Maryland Transportation Authority

Martin O'Malley
Governor

Anthony Brown
Lt. Governor

Beverley K. Swaim-Staley
Chairman

Peter J. Basso
Rev. Dr. William C. Calhoun, Sr.
Mary Beyer Haisey
Louise P. Hoblitzell
Richard C. Mike Lewin
Isaac H. Marks, Sr., Esq.
Michael J. Whitson
Walter E. Woodford, Jr., P.E.

Ronald L. Freeland
Executive Secretary

Division of Procurement and
Statutory Program Compliance
2310 Broening Highway
Suite 160
Baltimore MD 21224
410-537-6769
410-537-1044 (fax)
410-355-7024 (TTY)
1-866-713-1596

e-mail: mdta@
mdtransportation
authority.com

www.mdtransportation
authority.com

February 17, 2010

TO ALL PURCHASERS OF CONTRACT DOCUMENTS:

RE: **Contract No. IC 2341-000-006**
Intercounty Connector, East Operations Center

ADDENDUM NO. 1

Ladies and Gentlemen:

It is important that you acknowledge receipt of this Addendum No. 1 on the referenced contract regardless if you will be bidding or not bidding.

Very truly yours,

Linda McGill, CPPB
Chief Procurement Officer

Enclosures

Contract No. **IC 2341-000-006**

This will acknowledge receipt of the attached Addendum No. 1.

_____
NAME OF COMPANY

_____ _____
SIGNATURE DATE

THIS SIGNED ADDENDUM ACKNOWLEDGEMENT PAGE SHALL BE RETURNED TO THIS OFFICE VIA **FAX AT 410-537-7801,** ATTENTION: MAGGIE JOHNSON PRIOR TO THE BID OPENING DATE.

IN ADDITION, THIS SIGNED ADDENDUM ACKNOWLEDGEMENT PAGE MUST BE ATTACHED TO THE OUTSIDE COVER OF THE BID BOOK. FAILURE TO DO SO MAY RESULT IN REJECTION OF YOUR BID.

Maryland Transportation Authority

Martin O'Malley
Governor

Anthony Brown
Lt. Governor

Beverley K. Swaim-Staley
Chairman

Peter J. Basso
Rev. Dr. William C. Calhoun, Sr.
Mary Beyer Halsey
Louise P. Hoblitzell
Richard C. Mike Lewin
Isaac H. Marks, Sr., Esq.
Michael J. Whitson
Walter E. Woodford, Jr., P.E.

Ronald L. Freeland
Executive Secretary

Geoffrey V. Kolberg, P.E.
Chief Engineer

Engineering Division
300 Authority Drive
Baltimore MD 21222-2200
410-537-7806
410-537-7803 (fax)

Construction Division
304 Authority Drive
Baltimore MD 21222-2200
410-537-7888
410-537-7802 (fax)

410-355-7024 (TTY)
1-888-754-0098

e-mail: mdtaengineer@mdtransportationauthority.com

www.mdtransportationauthority.com

February 17, 2010

TO ALL PURCHASERS OF CONTRACT DOCUMENTS:

RE: Contract No. IC 2341-000-006
Intercounty Connector, East Operations Center

ADDENDUM NO. 1

Ladies and Gentlemen:

A: The Bid Due date for the above referenced contract remains March 9, 2010 by Noon, and the Bid Opening Date remains 10:00 am on **March 16, 2010.**

B: The following changes have been made to the **Invitation for Bids (Volume I)**:

Page No.:	Description
258	Section 011000, Paragraph 1.5.B.2.a.: **REVISE** the 2nd sentence to **READ**: "Duration for this work shall not extend **30** calendar days beyond completion of Phase 1."
263	Section 011001, Paragraph 1.2.A: **REVISE** the last sentence to **READ**: "Cost (travel and time necessary for interaction with all permitting agencies) for obtaining all permits related to the construction, shall be included in this lump sum bid pay item."
263	Section 011001, Paragraph 1.2.A: **ADD** the following to the end of this paragraph: "Contractor is responsible for submitting and obtaining all permits and requesting all inspections with the Washington Suburban Sanitary Commission (WSSC) for the Building Plumbing Permits, Site Utility Permits, and the Utility Service Extension Permits. Fees for inspections and permits related to the WSSC water and sewer connections shall be paid for by the Contractor through Allowance No. 5 – WSSC Fees. See Specification Section 012100. "
276	Section 012100 Paragraph 3.3: **ADD** the following new Paragraph 3.3.E: "Allowance No. 5 – WSSC Fees: This allowance is for paying all fees for

276	Section 012100 Paragraph 3.3: **ADD** the following new Paragraph 3.3.F: "Allowance No. 6 – Site Demolition: This allowance is for paying all fees for demolition and removal of existing buildings, fences, pavement, utility disconnects/capping, and complete clearing of site to the property right of way lines along US Route 1 associated with the installation of new storm water trench. Final details and requirements for the site demolition will be provided by the Engineer. Contractor will submit back-up invoicing for all work associated with the demolition and disposal. Contractor responsible for any fees associated with offsite disposal of waste materials including hazardous waste. Include the sum of $100,000 as a lump sum allowance."
278	Section 012100 Paragraph 5.1.C: **ADD** the following pay item: "Item 012100-05 Allowance No. 5 – WSSC Fees – per lump sum"
278	Section 012100 Paragraph 5.1.C: **ADD** the following pay item: "Item 012100-06 Allowance No. 6 – Site Demolition – per lump sum"
278A	**ADD** New Section 01 21 50 "Incentive" attached to this addendum.
280	Section 012300 Paragraph 3.1.B: **DELETE** paragraph.
281	Section 012300 Paragraph 5.1.B: **DELETE** Pay Item 012300-02.

C: The following changes have been made to the **Invitation for Bids (Volume II)**:

Page No.:	**Description**
729	Section 221119, Paragraph 2.13.A.7: **REVISE** to **READ**: "Number of Outlets: Thirty (30)."
787	Section 221319, Paragraph 3.1.L.3: **ADD** new subparagraph 3 as follows: "All floor drains shall be provided with trap primers."

D: The following changes have been made to the **Invitation for Bids (Volume III)**:

Page No.:	**Description**
524	Section 260543, Paragraph 5.1.A: **REVISE** Pay Items 260543-08 to 260543-13 to the following Pay Items:

"Item 260543-08	Six-Way, 4-Inch Duct Bank, Concrete Encased—per linear foot
Item 260543-09	Ten-Way, (6) 4-Inch and (4) 1-Inch Duct Bank, Concrete Encased --per linear foot
Item 260543-10	Fifteen-Way, 4-Inch Duct Bank, Concrete Encased--per linear feet
Item 260543-11	Two-Way, 4-Inch Duct Bank, Concrete Encased, with (1) 96 Count Fiber Optical Cable and (1) Spare--per linear foot
Item 260543-12	36 x 36 x 24 Inch Hand Box--per unit"

779 Section 311500, Paragraph 1.2.A: **ADD** the following sentence at the end of the paragraph: "Also included is the installation and removal of temporary orange construction fence to protect offsite area from disturbance."

