



**THE CITY OF NEW YORK  
DEPARTMENT OF DESIGN AND CONSTRUCTION  
DIVISION OF INFRASTRUCTURE**

30-30 THOMSON AVENUE  
LONG ISLAND CITY, NEW YORK 11101-3045  
TELEPHONE (718) 391-1000  
WEBSITE [www1.nyc.gov/site/ddc/index.page](http://www1.nyc.gov/site/ddc/index.page)

**VOLUME 1 OF 3  
BID BOOKLET**

**LAW**

FOR FURNISHING ALL LABOR AND MATERIALS NECESSARY AND REQUIRED FOR:

**PROJECT ID: BED798**

**REPLACEMENT OF TRUNK AND DISTRIBUTION WATER MAINS,  
COMBINED SEWER AND APPURTENANCES IN FLATBUSH AVENUE  
BETWEEN STERLING PLACE AND 8<sup>TH</sup> AVENUE, ETC.**

**INCLUDING SEWER, WATER MAIN, 8<sup>TH</sup> AVENUE TRIANGLE  
STREETSCAPE, NECKDOWNS, STREET LIGHTING, AND TRAFFIC  
SIGNAL WORK**

Together with All Work Incidental Thereto  
**BOROUGH OF BROOKLYN  
CITY OF NEW YORK**

FOR THE DEPARTMENT OF ENVIRONMENTAL PROTECTION  
PREPARED BY  
IN-HOUSE DESIGN

**DECEMBER 28, 2016**



17-079

**Bid Tab – REVISED\***

<b>Description</b>	<b>REPLACEMENT OF TRUNK AND DISTRIBUTION WATER MAINS, SEWERS AND APPURTENANCES IN FLATBUSH AVE BET STERLING PLACE &amp; 8TH AVENUE, ETC. - BOROUGH OF BROOKLYN</b>		
<b>Bid Date</b>	<b>03/07/2017</b>	<b>FMS ID</b>	<b>BED798</b>
<b>Estimated Cost</b>	<b>\$38,603,889.00</b>	<b>Client Agency</b>	<b>DEP</b>
<b>Bid Security</b>	<b>Not less than 2% of Total Bid Price</b>	<b>PLA</b>	<b>NO</b>
<b>Time Allowed</b>	<b>1275 CCD</b>	<b>Federal Funded:</b>	<b>NO</b>
<b>Addendum</b>	<b>1</b>	<b>Contract Manager</b>	<b>Shermaine Manifold</b>
<b>PIN</b>	<b>8502017WM0008C</b>	<b>Project Manager</b>	<b>Patel, Ashishkumar</b>
<b>Selective Bidding</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>E-PIN</b>	<b>85017B0076</b>

<b>Bid Rank</b>	<b>Vendor</b>	<b>Bid Amount</b>	<b>Security Type</b>
1	TRIUMPH CONSTRUCTION CORP.	\$37,432,647.57*	Bond
2	PERFETTO CONTRACTING CO. INC.	\$41,923,967.72	Bond
3	JLJ IV ENTERPRISES INC.	\$42,906,490.53	Bond
4	HALCYON CONSTRUCTION CORP.	\$44,730,000.00	Bond
5	TULLY CONSTRUCTION CO. INC.	\$45,493,938.28	Bond
6	E.E. CRUZ & COMPANY, INC.	\$45,675,131.28	Bond
7	LAWS CONSTRUCTION CORP.	\$46,659,000.00	Bond
8	JR CRUZ CORP	\$47,237,287.79	Bond
9	RESTANI CONSTRUCTION CORP.	\$47,784,500.00	Bond

Recorder: Brenda Barreiro Ext. 1041Approver: 





Department of  
Design and  
Construction

Dr. Feniosky Peña-Mora  
Commissioner

Charlette Hamamgian, Esq.  
Agency Chief  
Contracting Officer

Lorraine Holley  
Deputy ACCO  
Competitive Sealed  
Bid Contracts

May 31, 2017

CERTIFIED MAIL - RETURN RECEIPT REQUEST  
TRIUMPH CONSTRUCTION CORP.  
1354 SENECA AVENUE  
BRONX, NY 10474

RE: FMS ID: BED798  
E-PIN: 85017B0076001  
DDC PIN: 8502017WM0008C  
REPLACEMENT OF TRUNK AND  
DISTRIBUTION WATER MAINS, SEWERS  
AND APPURTENANCES IN FLATBUSH  
AVE BET STERLING PLACE & 8TH  
AVENUE, ETC-BOROUGH OF  
BROOKLYN  
**NOTICE OF AWARD**

Dear Contractor:

You are hereby awarded the above referenced contract based upon your bid in the amount of \$37,432,647.57 submitted at the bid opening on March 07, 2017. Within ten (10) days of your receipt of this notice of award, you are required to take the actions set forth in Paragraphs (1) through (3) below. For your convenience, attached please find a copy of Schedule A of the General Conditions to the Contract, which sets forth the types and amounts of insurance coverage required for this contract.

- (1) Execute two copies of the Agreement in the Contracts Unit, 30-30 Thomson Avenue, 1<sup>st</sup> Floor, Long Island City, New York (IDCNY Building). A Commissioner of Deeds will be available to witness and notarize your signature. The Agreement must be signed by an officer of the corporation or a partner of the firm.
- (2) Submit to the Contracts Unit two properly executed performance and payment bonds. If required for this contract, copies of performance and payment bonds are attached.
- (3) Submit to the Contracts Unit the following insurance documentation: (a) original certificate of insurance for general liability in the amount required by Schedule A, and (b) original certificates of insurance or other proof of coverage for workers' compensation and disability benefits, as required by New York State Law. The insurance documentation specified in this paragraph is required for registration of the contract with the Comptroller's Office.



**Department of  
Design and  
Construction**

On or before the contract commencement date, you are required to submit all other certificates of insurance and/or policies in the types and amounts required by Schedule A. Such certificates of Insurance and/or policies must be submitted to the Agency Chief Contracting Office, Attention: Risk Manager, Fourth Floor at the above indicated department address.

Your attention is directed to the section of the Information for Bidders entitled "Failure to Execute Contract". As indicated in this section, in the event you fail to execute the contract and furnish the required bonds within the (10) days of your receipt of this notice of award, your bid security will be retained by the City and you will be liable for the difference between your bid price and the price for which the contract is subsequently awarded, less the amount of the bid security retained.

Sincerely,

A handwritten signature in dark ink, appearing to read "Michael Shipman", written over a horizontal line.

Michael Shipman  
Director of Contracts

# Notices to Bidders

## Pre-Bid Questions (PBQs)

**Please be advised that PBQs should be submitted to the Agency Contact Person at least five (5) business days (by 5:00 PM EST) prior to the bid opening date as indicated in ATTACHMENT 1 - BID INFORMATION, page A-1 and SCHEDULE B, page 13, VOLUME 1 OF 3 of this BID BOOKLET.**

## Apprenticeship Program

*If Apprenticeship Program is required as noted on Page 19 of this BID BOOKLET, the following notice applies:*

Please be advised that, pursuant to the authority granted to the City under Labor Law §816-b, the New York City Department of Design and Construction hereby requires that the contractor awarded a contract as a result of this solicitation, and any of its subcontractors with subcontracts worth two million dollars or over, have, prior to entering into such contract or subcontract, apprenticeship agreements appropriate for the type and scope of work to be performed that have been registered with, and approved by, the New York State Commissioner of Labor. In addition, the contractor and its subcontractors will be required to show that such apprenticeship program/s have successfully passed the two year Probation period following the initial registration date of such program/s with the New York State Department of Labor.

The failure to prove, upon request, that these requirements have been met shall result in the contract not being awarded to the contractor or the subcontractor not being approved.

Please be further advised that, pursuant to Labor Law §220, the allowable ratio of apprentices to journeypersons in any craft classification shall not be greater than the ratio permitted to the contractor as to its workforce on any job under the registered apprenticeship program.

# Notices to Bidders

## Compliance with HireNYC and Reporting Requirements

The Hiring and Employment Rider shall apply to contracts valued at \$1 million or more for all goods, services and construction except human services contracts that are subject to the Public Assistance Hiring Commitment Rider. The Rider describes the Hire NYC process and obligations, including reporting requirements throughout the life of the contract. The Hire NYC process requires contractors to enroll with the Hire NYC system within thirty days after the registration of the contract subject to this solicitation, to provide information regarding all entry to mid-level job opportunities arising from this contract and located in New York City, and to agree to interview qualified candidates from HireNYC for those opportunities. The Rider also includes reporting requirements unrelated to HireNYC.

## NYC Construction Loan Pilot Program

The New York City Department of Small Business Services (SBS), in conjunction with the New York Business Development Corporation (NYBDC), have established a **NYC Construction Loan** pilot program to provide prime contractors and subcontractors financing for mobilization costs on certain City construction projects.

Under this initiative, loans are available for early stage mobilization needs such as insurance, labor, supplies and equipment. Bidders are strongly encouraged to visit "Growing Your Business" at [www.nyc.gov/nycbusiness](http://www.nyc.gov/nycbusiness) to learn more about the loan or contact [constructionloan@sbs.nyc.gov](mailto:constructionloan@sbs.nyc.gov) / (212) 513-6444 to obtain details and to determine preliminary eligibility.

A successful loan applicant will be required to make an assignment of its contract (or subcontract) payments to the lender NYBDC until the loan is repaid. If the loan is to a subcontractor, a prime contractor must honor the terms of such an assignment.

A prime contractor may not discriminate against a subcontractor or potential subcontractor by reason of the subcontractor's participation, or nonparticipation, in the NYC Construction loan program.



**CITY OF NEW YORK**

**DEPARTMENT OF**

**DESIGN AND CONSTRUCTION**

**DIVISION OF INFRASTRUCTURE**

**BID BOOKLET**

FOR FURNISHING ALL LABOR AND MATERIALS NECESSARY AND  
REQUIRED FOR:

**PROJECT ID: BED798**

**REPLACEMENT OF TRUNK AND DISTRIBUTION WATER MAINS, COMBINED  
SEWER AND APPURTENANCES IN FLATBUSH AVENUE BETWEEN STERLING  
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**INCLUDING SEWER, WATER MAIN, 8<sup>TH</sup> AVENUE TRIANGLE STREETSCAPE,  
NECKDOWNS, STREET LIGHTING, AND TRAFFIC SIGNAL WORK**

**Together With All Work Incidental Thereto**  
**BOROUGH OF BROOKLYN**

(NO TEXT ON THIS PAGE)

**PROJECT ID: BED798**

**CITY OF NEW YORK  
DEPARTMENT OF DESIGN AND CONSTRUCTION  
DIVISION OF INFRASTRUCTURE**

**BID BOOKLET**

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**CITY OF NEW YORK  
DEPARTMENT OF DESIGN AND CONSTRUCTION  
DIVISION OF INFRASTRUCTURE**

**SPECIAL NOTICE TO BIDDERS**

**BID SUBMISSION REQUIREMENTS**

**THE FOLLOWING DOCUMENTS ARE TO BE COMPLETED AND SUBMITTED WITH THE BID:**

1. Bid Schedule and Bid Form, including Affirmation
2. Bid Security (if required, see Attachment 1 on Page A-1)
3. Schedule B: M/WBE Utilization Plan (if participation goals have been established)

**FAILURE TO SUBMIT ITEMS (1), (2) AND (3)  
WILL RESULT IN THE DISQUALIFICATION OF THE BID.**

4. Safety Questionnaire
5. Construction Employment Report (if bid is \$1,000,000 or more)
6. Contract Certificate (if bid is less than \$1,000,000)
7. Confirmation of Vendex Compliance
8. Bidder's Certification of Compliance with Iran Divestment Act
9. Special Experience Requirements (if applicable)
10. Apprenticeship Program Questionnaire (if applicable)
11. Any addenda issued prior to the receipt of bids

**FAILURE TO SUBMIT ITEMS (4) THROUGH (11)  
MAY RESULT IN THE DISQUALIFICATION OF THE BID.**

**NOTES:**

- (1) All of the above referred to blank forms to be completed and submitted with the bid are included in the BID BOOKLET.
- (2) If the bidder has any questions or requires additional information, please contact the Department of Design and Construction by phone (718-391- 2601) or by fax (718-391-2615).
- (3) **VENDEX QUESTIONNAIRES:** The Bidder is advised that Vendex Questionnaires and procedures have been changed. Vendex Questionnaires, as well as detailed instructions, may be obtained at [www.nyc.gov/vendex](http://www.nyc.gov/vendex). The bidder may also obtain Vendex forms and instructions by contacting the Agency Chief Contracting Officer or the contact person for this contract.
- (4) **SPECIAL EXPERIENCE REQUIREMENTS:** The Bidder is advised that Special Experience Requirements may apply to this contract. Such requirements are set forth on pages 3, 3a, 3b and 4 of this Bid Booklet.

## SPECIAL NOTICE TO BIDDERS

### SPECIAL EXPERIENCE REQUIREMENTS (Revised 03/2014)

- (A) **SPECIAL EXPERIENCE REQUIREMENTS FOR THE BIDDER:** The Special Experience Requirements set forth below apply to the bidder. Compliance with such Special Experience Requirements will be determined solely by the City prior to an award of contract. Failure to comply with the Special Experience Requirements will result in rejection of the bid as non-responsive.

The requirements in this Section (A) apply to this contract where indicated by a blackened box (■).

- The bidder must, within the last seven (7) consecutive years prior to the bid opening, have successfully completed in a timely fashion at least one (1) project similar in scope and type to the required work. Such prior project may have been performed as a prime contractor, subcontractor or sub-subcontractor.

The Special Experience Requirements next to the blackened box below apply to the bidder. If the bidder intends to perform such work itself, it must demonstrate compliance with the Special Experience Requirements. If the bidder intends to subcontract this work, the proposed subcontractor or sub-subcontractor must demonstrate compliance with the Special Experience Requirements. The contractor, subcontractor or sub-subcontractor (hereinafter referred to as the "entity") that will perform any specific area of work indicated by the blackened box below, may have performed the required prior project(s) as a prime contractor, subcontractor or sub-subcontractor. Once approved, no substitution will be permitted, unless the qualifications of the proposed replacement have been approved in writing in advance by the City.

- **Trunk Water Main Work:** The entity that will perform the trunk water main work must, within the last seven (7) consecutive years prior to the bid opening, have successfully completed in a timely fashion at least one (1) project similar in scope and type to the required work.
- **Best Management Practice Work:** Best Management Practice ("BMP") Work is any item of work in the Bid Schedule that begins with the prefix "BMP". The entity that will perform any BMP Work must, within the last five (5) consecutive years prior to the bid opening, have successfully completed in a timely fashion at least three (3) projects similar in scope and type to the required work.

