _____.	\$ _____.
209.22	CONSTRUCTION ENTRANCE	396	SY	_____ Dollars Cents		\$ _____.	\$ _____.
304.12	SUBBASE COURSE, TYPE 2	2350	CY	_____ Dollars Cents		\$ _____.	\$ _____.
402.000013	PLANT PRODUCTION QUALITY ADJUSTMENT TO HMA ITEMS	131	QU	FIXED PRICE: SEE SPECIFICATION Cents	Dollars	65	\$8,515.00
402.128203	12.5 F2 TOP COURSE HMA, 80 SERIES COMPACTION	541	TON	_____ Dollars Cents		\$ _____.	\$ _____.

Brought Forward \$ _____.

ITEM NUMBER	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE IN WORDS	UNIT PRICE (NUMERALS)	TOTAL (NUMERALS)
402.198903	19 F9 BINDER COURSE HMA, 80 SERIES COMPACTION	693	TON	_____ Dollars Cents	\$ _____.	\$ _____.
402.378903	37.5 F9 BASE COURSE HMA, 80 SERIES COMPACTION	1417	TON	_____ Dollars Cents	\$ _____.	\$ _____.
407.0102	DILUTED TACK COAT	682	GAL	_____ Dollars Cents	\$ _____.	\$ _____.
418.7603	ASPHALT PAVEMENT JOINT ADHESIVE	3232	LF	_____ Dollars Cents	\$ _____.	\$ _____.
502.11111111	MISCELLANEOUS PCC INLAYS AND OVERLAYS, CLASS C, UNBONDED, OVERLAY, NON COLOR, NON SHAKE-ON, NON IMPRINT	115	CY	_____ Dollars Cents	\$ _____.	\$ _____.
502.91	CONSTRUCTING TRANSVERSE JOINTS	485	LF	_____ Dollars Cents	\$ _____.	\$ _____.

Brought Forward \$ _____.

ITEM NUMBER	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE IN WORDS	UNIT PRICE (NUMERALS)	TOTAL (NUMERALS)
502.9110	CONSTRUCTING LONGITUDINAL JOINTS	231	LF	_____ Dollars Cents	\$ _____.	\$ _____.
552.17	SHIELDS AND SHORING	4181	SF	_____ Dollars Cents	\$ _____.	\$ _____.
601.01110001	EXPOSED AGGREGATE CONCRETE SURFACE	411	SY	_____ Dollars Cents	\$ _____.	\$ _____.
603.171216	GALVANIZED STEEL END SECTIONS-PIPE (2-2/3" X 1/2" CORRUGATIONS) 18 INCH DIAMETER, 16 GAUGE	8	EACH	_____ Dollars Cents	\$ _____.	\$ _____.
603.171316	GALVANIZED STEEL END SECTIONS-PIPE (2-2/3" X 1/2" CORRUGATIONS) 21 INCH DIAMETER, 16 GAUGE	2	EACH	_____ Dollars Cents	\$ _____.	\$ _____.
603.9815	SMOOTH INTERIOR CORRUGATED POLYETHYLENE CULVERT AND STORM DRAIN 15 INCH DIAMETER	1036	LF	_____ Dollars Cents	\$ _____.	\$ _____.

Page Total \$ _____

Carry Forward \$ _____

Brought Forward \$ _____.

ITEM NUMBER	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE IN WORDS	UNIT PRICE (NUMERALS)	TOTAL (NUMERALS)
603.9818	SMOOTH INTERIOR CORRUGATED POLYETHYLENE CULVERT AND STORM DRAIN 18 INCH DIAMETER	150	LF	_____ Dollars Cents	\$ _____.	\$ _____.
604.070101	ALTERING DRAINAGE STRUCTURES, LEACHING BASINS AND MANHOLES	2	EACH	_____ Dollars Cents	\$ _____.	\$ _____.
604.302122	RECTANGULAR DRAINAGE STRUCTURE TYPE U FOR #22 WELDED FRAME	60	LF	_____ Dollars Cents	\$ _____.	\$ _____.
604.4060	ROUND PRECAST CONCRETE MANHOLE TYPE 60	7	LF	_____ Dollars Cents	\$ _____.	\$ _____.
605.1001	UNDERDRAIN FILTER TYPE 2	194	CY	_____ Dollars Cents	\$ _____.	\$ _____.
605.1701	OPTIONAL UNDERDRAIN PIPE, 4 INCH DIAMETER	2360	LF	_____ Dollars Cents	\$ _____.	\$ _____.