780 Section 311500, Paragraph 1.3.D: **ADD** the following new paragraph: "Maryland State Forest Conservation Manual, Third Edition, 1997."

781 Section 311500, Paragraph 2.1.B: **ADD** the following new paragraph: "Forest conservation signs shall be attached to the orange construction fence and shall be as detailed in the Maryland State Forest Conservation Manual."

783 Section 311500, Paragraph 5.1.C: **REVISE** Pay Items to the following Pay Items:

Item 311500-01	Erosion and Sediment Control Original Excavation – per cubic yard
Item 311500-02	Erosion and Sediment Control Cleanout Excavation – per cubic yard
Item 311500-03	Earth Dike (A-2) – per linear foot
Item 311500-04	Earth Dike (A-3) – per linear foot
Item 311500-05	Earth Dike (B-2) – per linear foot
Item 311500-06	Earth Dike (B-3) – per linear foot
Item 311500-07	Temporary Swale (A-1) – per linear foot
Item 311500-08	Temporary Swale (B-3) – per linear foot

Item 311500-09	Class I Riprap for Temporary Rock Outlet Protection – per ton
Item 311500-10	Stabilized Construction Entrance – per ton
Item 311500-11	Temporary 24" RCP – per linear foot
Item 311500-12	Pipe Slope Drain 18-Inch – per linear foot
Item 311500-13	Pipe Slope Drain 24-Inch – per linear foot
Item 311500-14	36-inch Temporary Flexible Diversion Pipe – per linear foot
Item 311500-15	Riprap for Riprap Inflow Protection – per ton
Item 311500-16	Gabion Inflow Protection Baskets – per cubic yard
Item 311500-17	4-Inch to 7-Inch Stone for Sediment Traps – per ton
Item 311500-18	Temporary Gabion Outlet Structure – Gabion Baskets – per cubic yard
Item 311500-19	Super Silt Fence – per linear foot
Item 311500-20	Permanent Class 1 Riprap Outfall Protection – per ton
Item 311500-21	Permanent Class 2 Riprap Outfall Protection – per ton
Item 311500-22	24-Inch Reinforced Concrete Pipe for Sediment Basin – per linear foot
Item 311500-23	Temporary Orange Construction Fence with Forest Conservation Signage – per linear foot
Item 311500-24	Sump Pit – per each
Item 311500-25	Removable Pumping Station – per each
Item 311500-26	Portable Sediment Tank – per each"

829 Section 322100, Paragraph 5.1.C: **REPLACE** the first three Pay Items with the following:

"Item 322100-01	12" Yellow Waterborne Traffic Paint Line – per linear foot

Item 322100-02	5" Yellow Waterborne Traffic Paint Line – per linear foot
Item 322100-03	24" Yellow Waterborne Traffic Paint Line – per linear foot"

829 Section 322100, Paragraph 5.1.C: **REVISE** the Item 322100-06 to **READ**: "Wood Sign Posts, 4-inch x 4-inch – per linear foot"

829 Section 322100, Paragraph 5.1.C: **REVISE** the Item 322100-08 to **READ**: "Galvanized Tubular Steel Post, 5" x 5" x ¼" – per linear foot"

829 Section 322100, Paragraph 5.1.C: **ADD** the following Pay Items:

"Item 322100-011	White Preformed Thermoplastic Pavement Markings for Arrows – per square foot
Item 322100-012	Extruded Aluminum Sign – per square foot"

833 Section 323113, Paragraph 2.1.C.4: **ADD** the following new paragraph:
"4. Fabric shall be bonded black vinyl coated."

834 Section 323113, Paragraph 2.1.F.3: **ADD** the following new paragraph:
"3. Hog rings shall be bonded black vinyl coated."

834 Section 323113, Paragraph 2.1.G.3: **ADD** the following new paragraph:
"3. Wire fabric ties shall be bonded black vinyl coated."

834 Section 323113, Paragraph 2.1.H.3: **ADD** the following new paragraph:
"3. Flat band fabric ties shall be bonded black vinyl coated."

834 Section 323113, Paragraph 2.1.I.3: **ADD** the following new paragraph:
"3. Stretcher bars shall be bonded black vinyl coated."

834 Section 323113, Paragraph 2.1.J.3: **ADD** the following new paragraph:
"3. Truss and brace rods shall be bonded black vinyl coated."

834 Section 323113, Paragraph 2.1.K.3: **ADD** the following new paragraph:
"3. Turnbuckles shall be bonded black vinyl coated."

868 Section 329300, Paragraph 5.1.C: **ADD** the following Pay Items:

"Item 329300-33	Acer rubrum / Red Maple, #7 Container – per each
Item 329300-34	Quercus alba / White Oak, #7 Container – per each
Item 329300-35	Quercus rubra / Red Oak – per each

Item 329300-36	Liquidambar styraciflua / Sweetgum – per each
Item 329300-37	Chionanthus virginicus / White Fringetree, 8' Ht., B&B – per each
Item 329300-38	Hamamelis virginiana / Witch-hazel, #7 Container – per each
Item 329300-39	Sodded Lawn – per acre
Item 329300-40	Upland Seed Mix – per acre"

923 Section 334100, Paragraph 5.1.D: **REVISE** Pay Item 334100-17 from "Precast Curb …" to "Standard Curb …"

923 Section 334100, Paragraph 5.1.D: **REVISE** Pay Item 334100-18 from "Precast Curb …" to "Standard Curb …"

923 Section 334100, Paragraph 5.1.D: **ADD** the following new pay items:

"Item 334100-22	Standard Type HS Combination Inlet, Min. Depth – per each
Item 334100-23	Standard Type HS Combination Inlet, Vert. Depth – per linear foot
Item 334100-24	60-Inch Diameter Precast Manhole, Min Depth – per each
Item 334100-25	48-Inch Square Standard Shallow Manhole, Min. Depth – per each
Item 334100-26	48-Inch Square Standard Shallow Manhole, Vert. Depth – per linear foot"

E: The following changes have been made to the **Invitation for Bids (Volume IV)**:

Page No.:	**Description**	
46	Bid Proposal Form	**DELETE** this page in its entirety and **REPLACE** with new page 46 dated February 2010 and labeled "Addendum #1".

47	Schedule of Prices	**DELETE** this section in its entirety and **REPLACE** with new section "Schedule of Prices" dated February 2010 and labeled "Addendum #1".
74	MDOT MBE Form A	**DELETE** this page in its entirety and **REPLACE** with new page 74 dated February 2010 and labeled "Addendum #1".

F. PLANS

Page No.:	**Description**
127(A11.1)	**DELETE** Plan Details Marked 3/A11.1 and 4/A11.1 that are on this sheet. *Vactor Dump Station details will be revised and issued in Addendum No. 2.*

Very truly yours,

Linda D. McGill, CPPB
Chief Procurement Officer

THIS ADDENDUM MUST BE ATTACHED TO THE OUTSIDE COVER OF THE **BID**/PROPOSAL FORM. FAILURE TO DO SO MAY RESULT IN REJECTION OF YOUR BID.