For professional services in connection with BMP Work, (i.e., monitoring and reporting services), the individual who will perform the required services must, within the last five (5) consecutive years prior to the bid opening, have successfully completed in a timely fashion at least three (3) projects similar in scope and type to the required work. Additional requirements are set forth below.

- The individual serving as the Restoration Specialist (Construction Monitor) must be a Registered Landscape Architect licensed by the state of New York, or must have equivalent professional experience.
- The individual serving as the Erosion and Sediment Control Licensed/Certified Professional must be a Certified Professional in Erosion and Sediment Control (CPESC), certified by CPESC, Inc.
- **Micro-Tunneling/Pipe Jacking Work:** The entity that will perform the micro-tunneling/pipe jacking work must, within the last five (5) consecutive years prior to the bid opening, have successfully completed in a timely fashion at least two (2) projects similar in scope and type to the required work.
- **OTHER:** \_\_\_\_\_

(B) **SPECIAL EXPERIENCE REQUIREMENTS FOR SPECIFIC AREAS OF WORK (to be provided after an award of contract):**

The requirements in this Section (B) apply to this contract where indicated by a blackened box (■).

The Special Experience Requirements set forth below apply to the contractor, subcontractor or sub-subcontractor that will perform the specific area of work. **Compliance with such Special Experience Requirements will be determined solely by the City after an award of contract.** After an award of contract, when requested by the City, the contractor will be required to submit the qualifications of the contractor, subcontractor or sub-subcontractor that will perform the specific area of work. If the bidder intends to perform such work itself, it must demonstrate compliance with the Special Experience Requirements. If the bidder intends to subcontract this work, the proposed subcontractor or sub-subcontractor must demonstrate compliance with the Special Experience Requirements. Once approved, no substitution will be permitted, unless the qualifications of the proposed replacement have been approved in writing in advance by the City.

Special Experience Requirements apply to the contractor, subcontractor or sub-subcontractor (hereinafter referred to as the "entity") that will perform any specific area of work indicated by a blackened box. The entity may have performed the required prior project(s) as a prime contractor, subcontractor or sub-subcontractor.

■ **Hazmat Work:** Hazmat Work is any item of work in the Bid Schedule that begins with the prefix 8.01. The entity that will perform any Hazmat Work must, within the last three (3) consecutive years prior to the bid opening, have successfully completed in a timely fashion at least five (5) projects similar in scope and type to the required work.

□ **Pile, CFA Pile, and/or Mini-Pile Work:** The entity that will perform the Pile, CFA Pile and/or Mini-Pile Work must, within the last three (3) consecutive years prior to the bid opening, have successfully completed in a timely fashion at least two (2) projects similar in scope and type to the required work.

For professional services in connection with Pile Work, (i.e., engineering and inspection services), the individual who will perform the required services must be a Professional Engineer licensed by the state of New York. Such individual must also comply with the above requirements for prior projects.

□ **Construction Report, Monitoring And Post-Construction Report, and Continuous Real-Time Monitoring For Vibrations And Movements And Post-Construction Report Work:** The entity that will perform the Construction Report, Monitoring For Vibrations And Movements, and Post-Construction Report Work must, within the last three (3) consecutive years prior to the bid opening, have successfully completed in a timely fashion at least two (2) projects similar in scope and type to the required work.

For professional services in connection with Reporting and Monitoring Work, (i.e., engineering and inspection services), the individual who will perform the required services must be a Professional Engineer licensed by the state of New York. Such individual must also comply with the above requirements for prior projects.

■ **OTHER: Asbestos Abatement Work:** Refer to SPECIFICATIONS FOR ABATEMENT OF TRANSIT AUTHORITY DUCT INSULATION ASBESTOS CONTAINING MATERIALS as provided in Volume 3 of 3.

(C) **SPECIFICATIONS:** In the event of any conflict, omission or inconsistency between (1) the Specifications and/or Contract Drawings, and (2) the Special Experience Requirements in Section (B) of the Special Notice To Bidders, the special experience listed in the Specifications and/or Contract Drawings shall be controlling. The Special Experience Requirements in Section (B) of this Special Notice To Bidders are only for the convenience of the bidders.

(D) **SUBMISSION REQUIREMENTS:** For each project submitted to demonstrate compliance with the Special Experience Requirements, the bidder must complete and submit the Qualification Form included in the Bid Booklet. The City will only evaluate a project if the following criteria are met: (1) the project is described on the Qualification Form, and (2) all information on the Qualification Form is provided. The City will not evaluate any project which does not comply with the criteria set forth herein, including any project which is referred to only on the resume of an individual.

If Special Experience Requirements are indicated for any specific area of work, the submission requirement set forth above shall apply to the entity that will perform the specific area of work.

(E) **CONDITIONS:** In determining compliance with the Special Experience Requirements for the bidder set forth above, the City may consider prior projects completed by principal(s) or other employees of the bidder while affiliated with another entity, subject to the conditions set forth below.

- Any principal or other employee on whose prior experience the bidder is relying to demonstrate compliance with this special experience requirement must have held the following: (a) a significant management role in the prior entity with which he/she was affiliated, and (b) a significant management role in the entity submitting the bid for a period of six (6) months or more from the inception of the bidding entity.
- The bidder may not rely on the experience of its principals or other employees to demonstrate compliance with any other requirements, including without limitation, financial requirements or requirements for a specified minimum amount of annual gross revenues.

(F) **JOINT VENTURES:** In the event the bidder is a joint venture, at least one firm in the joint venture must meet the above described experience requirements.



### Qualification Form

List previous projects completed to meet the special experience requirements for this contract.  
Please photocopy this form for submission of all required projects.

Name of Contractor: Triumph Const. Corp.

Name of Project: Queens Plaza Improvements

Location of Project: Queen Plaza

Owner or Owner's representative (Architect or Engineer) who is familiar with the work performed:

Name: Dan Colangelo

Title: PM Phone Number: 912-312-3765

Brief description of the Project completed or the Project in progress: Water main, Sewer, concrete, sidewalk, asphalt, mill + pave, power, landscaping

Was the Project performed as a prime, a subcontractor or a sub-subcontractor: Prime

Amount of Contract, Subcontract or Sub-subcontract: \$ 38,330,225.89

Start Date and Completion Date: 2009-2012

\*\*\*\*\*

Name of Contractor: Triumph Const. Corp.

Name of Project: Low pressure water main

Location of Project: Brooklyn Navy Yard

Owner or Owner's representative (Architect or Engineer) who is familiar with the work performed:

Name: Carmin Stabile

Title: President Phone Number: 845-697-0491

Brief description of the Project completed or the Project in progress: Water Main, Sewer, concrete, sidewalk, Asphalt, mill + pave, landscaping

Was the Project performed as a prime, a subcontractor or a sub-subcontractor: Prime

Amount of Contract, Subcontract or Sub-subcontract: \$ 12,937,036.73

Start Date and Completion Date: 2010-2012

## BID SCHEDULE

**NOTE:**

- (1) The Agency may reject a bid if it contains unbalanced bid prices. An unbalanced bid is considered to be one containing lump sum or unit items which do not reflect reasonable actual costs plus a reasonable proportionate share of the Bidder's anticipated profit, overhead costs, and other indirect costs, anticipated for the performance of the items in question.
- (2) The following bid prices on Unit Price Contracts are to be paid for the actual quantities of the item numbers in the completed work or structure, and they cover the cost of all work, labor, material, tools, plant and appliances of every description necessary to complete the entire work, as specified, and the removal of all debris, temporary work and appliances.
- (3) PLEASE BE SURE A LEGIBLE BID IS ENTERED, IN INK, FOR EACH ITEM.  
Alterations must be initiated in ink by the bidder.
- (4) The Extended Amount entered in Column 6 shall be the product of the Estimated Quantity in Column 3 times the Unit Price Bid in Column 5.
- (5) Prospective bidders must examine the Bid Schedule carefully and, before bidding, must advise the Commissioner, in writing, if any pages are missing, and must request that such missing pages be furnished them. The pages of this Bid Schedule are numbered consecutively, as follows:  
B - 3 Through B - 55

PLEASE BE SURE A LEGIBLE BID IS ENTERED FOR EACH ITEM.  
THE BIDDER SHALL INSERT THE TOTAL BID PRICE IN  
THE BID FORM ON PAGE C-4 OF THIS BID BOOKLET.

12/29/2016 2:29 PM

## BID SCHEDULE FORM

SEQ. NO.	ITEM NUMBER AND DESCRIPTION	ENGINEER'S ESTIMATE OF QUANTITY	UNIT	UNIT PRICE (DOLLARS)	EXTENDED AMOUNT (DOLLARS)
001	4.02 AB-R ASPHALTIC CONCRETE WEARING COURSE, 1-1/2" THICK	2,150.00	S.Y.	25.00	53,750.00
002	4.02 AF-R ASPHALTIC CONCRETE WEARING COURSE, 2" THICK	25,017.00	S.Y.	35.00	875,595.00
003	4.02 CA BINDER MIXTURE	7,798.00	TONS	120.00	935,760.00
004	4.04 H CONCRETE BASE FOR PAVEMENT, VARIABLE THICKNESS FOR TRENCH RESTORATION, (HIGH-EARLY STRENGTH)	1,031.00	C.Y.	135.00	139,185.00
005	4.05 AX HIGH-EARLY STRENGTH REINFORCED CONCRETE PAVEMENT (BUS STOPS)	95.00	C.Y.	350.00	33,250.00
006	4.07 AB RESET BLUESTONE CURB	120.00	L.F.	100.00	12,000.00



NEW YORK CITY DEPARTMENT OF DESIGN AND CONSTRUCTION  
DIVISION OF INFRASTRUCTURE - BUREAU OF DESIGN

PROJECT ID: BED798

CONTRACT PIN: 8502017WM0008C

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## BID SCHEDULE FORM

COL 1 SEQ NO.	COL 2 ITEM NUMBER AND DESCRIPTION	COL 3 ENGINEER'S ESTIMATE OF QUANTITY	COL 4 UNIT	COL 5 UNIT PRICE (IN FIGURES) DOLLARS AND CENTS	COL 6 EXTENDED AMOUNT (IN FIGURES) DOLLARS AND CENTS
007	4.07 NYHA NEW NY HISTORICAL GRANITE CURB, STRAIGHT	936.00	L.F.	150.00	140,400.00
008	4.07 NYHC NEW NY HISTORICAL GRANITE CURB, CORNER	582.00	L.F.	200.00	116,400.00
009	4.08 BA CONCRETE CURB (21" DEEP)	195.00	L.F.	1.00	195.00
010	4.09 AD STRAIGHT STEEL FACED CONCRETE CURB (18" DEEP)	334.00	L.F.	5.00	1,670.00
011	4.09 AE STRAIGHT STEEL FACED CONCRETE CURB (21" DEEP)	405.00	L.F.	5.00	2,025.00
012	4.09 CD CORNER STEEL FACED CONCRETE CURB (18" DEEP)	310.00	L.F.	5.00	1,550.00





NEW YORK CITY DEPARTMENT OF DESIGN AND CONSTRUCTION  
DIVISION OF INFRASTRUCTURE - BUREAU OF DESIGN

PROJECT ID: BED798

CONTRACT PIN: 8502017MM0008C

12/29/2016 2:29 PM

## BID SCHEDULE FORM

COL 1 SEC NO	COL 2 ITEM NUMBER AND DESCRIPTION	COL 3 ENGINEER'S ESTIMATE OF QUANTITY	COL 4 UNIT	COL 5 UNIT PRICE (IN FIGURES) DOLLARS AND CENTS	COL 6 EXTENDED AMOUNT (IN FIGURES) DOLLARS AND CENTS
013	4.11 CA FILL, PLACE MEASUREMENT	11.00	C.Y.	1 00	11 00
014	4.13 AAS 4" CONCRETE SIDEWALK (UNPIGMENTED)	12,609.00	S.F.	2 00	25,218 00
015	4.13 AAT 4" CONCRETE SIDEWALK ON EXISTING FOUNDATION (UNPIGMENTED)	165.00	S.F.	0 10	16 50
016	4.13 ABS 4" CONCRETE SIDEWALK (PIGMENTED)	4,878.00	S.F.	8 00	39,024 00
017	4.13 BAS 7" CONCRETE SIDEWALK (UNPIGMENTED)	2,231.00	S.F.	3 00	6,693 00
018	4.13 BBS 7" CONCRETE SIDEWALK (PIGMENTED)	1,074.00	S.F.	10 00	10,740 00



NEW YORK CITY DEPARTMENT OF DESIGN AND CONSTRUCTION  
DIVISION OF INFRASTRUCTURE - BUREAU OF DESIGN

PROJECT ID: BED798

CONTRACT PIN: 8502017WM0008C

12/29/2016 2:29 PM

## BID SCHEDULE FORM

SEQ. NO.	ITEM NUMBER AND DESCRIPTION	COL. 2 ENGINEER'S ESTIMATE OF QUANTITY	COL. 3 UNIT	COL. 4 UNIT PRICE (IN HOURS) DOLLARS PER HOUR	COL. 5 EXTENDED AMOUNT (IN FIGURES) DOLLARS PER HOUR
019	4.13 DE EMBEDDED PREFORMED DETECTABLE WARNING UNITS	428.00	S.F.	1.00	428.00
020	4.14 W WELDED STEEL WIRE FABRIC	50.00	LBS.	10.00	500.00
021	4.15 TOPSOIL	90.00	C.Y.	65.00	5,850.00
022	4.15 SS STRUCTURAL SOIL FOUNDATION MATERIAL	100.00	C.Y.	120.00	12,000.00
023	4.17 AC SHRUBS PLANTED, 18" TO 24" HIGH, ALL TYPES	120.00	EACH	150.00	18,000.00
024	4.17 D3G SHRUBS PLANTED, DECIDUOUS, 3 GALLON, ALL TYPES	11.00	EACH	100.00	1,100.00



Department of  
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## BID SCHEDULE FORM