Page Total \$ _____

Carry Forward \$ _____

Brought Forward \$ _____.

ITEM NUMBER	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE IN WORDS	UNIT PRICE (NUMERALS)	TOTAL (NUMERALS)
608.0101	CONCRETE SIDEWALKS AND DRIVEWAYS	48	CY	_____ Dollars Cents	\$ _____.	\$ _____.
608.020102	HOT MIX ASPHALT (HMA) SIDEWALKS, DRIVEWAYS AND BICYCLE PATHS ,AND VEGETATION CONTROL STRIPS	10	TON	_____ Dollars Cents	\$ _____.	\$ _____.
609.0201	STONE CURB, GRANITE, (TYPE A)	165	LF	_____ Dollars Cents	\$ _____.	\$ _____.
609.02090001	GRANITE CURB, TYPE T100	397	LF	_____ Dollars Cents	\$ _____.	\$ _____.
609.0251	GRANITE CURB (AS DETAILED) - TYPE I	589	LF	_____ Dollars Cents	\$ _____.	\$ _____.
610.0501	FERTILIZER	4	LB	_____ Dollars Cents	\$ _____.	\$ _____.

Brought Forward \$ _____.

ITEM NUMBER	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE IN WORDS	UNIT PRICE (NUMERALS)	TOTAL (NUMERALS)
610.1101	MULCH FOR PLANTING TYPE A, B & D - WOOD CHIPS AND SHREDDED BARK	3	CY	_____ Dollars Cents	\$ _____.	\$ _____.
610.1201	PERMEABLE WEED CONTROL LANDSCAPE FABRIC	37	SY	_____ Dollars Cents	\$ _____.	\$ _____.
610.1402	TOPSOIL - ROADSIDE	377	CY	_____ Dollars Cents	\$ _____.	\$ _____.
610.1601	TURF ESTABLISHMENT - ROADSIDE	2694	SY	_____ Dollars Cents	\$ _____.	\$ _____.
610.18	SODDING	715	SY	_____ Dollars Cents	\$ _____.	\$ _____.
610.19	WATERING VEGETATION	61	MGAL	_____ Dollars Cents	\$ _____.	\$ _____.

Brought Forward \$ _____.

ITEM NUMBER	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE IN WORDS	UNIT PRICE (NUMERALS)	TOTAL (NUMERALS)
611.0351	PLANTING - CONIFEROUS TREES - 5 FOOT HEIGHT BALL & BURLA P. FIELD POTTED OR FIELD BOXED	16	EACH	_____ Dollars Cents	\$ _____.	\$ _____.
611.0751	PLANTING - HERBACEOUS PLANTS - NUMBER 2 CONTAINER - CONTAINER GROWN	12	EACH	_____ Dollars Cents	\$ _____.	\$ _____.
611.17	PORTABLE DRIP IRRIGATION SYSTEM	16	EACH	_____ Dollars Cents	\$ _____.	\$ _____.
611.18	REMOVAL OF PORTABLE DRIP IRRIGATION SYSTEM	16	EACH	_____ Dollars Cents	\$ _____.	\$ _____.
611.19030024	POST PLANTING CARE WITH REPLACEMENT - CONIFEROUS TREES	16	EACH	_____ Dollars Cents	\$ _____.	\$ _____.
611.19070024	POST PLANTING CARE WITH REPLACEMENT - HERBACEOUS PLANTS	12	EACH	_____ Dollars Cents	\$ _____.	\$ _____.

Brought Forward \$ _____.

ITEM NUMBER	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE IN WORDS	UNIT PRICE (NUMERALS)	TOTAL (NUMERALS)
619.01	BASIC WORK ZONE TRAFFIC CONTROL	1	LS	_____ Dollars Cents	\$ _____.	\$ _____.
619.04	TYPE III CONSTRUCTION BARRICADE	18	EACH	_____ Dollars Cents	\$ _____.	\$ _____.
619.080102	REMOVE PAVEMENT MARKING STRIPES, EPOXY PAINT	810	LF	_____ Dollars Cents	\$ _____.	\$ _____.
619.0803	COVER EXISTING PAVEMENT MARKING STRIPES (REMOVABLE TAPE)	250	LF	_____ Dollars Cents	\$ _____.	\$ _____.
619.100103	INTERIM PAVEMENT MARKINGS, STRIPES (REMOVABLE TAPE)	8178	LF	_____ Dollars Cents	\$ _____.	\$ _____.
619.111112	PORTABLE, VARIABLE MESSAGE SIGN (PVMS) STANDARD SIZE - LINE OR CHAR MATRIX (LED) NO OPTIONAL EQUIPMENT SPEC, CELL COMMUN	3	EACH	_____ Dollars Cents	\$ _____.	\$ _____.