THE ATTACHED RECEIPT MUST BE RETURNED TO THIS OFFICE. FAILURE TO RETURN THE RECEIPT MAY RESULT IN REJECTION OF YOUR BID.

BID /PROPOSAL FORM

Contract No. **IC 2341-000-006**

Proposal Of_____
(Name)

_____
(Address)

_____
(Phone Number)

To furnish and deliver all materials and to perform all work in accordance with the Specifications and the other Contract Documents except as specifically stated otherwise in the Special Provisions relating to Contract No. IC 2341-000-006

for Installation of a six bay Maintenance and Operations Facility.

as defined in the Special Provisions on which bids will be received until twelve (12:00 p.m.) on the 9th of March 2010 in the Bid Box of the Maryland Transportation Authority, Procurement and Statutory Compliance Division, Building 300, 1st floor, located at the Francis Scott Key Bridge, Baltimore, MD the work to be performed at the Intercounty Connector, East Operations Center, on Crabbs Branch Way adjacent to I-370 in Montgomery County.

Bids will be opened publicly at 10:00 a.m. on March 16, 2010 at the Maryland Transportation Authority, Procurement and Statutory Compliance Division, Building 300, 1st floor, located at the Francis Scott Key Bridge, Baltimore, MD 21222.

To the Maryland Transportation Authority, Baltimore, MD:

In accordance with the published "Notice to Contractors" of the Maryland Transportation Authority, inviting proposals for the work; identified above, I/We certify; that I/We am/are the only person or persons interested in this Proposal as principals; that it is made without collusion with any person, firm or corporation; that an examination has been made of the Contract Documents and of the work site; that I/We certify have the equipment, labor, supervision and financial capacity to perform this contract either with my/our organization or with subcontractors; that I/We propose to furnish all necessary machinery, equipment, tools, labor and other means of construction and to furnish all materials specified in the manner and at the time prescribed; that I/We understand that the quantities of work as indicated herein are to be determined by me/us; that I/We further understand that all work required by this contract is to be performed in accordance with the following Schedule of Prices.

SCHEDULE OF PRICES

NOTE: This proposal shall be filled in by the bidder, with the prices written in words and numerals. The extension amounts of unit costs shall also be filled in. For complete information concerning these items, see Specifications, Special Provisions and Contract Form.

ITEM NOS.	APPROXIMATE QUANTITIES	DESCRIPTION OF ITEM AND PRICE BID (IN WRITTEN WORDS)	UNIT PRICE DOLLARS	UNIT PRICE CTS.	AMOUNTS DOLLARS	AMOUNTS CTS.
011001-01	1.00	LUMP SUM Mobilization / Demobilization AT _____. LUMP SUM				
011010-01	1.00	LUMP SUM Eastern Facility Operations Building AT _____. LUMP SUM				
011010-02	1.00	LUMP SUM Eastern Facility Fuel Island AT _____. LUMP SUM				
011010-03	1.00	LUMP SUM Eastern Facility Salt Building AT _____. LUMP SUM				
011010-04	1.00	LUMP SUM Eastern Facility Storage Building AT _____. LUMP SUM				
012100-01	1.00	LUMP SUM Allowance No. 1 - Miscellaneous Construction AT One Million Dollars and no cents. LUMP SUM	$1,000,000	00	$1,000,000	00
012100-02	1.00	LUMP SUM Allowance No. 2 - PEPCO AT Seventy Five Thousand Dollars and no cents. LUMP SUM	$75,000	00	$75,000	00

47

SCHEDULE OF PRICES

NOTE: This proposal shall be filled in by the bidder, with the prices written in words and numerals. The extension amounts of unit costs shall also be filled in. For complete information concerning these items, see Specifications, Special Provisions and Contract Form.

ITEM NOS.	APPROXIMATE QUANTITIES	DESCRIPTION OF ITEM AND PRICE BID (IN WRITTEN WORDS)	UNIT PRICE DOLLARS	UNIT PRICE CTS.	AMOUNTS DOLLARS	AMOUNTS CTS.
012100-03	1.00	LUMP SUM Allowance No. 3 - Verizon AT Twenty thousand Dollars and no cents. LUMP SUM	$20,000	00	$20,000	00
012100-04	1.00	LUMP SUM Allowance No. 4 - Comtaminated Soils Removal & Disposal AT Fifty Thousand Dollars and no cents. LUMP SUM	$50,000	00	$50,000	00
012100-05	1.00	LUMP SUM Allowance No. 5 - WSSC Fees AT One Hundred Fifty Thousand Dollars and no cents. LUMP SUM	$150,000	00	$150,000	00
012100-06	1.00	LUMP SUM Allowance No. 6 – Site Demolition AT One Hundred Thousand Dollars and no cents. LUMP SUM	$100,000	00	$100,000	00
012300-01	1.00	LUMP SUM Alternate No. 1 – Covered Storage Bins AT _____. LUMP SUM				
015000-01	1.00	LUMP SUM Temporary Facilities and Controls AT _____. LUMP SUM				
221113-01	2,315.00	LINEAR FOOT 10-Inch Water DIP & Fittings AT _____. LINEAR FOOT				
221113-02	40.00	LINEAR FOOT 8-Inch Water Meter Bypass DIP & Fittings AT _____. LINEAR FOOT				

48

SCHEDULE OF PRICES

NOTE: This proposal shall be filled in by the bidder, with the prices written in words and numerals. The extension amounts of unit costs shall also be filled in. For complete information concerning these items, see Specifications, Special Provisions and Contract Form.

ITEM NOS.	APPROXIMATE QUANTITIES	DESCRIPTION OF ITEM AND PRICE BID (IN WRITTEN WORDS)	UNIT PRICE DOLLARS	UNIT PRICE CTS.	AMOUNTS DOLLARS	AMOUNTS CTS.
221113-03	3.00	EACH 8-Inch Meter Bypass Gate Valve & Box AT _____. EACH				
221113-04	1.00	EACH 8-Inch FM Water Meter, Vault and Appurtances AT _____. EACH				
221113-05	95.00	LINEAR FOOT 6-Inch Water DIP & Fittings AT _____. LINEAR FOOT				
221113-06	4.00	EACH 6-Inch Gate Valve & Box AT _____. EACH				
221113-07	4.00	EACH Fire Hydrant AT _____. EACH				
221113-08	280.00	LINEAR FOOT 1-1/2-Inch Water Copper Pipe & Fittings AT _____. LINEAR FOOT				
221113-09	1.00	EACH 1-1/2-Inch Curb Box Valve Assembly AT _____. EACH				
221113-10	80.00	LINEAR FOOT 1-Inch Water Copper Pipe & Fittings AT _____. LINEAR FOOT				

49

SCHEDULE OF PRICES

NOTE: This proposal shall be filled in by the bidder, with the prices written in words and numerals. The extension amounts of unit costs shall also be filled in. For complete information concerning these items, see Specifications, Special Provisions and Contract Form.