COL 1 SECTION	COL 2 ITEM NUMBER AND DESCRIPTION	COL 3 ENGINEER'S ESTIMATE OF QUANTITY	COL 4 UNIT	COL 5 UNIT PRICE (IN FIGURES)	COL 6 EXTENDED AMOUNT (IN FIGURES)
025	4.18 A MAINTENANCE TREE PRUNING (UNDER 12" CAL.)	98.00	EACH	350.00	34,300.00
026	4.18 B MAINTENANCE TREE PRUNING (12" TO UNDER 18" CAL.)	138.00	EACH	350.00	48,300.00
027	4.18 C MAINTENANCE TREE PRUNING (18" TO UNDER 24" CAL.)	25.00	EACH	300.00	7,500.00
028	4.18 D MAINTENANCE TREE PRUNING (24" CAL. AND OVER)	48.00	EACH	300.00	14,400.00
029	4.21 TREE CONSULTANT	1,462.00	P/HR	90.00	131,580.00
030	50.11CS040050 4'-0"W X 5'-0"H SINGLE BARREL FLAT TOP REINFORCED CONCRETE COMBINED SEWER	525.00	L.F.	1,850.00	971,250.00



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## BID SCHEDULE FORM

COL 1 SEQ. NO.	COL 2 ITEM NUMBER AND DESCRIPTION	COL 3 ENGINEER'S ESTIMATE OF QUANTITY	COL 4 UNIT	COL 5 UNIT PRICE (IN FIGURES) DOLLARS AND CENTS	COL 6 EXTENDED AMOUNT (IN FIGURES) DOLLARS AND CENTS
031	50.11CS046050 4'-6"W X 5'-0"H SINGLE BARREL FLAT TOP REINFORCED CONCRETE COMBINED SEWER	540.00	L.F.	1,850.00	999,000.00
032	50.21C3C024D 24" R.C.P. CLASS III COMBINED SEWER, ON CONCRETE CRADLE	1,015.00	L.F.	1,000.00	1,015,000.00
033	50.21C3C030D 30" R.C.P. CLASS III COMBINED SEWER, ON CONCRETE CRADLE	760.00	L.F.	1,000.00	760,000.00
034	50.21C4C054D 54" R.C.P. CLASS IV COMBINED SEWER, ON CONCRETE CRADLE	265.00	L.F.	1,400.00	371,000.00
035	50.21C4C060D 60" R.C.P. CLASS IV COMBINED SEWER, ON CONCRETE CRADLE	24.00	L.F.	1,400.00	33,600.00
036	50.31CC15 15" E.S.V.P. COMBINED SEWER, ON CONCRETE CRADLE	1,100.00	L.F.	1,000.00	1,100,000.00



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## BID SCHEDULE FORM

COL 1 SEQ NO	COL 2 ITEM NUMBER	COL 3 DESCRIPTION	COL 4 ENGINEER ESTIMATE OF QUANTITY	COL 5 UNIT	COL 6 UNIT PRICE (IN FIGURES) DOLLARS - DOTS - CENTS	COL 7 EXTENDED AMOUNT (IN FIGURES) DOLLARS - DOTS - CENTS
037	50.31CC18	18" E.S.V.P. COMBINED SEWER, ON CONCRETE CRADLE	730.00	L.F.	1,000.00	730,000.00
038	50.41C6E16	18" D.I.P. CLASS 56 COMBINED SEWER, ENCASED IN CONCRETE	45.00	L.F.	1,400.00	63,000.00
039	50.41C6E20	20" D.I.P. CLASS 56 COMBINED SEWER, ENCASED IN CONCRETE	65.00	L.F.	1,400.00	91,000.00
040	50.41C6E24	24" D.I.P. CLASS 56 COMBINED SEWER, ENCASED IN CONCRETE	55.00	L.F.	1,400.00	77,000.00
041	51.11C001	CHAMBER NO. 1	1.00	EACH	200,000.00	200,000.00
042	51.11C002	CHAMBER NO. 2	1.00	EACH	240,000.00	240,000.00



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## BID SCHEDULE FORM

COL 1 SEQ NO	COL 2 ITEM NUMBER AND DESCRIPTION	COL 3 ENGINEER'S ESTIMATE OF QUANTITY	COL 4 UNIT	COL 5 UNIT PRICE (IN FIGURES) (\$ DOLLARS AND CENTS)	COL 6 EXTENDED AMOUNT (IN FIGURES) (\$ DOLLARS AND CENTS)
043	51.11C003 CHAMBER NO. 3	1.00	EACH	165,000.00	165,000.00
044	51.11C004 CHAMBER NO. 4	1.00	EACH	165,000.00	165,000.00
045	51.11P004 STANDARD 4'-0" DIAMETER PRECAST MANHOLE	2.00	EACH	5,000.00	10,000.00
046	51.11P008 STANDARD 8'-0" DIAMETER PRECAST MANHOLE	2.00	EACH	6,000.00	12,000.00
047	51.21A000000C ACCESS MANHOLE	7.00	EACH	UN 8,000.00 6,000.00	42,000.00
048	51.21S0A1000V STANDARD MANHOLE TYPE A-1	28.00	EACH	8,000.00	224,000.00



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## BID SCHEDULE FORM

COL NO.	ITEM NUMBER AND DESCRIPTION	COL NO. ENGINEERS ESTIMATE QUANTITY	COL NO. UNIT	COL NO. UNIT PRICE (IN FIGURES) DOLLARS	COL NO. EXTENDED AMOUNT (IN FIGURES) DOLLARS
049	51.21S0A2000V STANDARD MANHOLE TYPE A-2	2.00	EACH	9,500.00	19,000.00
050	51.21S0C2060R STANDARD MANHOLE TYPE C-2 ON 60" R.C.P. SEWER	1.00	EACH	12,000.00	12,000.00
051	51.23RF REPLACEMENT OF EXISTING MANHOLE FRAME AND COVER	2.00	EACH	500.00	1,000.00
052	51.41S001 STANDARD CATCH BASIN, TYPE 1	45.00	EACH	5,000.00	225,000.00
053	51.42S1S0 INCREMENTAL COST OF STANDARD CATCH BASIN TYPE 3 WITH CURB PIECE IN LIEU OF STANDARD CATCH BASIN TYPE 1	8.00	EACH	5,000.00	40,000.00
054	52.11D12 12" DUCTILE IRON PIPE BASIN CONNECTION	805.00	L.F.	400.00	322,000.00





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## BID SCHEDULE FORM

COL 1 SEQ. NO.	COL 2 ITEM NUMBER & DESCRIPTION	COL 3 ENGINEERS ESTIMATE QUANTITY	COL 4 UNIT	COL 5 BID BY UNIT PRICE (IN FIGURES) DOLLARS & CENTS	COL 6 EXPENDED AMOUNT (IN FIGURES) DOLLARS & CENTS
055	52.31V06C15 6" E.S.V.P. SPUR FOR HOUSE CONNECTION ON 15" E.S.V.P. COMBINED SEWER	68.00	EACH	1 00	68 00
056	52.31V06C18 6" E.S.V.P. SPUR FOR HOUSE CONNECTION ON 18" E.S.V.P. COMBINED SEWER	60.00	EACH	1 00	60 00
057	52.31V08C15 8" E.S.V.P. SPUR FOR HOUSE CONNECTION ON 15" E.S.V.P. COMBINED SEWER	3.00	EACH	1 00	3 00
058	52.41D06R 8" D.I.P. HOUSE CONNECTION DRAIN ON CONCRETE CRADLE (RECONNECTION)	3,770.00	L.F.	1 00	3,770 00
059	52.41D08R 8" D.I.P. HOUSE CONNECTION DRAIN ON CONCRETE CRADLE (RECONNECTION)	130.00	L.F.	1 00	130 00
060	52.41V06R 6" E.S.V.P. HOUSE CONNECTION DRAIN ON CONCRETE CRADLE (RECONNECTION)	500.00	L.F.	1 00	500 00



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## BID SCHEDULE FORM

COL 1 SEQ. NO.	COL 2 REVISION NUMBER AND DESCRIPTION	COL 3 ENGINEER'S ESTIMATE OF QUANTITY	COL 4 UNIT	COL 5 UNIT PRICE (FIGURES) DOLLARS CENTS	COL 6 EXTENDED AMOUNT (FIGURES) DOLLARS CENTS
061	52.41V08R 8" E.S.V.P. HOUSE CONNECTION DRAIN ON CONCRETE CRADLE (RECONNECTION)	100.00	L.F.	1 00	100 00
062	52.51RP REMOVAL OF PROTRUDING SERVICE CONNECTIONS	1.00	EACH	100 00	100 00
063	52.61RC RE-OPENING OF SERVICE CONNECTIONS	1.00	EACH	100 00	100 00
064	53.11DR TELEVISION INSPECTION AND DIGITAL AUDIO-VISUAL RECORDING OF SEWERS	3,970.00	L.F.	8 00	31,760 00
065	6.02 AAN UNCLASSIFIED EXCAVATION	4,286.00	C.Y.	0 10	428 60
066	6.02 XHEC INCREMENTAL COST FOR MODIFYING WORK METHODS NEAR (WITHIN 3 FEET OF) TRANSIT FACILITIES AND BUILDING VAULTS	2,703.00	C.Y.	0 10	270 30

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## BID SCHEDULE FORM

COL 1 SEQ. NO.	COL 2 ITEM NUMBER AND DESCRIPTION	COL 3 ENGINEER'S ESTIMATE QTY	COL 4 UNIT	COL 5 UNIT PRICE (IN FIGURES) DOLLARS - CTS	COL 6 EXTENDED AMOUNT (IN FIGURES) DOLLARS - CTS
067	6.02 XSCW INCREMENTAL COST FOR USING SPECIAL CARE WORK METHODS NEAR (FROM 3 FEET TO 50 FEET) TRANSIT FACILITIES	1,074.00	C.Y.	0 10	107 40
068	6.03 AA STRIPPING PAVEMENT SURFACE (ASPHALTIC CONCRETE)	94.00	S.Y.	200 00	18,800 00
069	6.18 W WICKET FENCE (12' HIGH)	220.00	L.F.	100 00	22,000 00
070	6.22 F ADDITIONAL HARDWARE	110.00	LBS.	10 00	1,100 00
071	6.23 AB REMOVE EXISTING FIRE ALARM POST	3.00	EACH	470 00	1,410 00
072	6.23 BA FURNISH AND INSTALL FIRE ALARM POST AND SUBBASE IN ACCORDANCE WITH F.D. STD. DWG. #141	3.00	EACH	1,740 00	5,220 00

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## BID SCHEDULE FORM

COL 1 SEQ NO	COL 2 ITEM NUMBER AND DESCRIPTION	COL 3 ENGINEER'S ESTIMATE QUANTITY	COL 4 UNIT	COL 5 UNIT PRICE (IN FIGURES) DOLLARS	COL 6 EXTENDED AMOUNT (IN FIGURES) DOLLARS	COL 7 GTS
073	6.23 BD FURNISH AND INSTALL 4-PAIR FIRE ALARM CABLE	1,560.00	L.F.	9.00	14,040.00	
074	6.23 BFB FURNISH AND INSTALL FIRE DEPARTMENT 24 WIRE TERMINAL BOX AND TERMINATE FIRE ALARM CABLES	3.00	EACH	1,930.00	5,790.00	
075	6.23 BGSE FURNISH AND INSTALL 4" P.V.C. CONDUIT, SCHEDULE 40, U.L. 651 (WITH PAVEMENT EXCAVATION)	62.00	L.F.	1.00	62.00	
076	6.23 BHE FURNISH AND INSTALL 4" 90-DEGREE P.V.C. WIDE BEND, SCHEDULE 40, U.L. 651 (WITH PAVEMENT EXCAVATION) IN ACCORDANCE WITH F.D. STD. DWG. #141 OR #145AA	3.00	EACH	320.00	960.00	
077	6.23 BP FURNISH AND INSTALL FIRE ALARM PEDESTAL BUMPERS (2 REQUIRED PER SET) IN ACCORDANCE WITH F.D. STD. DWG. #168	3.00	SETS	600.00	1,800.00	
078	6.23 DDE FURNISH AND INSTALL 40 PAIR FIRE ALARM CABLE	540.00	L.F.	80.00	43,200.00	





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## BID SCHEDULE FORM

COL 1 SEQ NO	COL 2 ITEM NUMBER AND DESCRIPTION	COL 3 ENGINEERS ESTIMATE QUANTITY	COL 4 UNIT	COL 5 UNIT PRICE (IN FIGURES) DOLLARS AND CENTS	COL 6 EXCLUDED AMOUNT (IN FIGURES) DOLLARS AND CENTS
079	6.25 RS TEMPORARY SIGNS	5,898.00	S.F.	0 01	58 98
080	6.26 TIMBER CURB	25,926.00	L.F.	0 01	259 26
081	6.27 DBH DEMOLITION, REMOVAL AND DISPOSAL OF BENCHES	3.00	EACH	100 00	300 00
082	6.28 AA LIGHTED TIMBER BARRICADES	3,710.00	L.F.	0 10	371 00
083	6.29 TTM TEMPORARY TUBULAR MARKERS	350.00	EACH	10 00	3,500 00
084	6.36 DR STRUCTURAL REPAIR AND ADJUSTMENT OF UTILITY STRUCTURES	6.00	C.Y.	1 00	6 00



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## BID SCHEDULE FORM

COL 1 SEQ NO	COL 2 ITEM UNDER DESCRIPTION	COL 3 ENGINEER'S ESTIMATE QTY QUANTITY	COL 4 UNIT	COL 5 UNIT PRICE (IN FIGURES) DOLLARS PER CIS	COL 6 EXTENDED AMT (IN FIGURES) DOLLARS PER CIS
085	6.40 D ENGINEER'S FIELD OFFICE (TYPE D)	48.00	MONTH	20,000.00	960,000.00
086	6.43 PHOTOGRAPHS	100.00	SETS	25.00	2,500.00
087	6.44 THERMOPLASTIC REFLECTORIZED PAVEMENT MARKINGS (4" WIDE)	37,934.00	L.F.	1.50	56,901.00
088	6.49 TEMPORARY PAVEMENT MARKINGS (4" WIDE)	31,230.00	L.F.	0.25	7,807.50
089	6.52 CG CROSSING GUARD	7,580.00	P/HR	100.00	758,000.00
090	6.53 REMOVE EXISTING LANE MARKINGS (4" WIDE)	25,290.00	L.F.	0.50	12,645.00



