

JUNE 10, 2025

Essex County Department of Public Works 8053 US Route 9 Elizabethtown, New York 12932

AMENDMENT NO. 1 TO:

PROJECT: Hurricane Road (CR 13) over Spruce Hill Brook – Culvert Replacement

CONTRACT NO.: D041663

F.A PROJECT

PIN <u>1762.98</u>

IN THE LETTING OF June 17, 2025 at 2:00 PM

NOTICE TO PROSPECTIVE BIDDERS

Project Manual

- 1. The Bidder shall REPLACE pages II-25 and II-26 of the Bid form with attached pages. These revise the item number for Mobilization to 699.0400001 and adds item #698.06 Steel/Iron Price adjustment.
- 2. The following forms are not required to be submitted with the Bid:
 - a. AAP 14 Summary of Federal DBE Commitments and Bid Requirements
 - b. AAP 20 DBE Subcontractor/Work Service/ Professional Commitments
 - c. AAP 12 Response Contract DBE/MBE/WBE/SDVOB Solicitation

Construction Plans

No Changes



PLEASE BE GOVERNED ACCORDINGLY WHEN SUBMITTING BIDS.

PLEASE FILL IN AND SIGN BELOW AND RETURN WITH YOUR PROPOSAL

TO ACKNOWLEDGE RECEIPT OF THIS AMENDMENT

PLEASE CONTACT INESA PENGU WITH H&T ENGINEERING SERVICES, PLLC AT (518) 500-2531 WITH ANY QUESTIONS.

Signed

Date

Representing

Thank you for your cooperation in this matter.

Brought Forward

d \$____.

ITEMIZED BID FORM									
		QTY	UNIT	UNIT PRICE IN WORDS		UNIT PRICE (NUMERALS)	TOTAL (NUMERALS)		
697.03	FIELD CHANGE PAYMENT	41590	DC		Dollars Cents	\$1.00	\$ <u>41,590.0</u>		
698.04	ASPHALT PRICE ADJUSTMENT	1	DC		Dollars Cents	\$	\$		
698.05	FUEL PRICE ADJUSTMENT	1	DC		Dollars Cents	\$	\$		
698.06	STEEL/IRON PRICE ADJUSTMENT	1	DC		Dollars Cents	\$	\$		

Brought Forward

rd \$_____.

ITEMIZED BID FORM										
	ITEM DESCRIPTION	QTY UNIT	UNIT PRICE IN WORDS		UNIT PRICE (NUMERALS)	TOTAL (NUMERALS)				
PIN	1762.98 Sub	total		Dollars Cents	\$	·				
699.040001	MOBILIZATION (4% MAXIMUM)	LS 1.00		Dollars Cents	\$	\$				
PI	N 1762.98 To	tal		Dollars	\$					

Page Total \$_____

Carry Forward \$ _____