ITEM NOS.	APPROXIMATE QUANTITIES	DESCRIPTION OF ITEM AND PRICE BID (IN WRITTEN WORDS)	UNIT PRICE DOLLARS	UNIT PRICE CTS.	AMOUNTS DOLLARS	AMOUNTS CTS.
221113-11	3.00	EACH 1-Inch Yard Hydrant AT _____. EACH				
221113-12	3.00	EACH 1-Inch Curb Box Valve Assembly AT _____. EACH				
221113-13	1.00	EACH Connect to Existing Water Main AT _____. EACH				
221113-14	1.00	EACH 6-Inch Post Indicator Valve AT _____. EACH				
221113-15	5.00	EACH 10-Inch Gate Valve & Box AT _____. EACH				
221113-16	1.00	EACH 42-Inch x 10-Inch Tapping Sleeve & Valve AT _____. EACH				
221313-01	1,270.00	LINEAR FOOT 8-Inch PVC Pipe (SDR 26) AT _____. LINEAR FOOT				
221313-02	200.00	LINEAR FOOT 6-Inch PVC Pipe (SDR 26) AT _____. LINEAR FOOT				

50

SCHEDULE OF PRICES

NOTE: This proposal shall be filled in by the bidder, with the prices written in words and numerals. The extension amounts of unit costs shall also be filled in. For complete information concerning these items, see Specifications, Special Provisions and Contract Form.

ITEM NOS.	APPROXIMATE QUANTITIES	DESCRIPTION OF ITEM AND PRICE BID (IN WRITTEN WORDS)	UNIT PRICE DOLLARS	UNIT PRICE CTS.	AMOUNTS DOLLARS	AMOUNTS CTS.
221313-03	40.00	LINEAR FOOT 6-Inch Ductile Iron Pipe (CL. 54) AT _____. LINEAR FOOT				
221313-04	8.00	EACH Standard Sanitary Manhole AT _____. EACH				
221313-05	2.00	EACH Type 'B' Drop Sanitary Manhole AT _____. EACH				
221313-06	1.00	EACH 6-Inch Sanitary Cleanout AT _____. EACH				
221313-07	1.00	EACH Connect to Existing Sanitary Manhole AT _____. EACH				
221313-08	115.00	LINEAR FOOT 8-Inch Ductile Iron Pipe (CL. 54) AT _____. LINEAR FOOT				
221323-01	1.00	EACH 1,000 Gallon Oil/Water Separator and Accessories AT _____. EACH				

51

SCHEDULE OF PRICES

NOTE: This proposal shall be filled in by the bidder, with the prices written in words and numerals. The extension amounts of unit costs shall also be filled in. For complete information concerning these items, see Specifications, Special Provisions and Contract Form.

ITEM NOS.	APPROXIMATE QUANTITIES	DESCRIPTION OF ITEM AND PRICE BID (IN WRITTEN WORDS)	UNIT PRICE DOLLARS	UNIT PRICE CTS.	AMOUNTS DOLLARS	AMOUNTS CTS.
260543-01	4,300.00	LINEAR FOOT 1-Inch Schedule 40 - Direct Buried AT _____. LINEAR FOOT				
260543-02	2,600.00	LINEAR FOOT 1-1/2 Inch Schedule 40 - Direct Buried AT _____. LINEAR FOOT				
260543-03	5,500.00	LINEAR FOOT 1-Inch PVC Coated Rigid Steel Conduit AT _____. LINEAR FOOT				
260543-04	75.00	LINEAR FOOT 1-1/4 Inch Schedule 40 - Concrete Encased AT _____. LINEAR FOOT				
260543-05	380.00	LINEAR FOOT 2-Inch Schedule 40 - Concrete Encased AT _____. LINEAR FOOT				
260543-06	500.00	LINEAR FOOT 3-Inch Schedule 40 - Concrete Encased AT _____. LINEAR FOOT				
260543-07	2,330.00	LINEAR FOOT Two-Way, 4-Inch Duct Bank, Concrete Encased AT _____. LINEAR FOOT				
260543-08	110.00	LINEAR FOOT Six-Way, 4-Inch Duct Bank, Concrete Encased AT _____. LINEAR FOOT				

52

SCHEDULE OF PRICES

NOTE: This proposal shall be filled in by the bidder, with the prices written in words and numerals. The extension amounts of unit costs shall also be filled in. For complete information concerning these items, see Specifications, Special Provisions and Contract Form.

ITEM NOS.	APPROXIMATE QUANTITIES	DESCRIPTION OF ITEM AND PRICE BID (IN WRITTEN WORDS)	UNIT PRICE DOLLARS	UNIT PRICE CTS.	AMOUNTS DOLLARS	AMOUNTS CTS.
260543-09	140.00	LINEAR FOOT Ten-Way, 4-Inch Duct Bank, Concrete Encased AT _____. LINEAR FOOT				
260543-10	5.00	LINEAR FOOT Fifteen-Way, 4-Inch Duct Bank, Concrete Encased AT _____. LINEAR FOOT				
260543-11	610.00	LINEAR FOOT Two-Way, 4-Inch Duct Bank, Concrete Encased With (1)-96 Count Fiberoptic Cable and (1) Spare AT _____. LINEAR FOOT				
260543-12	16.00	EACH 36 X 36 X 24 Inch Hand Box AT _____. EACH				
260543-13	2,600.00	LINEAR FOOT Two-Way, 4-Inch Schedule 40 PVC Direct Buried AT _____. LINEAR FOOT				
260543-14	2,300.00	LINEAR FOOT Two-Way, 4-Inch Schedule 40 PVC Direct Buried With (1)-96 Count Fiberoptic Cable and (1) Spare AT _____. LINEAR FOOT				
265600-01	11.00	EACH Thirty (35) Foot Light Pole - 1 Luminaire AT _____. EACH				
265600-02	7.00	EACH Thirty (35) Foot Light Pole - 2 Luminaire AT _____. EACH				

63

SCHEDULE OF PRICES

NOTE: This proposal shall be filled in by the bidder, with the prices written in words and numerals. The extension amounts of unit costs shall also be filled in. For complete information concerning these items, see Specifications, Special Provisions and Contract Form.

ITEM NOS.	APPROXIMATE QUANTITIES	DESCRIPTION OF ITEM AND PRICE BID (IN WRITTEN WORDS)	UNIT PRICE DOLLARS	UNIT PRICE CTS.	AMOUNTS DOLLARS	AMOUNTS CTS.
265600-03	18.00	EACH Concrete Pole Foundation AT _____. EACH				
311000-01	1.00	LUMP SUM Clearing and Grubbing AT _____. LUMP SUM				
311000-02	6,000.00	CUBIC YARD Stripping of Topsoil AT _____. CUBIC YARD				
311500-01	2,000.00	CUBIC YARD Erosion and Sediment Control Original Excavation AT _____. CUBIC YARD				
311500-02	2,800.00	CUBIC YARD Erosion and Sediment Control Cleanout Excavation AT _____. CUBIC YARD				
311500-03	226.00	LINEAR FOOT Earth Dike (A-2) AT _____. LINEAR FOOT				
311500-04	1,200.00	LINEAR FOOT Earth Dike (A-3) AT _____. LINEAR FOOT				
311500-05	175.00	LINEAR FOOT Temporary Swale A-2 AT _____. LINEAR FOOT				

54

SCHEDULE OF PRICES

NOTE: This proposal shall be filled in by the bidder, with the prices written in words and numerals. The extension amounts of unit costs shall also be filled in. For complete information concerning these items, see Specifications, Special Provisions and Contract Form.