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## BID SCHEDULE FORM

COL 1 SEQ NO	COL 2 ITEM NUMBER AND DESCRIPTION	COL 3 ENGINEER'S ESTIMATE OF QUANTITY	COL 4 UNIT	COL 5 UNIT PRICE (IN FIGURES) DOLLARS & CENTS	COL 6 EXTENDED AMOUNT (IN FIGURES) DOLLARS & CENTS
091	6.55 SAWCUTTING EXISTING PAVEMENT	17,179.00	L.F.	0 01	171 79
092	6.59 P TEMPORARY CONCRETE BARRIER	15,602.00	L.F.	0 01	156 02
093	6.59 PF TEMPORARY CONCRETE BARRIER WITH FENCE	950.00	L.F.	1 00	950 00
094	6.82 A REMOVING EXISTING TRAFFIC AND STREET NAME SIGNS	60.00	S.F.	0 10	6 00
095	6.82 B REMOVING EXISTING TRAFFIC AND STREET NAME SIGN POSTS	53.00	L.F.	0 10	5 30
096	6.83 AA FURNISHING NEW NON-REFLECTORIZED TRAFFIC SIGNS	9.00	S.F.	1 00	9 00





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## BID SCHEDULE FORM

COL 1 SEQ. NO.	COL 2 ITEM NUMBER AND DESCRIPTION	COL 3 ENGINEERS ESTIMATE OF QUANTITY	COL 4 UNIT	COL 5 UNIT PRICE (IN FIGURES) DOLLARS - CENTS	COL 6 EXTENDED AMOUNT (IN FIGURES) DOLLARS - CENTS
097	6.83 AB FURNISHING NEW TRAFFIC SIGN POSTS	53.00	L.F.	1 00	53 00
098	6.83 AR FURNISHING NEW REFLECTORIZED TRAFFIC SIGNS	41.00	S.F.	1 00	41 00
099	6.83 BA INSTALLING TRAFFIC SIGNS	49.00	S.F.	1 00	49 00
100	6.83 BB INSTALLING TRAFFIC SIGN POSTS	53.00	L.F.	1 00	53 00
101	6.84 B LOLLIPOP TYPE BUS STOP SIGNS PRICE BID SHALL BE FOR THE FIXED SUM OF \$ 3,500.00	1.00	F.S.	3,500 00	\$3,500 00



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## BID SCHEDULE FORM

COL 1 SEQ. NO.	COL 2 ITEM NUMBER AND DESCRIPTION	COL 3 ENGINEERS ESTIMATE QTY	COL 4 UNIT	COL 5 UNIT PRICE (FIGURES) DOLLARS AND CENTS	COL 6 EXTENDED AMOUNT (FIGURES) DOLLARS AND CENTS
102	6.85 A TRAFFIC ENFORCEMENT AGENTS PRICE BID SHALL BE FOR THE FIXED SUM OF \$ 823,935.08	1.00	F.S.	823,935 08	\$823,935 08
103	6.86 AA FURNISHING NEW STREET NAME SIGNS	14.00	S.F.	1 00	14 00
104	6.86 BA INSTALLING STREET NAME SIGNS	14.00	S.F.	1 00	14 00
105	6.87 PLASTIC BARRELS	6,236.00	EACH	0 10	623 60
106	6.91 REFLECTIVE CRACKING MEMBRANE (18" WIDE)	832.00	L.F.	3 00	2,496 00



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## BID SCHEDULE FORM

COL 1 SEQ NO	COL 2 ITEM NUMBER	COL 3 DESCRIPTION	COL 4 ENGINEER'S ESTIMATE OF QUANTITY	COL 5 UNIT	COL 6 UNIT PRICE (IN FIGURES) DOLLARS PER UNIT	COL 7 EXTENDED AMOUNT (IN FIGURES) DOLLARS PER UNIT
107	6.97 A	EXTRA-HIGH-EARLY STRENGTH CONCRETE	500.00	C.Y.	200.00	100,000.00
108	6.99	AUDIO AND VIDEO DOCUMENTATION SURVEY	1.00	L.S.	50,000.00	50,000.00
108	60.11R516	FURNISHING AND DELIVERING 16-INCH DUCTILE IRON RESTRAINED JOINT PIPE (CLASS 55)	39.00	L.F.	225.00	8,775.00
110	60.11R520	FURNISHING AND DELIVERING 20-INCH DUCTILE IRON RESTRAINED JOINT PIPE (CLASS 55)	2,046.00	L.F.	185.00	378,510.00
111	60.11R606	FURNISHING AND DELIVERING 6-INCH DUCTILE IRON RESTRAINED JOINT PIPE (CLASS 55)	349.00	L.F.	45.00	15,705.00
112	60.11R608	FURNISHING AND DELIVERING 8-INCH DUCTILE IRON RESTRAINED JOINT PIPE (CLASS 55)	2,860.00	L.F.	50.00	143,000.00



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## BID SCHEDULE FORM

SECTION	ITEM AND NUMBER DESCRIPTION	COL 3 ENGINEERS ESTIMATE OF QUANTITY	COL 4 UNIT	COL 5 UNIT PRICE (IN FIGURES) DOLLARS AND CENTS	COL 6 EXTENDED AMOUNT (IN FIGURES) DOLLARS AND CENTS
113	60.11R612 FURNISHING AND DELIVERING 12-INCH DUCTILE IRON RESTRAINED JOINT PIPE (CLASS 56)	1,105.00	L.F.	85.00	93,925.00
114	60.12D06 LAYING 6-INCH DUCTILE IRON PIPE AND FITTINGS	385.00	L.F.	200.00	77,000.00
115	60.12D08 LAYING 8-INCH DUCTILE IRON PIPE AND FITTINGS	2,975.00	L.F.	300.00	892,500.00
116	60.12D12 LAYING 12-INCH DUCTILE IRON PIPE AND FITTINGS	1,220.00	L.F.	350.00	427,000.00
117	60.12D16 LAYING 16-INCH DUCTILE IRON PIPE AND FITTINGS	49.00	L.F.	1,150.00	56,350.00
118	60.12D20 LAYING 20-INCH DUCTILE IRON PIPE AND FITTINGS	2,220.00	L.F.	350.00	777,000.00





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## BID SCHEDULE FORM

COL 1 SEQ NO	COL 2 ITEM NUMBER AND DESCRIPTION	COL 3 ENGINEER'S ESTIMATE OF QUANTITY	COL 4 UNITS	COL 5 UNIT PRICE (IN FIGURES) DOLLARS & CENTS	COL 6 EXTENDED AMOUNT (IN FIGURES) DOLLARS & CENTS
119	60.13M0A24 FURNISHING AND DELIVERING DUCTILE IRON MECHANICAL JOINT 24- -INCH DIAMETER AND SMALLER FITTINGS, INCLUDING WEDGE TYPE RETAINER GLANDS	42.95	TONS	8,000.00	343,600.00
120	60.18BJC20EL FURNISHING, DELIVERING AND INSTALLING BELL JOINT CLAMPS, COMPLETE FOR 20-INCH PIPE AND LESS	16.00	EACH	10.00	160.00
121	60.21SP4T48 FURNISHING, DELIVERING AND LAYING 48-INCH STRAIGHT STEEL PIPE, 1/2-INCH WALL THICKNESS	90.00	L.F.	2,200.00	198,000.00
122	60.21SP6T72 FURNISHING, DELIVERING AND LAYING 72-INCH STRAIGHT STEEL PIPE, 3/4-INCH WALL THICKNESS	4,692.00	L.F.	2,450.00	11,495,400.00
123	60.22BR4T48 FURNISHING, DELIVERING AND LAYING 48-INCH STEEL BENDS AND REDUCERS, 1/2-INCH WALL THICKNESS	28.00	L.F.	3,000.00	84,000.00
124	60.22BR6T72 FURNISHING, DELIVERING AND LAYING 72-INCH STEEL BENDS AND REDUCERS, 3/4-INCH WALL THICKNESS	182.00	L.F.	5,000.00	910,000.00



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## BID SCHEDULE FORM

COLT SEQUENCE	ITEM NUMBER AND DESCRIPTION	POLE ENGINEER'S ESTIMATE OFF QUANTITY	COLT UNIT	POLE UNIT PRICE (IN FIGURES) DOLLARS	COLT ESTIMATED AMOUNT (IN FIGURES) DOLLARS
125	60.25PSO FURNISHING, DELIVERING AND INSTALLING PLATE STEEL OUTLETS ON STEEL PIPE, ACCESS MANHOLE OUTLETS WITH COVERS, AND NUTS AND BOLTS COMPLETE	15,300.00	LBS.	12.00	183,600.00
126	60.27RSC48 FURNISHING, DELIVERING AND INSTALLING 48-INCH DIAMETER BOLTED, SPLIT SLEEVE-TYPE RESTRAINED COUPLING	2.00	EACH	30,000.00	60,000.00
127	60.27RSC72 FURNISHING, DELIVERING AND INSTALLING 72-INCH DIAMETER BOLTED, SPLIT SLEEVE-TYPE RESTRAINED COUPLING	1.00	EACH	62,000.00	62,000.00
128	60.29CP FURNISHING, INSTALLING AND TESTING CORROSION CONTROL AND/OR CATHODIC PROTECTION SYSTEM	1.00	L.S.	450,000.00	450,000.00
129	61.11DFM06 FURNISHING AND DELIVERING 6-INCH FLANGED-MECHANICAL JOINT DUCTILE IRON GATE VALVE COMPLETE WITH WEDGE TYPE RETAINER GLAND	7.00	EACH	1,200.00	8,400.00

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## BID SCHEDULE FORM

COL 1 SEQ. NO.	COL 2 ITEM NUMBER & DESCRIPTION	COL 3 ENGINEERS ESTIMATE OF QUANTITY	COL 4 UNIT	COL 5 UNIT PRICE (IN FIGURES) DOLLARS & CENTS	COL 6 EXTENDED AMOUNT (IN FIGURES) DOLLARS & CENTS
130	61.11DFM20 FURNISHING AND DELIVERING 20-INCH FLANGED-MECHANICAL JOINT DUCTILE IRON GATE VALVE COMPLETE WITH WEDGE TYPE RETAINER GLAND	3.00	EACH	3,000.00	9,000.00
131	61.11DMM06 FURNISHING AND DELIVERING 6-INCH MECHANICAL JOINT DUCTILE IRON GATE VALVE COMPLETE WITH WEDGE TYPE RETAINER GLANDS	23.00	EACH	1,200.00	27,600.00
132	61.11DMM08 FURNISHING AND DELIVERING 8-INCH MECHANICAL JOINT DUCTILE IRON GATE VALVE COMPLETE WITH WEDGE TYPE RETAINER GLANDS	13.00	EACH	1,400.00	18,200.00
133	61.11DMM12 FURNISHING AND DELIVERING 12-INCH MECHANICAL JOINT DUCTILE IRON GATE VALVE COMPLETE WITH WEDGE TYPE RETAINER GLANDS	7.00	EACH	3,000.00	21,000.00
134	61.11DMM20 FURNISHING AND DELIVERING 20-INCH MECHANICAL JOINT DUCTILE IRON GATE VALVE COMPLETE WITH WEDGE TYPE RETAINER GLANDS	9.00	EACH	18,000.00	162,000.00



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## BID SCHEDULE FORM

COL 1 SEQ. NO.	COL 2 ITEM NUMBER AND DESCRIPTION	COL 3 ENGINEER'S ESTIMATE QTY	COL 4 UNIT	COL 5 UNIT PRICE (IN FIGURES) DOLLARS	COL 6 EXTENDED AMOUNT (IN FIGURES) DOLLARS	COL 7 QTY
135	61.11TWC03 FURNISHING AND DELIVERING 3-INCH WET CONNECTION TAPPING VALVE COMPLETE WITH WEDGE TYPE RETAINER GLANDS	3.00	EACH	800 00	2,400 00	00
136	61.11TWC04 FURNISHING AND DELIVERING 4-INCH WET CONNECTION TAPPING VALVE COMPLETE WITH WEDGE TYPE RETAINER GLANDS	4.00	EACH	1,000 00	4,000 00	00
137	61.11TWC06 FURNISHING AND DELIVERING 6-INCH WET CONNECTION TAPPING VALVE COMPLETE WITH WEDGE TYPE RETAINER GLANDS	3.00	EACH	1,200 00	3,600 00	00
138	61.11TWC08 FURNISHING AND DELIVERING 8-INCH WET CONNECTION TAPPING VALVE COMPLETE WITH WEDGE TYPE RETAINER GLANDS	1.00	EACH	1,400 00	1,400 00	00
139	61.12DFM06 SETTING 6-INCH FLANGED-MECHANICAL JOINT DUCTILE IRON GATE VALVE COMPLETE WITH WEDGE TYPE RETAINER GLAND	7.00	EACH	1 00	7 00	00
140	61.12DFM20 SETTING 20-INCH FLANGED-MECHANICAL JOINT DUCTILE IRON GATE VALVE COMPLETE WITH WEDGE TYPE RETAINER GLAND	3.00	EACH	1 00	3 00	00



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COLN	ITEM NUMBER AND DESCRIPTION	COLN 1 ENGINEER'S ESTIMATE OF QUANTITY	COLN 2 UNIT	COLN 3 UNIT PRICE (IN FIGURES) DOLLARS	COLN 4 EXTENDED AMOUNT (IN FIGURES) DOLLARS
141	61.12DMM06 SETTING 6-INCH MECHANICAL JOINT DUCTILE IRON GATE VALVE COMPLETE WITH WEDGE TYPE RETAINER GLANDS	23.00	EACH	1.00	23.00
142	61.12DMM08 SETTING 8-INCH MECHANICAL JOINT DUCTILE IRON GATE VALVE COMPLETE WITH WEDGE TYPE RETAINER GLANDS	13.00	EACH	1.00	13.00
143	61.12DMM12 SETTING 12-INCH MECHANICAL JOINT DUCTILE IRON GATE VALVE COMPLETE WITH WEDGE TYPE RETAINER GLANDS	7.00	EACH	1.00	7.00
144	61.12DMM20 SETTING 20-INCH MECHANICAL JOINT DUCTILE IRON GATE VALVE COMPLETE WITH WEDGE TYPE RETAINER GLANDS	9.00	EACH	1.00	9.00
145	61.12TWC03 SETTING 3-INCH WET CONNECTION TAPPING VALVE COMPLETE WITH WEDGE TYPE RETAINER GLANDS	3.00	EACH	1.00	3.00
146	61.12TWC04 SETTING 4-INCH WET CONNECTION TAPPING VALVE COMPLETE WITH WEDGE TYPE RETAINER GLANDS	4.00	EACH	1.00	4.00