Brought Forward \$ _____.

ITEM NUMBER	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE IN WORDS	UNIT PRICE (NUMERALS)	TOTAL (NUMERALS)
619.27	MAILBOXES	3	EACH	_____ Dollars Cents	\$ _____.	\$ _____.
620.03	STONE FILLING (LIGHT)	14	CY	_____ Dollars Cents	\$ _____.	\$ _____.
620.0801	BEDDING MATERIAL , TYPE 1	3	CY	_____ Dollars Cents	\$ _____.	\$ _____.
621.05	CLEAN, GRADE AND SHAPE EXISTING ROADSIDE SECTION	110	LF	_____ Dollars Cents	\$ _____.	\$ _____.
624.0109	CONVENTIONALLY FORMED OR MACHINE FORMED CONCRETE GUTTERS TYPE BB	2634	SF	_____ Dollars Cents	\$ _____.	\$ _____.
625.01	SURVEY OPERATIONS	1	LS	_____ Dollars Cents	\$ _____.	\$ _____.

Brought Forward \$ _____.

ITEM NUMBER	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE IN WORDS		UNIT PRICE (NUMERALS)	TOTAL (NUMERALS)
625.05	STEEL PIN AND CAP RIGHT-OF-WAY MARKER	15	EACH	_____ Dollars Cents		\$ _____.	\$ _____.
627.50140008	CUTTING PAVEMENT	97	LF	_____ Dollars Cents		\$ _____.	\$ _____.
637.11	ENGINEER'S FIELD OFFICE - TYPE 1	5	MNTH	_____ Dollars Cents		\$ _____.	\$ _____.
637.26	RAIN GAUGE	1	EACH	_____ Dollars Cents		\$ _____.	\$ _____.
637.34	OFFICE TECHNOLOGY AND SUPPLIES	3000	DC	FIXED PRICE: SEE SPECIFICATION Cents		1	\$3,000.00
645.5102	GROUND-MOUNTED SIGN PANELS LESS THAN OR EQUAL TO 30 SF, WITH Z-BARS	98	SF	_____ Dollars Cents		\$ _____.	\$ _____.

Brought Forward \$ _____.

ITEM NUMBER	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE IN WORDS		UNIT PRICE (NUMERALS)	TOTAL (NUMERALS)
645.5202	GROUND-MOUNTED SIGN PANELS LESS THAN OR EQUAL TO 30 SF, WITH Z-BARS, HIGH-VISIBILITY SHEETING	47	SF	_____ Dollars	Cents	\$ _____.	\$ _____.
645.81	TYPE A SIGN POSTS	32	EACH	_____ Dollars	Cents	\$ _____.	\$ _____.
647.41	REMOVE AND STORE SIGN PANEL, SIGN PANEL ASSEMBLY SIZE I (UNDER 30 SQUARE FEET)	8	EACH	_____ Dollars	Cents	\$ _____.	\$ _____.
655.1122	WELDED FRAME AND RETICULINE GRATE 22	10	EACH	_____ Dollars	Cents	\$ _____.	\$ _____.
655.1201	MANHOLE FRAME AND GRATE	1	EACH	_____ Dollars	Cents	\$ _____.	\$ _____.
662.6000108	FURNISHING ELECTRICAL SERVICE	1	DC	FIXED PRICE: SEE SPECIFICATION	Dollars	1500	\$1,500.00
					Cents		

Brought Forward \$ _____.

ITEM NUMBER	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE IN WORDS	UNIT PRICE (NUMERALS)	TOTAL (NUMERALS)
663.31	RELOCATE EXISTING HYDRANT	1	EACH	_____ Dollars Cents	\$ _____.	\$ _____.
663.33	ADJUST EXISTING VALVE BOX ELEVATION	2	EACH	_____ Dollars Cents	\$ _____.	\$ _____.
670.0106	FOUNDATION FOR LIGHT STANDARDS, 6 FEET LONG	5	EACH	_____ Dollars Cents	\$ _____.	\$ _____.
670.01101202	LED HIGHWAY LUMINAIRE - 10-135 WATTS, TYPE III DISTRIBUTION,GRAY	5	EACH	_____ Dollars Cents	\$ _____.	\$ _____.
670.1530	ALUMINUM LIGHT STANDARDS FOR SINGLE DAVIT ARM, 30 FEET MOUNTING HEIGHT	5	EACH	_____ Dollars Cents	\$ _____.	\$ _____.
670.1715	ALUMINUM DAVIT ARM, 15 FEET LONG	5	EACH	_____ Dollars Cents	\$ _____.	\$ _____.