ITEM NOS.	APPROXIMATE QUANTITIES	DESCRIPTION OF ITEM AND PRICE BID (IN WRITTEN WORDS)	UNIT PRICE DOLLARS	UNIT PRICE CTS.	AMOUNTS DOLLARS	AMOUNTS CTS.
311500-06	221.00	LINEAR FOOT Earth Dike (B-3) AT _____ LINEAR FOOT				
311500-07	186.00	LINEAR FOOT Temporary Swale (A-1) AT _____ LINEAR FOOT				
311500-08	469.00	LINEAR FOOT Temporary Swale (B-3) AT _____ LINEAR FOOT				
311500-09	88.00	TON Class I Riprap for Temporary Rock Outlet Protection AT _____ TON				
311500-10	90.00	TON Stabilized Construction Entrance AT _____ TON				
311500-11	28.00	LINEAR FOOT Temporary 24" RCP AT _____ LINEAR FOOT				
311500-12	451.00	LINEAR FOOT Pipe Slope Drain 18-Inch AT _____ LINEAR FOOT				
311500-13	207.00	LINEAR FOOT Pipe Slope Drain 24-Inch AT _____ LINEAR FOOT				

55

SCHEDULE OF PRICES

NOTE: This proposal shall be filled in by the bidder, with the prices written in words and numerals. The extension amounts of unit costs shall also be filled in. For complete information concerning these items, see Specifications, Special Provisions and Contract Form.

ITEM NOS.	APPROXIMATE QUANTITIES	DESCRIPTION OF ITEM AND PRICE BID (IN WRITTEN WORDS)	UNIT PRICE DOLLARS	UNIT PRICE CTS.	AMOUNTS DOLLARS	AMOUNTS CTS.
311500-14	241.00	LINEAR FOOT 36-inch Temporary Flexible Diversion Pipe AT _____. LINEAR FOOT				
311500-15	37.00	TON Riprap for Riprap Inflow Protection AT _____. TON				
311500-16	26.00	CUBIC YARD Gabion Inflow Protection Baskets AT _____. CUBIC YARD				
311500-17	155.00	TON 4-Inch to 7-Inch Stone for Sediment Traps AT _____. TON				
311500-18	205.00	LINEAR FOOT Silt Fence AT _____. LINEAR FOOT				
311500-19	3,870.00	LINEAR FOOT Super Silt Fence AT _____. LINEAR FOOT				
311500-20	115.00	TON Permanent Class 1 Riprap Outfall Protection AT _____. TON				
311500-21	96.00	TON Permanent Class 2 Riprap Outfall Protection AT _____. TON				

56

SCHEDULE OF PRICES

NOTE: This proposal shall be filled in by the bidder, with the prices written in words and numerals. The extension amounts of unit costs shall also be filled in. For complete information concerning these items, see Specifications, Special Provisions and Contract Form.

ITEM NOS.	APPROXIMATE QUANTITIES	DESCRIPTION OF ITEM AND PRICE BID (IN WRITTEN WORDS)	UNIT PRICE DOLLARS	UNIT PRICE CTS.	AMOUNTS DOLLARS	AMOUNTS CTS.
311500-22	88.00	LINEAR FOOT 24-Inch Reinforced Concrete Pipe for Sediment Basin AT _____. LINEAR FOOT				
311500-23	4,500.00	LINEAR FOOT Temporary Orange Construction Fence with Forest Conservation Signage AT _____. LINEAR FOOT				
311500-24	1.00	EACH Sump Pit AT _____. EACH				
311500-25	1.00	EACH Removable Pumping Station AT _____. EACH				
311500-26	1.00	EACH Portable Sediment Tank AT _____. EACH				
312000-01	88,000.00	CUBIC YARD Class 1 Excavation AT _____. CUBIC YARD				
312000-02	2,880.00	CUBIC YARD Class 1-A Excavation AT _____. CUBIC YARD				
312500-01	6,000.00	CUBIC YARD Subgrade Preparation for Lawn and Planting Areas AT _____. CUBIC YARD				

57

SCHEDULE OF PRICES

NOTE: This proposal shall be filled in by the bidder, with the prices written in words and numerals. The extension amounts of unit costs shall also be filled in. For complete information concerning these items, see Specifications, Special Provisions and Contract Form.

ITEM NOS.	APPROXIMATE QUANTITIES	DESCRIPTION OF ITEM AND PRICE BID (IN WRITTEN WORDS)	UNIT PRICE DOLLARS	UNIT PRICE CTS.	AMOUNTS DOLLARS	AMOUNTS CTS.
312500-02	2,000.00	CUBIC YARD Topsoil AT _____. CUBIC YARD				
321150-01	32,370.00	SQUARE YARD Graded Aggregate Base, 8-Inch Thickness AT _____. SQUARE YARD				
321150-02	255.00	SQUARE YARD Graded Aggregate Base, 6-Inch Thickness AT _____. SQUARE YARD				
321216-01	10,219.00	TON HMA Superpave for Base Course AT _____. TON				
321216-02	4,088.00	TON HMA Superpave for Surface Course AT _____. TON				
321315-01	440.00	SQUARE YARD 10 Inch Reinforced Concrete Pavement AT _____. SQUARE YARD				
321315-02	160.00	SQUARE YARD 8 Inch Reinforced Concrete Pavement / Pad AT _____. SQUARE YARD				
321315-03	1.00	LUMP SUM MgCl Tank Concrete Slab AT _____. LUMP SUM				

58

SCHEDULE OF PRICES

NOTE: This proposal shall be filled in by the bidder, with the prices written in words and numerals. The extension amounts of unit costs shall also be filled in. For complete information concerning these items, see Specifications, Special Provisions and Contract Form.

ITEM NOS.	APPROXIMATE QUANTITIES	DESCRIPTION OF ITEM AND PRICE BID (IN WRITTEN WORDS)	UNIT PRICE DOLLARS	UNIT PRICE CTS.	AMOUNTS DOLLARS	AMOUNTS CTS.
321340-01	4,607.00	LINEAR FOOT Mod. Type A Combination Conc. Curb & Gutter AT _____. LINEAR FOOT				
321340-02	1,597.00	LINEAR FOOT Mod. Type D Combination Conc. Curb & Gutter AT _____. LINEAR FOOT				
321500-01	1,100.00	SQUARE YARD Cellular Confinement Load Support System for Roads AT _____. SQUARE YARD				
322100-01	550.00	LINEAR FOOT 12" Yellow Waterborne Traffic Paint Line AT _____. LINEAR FOOT				
322100-02	4,235.00	LINEAR FOOT 5" Yellow Waterborne Traffic Paint Line AT _____. LINEAR FOOT				
322100-03	32.00	LINEAR FOOT 24" Yellow Waterborne Traffic Paint Line AT _____. LINEAR FOOT				
322100-04	7,578.00	LINEAR FOOT 5-Inch White Watebourne Marking Lines Paint AT _____. LINEAR FOOT				
322100-05	4.00	SQUARE FOOT White Preformed Thermoplastic Pavement Markings for Symbols and Legends AT _____. SQUARE FOOT				

59

SCHEDULE OF PRICES

NOTE: This proposal shall be filled in by the bidder, with the prices written in words and numerals. The extension amounts of unit costs shall also be filled in. For complete information concerning these items, see Specifications, Special Provisions and Contract Form.