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COL 1 SEQ NO	COL 2 ITEM NUMBER AND DESCRIPTION	COL 3 ENGINEER'S ESTIMATE OF QUANTITY	COL 4 UNIT	COL 5 UNIT PRICE (IN FIGURES) DOLLARS	COL 6 EXTENDED AMOUNT (IN FIGURES) DOLLARS
147	61.12TWC06 SETTING 6-INCH WET CONNECTION TAPPING VALVE COMPLETE WITH WEDGE TYPE RETAINER GLANDS	3.00	EACH	1.00	3.00
148	61.12TWC08 SETTING 8-INCH WET CONNECTION TAPPING VALVE COMPLETE WITH WEDGE TYPE RETAINER GLANDS	1.00	EACH	1.00	1.00
149	61.21BVB48 FURNISHING, DELIVERING AND INSTALLING 48-INCH BUTTERFLY VALVE WITH BY-PASS ARRANGEMENT AND OUTLET, COMPLETE	2.00	EACH	105,000.00	210,000.00
150	61.21BVB72 FURNISHING, DELIVERING AND INSTALLING 72-INCH BUTTERFLY VALVE WITH BY-PASS ARRANGEMENT AND OUTLET, COMPLETE	1.00	EACH	210,000.00	210,000.00
151	61.31PV20 FURNISHING, DELIVERING AND INSTALLING 20-INCH PRESSURE REGULATOR VALVE	1.00	EACH	75,000.00	75,000.00
152	62.11SD FURNISHING AND DELIVERING HYDRANTS	15.00	EACH	3,200.00	48,000.00



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COL 1 SEQ. NO.	COL 2 ITEM NUMBER AND DESCRIPTION	COL 3 ENGINEER'S ESTIMATE OF QUANTITY	COL 4 UNIT	COL 5 UNIT PRICE (IN FIGURES) DOLLARS AND CENTS	COL 6 EXTENDED AMOUNT (IN FIGURES) DOLLARS AND CENTS
153	62.11SS FURNISHING AND DELIVERING HYDRANTS - SMITH TYPE (S-2-LP)	13.00	EACH	3,500.00	45,500.00
154	62.12SG SETTING HYDRANTS COMPLETE WITH WEDGE TYPE RETAINER GLANDS	28.00	EACH	1,500.00	42,000.00
155	62.13RH REMOVING HYDRANTS	22.00	EACH	1.00	22.00
156	62.14FD FURNISHING, DELIVERING AND INSTALLING HYDRANT FENDERS WITH DECORATIVE CAPS (BLACK)	34.00	EACH	200.00	6,800.00
157	62.14FS FURNISHING, DELIVERING AND INSTALLING HYDRANT FENDERS	39.00	EACH	165.00	6,435.00
158	63.11MH FURNISHING, DELIVERING AND INSTALLING 36-INCH CAST IRON MANHOLE HEADS AND COVERS	7.00	TONS	800.00	5,600.00





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CONTRACT NO.	ITEM NUMBER AND DESCRIPTION	QUANTITY	UNIT	UNIT PRICE (DOLLARS)	EXTENDED AMOUNT (DOLLARS)	TOTAL
159	63.11MS FURNISHING, DELIVERING AND INSTALLING MANHOLE STEPS TYPE PS2-PF	155.00	EACH	75.00	11,625.00	00
160	63.11VC FURNISHING AND DELIVERING VARIOUS CASTINGS	51.00	TONS	400.00	20,400.00	00
161	64.11EL WITHDRAWING AND REPLACING HOUSE SERVICES USING 1-1/2-INCH OR LARGER SCREW TAPS	171.00	EACH	250.00	42,750.00	00
162	64.11ST WITHDRAWING AND REPLACING HOUSE SERVICES USING SMALLER THAN 1-1/2-INCH SCREW TAPS	37.00	EACH	300.00	11,100.00	00
163	64.12COEG CUTTING AND OFFSETTING HOUSE SERVICE WATER CONNECTIONS (EQUAL TO OR GREATER THAN 3-INCH DIAMETER)	175.00	L.F.	1.00	175.00	00
164	64.12COLT CUTTING AND OFFSETTING HOUSE SERVICE WATER CONNECTIONS (LESS THAN 3-INCH DIAMETER)	3,400.00	L.F.	1.00	3,400.00	00

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LINE NO.	ITEM NUMBER AND DESCRIPTION	QTY	UNIT	ESTIMATE	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
							(FIGURES)	(FIGURES)
							DOLLARS	DOLLARS
165	64.12ESEG EXTENDING HOUSE SERVICE WATER CONNECTIONS (EQUAL TO OR GREATER THAN 3-INCH DIAMETER)	50.00	L.F.		200		10,000	00
166	64.12ESLT EXTENDING HOUSE SERVICE WATER CONNECTIONS (LESS THAN 3- INCH DIAMETER)	150.00	L.F.		200		30,000	00
167	64.13WC08 FURNISHING, DELIVERING AND INSTALLING WET CONNECTION SLEEVE ON 8-INCH WATER MAIN PIPE WITH VARIOUS OUTLETS	4.00	EACH		1,500		6,000	00
168	64.13WC12 FURNISHING, DELIVERING AND INSTALLING WET CONNECTION SLEEVE ON 12-INCH WATER MAIN PIPE WITH VARIOUS OUTLETS	2.00	EACH		2,000		4,000	00
169	64.13WC20 FURNISHING, DELIVERING AND INSTALLING WET CONNECTION SLEEVE ON 20-INCH WATER MAIN PIPE WITH VARIOUS OUTLETS	5.00	EACH		3,000		15,000	00
170	65.11BR FURNISHING, DELIVERING AND INSTALLING BANDS, RODS, WASHERS, ETC., COMPLETE, FOR RESTRAINING JOINTS	4,951.00	LBS.		6		29,706	00



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ITEM SECTION	ITEM NUMBER AND DESCRIPTION	COL 1 ENGINEER QUANTITY	COL 2 UNIT	COL 3 UNIT PRICE (DOLLARS)	COL 4 EXTENDED AMOUNT (DOLLARS)
171	65.21PS FURNISHING AND PLACING POLYETHYLENE SLEEVE Unit price bid shall not be less than: \$ 0.50	1,465.00	L.F.	0.50	732.50
172	65.31FF FURNISHING, DELIVERING AND PLACING FILTER FABRIC Unit price bid shall not be less than: \$ 0.10	172,957.00	S.F.	0.10	17,295.70
173	65.41PS06 FURNISHING, DELIVERING AND INSTALLING 6-INCH PIPE-TO-WALL PENETRATION SEAL, INCLUDING STEEL SLEEVE AND ANCHORWATER STOP PLATE	4.00	EACH	1,200.00	4,800.00
174	65.41PS20 FURNISHING, DELIVERING AND INSTALLING 20-INCH PIPE-TO-WALL PENETRATION SEAL, INCLUDING STEEL SLEEVE AND ANCHORWATER STOP PLATE	5.00	EACH	2,000.00	10,000.00
175	65.41PS48 FURNISHING, DELIVERING AND INSTALLING 48-INCH PIPE-TO-WALL PENETRATION SEAL, INCLUDING STEEL SLEEVE AND ANCHORWATER STOP PLATE	4.00	EACH	5,500.00	22,000.00



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# BID SCHEDULE FORM

COLT	ITEM NUMBER AND DESCRIPTION	ENGINEERS ESTIMATE QUANTITY	UNIT	UNIT PRICE (IN FIGURES)	EXTENDED AMOUNT (IN FIGURES)
176	65.41PS72 FURNISHING, DELIVERING AND INSTALLING 72-INCH PIPE-TO-WALL PENETRATION SEAL, INCLUDING STEEL SLEEVE AND ANCHOR/WATER STOP PLATE	4.00	EACH	8,500.00	34,000.00
177	65.51PC FURNISHING AND PLACING CAST-IN-PLACE CONCRETE CLASS 40 AND PRECAST CONCRETE CLASS 50	360.00	C.Y.	2,200.00	792,000.00
178	65.61SS FURNISHING, DELIVERING AND PLACING STRUCTURAL, REINFORCING AND MISCELLANEOUS STEEL	40,200.00	LBS.	4.00	160,800.00
179	65.71SG FURNISHING, DELIVERING AND PLACING SCREENED GRAVEL OR SCREENED BROKEN STONE BEDDING	4,721.00	C.Y.	20.00	94,420.00
180	7.13 B MAINTENANCE OF SITE Unit price bid shall not be less than: \$ 8,000.00	42.00	MONTH	20,000.00	840,000.00
181	7.19 LOAD TRANSFER JOINT	70.00	L.F.	0.50	35.00



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COL 1 SEQ NO	COL 2 ITEM NUMBER	COL 3 DESCRIPTION	COL 4 ENGINEERS ESTIMATE OF QUANTITY	COL 5 UNIT	COL 6 UNIT PRICE (IN FIGURES) DOLLARS	COL 7 EXTENDED AMOUNT (IN FIGURES) DOLLARS	COL 8 CIS
182	7.36	PEDESTRIAN STEEL BARRICADES	17,534.00	L.F.	0 01	175 34	
183	7.50 CB2	CITY BENCH WITH BACK (V 2)	6.00	EACH	3,000 00	18,000 00	
184	7.88 AA	RODENT INFESTATION SURVEY AND MONITORING Unit price bid shall not be less than: \$ 5,551.00	1.00	L.S.	20,000 00	20,000 00	
185	7.88 AB	RODENT BAIT STATIONS Unit price bid shall not be less than: \$ 60.00	10,859.00	EACH	60 00	659 00 651,540 00	
186	7.88 AC	BAITING OF RODENT BAIT STATIONS Unit price bid shall not be less than: \$ 9.50	10,859.00	EACH	9 50	103,160 50	
187	7.88 AD	WATERBUG BAIT APPLICATIONS Unit price bid shall not be less than: \$ 65.00	843.00	BLOCK	65 00	54,795 00	



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COL 1 SEQ. NO.	COL 2 ITEM NUMBER AND DESCRIPTION	COL 3 ENGINEER'S ESTIMATE OF QUANTITY	COL 4 UNIT	COL 5 UNIT PRICE (IN FIGURES) DOLLARS	COL 6 EXTENDED AMOUNT (IN FIGURES) DOLLARS
188	70.21DK DECKING	3,758.00	S.Y.	0 50	1,879 00
189	70.31FN FENCING Unit price bid shall not be less than: \$ 2.00	31,273.00	L.F.	2 00	62,546 00
190	70.51EO EXCAVATION OF BOULDERS IN OPEN CUT Unit price bid shall not be less than: \$ 75.00	70.00	C.Y.	75 00	5,250 00
191	70.61RE ROCK EXCAVATION	40.00	C.Y.	400 00	16,000 00
192	70.71SB STONE BALLAST Unit price bid shall not be less than: \$ 15.00	20.00	C.Y.	15 00	300 00
193	70.81CB CLEAN BACKFILL Unit price bid shall not be less than: \$ 15.00	7,458.00	C.Y.	15 00	111,870 00



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194	70.91SW12 FURNISHING AND PLACING SHEETING AND BRACING IN TRENCH FOR WATER MAIN PIPE 12-INCH IN DIAMETER AND LESS	9,275.00	S.F.	0 10	927 50	
195	70.91SW20 FURNISHING AND PLACING SHEETING AND BRACING IN TRENCH FOR WATER MAIN PIPE 20-INCH IN DIAMETER	26,219.00	S.F.	0 01	262 19	
196	72.11HF HYDRAULIC FILL FOR ABANDONED SEWERS AND WATER MAINS	2,210.00	C.Y.	0 10	221 00	
197	73.11AB ADDITIONAL BRICK MASONRY Unit price bid shall not be less than: \$ 62.50	165.00	C.Y.	62 50	10,312 50	
198	73.21AC ADDITIONAL CONCRETE Unit price bid shall not be less than: \$ 62.50	90.00	C.Y.	62 50	5,625 00	
199	73.31AE0 ADDITIONAL EARTH EXCAVATION INCLUDING TEST PITS (ALL DEPTHS) Unit price bid shall not be less than: \$ 20.00	966.00	C.Y.	20 00	19,320 00	





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COL 1 SEQ. NO.	COL 2 ITEM NUMBER & DESCRIPTION	COL 3 ENGINEER'S ESTIMATE QUANTITY	COL 4 UNIT	COL 5 UNIT PRICE (IN FIGURES) DOLLARS & CENTS	COL 6 EXTENDED AMOUNT (IN FIGURES) DOLLARS & CENTS
200	73.41AG ADDITIONAL SELECT GRANULAR BACKFILL Unit price bid shall not be less than: \$ 15.00	1,023.00	C.Y.	15 00	15,345 00
201	73.51AS ADDITIONAL STEEL REINFORCING BARS Unit price bid shall not be less than: \$ 1.00	200.00	LBS.	1 00	200 00
202	73.61AT ADDITIONAL STONE BALLAST Unit price bid shall not be less than: \$ 15.00	700.00	C.Y.	15 00	10,500 00
203	75.11RT REMOVAL OF ABANDONED TRACKS	603.00	L.F.	1 00	603 00
204	79.11AATA ALLOWANCE FOR ASBESTOS ABATEMENT WORK PERFORMED ON EXISTING TRANSIT AUTHORITY DUCT INSULATION (REMOVAL OF ACM, REPLACEMENT WITH NON-ACM, AND SUPPORT AND PROTECTION OF EXISTING TRANSIT AUTHORITY DUCT, COMPLETE) PRICE BID SHALL BE FOR THE FIXED SUM OF \$ 30,000.00	1.00	F.S.	30,000 00	\$30,000 00





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CONTRACT NO.	ITEM NUMBER AND DESCRIPTION	ENGINEERS ESTIMATE OF QUANTITY	UNIT	GOVT'S UNIT PRICE (IN FIGURES)	GOVT'S EXTENDED AMOUNT (IN FIGURES)	GOVT'S TOTAL (IN FIGURES)
205	8.01 C1 HANDLING, TRANSPORTING AND DISPOSAL OF NON-HAZARDOUS CONTAMINATED SOIL	6,000.00	TONS	0 10	600 00	
206	8.01 C2 SAMPLING AND TESTING OF CONTAMINATED/POTENTIALLY HAZARDOUS SOIL FOR DISPOSAL PURPOSES	20.00	SETS	100 00	2,000 00	
207	8.01 H HANDLING, TRANSPORTING AND DISPOSAL OF HAZARDOUS SOIL	500.00	TONS	125 00	62,500 00	
208	8.01 S HEALTH AND SAFETY	1.00	L.S.	500 00	500 00	
209	8.01 W1 REMOVAL, TREATMENT, AND DISCHARGE/DISPOSAL OF CONTAMINATED WATER	20.00	DAY	100 00	2,000 00	
210	8.01 W2 SAMPLING AND TESTING OF CONTAMINATED WATER	5.00	SETS	100 00	500 00	



