## NEW YORK STATE THRUWAY AUTHORITY DEPARTMENT OF ENGINEERING

**ALBANY, NY JUNE 27, 2024** 

#### AMENDMENT NO. 2 TO

CONTRACT TAN 24-12
D214948
PAVEMENT REHABILITATION AND
MISCELLANEOUS WORK ON
I-190, NIAGARA THRUWAY
FROM MP N0.7 to MP N4.2
IN THE BUFFALO DIVISION
OF THE NEW YORK STATE THRUWAY
IN ERIE COUNTY

#### IN THE LETTING OF JULY 3, 2024

NOTE: This amendment shall be attached to and become a part of the Proposal for Contract TAN 24-12.

#### **NOTICE**

For Electronic Bidders, the Project's amended EBSX file will automatically account for any necessary item changes (deletions, changes in quantities, or additions) that this Amendment may describe as being required regarding the project's estimated cost. Instructions to make physical changes to the Project Proposal's bid sheets are intended for "paper" Bidders who choose to submit bids via paper.

Questions and Answers for this project are available from the Authority's website, specifically at: <a href="http://www.thruway.ny.gov/netdata/contractors/documents/d214948\_tan24-12\_questions-and-answers-06-25-2024.pdf">http://www.thruway.ny.gov/netdata/contractors/documents/d214948\_tan24-12\_questions-and-answers-06-25-2024.pdf</a>. This document may be updated periodically without formal issuance of an Amendment. Prospective bidders are advised to revisit this link weekly and before proposals are due, for any possible additional questions and answers information.

Additional Supplemental Information for this project is now available from the Authority's website, specifically at: <a href="http://www.thruway.ny.gov/netdata/contractors/documents/d214948\_tan24-12\_supplemental-information-06-27-2024.zip">http://www.thruway.ny.gov/netdata/contractors/documents/d214948\_tan24-12\_supplemental-information-06-27-2024.zip</a>

Additional soil borings information is now available and are being provided as additional supplemental information.

#### **PROPOSAL**

1. **CHANGE** the estimated quantity for the following Item:

| Contract<br>Proposal<br>Page | Item No.    | <u>Description</u>                                                                           | <u>Unit</u> | Initial Estimated Quantity | Revised Estimated Quantity |
|------------------------------|-------------|----------------------------------------------------------------------------------------------|-------------|----------------------------|----------------------------|
| 242                          | 502.9001 18 | Clean and Fill Cracks and Joints Portland Cement Concrete (PCC) Pavement ASTM D 6690 Type IV | LF          | 5,045                      | 73,650                     |

The "paper" Bidder shall <u>CROSS OUT</u> the estimated quantity shown for these items in the Contract Proposal, <u>WRITE IN</u> the revised estimated quantity, and submit its bid based on the noted changes. If the Bidder fails to make these changes, the Authority will do so and adjust the BID AMOUNT for the items and TOTAL BID, accordingly.

#### 2. **ADD** the following Items:

| Contract Proposal Page | <u>Item No.</u> | <u>Description</u>                                               | <u>Unit</u> | Estimated Quantity |
|------------------------|-----------------|------------------------------------------------------------------|-------------|--------------------|
| 259B-A2                | 619.100104      | Interim Pavement Markings, Stripes (Removal Wet Reflective Tape) | LF          | 46,025             |
| 259B-A2                | 645.05          | Concrete Foundation for Impact Attenuator                        | CY          | 4                  |

The Bidder must **RETURN THE ATTACHED PAGE 259B-A2** with its bid for this Contract.

**3.** <u>**DELETE**</u> Contract Proposal page 154 and <u>**SUBSTITUTE**</u> with the attached page 154-A2. Ground Mounted and Overhead Signs under respective items are to be supplied by the Contractor.

#### **PLANS**

**4. <u>DELETE</u>** Drawing Number TCP-2, Sheet 24 of 274, and <u>SUBSTITUTE</u> with the attached Drawing Number TCP-2, Sheet 24-A2. Note Number 2 has been rewritten and it now states that just one course overlay across all lanes for the entire length of asphalt placed in one working day will be required, instead of two courses.

The Bidder <u>MUST</u> complete <u>Page 274</u> of the Proposal acknowledging receipt of this amendment. If the Bidder fails to complete the "Amendment Acknowledgement" sheet, his bid could be declared informal thereby delaying award of the contract.

#### PLEASE BE GOVERNED ACCORDINGLY WHEN SUBMITTING BIDS.

Brent E. Howard, P.E. Chief Engineer

#### 154-A2

# <u>DELIVERY AND PICK-UP</u> <u>OF</u> SIGN PANELS, MILE MARKERS, DELINEATORS AND SNOWPLOW MARKERS

Mile markers, delineators and/or snowplow markers included in the project will be supplied by the Thruway Authority and delivered to I-190, Niagara Thruway Interchange 15, to the Niagara Section Maintenance facility located at approximately Milepost N13.0 (Southbound) for pick-up by the Contractor. The Contractor shall request the signs from the Engineer a minimum of 45 days prior to the scheduled installation. The Contractor shall inspect the condition of the signs and notify the Engineer of any defects prior to pick-up.

Ground mounted sign panels and overhead sign panels are to be supplied by the Contractor.



06/27/2024 10:22:14 AM

AASHTOWare Project™ Version 5.00 Revision 031

### **Proposal Schedule of Items**

Proposal ID: D214948 Project(s): B05073

Contractor:

SECTION: 0001 SECTION 1

Alt Set ID: Alt Mbr ID:

| Proposal<br>Line<br>Number | Item ID                                                                        | Approximate<br>Quantity and<br>Units | Unit Price |       | Bid Amount |       |
|----------------------------|--------------------------------------------------------------------------------|--------------------------------------|------------|-------|------------|-------|
|                            | Description                                                                    |                                      | Dollars    | Cents | Dollars    | Cents |
| 0600                       | 619.100104 INTERIM PAVEMENT MARKINGS, STRIPES (REMOVABLE WET REFLECTABLE TAPE) | 46,025.000<br>LF                     |            | ·     |            | ·     |
| 0602                       | 654.05<br>NEW CONCRETE FOUNDATION                                              | 4.000<br>CY                          |            |       |            |       |