ITEM NOS.	APPROXIMATE QUANTITIES	DESCRIPTION OF ITEM AND PRICE BID (IN WRITTEN WORDS)	UNIT PRICE DOLLARS	UNIT PRICE CTS.	AMOUNTS DOLLARS	AMOUNTS CTS.
322100-06	131.00	LINEAR FOOT Wood Sign Supports, 4-Inch x 4-Inch AT _____. LINEAR FOOT				
322100-07	41.00	SQUARE FOOT Sheet Aluminum Signs AT _____. SQUARE FOOT				
322100-08	27.00	LINEAR FOOT Galvanized Tubular Steel Post, 5" x 5" x ¼" AT _____. LINEAR FOOT				
322100-09	2.20	CUBIC YARD Concrete Foundation for Sign AT _____. CUBIC YARD				
322100-10	4.00	EACH Breakaway Base Support System AT _____. EACH				
322100-11	2.00	SQUARE FOOT White Preformed Thermoplastic Pavement Markings for Arrows AT _____. SQUARE FOOT				
322100-12	96.00	SQUARE FOOT Extruded Aluminum Sign AT _____. SQUARE FOOT				
323113-01	1,998.00	LINEAR FOOT 8-Foot Chain Link Security Fence AT _____. LINEAR FOOT				

60

SCHEDULE OF PRICES

NOTE: This proposal shall be filled in by the bidder, with the prices written in words and numerals. The extension amounts of unit costs shall also be filled in. For complete information concerning these items, see Specifications, Special Provisions and Contract Form.

ITEM NOS.	APPROXIMATE QUANTITIES	DESCRIPTION OF ITEM AND PRICE BID (IN WRITTEN WORDS)	UNIT PRICE DOLLARS	UNIT PRICE CTS.	AMOUNTS DOLLARS	AMOUNTS CTS.
323113-02	1.00	EACH 12-Foot Wide Dual Leaf Swing Gate AT _____. EACH				
323113-03	2.00	EACH 6-Foot Wide Single Leaf Swing Gate AT _____. EACH				
323113-04	1.00	EACH 30-foot Wide Dual Leaf Cantilevered Slide Gate AT _____. EACH				
323113-05	1.00	EACH 28-foot Wide Dual Leaf Cantilevered Slide Gate AT _____. EACH				
329300-01	10.00	EACH Betula nigra 'Dura Heat' / River Birch, 8' Ht., B&B AT _____. EACH				
329300-02	15.00	EACH Quercus bicolor / Swamp White Oak, 3" Cal., B&B AT _____. EACH				
329300-03	66.00	EACH Quercus phellos / Willow Oak, 3" Cal., B&B AT _____. EACH				
329300-04	10.00	EACH Quercus palustris / Pin Oak, 3" Cal., B&B AT _____. EACH				

61

SCHEDULE OF PRICES

NOTE: This proposal shall be filled in by the bidder, with the prices written in words and numerals. The extension amounts of unit costs shall also be filled in. For complete information concerning these items, see Specifications, Special Provisions and Contract Form.

ITEM NOS.	APPROXIMATE QUANTITIES	DESCRIPTION OF ITEM AND PRICE BID (IN WRITTEN WORDS)	UNIT PRICE DOLLARS	UNIT PRICE CTS.	AMOUNTS DOLLARS	AMOUNTS CTS.
329300-05	6.00	EACH Zelkova serrata 'Green Vase' / Green Vase Zelkova, 3" Cal., B&B AT _____. EACH				
329300-06	17.00	EACH Amelanchier canadensis / Serviceberry, 8' Ht., B&B AT _____. EACH				
329300-07	24.00	EACH Cercis canadensis / Eastern Redbud, 8' Ht., B&B AT _____. EACH				
329300-08	16.00	EACH Crataegus crusgalli / Cockspur Hawthorn, 2 1/2" Cal., B&B AT _____. EACH				
329300-09	23.00	EACH Chionanthus virginicus / White Fringetree, 8' Ht., B&B AT _____. EACH				
329300-10	11.00	EACH Halesia tetraptera / Carolina Silverbell, 8' Ht., B&B AT _____. EACH				
329300-11	8.00	EACH Hamamelis virginiana / Witch-hazel, 6' Ht., B&B AT _____. EACH				
329300-12	15.00	EACH Magnolia virginiana / Sweetbay Magnolia, 8' Ht., B&B AT _____. EACH				

62

SCHEDULE OF PRICES

NOTE: This proposal shall be filled in by the bidder, with the prices written in words and numerals. The extension amounts of unit costs shall also be filled in. For complete information concerning these items, see Specifications, Special Provisions and Contract Form.

ITEM NOS.	APPROXIMATE QUANTITIES	DESCRIPTION OF ITEM AND PRICE BID (IN WRITTEN WORDS)	UNIT PRICE DOLLARS	UNIT PRICE CTS.	AMOUNTS DOLLARS	AMOUNTS CTS.
329300-13	15.00	EACH Oxydendrum amurense / Sourwood, 6' Ht./10 Gal., B&B AT _____. EACH				
329300-14	30.00	EACH Juniperus virginiana / Eastern Red Cedar, 8' Ht., B&B AT _____. EACH				
329300-15	48.00	EACH Ilex opaca / American Holly (MDOT Approved Cultivar), 8' Ht., B&B AT _____. EACH				
329300-16	35.00	EACH Pinus strobus / White Pine, 8' Ht., B&B AT _____. EACH				
329300-17	30.00	EACH Thuja plicatum 'Green Giant' / Green Giant Arborvitae, 8' Ht., B&B AT _____. EACH				
329300-18	116.00	EACH Aronia arbutifolia 'Brilliantissima' / Red Chokeberry, 30" Spd., #5 AT _____. EACH				
329300-19	70.00	EACH Ilex glabra / Inkberry, 24" Spd., #5 AT _____. EACH				
329300-20	162.00	EACH Itea virginica / Virginia Sweetspire, 24" Spd., #5 AT _____. EACH				

63

SCHEDULE OF PRICES

NOTE: This proposal shall be filled in by the bidder, with the prices written in words and numerals. The extension amounts of unit costs shall also be filled in. For complete information concerning these items, see Specifications, Special Provisions and Contract Form.