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COL 1 SEQ. NO.	COL 2 ITEM NUMBER AND DESCRIPTION	COL 3 ENGINEER ESTIMATE OF QUANTITY	COL 4 UNIT	COL 5 UNIT PRICE (IN FIGURES) DOLLARS - CTS.	COL 6 EXTENDED AMOUNT (IN FIGURES) DOLLARS - CTS.
211	8.02 A SPECIAL CARE EXCAVATION AND RESTORATION FOR SIDEWALK WORK	183.00	S.F.	0 10	18 30
212	8.02 B SPECIAL CARE EXCAVATION AND RESTORATION FOR CURB WORK	105.00	L.F.	0 10	10 50
213	8.08 VARIABLE MESSAGE BOARD	2.00	EACH	12,000 00	24,000 00
214	9.04 HW ALLOWANCE FOR ANTI-FREEZE ADDITIVE IN CONCRETE PRICE BID SHALL BE FOR THE FIXED SUM OF \$ 25,000.00	1.00	F.S.	25,000 00	\$25,000 00
215	9.99 FLASHING ARROW BOARD	4.00	EACH	4,000 00	16,000 00



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COL 1 SEQUENCE	COL 2 ITEM NUMBER AND DESCRIPTION	COL 3 ENGINEER'S ESTIMATE OF QUANTITY	COL 4 UNIT	COL 5 UNIT PRICE (IN FIGURES) DOLLARS & CENTS	COL 6 EXTENDED AMOUNT (IN FIGURES) DOLLARS & CENTS
216	M4.16 STUMP STUMP REMOVAL	1.00	EACH	100 00	100 00
217	PK-444GP GRANITE PLINTH WITH PLAQUE	1.00	EACH	2,000 00	2,000 00
218	SL-20.01.01 FURNISH AND INSTALL FOUNDATION FOR TYPE "B" OR "B12" POST WITH INTERNAL FLANGE, AS PER DRAWING E-3884	3.00	EACH	1,430 00	4,290 00
219	SL-20.02.02 FURNISH AND INSTALL STANDARD TYPE ANCHOR BOLT FOUNDATION, AS PER DRAWING E-3788	1.00	EACH	1,080 00	1,080 00
220	SL-20.07.02 ROTOR FOUNDATION. FURNISH AND INSTALL RIGID CONDUIT BEND, SIZE AS ORDERED.	1.00	EACH	1,080 00	1,080 00
221	SL-20.08.02 REMOVE FOUNDATION OTHER THAN STANDARD TYPE.	3.00	EACH	100 00	300 00



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COL 1 SECTION	COL 2 ITEM NUMBER AND DESCRIPTION	COL 3 ENGINEER ESTIMATE OF QUANTITY	COL 4 UNIT	COL 5 UNIT PRICE (IN FIGURES) DOLLARS - CENTS	COL 6 EXTENDED AMOUNT (IN FIGURES) DOLLARS - CENTS
222	SL-21.01.08 FURNISH AND INSTALL TYPE "B12" LAMPPOST WITH INTERNAL FLANGE	3.00	EACH	5,070 <sup>00</sup>	15,210 <sup>00</sup>
223	SL-21.04.06 FURNISH AND INSTALL "FLATBUSH AVENUE" LAMPPOST WITH OCTAGONAL TRANSFORMER BASE	1.00	EACH	11,320 <sup>00</sup>	11,320 <sup>00</sup>
224	SL-21.09.01 REMOVE PARK TYPE LAMPPOST ON FOUNDATION, WITH ALL ATTACHMENTS, IF ANY.	3.00	EACH	950 <sup>00</sup>	2,850 <sup>00</sup>
225	SL-21.09.08 REMOVE ALL STREET LIGHTING EQUIPMENT FROM TYPE "M-2" TRAFFIC POST (ARM(S), PHOTOELECTRIC CONTROLLER, LUMINAIRE(S), SHAFT EXTENSION, WIRING, ETC.)	1.00	EACH	470 <sup>00</sup>	470 <sup>00</sup>
226	SL-21.09.09 REMOVE F.S. SPUN ALUMINUM, #10, ETC LAMPPOST, WITH ARMS(S), LUMINAIRE(S), ETC., WITH ALL ATTACHMENTS, IF ANY. REMOVE PORTION OF FOUNDATION. RESTORE TO SURROUNDING CONDITIONS.	1.00	EACH	700 <sup>00</sup>	700 <sup>00</sup>





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COLL SECTION	ITEM NUMBER AND DESCRIPTION	COLL ENGINEER'S QUANTITY	COLL UNIT	COLL UNIT PRICE (DOLLARS)	COLL EXTENDED AMOUNT (DOLLARS)	COLL TOTAL (DOLLARS)
227	SL-22.15.03 FURNISH AND INSTALL 75 WATT LED "RIVERSIDE PARK" TYPE LUMINAIRE	3.00	EACH	2,110.00	6,330.00	00
228	SL-22.16.07 FURNISH AND INSTALL PENDANT TYPE (TEAR DROP) LED FIXTURE	2.00	EACH	2,110.00	4,220.00	00
229	SL-24.04.15 INSTALL ORNAMENTAL (TYPE "BC", "M", "5TH AVE.", "LYRE", "CPW", "GCPW", ETC.) SHAFT EXTENSION/ARM(S) ASSEMBLY FOR M-2 TRAFFIC LAMPOST.	1.00	EACH	750.00	750.00	00
230	SL-24.04.26 FURNISH TYPE "FLATBUSH AVE" SINGLE ARM EXTENSION/ARM ASSEMBLY WITH PEC RECEPTACLE FOR M-2 TRAFFIC POLE.	1.00	EACH	4,960.00	4,960.00	00
231	SL-26.01.04 FURNISH AND INSTALL LONG LIFE PHOTO ELECTRIC CONTROL WITH SURGE PROTECTION FOR LED LIGHT	2.00	EACH	110.00	220.00	00
232	SL-27.01.01 FURNISH AND INSTALL ALUMINUM TAG ON A LAMPOST, AS PER DRAWING D-2861	3.00	EACH	180.00	540.00	00





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233	SL-28.01.01 FURNISH AND INSTALL COPPER WELD GROUND ROD AND CLAMP, AS PER DRAWING H-5019	1.00	EACH	320.00	320.00	00
234	SL-33.01.02 FURNISH AND INSTALL NO. 6 AWG XLP COPPER CABLE OR EQUAL IN CONDUIT	374.00	L.F.	5.00	1,870.00	00
235	SL-33.03.01 FURNISH AND INSTALL #6 BARE COPPER CONDUCTOR IN CONDUIT OR OVERHEAD.	187.00	L.F.	5.00	935.00	00
236	SL-35.01.03 FURNISH AND INSTALL 1-1/2" HOT DIPPED GALVANIZED STEEL CONDUIT IN PAVED AREA.	110.00	L.F.	200.00	22,000.00	00
237	SL-35.03.03 FURNISH AND INSTALL 1-1/2" HOT DIPPED GALVANIZED STEEL CONDUIT IN UNPAVED AREA	55.00	L.F.	60.00	3,300.00	00
238	SL-35.03.04 FURNISH AND INSTALL 2" HOT DIPPED GALVANIZED STEEL CONDUIT IN UNPAVED AREA	22.00	L.F.	60.00	1,320.00	00



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## BID SCHEDULE FORM

COL 1 SEQ. NO.	COL 2 ITEM NUMBER AND DESCRIPTION	COL 3 ENGINEERS ESTIMATE QUANTITY	COL 4 UNIT	COL 5 UNIT PRICE (IN FIGURES) DOLLARS AND CENTS	COL 6 EXTENDED AMOUNT (IN FIGURES) DOLLARS AND CENTS
239	SL-37.05.08 FURNISH AND INSTALL TYPE 1812 ROADWAY CONCRETE BOX WITH CAST IRON FRAME AND COVER WITH TAMPER PROOF BOLTS AS PER DWG J-3179B.	1.00	EACH	2,920.00	2,920.00
240	T-1.1 INSTALL TYPE "S" OR "T" FOUNDATION	1.00	EACH	1,280.00	1,280.00
241	T-1.18 REMOVE TYPE "A", "B", "S" OR "T" SERIES FOUNDATION	1.00	EACH	100.00	100.00
242	T-1.20 REMOVE TYPE "M" SERIES FOUNDATION	2.00	EACH	100.00	200.00
243	T-1.29 RAISE OR LOWER FOUNDATION TO GRADE	1.00	EACH	950.00	950.00
244	T-1.3 INSTALL TYPE "M2-5S" FOUNDATION	2.00	EACH	1,430.00	2,860.00



NEW YORK CITY DEPARTMENT OF DESIGN AND CONSTRUCTION PROJECT ID: BED798  
DIVISION OF INFRASTRUCTURE - BUREAU OF DESIGN CONTRACT PIN: 8502017WM0008C

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## BID SCHEDULE FORM

COLLECTOR SEQUENCE	ITEM NUMBER AND DESCRIPTION	COLLECTOR ENGINEER'S ESTIMATE OF QUANTITY	COLLECTOR UNIT	COLLECTOR UNIT PRICE (IN FIGURES) IN DOLLARS	COLLECTOR EXTENDED (OUNT (IN FIGURES) IN DOLLARS
245	T-2.1 INSTALL TYPE "S-1" OR "T-1" SERIES POST	1.00	EACH	470.00	470.00
246	T-2.16 FURNISH, INSTALL, MAINTAIN AND REMOVE TEMPORARY POST OR PYLON WITH SIGNALS	1.00	EACH	1,520.00	1,520.00
247	T-2.22 REMOVE TYPE "S-1" OR "T-1" SERIES POST	1.00	EACH	470.00	470.00
248	T-2.24 REMOVE TYPE "M" SERIES POST	2.00	EACH	1,170.00	2,340.00
249	T-2.4 INSTALL TYPE "M-2" POST	2.00	EACH	2,350.00	4,700.00
250	T-20000 FURNISH TEN FOOT ALUMINUM SIGNAL POST TYPE "S-1"	1.00	EACH	1,030.00	1,030.00



NEW YORK CITY DEPARTMENT OF DESIGN AND CONSTRUCTION  
DIVISION OF INFRASTRUCTURE - BUREAU OF DESIGN

PROJECT ID: BED798

CONTRACT PIN: 8502017WM0008C

12/29/2016 2:29 PM

## BID SCHEDULE FORM

SECTION	ITEM NUMBER	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE (IN FIGURES)	EXTENDED AMOUNT (IN FIGURES)	GIS
251	T-20020	a) FURNISH 3/4" ANCHOR BOLT ASSEMBLIES FOR S-1 (EACH) (3 REQUIRED PER POST)	3.00	EACH	31.00	93.00	
252	T-20160	FURNISH 20 FOOT SIGNAL MAST ARM POLE ASSEMBLY TYPE "M-2"	2.00	EACH	5,780.00	11,560.00	
253	T-20220	c) FURNISH 1-1/4" ANCHOR BOLT ASSEMBLIES FOR M-2 (EACH) (4 REQUIRED PER POST)	8.00	EACH	70.00	560.00	
254	T-3.1	INSTALL "ONE-WAY" SIGNAL UNIT ON MAST ARM OR TOP OF TRAFFIC POST	5.00	EACH	350.00	1,750.00	
255	T-3.18	REMOVE SIGNAL HEAD FROM ANY TYPE POST	3.00	EACH	290.00	870.00	
256	T-3.2	INSTALL "ONE-WAY" SIGNAL UNIT ON THE SHAFT OF ANY POST	1.00	EACH	380.00	380.00	





NEW YORK CITY DEPARTMENT OF DESIGN AND CONSTRUCTION PROJECT ID: BED798  
DIVISION OF INFRASTRUCTURE - BUREAU OF DESIGN CONTRACT PIN: 8502017MM0008C

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## BID SCHEDULE FORM

COLT SEQ NO	REV NUMBER AND DESCRIPTION	IN COLS ENGINEER'S ESTIMATE OF QUANTITY	COLT UNIT	COLT UNIT PRICE (IN FIGURES)	COLT EXTENDED AMOUNT (IN FIGURES) DOLLARS	COLT COSTS
257	T-3.21 REMOVE PEDESTRIAN SIGNAL OR SIGN UNIT OR OTHER ILLUMINATED SIGNS FROM ANY POST	8.00	EACH	230.00	1,840.00	00
258	T-3.6 INSTALL PEDESTRIAN SIGNAL ON ANY TYPE POST	8.00	EACH	300.00	2,400.00	00
259	T-30013L FURNISH ADJUSTABLE 3 SECTION 1-WAY, DIE CAST ALUMINUM TRAFFIC SIGNALS 8" - W/LED LENS	6.00	EACH	470.00	2,820.00	00
260	T-31200 e) "VB" ASSEMBLY *ASSEMBLY IS EQUAL TO ONE PAIR	1.00	EACH	90.00	90.00	00
261	T-31210 h) "HUB" ASSEMBLY *ASSEMBLY IS EQUAL TO ONE PAIR	5.00	EACH	36.00	180.00	00
262	T-31215 b) "2MS"	1.00	EACH	260.00	260.00	00





NEW YORK CITY DEPARTMENT OF DESIGN AND CONSTRUCTION PROJECT ID: BED798  
DIVISION OF INFRASTRUCTURE - BUREAU OF DESIGN CONTRACT PIN: 8502017MM0008C

12/29/2016 2:29 PM

## BID SCHEDULE FORM

COE#	ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	COL 5 UNIT PRICE (IN FIGURES)	COL 6 EXTENDED AMOUNT (IN FIGURES)	COL 7 GTS
263	T-31225 c) "3MS"		1.00	EACH	310.00	310.00	
264	T-31351 g) "VB-2P" ASSEMBLY *ASSEMBLY IS EQUAL TO ONE PAIR		4.00	EACH	280.00	1,120.00	
265	T-33000L FURNISH POLYCARBONATE INCANDESCENT PED SIGNAL W/LED LENS		4.00	EACH	580.00	2,320.00	
266	T-33001-L FURNISH POLYCARBONATE PEDESTRIAN SIGNAL (16 X 16) W/LED COUNT LENS (SPECIFICATION A-L)		4.00	EACH	640.00	2,560.00	
267	T-4.22 INSTALL ANY TYPE OF ADVANCED SOLID STATE TRAFFIC SIGNAL CONTROLLER AND CABINET ON METAL POLE		1.00	EACH	1,530.00	1,530.00	
268	T-4.23 INSTALL BATTERY BACK-UP POWER SUPPLY SYSTEM ON ANY POST		1.00	EACH	1,300.00	1,300.00	



