

**NEW YORK STATE THRUWAY AUTHORITY  
DEPARTMENT OF ENGINEERING**

**ALBANY, NY  
AUGUST 9, 2024**

**AMENDMENT NO. 3  
TO**

**CONTRACT TAS 24-1  
D214944  
PAVEMENT REHABILITATION AND MISCELLANEOUS  
WORK FROM MILEPOST 347.1 TO 351.4 EB/WB  
IN THE SYRACUSE AND BUFFALO DIVISIONS  
OF THE NEW YORK STATE THRUWAY  
IN ONTARIO COUNTY**

**IN THE LETTING OF  
AUGUST 14, 2024**

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**NOTE:** This amendment shall be attached to and become a part of the Proposal for Contract **TAS24-1**.

**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: [http://www.thruway.ny.gov/netdata/contractors/documents/d214944\\_tas24-1\\_questions-and-answers-08-09-2024.pdf](http://www.thruway.ny.gov/netdata/contractors/documents/d214944_tas24-1_questions-and-answers-08-09-2024.pdf). 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.

**PROPOSAL**

1. **DELETE** the following Item:

<u>Contract Proposal Page</u>	<u>Item No.</u>	<u>Description</u>	<u>Unit</u>	<u>Estimated Quantity</u>
213	619.10010425	Interim Pavement Markings Stripes (Removable Wet Reflective Tape) 6”	LF	460,525

The “paper” Bidder shall **CROSS OUT** and not enter a bid for these items in the Contract Proposal. If the Bidder fails to make these changes, the Authority will do so and adjust the TOTAL BID, accordingly.

**DELETE** all other references to the above item in the Contract Plans and Contract Proposal.

2. **CHANGE** the estimated quantity for the following Items:

<u>Contract Proposal Page</u>	<u>Item No.</u>	<u>Description</u>	<u>Unit</u>	<u>Initial Estimated Quantity</u>	<u>Revised Estimated Quantity</u>
206	552.13	Temporary Steel Sheeting	SF	597	1,441

The “paper” Bidder shall **CROSS OUT** the estimated quantity shown for these items in the Contract Proposal, **WRITE IN** 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.

3. **ADD** the following Item:

<u>Contract Proposal Page</u>	<u>Item No.</u>	<u>Description</u>	<u>Unit</u>	<u>Estimated Quantity</u>
219C-A3	619.10010125	Interim Pavement Markings Stripes (Traffic Paint) 6”	LF	460,525

The “paper” Bidder must **RETURN THE ATTACHED PAGE 219C-A3** with its bid for this Contract.

3. Wherever in the Contract Plans or Proposal the old item listed below appears, the new item shall apply.

<u>OLD ITEM</u>	<u>NEW ITEM</u>
619.10010425 Interim Pavement Markings Stripes (Removable Wet Reflective Tape) 6”	619.10010125 Interim Pavement Markings Stripes (Traffic Paint) 6”

## **PLANS**

4. **CHANGE** Drawing Number ST-5, Sheet 344 of 372, and **DELETE** any references to Item 552.04, as shown in the Elevation and Section A-A Details, and **REPLACE** with reference to Item 552.13, instead. Item 552.04 does not exist, and so, this was simply an inadvertent typographical error. In Addition, **ADD** “NOTE 1. THE SECTION MODULUS FOR THE TEMPORARY SHEET PILING SHALL BE A MINIMUM OF 0.15 IN<sup>3</sup> (CUBIC INCHES).”.

The Bidder **MUST** complete Page **234** 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**



08/09/2024 11:58:38 AM

AASHTOWare Project™ Version 5.00 Revision 031

**Proposal Schedule of Items**

**Proposal ID:** D214944

**Project(s):** S53059

**Contractor:** \_\_\_\_\_

**SECTION:** 0001                      SECTION 1

**Alt Set ID:**                                      **Alt Mbr ID:**

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0600	619.10010125 INTERIM PAVEMENT MARKINGS STRIPES (TRAFFIC PAINT) 6"	460,525.000 LF	_____	_____	_____	_____
	<b>Section: 0001</b>		<b>Total:</b>		_____	_____
			<b>Total Bid:</b>		_____	_____