ITEM NOS.	APPROXIMATE QUANTITIES	DESCRIPTION OF ITEM AND PRICE BID (IN WRITTEN WORDS)	UNIT PRICE DOLLARS	UNIT PRICE CTS.	AMOUNTS DOLLARS	AMOUNTS CTS.
329300-21	69.00	EACH Ilex verticillata 'Winter Gold' / Winter Gold Winterberry, 30" Spd., #7 AT _____. EACH				
329300-22	269.00	EACH Juniperus conferta / Shore Juniper, 18" Spd., #5 AT _____. EACH				
329300-23	156.00	EACH Viburnum dentatum / Arrowood Viburnum, 36" Spd., #5 AT _____. EACH				
329300-24	3,337.00	EACH Liriope muscari 'Big Blue' / Big Blue Liriope, 1 Gal., #1 AT _____. EACH				
329300-25	191.00	EACH Pennisetum aloepecuroides 'Hameln' / Dwarf Fountain Grass, 1 Gal. #1 AT _____. EACH				
329300-26	2,120.00	EACH Schizachyrium scoparium ' The Blues' / Little Bluestem, 1 Gal., #1 AT _____. EACH				
329300-27	653.00	SQUARE YARD Mulching Shrub Beds AT _____. SQUARE YARD				
329300-28	48.00	1,000 GALLONS Additional Watering AT _____. 1,000 GALLONS				

64

SCHEDULE OF PRICES

NOTE: This proposal shall be filled in by the bidder, with the prices written in words and numerals. The extension amounts of unit costs shall also be filled in. For complete information concerning these items, see Specifications, Special Provisions and Contract Form.

ITEM NOS.	APPROXIMATE QUANTITIES	DESCRIPTION OF ITEM AND PRICE BID (IN WRITTEN WORDS)	UNIT PRICE DOLLARS	UNIT PRICE CTS.	AMOUNTS DOLLARS	AMOUNTS CTS.
329300-29	3.00	CUBIC FOOT Plant Relocation AT _____. CUBIC FOOT				
329300-30	3.00	CUBIC FOOT Abandoned Planting Pits AT _____. CUBIC FOOT				
329300-31	1.00	1,000 GALLONS Plant Refertilization AT _____. 1,000 GALLONS				
329300-32	1.00	LUMP SUM Two (2) Year Maintenance Agreement AT _____. LUMP SUM				
329300-33	56.00	EACH Acer rubrum / Red Maple, #7 Container AT _____. EACH				
329300-34	56.00	EACH Quercus alba / White Oak, #7 Container AT _____. EACH				
329300-35	56.00	EACH Quercus rubra / Red Oak AT _____. EACH				
329300-36	56.00	EACH Liquidambar styraciflua / Sweetgum AT _____. EACH				

65

SCHEDULE OF PRICES

NOTE: This proposal shall be filled in by the bidder, with the prices written in words and numerals. The extension amounts of unit costs shall also be filled in. For complete information concerning these items, see Specifications, Special Provisions and Contract Form.

ITEM NOS.	APPROXIMATE QUANTITIES	DESCRIPTION OF ITEM AND PRICE BID (IN WRITTEN WORDS)	UNIT PRICE DOLLARS	UNIT PRICE CTS.	AMOUNTS DOLLARS	AMOUNTS CTS.
329300-37	43.00	EACH Chionanthus virginicus / White Fringetree, 8' Ht., B&B AT _____. EACH				
329300-38	43.00	EACH Hamamelis virginiana / Witch-hazel, #7 Container AT _____. EACH				
329300-39	0.81	ACRE Sodded Lawn AT _____. ACRE				
329300-40	1.14	ACRE Upland Seed Mix AT _____. ACRE				
329500-01	1.00	LUMP SUM Conversion of Sediment Basin to Stormwater Management Facility AT _____. LUMP SUM				
334100-01	1,640.00	LINEAR FOOT 18-Inch Reinforced Concrete Pipe, Class 4 AT _____. LINEAR FOOT				
334100-02	580.00	LINEAR FOOT 24-Inch Reinforced Concrete Pipe, Class 4 AT _____. LINEAR FOOT				
334100-03	570.00	LINEAR FOOT 30-Inch Reinforced Concrete Pipe, Class 4 AT _____. LINEAR FOOT				

66

SCHEDULE OF PRICES

NOTE: This proposal shall be filled in by the bidder, with the prices written in words and numerals. The extension amounts of unit costs shall also be filled in. For complete information concerning these items, see Specifications, Special Provisions and Contract Form.

ITEM NOS.	APPROXIMATE QUANTITIES	DESCRIPTION OF ITEM AND PRICE BID (IN WRITTEN WORDS)	UNIT PRICE DOLLARS	UNIT PRICE CTS.	AMOUNTS DOLLARS	AMOUNTS CTS.
334100-04	44.00	LINEAR FOOT 36-Inch Reinforced Concrete Pipe, Class 4 AT _____. LINEAR FOOT				
334100-05	109.00	LINEAR FOOT 48-Inch Reinforced Concrete Pipe, Class 4 AT _____. LINEAR FOOT				
334100-06	244.00	LINEAR FOOT 36-Inch Reinforced Concrete Pipe ASTM C361 AT _____. LINEAR FOOT				
334100-07	1.00	EACH Type B Headwall, 48-Inch Pipe AT _____. EACH				
334100-08	1.00	EACH Modified Type C Endwall, 48-Inch Pipe AT _____. EACH				
334100-09	1.00	EACH Type C Endwall, 24-Inch Pipe AT _____. EACH				
334100-10	1.00	EACH Type C Endwall, 36-Inch Pipe AT _____. EACH				
334100-11	3.00	EACH Std. Concrete End Section, 24-Inch Pipe AT _____. EACH				

67

SCHEDULE OF PRICES

NOTE: This proposal shall be filled in by the bidder, with the prices written in words and numerals. The extension amounts of unit costs shall also be filled in. For complete information concerning these items, see Specifications, Special Provisions and Contract Form.

ITEM NOS.	APPROXIMATE QUANTITIES	DESCRIPTION OF ITEM AND PRICE BID (IN WRITTEN WORDS)	UNIT PRICE DOLLARS	UNIT PRICE CTS.	AMOUNTS DOLLARS	AMOUNTS CTS.
334100-12	1.00	EACH Std. Concrete End Section, 36-Inch Pipe AT _____. EACH				
334100-13	4.00	EACH Precast Std. Type S Inlet, Double Grate Tandem, Min. Depth AT _____. EACH				
334100-14	6.00	LINEAR FOOT Precast Std. Type S Inlet, Double Grate Tandem, Vert. Depth AT _____. LINEAR FOOT				
334100-15	10.00	EACH Precast Std. Type S Combination Inlet, Double Grate Tandem, Min. Depth AT _____. EACH				
334100-16	11.00	LINEAR FOOT Precast Std. Type S Combination Inlet, Double Grate Tandem, Vert. Depth AT _____. LINEAR FOOT				
334100-17	4.00	EACH Standard Curb Open on Grade (COG) Inlet, 10-ft AT _____. EACH				
334100-18	3.00	EACH Standard Curb Open on Grade (COG) Inlet, 15-ft AT _____. EACH				
334100-19	1.00	EACH Riser Structure (Reinforced PCC) AT _____. EACH				

89

SCHEDULE OF PRICES

NOTE: This proposal shall be filled in by the bidder, with the prices written in words and numerals. The extension amounts of unit costs shall also be filled in. For complete information concerning these items, see Specifications, Special Provisions and Contract Form.