NEW YORK CITY DEPARTMENT OF DESIGN AND CONSTRUCTION PROJECT ID: BED798  
 DIVISION OF INFRASTRUCTURE - BUREAU OF DESIGN CONTRACT PIN: 8502017WMM0008C

12/29/2016 2:29 PM

## BID SCHEDULE FORM

ITEM NO.	DESCRIPTION	COL 3 ENGINEERS ESTIMATE QUANTITY	COL 4 UNIT	COL 5 UNIT PRICE (IN FIGURES) DOLLARS - CENTS	COL 6 EXTENDED AMOUNT (IN FIGURES) DOLLARS - CENTS
269	T-4.8 REMOVE ONE CONTROL BOX AND CONTROLLER FROM ANY POST OR SUPPORT	1.00	EACH	950 00	950 00
270	T-4.9 REMOVE CONTROL BOX FROM ANY POST OR SUPPORT	1.00	EACH	950 00	950 00
271	T-5.32 RESTORING PERMANENT ROADWAY (INCLUDING SAWCUT)	370.00	L.F.	0 10	37 00
272	T-5.50 FURNISH AND INSTALL 2" HDPE UNDERGROUND CONDUIT IN PAVED ROADWAY	370.00	L.F.	200 00	74,000 00
273	T-6.1 INSTALL CABLE (INCLUDES OVERHEAD)	3,000.00	L.F.	7 00	21,000 00
274	T-6.10 REMOVE CABLE (INCLUDES OVERHEAD)	3,000.00	L.F.	6 00	18,000 00



Department of  
Design and  
Construction

NEW YORK CITY DEPARTMENT OF DESIGN AND CONSTRUCTION  
DIVISION OF INFRASTRUCTURE - BUREAU OF DESIGN

PROJECT ID: BED798

CONTRACT PIN: 8502017WM0008C

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## BID SCHEDULE FORM

COL 1 SEQ. NO.	COL 2 ITEM NUMBER DESCRIPTION	COL 3 ENGINEER'S ESTIMATE QTY	COL 4 UNIT	COL 5 UNIT PRICE (FIGURES) DOLLARS & CENTS	COL 6 EXTENDED AMOUNT (FIGURES) DOLLARS & CENTS
275	T-6.2 INSTALL MULTIPLE CABLE (INCLUDES OVERHEAD)	2,000.00	L.F.	9 50	19,000 00
276	T-60000B FURNISH 2 c # 10B (BREAKDOWN = 2#10 WITH 3RD WIRE FOR GROUNDING).	1,500.00	L.F.	3 00	4,500 00
277	T-60040 c) 7 CONDUCTOR, 14 A.W.G.	1,000.00	L.F.	2 50	2,500 00
278	T-60190 e) 13 CONDUCTOR, 14 A.W.G.	3,000.00	L.F.	3 50	10,500 00
279	T-7.53 REMOVE (2418) HAND BOX OR PULL BOX IN PAVED SIDEWALK	1.00	EACH	100 00	100 00
280	T-8.10 RELOCATE CONCRETE PYLON WITH POST	2.00	EACH	1,190 00	2,380 00

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## BID SCHEDULE FORM

COL 1 SECTION	COL 2 ITEM NUMBER AND DESCRIPTION	COL 3 ENGINEER'S ESTIMATE OF QUANTITY	COL 4 UNIT	COL 5 UNIT PRICE (IN FIGURES) DOLLARS & CTS	COL 6 EXTENDED AMOUNT (IN FIGURES) DOLLARS & CTS
281	T-8.8 INSTALL CONCRETE PYLON	2.00	EACH	980.00	1,960.00
282	T-8.9 REMOVE CONCRETE PYLON	2.00	EACH	510.00	1,020.00
283	T-81000 FURNISH CONCRETE PYLON	2.00	EACH	1,240.00	2,480.00
284	UTL-6.01.1 GAS MAIN CROSSING SEWER UP TO 24" IN DIAMETER (\$6.01) Unit price bid shall not be less than: \$ 1,040.00	4.00	EACH	1,040.00	4,160.00
285	UTL-6.01.14 GAS MAIN CROSSING WATER MAIN 72" IN DIAMETER (\$6.01) Unit price bid shall not be less than: \$ 1,155.00	11.00	EACH	1,155.00	12,705.00
286	UTL-6.01.2 GAS MAIN CROSSING SEWER 30" IN DIAMETER (\$6.01) Unit price bid shall not be less than: \$ 1,770.00	2.00	EACH	1,770.00	3,540.00



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## BID SCHEDULE FORM

COL SEQ NO	COL ITEM DESCRIPTION	COL QUANTITY	COL UNIT	COL UNIT PRICE (IN FIGURES)	COL EXTENDED AMOUNT (IN FIGURES)	COL TOTAL
287	UTL-6.01.4 GAS MAIN CROSSING SEWER 48" THRU 54" IN DIAMETER (\$6.01) Unit price bid shall not be less than: \$ 2,120.00	1.00	EACH	2,120.00	2,120.00	2,120.00
288	UTL-6.01.4Q GAS MAIN CROSSING 4'-0"W X 5'-0"H FLAT TOP REINFORCED CONCRETE COMBINED SEWER (\$6.01) Unit price bid shall not be less than: \$ 2,300.00	2.00	EACH	2,300.00	4,600.00	4,600.00
289	UTL-6.01.4R GAS MAIN CROSSING 4'-6"W X 5'-0"H FLAT TOP REINFORCED CONCRETE COMBINED SEWER (\$6.01) Unit price bid shall not be less than: \$ 2,300.00	1.00	EACH	2,300.00	2,300.00	2,300.00
290	UTL-6.01.8 GAS SERVICES CROSSING TRENCHES AND/OR EXCAVATIONS (\$6.01) Unit price bid shall not be less than: \$ 485.00	210.00	EACH	465.00	97,650.00	97,650.00
291	UTL-6.01.9 GAS MAIN CROSSING WATER MAIN UP TO 20" IN DIAMETER (\$6.01) Unit price bid shall not be less than: \$ 485.00	13.00	EACH	485.00	6,305.00	6,305.00
292	UTL-6.03 REMOVAL OF ABANDONED GAS FACILITIES, ALL SIZES. (\$6.03) Unit price bid shall not be less than: \$ 15.00	7,500.00	L.F.	15.00	112,500.00	112,500.00



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## BID SCHEDULE FORM

LINE NO.	ITEM NUMBER & DESCRIPTION	ENGINEER'S ESTIMATE OF QUANTITY	UNIT	UNIT PRICE (IN FIGURES) DOLLARS CENTS	EXTENDED AMOUNT (IN FIGURES) DOLLARS CENTS
293	UTL-6.03.1 REMOVAL OF ABANDONED GAS FACILITIES WITH POSSIBLE COAL TAR WRAP. ALL SIZES. (FOR NATIONAL GRID WORK ONLY) (\$6.03) Unit price bid shall not be less than: \$ 25.00	400.00	L.F.	25 00	10,000 00
294	UTL-6.04 ADJUST HARDWARE TO GRADE USING SPACER RINGS/ADAPTORS. (STREET REPAVING.) (\$6.04) Unit price bid shall not be less than: \$ 35.00	25.00	EACH	35 00	875 00
295	UTL-6.05 ADJUST HARDWARE TO GRADE BY RESETTNG. (ROAD RECONSTRUCTION.) (\$6.05) Unit price bid shall not be less than: \$ 65.00	40.00	EACH	65 00	2,600 00
296	UTL-6.06 SPECIAL CARE EXCAVATION AND BACKFILLING (\$6.06) Unit price bid shall not be less than: \$ 180.00	4,500.00	C.Y.	180 00	810,000 00
297	UTL-6.07 TEST PITS FOR GAS FACILITIES (\$6.07) Unit price bid shall not be less than: \$ 100.00	100.00	C.Y.	400 00	40,000 00

## BID SCHEDULE FORM

COL 1 SEQ. NO.	COL 2 ITEM NUMBER AND DESCRIPTION	COL 3 ENGINEERS ESTIMATE OF QUANTITY	COL 4 UNIT	COL 5 UNIT PRICE (IN FIGURES) DOLLARS	COL 6 EXTENDED AMOUNT (IN FIGURES) DOLLARS	COL 7 COST DOLLARS
298	UTL-GCS-2WS GAS INTERFERENCES AND ACCOMMODATIONS PRICE BID SHALL BE FOR THE FIXED SUM OF \$ 100,000.00	1.00	F.S.	100,000 00	\$100,000 00	

SUB-TOTAL: \$ 36,103,930.36 VN

299	6.39 A MOBILIZATION BID PRICE OF MOBILIZATION SHALL NOT EXCEED 4% OF THE ABOVE SUB-TOTAL PRICE.	1.00	L.S.	<u>1,444,157.21</u> <u>1,439,717.21</u> VN 7/13/17	<u>1,444,157.21</u> <u>1,439,717.21</u> VN 7/13/17	
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TOTAL BID PRICE: \$ 37,548,087.57 VN

PLEASE BE SURE A LEGIBLE BID IS ENTERED FOR EACH ITEM.  
THE BIDDER SHALL INSERT THE TOTAL BID PRICE IN  
THE BID FORM ON PAGE C-4 OF THIS BID BOOKLET.

37,432,647.57 7/13/17

12/29/2016 2:29 PM

## BID SCHEDULE FORM

COL 1 SEQ. NO.	COL 2 ITEM NUMBER & DESCRIPTION	COL 3 ENGINEER'S ESTIMATE OF QUANTITY	COL 4 UNIT	COL 5 UNIT PRICE (IN FIGURES) DOLLARS & CENTS	COL 6 EXTENDED AMOUNT (IN FIGURES) DOLLARS & CENTS
298	UTL-GCS-2WS GAS INTERFERENCES AND ACCOMMODATIONS PRICE BID SHALL BE FOR THE FIXED SUM OF \$ 100,000.00	1.00	F.S.	100,000 00	\$100,000 00

SUB-TOTAL: \$ 36,103,930.36

299	6.39 A MOBILIZATION BID PRICE OF MOBILIZATION SHALL NOT EXCEED 4% OF THE ABOVE SUB-TOTAL PRICE.	1.00	L.S.	1,444,157.21	1,444,157.21
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TOTAL BID PRICE: \$ 37,548,087.57

PLEASE BE SURE A LEGIBLE BID IS ENTERED FOR EACH ITEM.  
THE BIDDER SHALL INSERT THE TOTAL BID PRICE IN  
THE BID FORM ON PAGE C-4 OF THIS BID BOOKLET.

**BID FORM  
THE CITY OF NEW YORK  
DEPARTMENT OF DESIGN AND CONSTRUCTION  
DIVISION OF INFRASTRUCTURE**

**BID FOR FURNISHING ALL LABOR AND  
MATERIAL NECESSARY AND REQUIRED FOR:**

**PROJECT ID: BED798**

**REPLACEMENT OF TRUNK AND DISTRIBUTION WATER MAINS, COMBINED SEWER AND  
APPURTENANCES IN FLATBUSH AVENUE BETWEEN STERLING PLACE AND 8<sup>TH</sup> AVENUE, ETC.**

**INCLUDING SEWER, WATER MAIN, 8<sup>TH</sup> AVENUE TRIANGLE STREETScape, NECKDOWNS,  
STREET LIGHTING, AND TRAFFIC SIGNAL WORK**

**Together With All Work Incidental Thereto  
BOROUGH OF BROOKLYN**

Name of Bidder: Triumph Const. Corp.

Date of Bid Opening: 3/7/17

Bidder is: (Check one, whichever applies) Individual ( ) Partnership ( ) Corporation (☒)

Place of Business of Bidder: 1354 Seneen ave Bronx NY 10474

Bidder's Telephone Number: 718-861-6060 Fax Number: 718-861-6060

Bidder's E-Mail Address: Dewzi@Triumphconstcorp.com

Residence of Bidder (If Individual): \_\_\_\_\_

If Bidder is a Partnership, fill in the following blanks:

Names of Partners

Residence of Partners

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

If Bidder is a Corporation, fill in the following blanks:

Organized under the laws of the State of New York

Name and Home Address of President: 45 Winchester oval  
New Rochelle NY 10805

Name and Home Address of Secretary: \_\_\_\_\_

Name and Home Address of Treasurer: \_\_\_\_\_



**BID FORM**

Triumph Const. Corp.

The above-named Bidder affirms and declares:

1. The said bidder is of lawful age and the only one interested in this bid; and no person, firm or corporation other than hereinbefore named has any interest in this bid, or in the Contract proposed to be taken.
2. By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief: (1) the prices in this bid have been arrived at independently without collusion, consultation, communication or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor; (2) unless otherwise required by law, the prices quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor; and (3) No attempt has been made or will be made by the bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.
3. No councilman or other officer or employee or person whose salary is payable in whole or in part from the City Treasury is directly or indirectly interested in this bid, or in the supplies, materials, equipment, work or labor to which it relates, or in any of the profits thereof.
4. The bidder is not in arrears to the City of New York upon debt or contract or taxes, and is not a defaulter, as surety or otherwise, upon any obligation of the City of New York, and has not been declared not responsible, or disqualified, by any agency of the City of New York or State of New York, nor is there any proceeding pending relating to the responsibility or qualification of the bidder to receive public contracts except as set forth on the Affirmation included as page C-6 of this Bid Booklet.

The bidder hereby affirms that it has paid all applicable City income, excise and other taxes for all years it has conducted business activities in New York City.

5. The bidder, as an individual, or as a member, partner, director or officer of the bidder, if the same be a firm, partnership or corporation, executes this document expressly warranting and representing that should this bid be accepted by the City and the Contract awarded to him, he and his subcontractors engaged in the performance: (1) will comply with the provisions of Section 6-108 of the Administrative Code of the City of New York and the non-discrimination provisions of Section 220a of the New York State Labor Law, as more expressly and in detail set forth in the Agreement; (2) will comply with Section 6-109 of the Administrative Code of the City of New York in relation to minimum wages and other stipulations as more expressly and in detail set forth in the Agreement; (3) have complied with the provisions of the aforesaid laws since their respective effective dates, and (4) will post notices to be furnished by the City, setting forth the requirements of the aforesaid laws in prominent and conspicuous places in each and every plant, factory, building and structure where employees engaged in the performance of the Contract can readily view it, and will continue to keep such notices posted until the supplies, materials and equipment, or work labor and services required to be furnished or rendered by the Contractor have been finally accepted by the City. In the event of any breach or violation of the foregoing, the Contractor may be subject to damages, liquidated or otherwise, cancellation of the Contract and suspension as a bidder for a period of three years. (The words, "the bidder", "he", "his", and "him" where used herein shall mean the individual bidder, firm, partnership or corporation executing the bid).