Page Total \$ _____

Carry Forward \$ _____

Brought Forward \$ _____.

ITEM NUMBER	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE IN WORDS	UNIT PRICE (NUMERALS)	TOTAL (NUMERALS)
670.19	BREAKAWAY TRANSFORMER BASE (ALUMINUM)	5	EACH	_____ Dollars Cents	\$ _____.	\$ _____.
670.2005	GALVANIZED STEEL CONDUIT, 4"	50	LF	_____ Dollars Cents	\$ _____.	\$ _____.
670.2602	RIGID PLASTIC CONDUIT, 2"	658	LF	_____ Dollars Cents	\$ _____.	\$ _____.
670.3006	PULLBOXES 5 CUBIC FEET TO 7.5 CUBIC FEET, INSIDE VOLUME (LIGHTING)	8	EACH	_____ Dollars Cents	\$ _____.	\$ _____.
670.40230008	SERVICE CABINET	1	EACH	_____ Dollars Cents	\$ _____.	\$ _____.
670.40240008	FOUNDATIONS FOR SERVICE CABINET (LIGHTING)	1	EACH	_____ Dollars Cents	\$ _____.	\$ _____.

Page Total \$ _____

Carry Forward \$ _____

Brought Forward \$ _____.

ITEM NUMBER	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE IN WORDS	UNIT PRICE (NUMERALS)	TOTAL (NUMERALS)
670.7002	SINGLE CONDUCTOR CABLE, NUMBER 2 GAGE	95	LF	_____ Dollars Cents	\$ _____.	\$ _____.
670.7004	SINGLE CONDUCTOR CABLE, NUMBER 6 GAGE	1576	LF	_____ Dollars Cents	\$ _____.	\$ _____.
670.7501	GROUND WIRE NO. 6 AWG	788	LF	_____ Dollars Cents	\$ _____.	\$ _____.
670.75020011	GROUND WIRE NUMBER 2 AWG	95	LF	_____ Dollars Cents	\$ _____.	\$ _____.
680.700606	RISER ASSEMBLY, 2" DIAMETER	1	EACH	_____ Dollars Cents	\$ _____.	\$ _____.
685.04040004	YIELD LINE SYMBOLS, LARGE - 20 MILS	15	EACH	_____ Dollars Cents	\$ _____.	\$ _____.

Brought Forward \$ _____.

ITEM NUMBER	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE IN WORDS		UNIT PRICE (NUMERALS)	TOTAL (NUMERALS)
685.11	WHITE EPOXY REFLECTORIZED PAVEMENT STRIPES - 20 MILS	5570	LF	_____ Dollars	Cents	\$ _____.	\$ _____.
685.12	YELLOW EPOXY REFLECTORIZED PAVEMENT STRIPES - 20 MILS	2353	LF	_____ Dollars	Cents	\$ _____.	\$ _____.
685.13	WHITE EPOXY REFLECTORIZED PAVEMENT LETTERS - 20 MILS	15	EACH	_____ Dollars	Cents	\$ _____.	\$ _____.
697.03	FIELD CHANGE PAYMENT	64000	DC	FIXED PRICE: SEE SPECIFICATION	Dollars	1	\$64,000.00
698.04	ASPHALT PRICE ADJUSTMENT	100	DC	FIXED PRICE: SEE SPECIFICATION	Dollars	1	\$100.00
698.05	FUEL PRICE ADJUSTMENT	100	DC	FIXED PRICE: SEE SPECIFICATION	Dollars	1	\$100.00
					Cents		

Brought Forward \$ _____.

ITEM NUMBER	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE IN WORDS	UNIT PRICE (NUMERALS)	TOTAL (NUMERALS)
698.06	STEEL/IRON PRICE ADJUSTMENT	100	DC	FIXED PRICE: SEE SPECIFICATION Dollars Cents	1	\$100.00
SUBTOTAL BID				_____ Dollars Cents	\$ _____.	\$ _____.
699.040001	MOBILIZATION	1	LS	_____ Dollars Cents	\$ _____.	\$ _____.
TOTAL BID				_____ Dollars Cents	\$ _____.	\$ _____.