ITEM NOS.	APPROXIMATE QUANTITIES	DESCRIPTION OF ITEM AND PRICE BID (IN WRITTEN WORDS)	UNIT PRICE DOLLARS	UNIT PRICE CTS.	AMOUNTS DOLLARS	AMOUNTS CTS.
334100-20	750.00	LINEAR FOOT 6-Inch Ductile Iron Pipe, Roof Drains AT _____. LINEAR FOOT				
334100-21	8.00	EACH Ductile Iron Pipe Cleanouts, Roof Drains AT _____. EACH				
334100-22	3.00	EACH Standard Type HS Combination Inlet, Min. Depth AT _____. EACH				
334100-23	13.00	LINEAR FOOT Standard Type HS Combination Inlet, Vert. Depth AT _____. LINEAR FOOT				
334100-24	1.00	EACH 60-inch Diameter Precast Manhole, Min. Depth AT _____. EACH				
334100-25	4.00	EACH 48-Inch Square Standard Shallow Manhole, Min. Depth AT _____. EACH				
334100-26	1.00	LINEAR FOOT 48-Inch Square Standard Shallow Manhole, Vert. Depth AT _____. LINEAR FOOT				
334606-01	3,134.00	LINEAR FOOT Underdrains AT _____. LINEAR FOOT				

69

SCHEDULE OF PRICES

NOTE: This proposal shall be filled in by the bidder, with the prices written in words and numerals. The extension amounts of unit costs shall also be filled in. For complete information concerning these items, see Specifications, Special Provisions and Contract Form.

ITEM NOS.	APPROXIMATE QUANTITIES	DESCRIPTION OF ITEM AND PRICE BID (IN WRITTEN WORDS)	UNIT PRICE DOLLARS	UNIT PRICE CTS.	AMOUNTS DOLLARS	AMOUNTS CTS.
		AGGREGATE AMOUNT oF Bid Items 011001-01 Through 334606-01 AT _____.				
Informational Unit Price for Allownace No. 4	N/A	TON Proper Removal and Disposal of Contaminated Soils AT _____. TON			N/A	
Informational Unit Price for Allownace No. 4	N/A	CUBIC YARD Backfill Material for Removed Contaminated Soils AT _____. CUBIC YARD			N/A	

CONTRACT NO. IC-2341-000-006

69-A

MDOT MBE FORM A
STATE-FUNDED CONTRACTS (BIDS ONLY)
CERTIFIED MBE UTILIZATION AND FAIR SOLICITATION AFFIDAVIT
PAGE 1 OF 2

This affidavit must be included with the bid. If the bidder fails to accurately complete and submit this affidavit as required, the bid shall be deemed not responsive.

In connection with the bid submitted in response to Solicitation No. IC-2341-000-006, I affirm the following:

1. MBE Participation (PLEASE CHECK ONLY ONE)

☐ I have met the overall certified Minority Business Enterprise (MBE) participation goal of thirty percent (30%) and the subgoal of seven percent (7%) for Women-Owned MBE firms and the subgoal of fourteen percent (14%) for African-American Owned MBE firms. I agree that the MBE firms listed in the MBE Participation Schedule - Part 2 of the MDOT MBE Form B (State-Funded Contracts – Bids Only) will be used to accomplish the MBE participation goal and subgoals (if any) for this Contract for at least the dollar amounts set forth therein.

OR

☐ I conclude that.I am unable to achieve the MBE participation goal and/or subgoals. I hereby request a waiver of the overall goal and/or subgoals. Within 10 business days of receiving notice that our firm is the apparent awardee or as requested by the Procurement Officer, I will submit a written waiver request and all required documentation in accordance with COMAR 21.11.03.11. I agree that the MBE firms listed in the MBE Participation Schedule - Part 2 of the MDOT MBE Form B (State-Funded Contracts – Bids Only) will be used to accomplish the MBE participation goal and subgoals (if any) for this Contract for at least the dollar amounts set forth therein.

2. Additional MBE Documentation

I understand that if I am notified that I am the apparent awardee or as requested by the Procurement Officer, I must submit the following documentation within 10 business days of receiving such notice:
(a) Outreach Efforts Compliance Statement (MDOT MBE Form C - State-Funded Contracts – Bids Only);
(b) Subcontractor Project Participation Statement (MDOT MBE Form D - State-Funded Contracts – Bids Only);
(c) MBE Waiver Request documentation per COMAR 21.11.03.11 (if waiver was requested); and
(d) Any other documentation required by the Procurement Officer to ascertain bidder's responsibility in connection with the certified MBE participation goal and subgoals, if any.

I acknowledge that if I fail to return each completed document (in 2 (a) through (d)) within the required time, the Procurement Officer may determine that I am not responsible and therefore not eligible for contract award.

SECTION 01 21 50 - INCENTIVE

PART 1 - GENERAL

1.01 RELATED SECTIONS

A. Special Provisions: Contract Time and Bonding

1.02 PURPOSE

A. This Contract incentive is included to compensate the Contractor for completion of the project prior to the established contract duration of 450 calendar days. The intent is to provide the Owner with beneficial use and occupancy of the building, fuel island and paved areas as early as practical to allow sufficient time to begin start up operations in preparation for the November 2011 opening of the Intercounty Connector to traffic and toll collection.

1.03 START UP

A. Notice To Proceed (NTP) is expected to be issued within four weeks of the executed contract.

B. The Contract Time shall include all required submittals, material acquisitions and installation of all components as stipulated in this contract.

PART 2 - PRODUCTS (This section not used)

PART 3 - EXECUTION (This section not used)

PART 4 - MEASUREMENT

4.01 MEASUREMENT

A. Measurement will be on a per day basis.

B. Measurement will be based on the number of calendar days the contract is completed prior to the end of the Contract duration.

4.02 REQUIREMENTS

A. Contractor must have finished the project through substantial completion for the items listed below and submitted a list of punchlist items agreed to by the Resident Engineer.

B. The Contractor must have completed the Maintenance and Police Building and provided to the Resident Engineer signed Beneficial Use and Occupancy Permits from all appropriate state and local authorities.

C. The fuel Island must be fully operational.

D. All paving within the site including entrance road and parking must be completed.

E. The contractor must work with the Authority Operations personnel to coordinate all remaining work.

4.03 METHOD OF MEASUREMENT

A. This item will not be measured for payment within the base bid price.

PART 5 - PAYMENT

5.01 PAYMENT

A. Compensation will be one thousand five hundred dollars and no cents ($1,500.00) per calendar day. Payment will be made on the final payment at project closeout.

B. Maximum compensation will be 100 calendar days.

END OF SECTION