6. Compliance Report

The bidder, as an individual, or as a member, partner, director, or officer of the bidder, if the same be a firm, partnership, or corporation, (1) represents that his attention has been specifically drawn to Executive Order No. 50, dated, April 25, 1980, on Equal Employment Compliance of the contract, and (2) warrants that he will comply with the provisions of Executive Order No. 50. The Employment Report must be submitted as part of the bid.

The bidder, as an individual, or as a member, partner, director, or officer of the bidder, if the same be a firm, partnership, or corporation, executes this document expressly warranting that he will comply with: (1) the provision of the contract on providing records, Chapter 8.

7. By submission of this bid, the bidder certifies that it now has and will continue to have the financial capability to fully perform the work required for this contract. Any award of this contract will be made in reliance upon such certification. Upon request therefor, the bidder will submit written verification of such financial capability in a form that is acceptable to the department.

8. In accordance with Section 165 of the State Finance Law, the bidder agrees that tropical hardwoods, as defined in Section 165 of the State Finance Law, shall not be utilized in the performance of this Contract, except as the same are permitted by the foregoing provision of law.

9. The bidder has visited and examined the site of the work and has carefully examined the Contract in the form approved by the Corporation Counsel, and will execute the Contract and perform all its items, covenants and conditions, and will provide, furnish and deliver all the work, materials, supplies, tools and appliances for all labor and materials necessary or required for the hereinafter named work, all in strict conformity with the Contract, for the prices set forth in the Bid Schedule:

10. **M/WBE UTILIZATION PLAN:** By signing its bid, the bidder agrees to the Vendor Certification and Required Affirmations set forth below, unless a full waiver of the Participation Goals is granted. The Vendor Certification and Required Affirmations will be deemed to satisfy the requirement to complete Section V of Part II of Schedule B: M/WBE Utilization Plan.

**Section V: Vendor Certification and Required Affirmations:**

I hereby:

- 1) acknowledge my understanding of the M/WBE participation requirements as set forth in this Contract and the pertinent provisions of Section 6-129 of the Administrative Code of the City of New York and the rules promulgated thereunder;
- 2) affirm that the information supplied in support of the M/WBE Utilization Plan is true and correct;
- 3) agree, if awarded this Contract, to comply with the M/WBE participation requirements of this Contract, the pertinent provisions of Section 6-129, and the rules promulgated thereunder, all of which shall be deemed to be material terms of this Contract;
- 4) agree and affirm that it is a material term of this Contract that the Vendor will award the total dollar value of the M/WBE Participation Goals to certified MBEs and/or WBEs, unless a full waiver is obtained or such goals are modified by the Agency; and
- 5) agree and affirm, if awarded this Contract, to make all reasonable, good faith efforts to meet the M/WBE Participation Goals, or If a partial waiver is obtained or such goals are modified by the Agency, to meet the modified Participation Goals by soliciting and obtaining the participation of certified MBE and/or WBE firms.

(NO TEXT ON THIS PAGE)

**BID FORM**

**PROJECT ID: BED798**

**TOTAL BID PRICE:** In the space provided below, the Bidder shall indicate its Total Bid Price in figures. Such Total Bid Price is set forth on the final page of the Bid Schedule.

**TOTAL BID PRICE:  
(a/k/a BID PROPOSAL)**

37,432,647.57 VN  
\$ 37,548,087.57 07/13/17  
BB 3/7/17

**BIDDER'S SIGNATURE AND AFFIDAVIT**

Bidder: Triumph Const. Corp

By: [Signature]  
(Signature of Partner or corporate officer)

Attest:  
(Corporate Seal)

Secretary of Corporate Bidder

Affidavit on the following page should be subscribed  
and sworn to before a Notary Public

OFFICE OF THE  
CLERK OF THE  
CITY OF NEW YORK  
100 CITY HALL  
NEW YORK, N.Y. 10007  
JUL 13 2017

**BID FORM**

**PROJECT ID: BED798**

**TOTAL BID PRICE:** In the space provided below, the Bidder shall indicate its Total Bid Price in figures. Such Total Bid Price is set forth on the final page of the Bid Schedule.

**TOTAL BID PRICE:  
(a/k/a BID PROPOSAL)**

\$ 37,548,087.<sup>57</sup>  
BB 3/7/17

**BIDDER'S SIGNATURE AND AFFIDAVIT**

Bidder: Triumph Const. Corp

By: [Signature]  
(Signature of Partner or corporate officer)

Attest:  
(Corporate Seal)

Secretary of Corporate Bidder

Affidavit on the following page should be subscribed  
and sworn to before a Notary Public

REC'D JUL 12 2016  
CITY OF NEW YORK  
DEPARTMENT OF DESIGN AND CONSTRUCTION  
100-80-80

**BID FORM (TO BE NOTARIZED)**

**AFFIDAVIT WHERE BIDDER IS AN INDIVIDUAL**

STATE OF NEW YORK, COUNTY OF \_\_\_\_\_ ss: \_\_\_\_\_ being duly sworn says:  
I am the person described in and who executed the foregoing bid, and the several matters therein stated are in all respects true.

\_\_\_\_\_  
(Signature of the person who signed the Bid)

Subscribed and sworn to before me this \_\_\_\_\_  
day of \_\_\_\_\_, \_\_\_\_\_

\_\_\_\_\_  
Notary Public

**AFFIDAVIT WHERE BIDDER IS A PARTNERSHIP**

STATE OF NEW YORK, COUNTY OF \_\_\_\_\_ ss: \_\_\_\_\_ being duly sworn says:  
I am a member of \_\_\_\_\_ the firm described in and which executed the foregoing bid. I subscribed the name of the firm thereto on behalf of the firm, and the several matters therein stated are in all respects true.

\_\_\_\_\_  
(Signature of Partner who signed the Bid)

Subscribed and sworn to before me this \_\_\_\_\_  
day of \_\_\_\_\_, \_\_\_\_\_

\_\_\_\_\_  
Notary Public

**AFFIDAVIT WHERE BIDDER IS A CORPORATION**

STATE OF NEW YORK, COUNTY OF Bronx ss: \_\_\_\_\_ being duly sworn says:  
I am the President of the above named corporation whose name is subscribed to and which executed the foregoing bid. I reside at 45 Wackerly Ave New Rochelle NY 10805  
I have knowledge of the several matters therein stated, and they are in all respects true.

\_\_\_\_\_  
(Signature of Partner who signed the Bid)

Subscribed and sworn to before me this \_\_\_\_\_  
day of March, 2017

\_\_\_\_\_  
Notary Public

SHIRLEY JACOBS  
NOTARY PUBLIC-STATE OF NEW YORK  
No. 01JA6078625  
Qualified in Westchester County  
My Commission Expires 08-05-2018



**AFFIRMATION**

**PROJECT ID: BED798**

The undersigned bidder affirms and declares that said bidder is not in arrears to the City of New York upon debt, contract or taxes and is not a defaulter, as surety or otherwise, upon obligation to the City of New York, and has not been declared not responsible, or disqualified, by any agency of the City of New York, nor is there any proceeding pending relating to the responsibility or qualification of the bidder to receive public contracts except:

None

(If none, the bidder shall insert the word "None" in the space provided above.)

Full Name of Bidder: Triumph Const Corp.  
Address: 1354 Seneca Ave  
City: Bronx State: New York Zip Code: 10455-1074

**CHECK ONE BOX AND INCLUDE APPROPRIATE NUMBER:**

☐ A - Individual or Sole Proprietorship\*  
SOCIAL SECURITY NUMBER

-----

☐ B - Partnership, Joint Venture or other unincorporated organization  
EMPLOYER IDENTIFICATION NUMBER

-----

☒ C - Corporation  
EMPLOYER IDENTIFICATION NUMBER

134050635

By: \_\_\_\_\_

Signature

Title: \_\_\_\_\_

If a corporation, place seal here

This affirmation must be signed by an officer or duly authorized representative.

\*Under the Federal Privacy Act the furnishing of Social Security Numbers by bidders on City contracts is voluntary. Failure to provide a Social Security Number will not result in a bidder's disqualification. Social Security Numbers will be used to identify bidders, proposers or vendors to ensure their compliance with laws, to assist the City in enforcement of laws, as well as to provide the City a means of identifying of businesses which seek City contracts.

Tax ID #:

134050635

APT E-

PIN #:

85017B0076

**SCHEDULE B – M/WBE Utilization Plan****Part I: M/WBE Participation Goals****Part I to be completed by contracting agency****Contract Overview**

APT E- Pin # 85017B0076 FMS Project ID#: BED798

Project Title/ Agency PIN # REPLACEMENT OF TRUNK DISTRIBUTION WATER MAINS, COMBINED SEWER AND APPURTENANCES/ 8502017WM0008C

Bid/Proposal Response Date MARCH 7, 2017

Contracting Agency Department of Design and Construction

Agency Address 30-30 Thomson Avenue City Long Island City State NY Zip Code 11101

Contact Person Emmanuel K. Charles Title MWBE Compliance Analyst

Telephone # 718-391-1450 Email charlesem@ddc.nyc.gov

**Project Description** (attach additional pages if necessary)**PROJECT ID: BED798**

**REPLACEMENT OF TRUNK AND DISTRIBUTION WATER MAINS, COMBINED SEWER AND APPURTENANCES IN FLATBUSH AVENUE BETWEEN STERLING PLACE AND 8<sup>TH</sup> AVENUE, ETC.**

**INCLUDING SEWER, WATER MAIN, 8<sup>TH</sup> AVENUE TRIANGLE STREETSCAPE, NECKDOWNS, STREET LIGHTING, AND TRAFFIC SIGNAL WORK**

**Together With All Work Incidental Thereto  
BOROUGH OF BROOKLYN  
CITY OF NEW YORK**

**M/WBE Participation Goals for Services**

*Enter the percentage amount for each group or for an unspecified goal. Please note that there are no goals for Asian Americans in Professional Services.*

**Prime Contract Industry: Construction**

Group	Percentage
<u>Unspecified*</u>	<u>9%</u>
or	
<u>Black American</u>	<u>UNSPECIFIED*</u>
<u>Hispanic American</u>	<u>UNSPECIFIED*</u>
<u>Asian American</u>	<u>UNSPECIFIED*</u>
<u>Women</u>	<u>UNSPECIFIED*</u>
<b>Total Participation Goals</b>	<b>9% Line 1</b>

*\*Note: For this procurement, individual ethnicity and gender goals are not specified. The Total Participation Goal for construction contracts may be met by using either Black-American, Hispanic-American, Asian American, or Women certified firms or any combination of such firms.*

Tax ID #: 134050635APT E-  
PIN #:85017B0076**SCHEDULE B - Part II: M/WBE Participation Plan**

Part II to be completed by the bidder/proposer.

Please note: For Non-M/WBE Prime Contractors who will NOT subcontract any services and will self-perform the entire contract, you must obtain a FULL waiver by completing the Waiver Application on pages 17 and 18 and timely submitting it to the contracting agency pursuant to the Notice to Prospective Contractors. Once a FULL WAIVER is granted, it must be included with your bid or proposal and you do not have to complete or submit this form with your bid or proposal.

**Section I: Prime Contractor Contact Information**

Tax ID # 134050635 FMS Vendor ID # \_\_\_\_\_  
 Business Name Triumph Const. Corp. Contact Person Dominick Curzi  
 Address 1354 Seneca Ave Bronx NY 10474  
 Telephone # \_\_\_\_\_ Email \_\_\_\_\_

**Section II: M/WBE Utilization Goal Calculation: Check the applicable box and complete subsection.****PRIME CONTRACTOR ADOPTING AGENCY M/WBE PARTICIPATION GOALS**

☒ For Prime Contractors (including Qualified Joint Ventures and M/WBE firms) adopting Agency M/WBE Participation Goals.

Calculate the total dollar value of your total bid that you agree will be awarded to M/WBE subcontractors for services and/or credited to an M/WBE prime contractor or Qualified Joint Venture.

Please review the Notice to Prospective Contractors for more information on how to obtain credit for M/WBE participation.

Total Bid/Proposal Value	Agency Total Participation Goals (Line 1, Page 13)	Calculated M/WBE Participation Amount
37,548,087.57	9%	3,379,327.88
\$	X	= \$ Line 2

**PRIME CONTRACTOR OBTAINED PARTIAL WAIVER APPROVAL: ADOPTING MODIFIED M/WBE PARTICIPATION GOALS**

☐ For Prime Contractors (including Qualified Joint Ventures and M/WBE firms) adopting Modified M/WBE Participation Goals.

Calculate the total dollar value of your total bid that you agree will be awarded to M/WBE subcontractors for services and/or credited to an M/WBE prime contractor or Qualified Joint Venture.

Please review the Notice to Prospective Contractors for more information on how to obtain credit for M/WBE participation.

Total Bid/Proposal Value	Adjusted Participation Goal (From Partial Waiver)	Calculated M/WBE Participation Amount
\$	X	= \$ Line 3

Tax ID #: 13-050635

APT E-  
PIN #: 85017B0076

**Section III: M/WBE Utilization Plan: How Proposer/Bidder Will Fulfill M/WBE Participation Goals. Please review the Notice to Prospective Contractors for more information on how to obtain credit for M/WBE participation. Check applicable box. The Proposer or Bidder will fulfill the M/WBE Participation Goals:**

☐ As an M/WBE Prime Contractor that will self-perform and/or subcontract to other M/WBE firms a portion of the contract the value of which is at least the amount located on Lines 2 or 3 above, as applicable. The value of any work subcontracted to non-M/WBE firms will not be credited towards fulfillment of M/WBE Participation Goals. Please check all that apply to Prime Contractor:

☐ MBE ☐ WBE

☐ As a Qualified Joint Venture with an M/WBE partner, in which the value of the M/WBE partner's participation and/or the value of any work subcontracted to other M/WBE firms is at least the amount located on Lines 2 or 3 above, as applicable. The value of any work subcontracted to non M/WBE firms will not be credited towards fulfillment of M/WBE Participation Goals.

☒ As a non M/WBE Prime Contractor that will enter into subcontracts with M/WBE firms the value of which is at least the amount located on Lines 2 or 3 above, as applicable.

**Section IV: General Contract Information**

What is the expected percentage of the total contract dollar value that you expect to award in subcontracts for services, regardless of M/WBE status? % 9%

Enter brief description of the type(s) and dollar value of subcontracts for all any services you plan on subcontracting if awarded this contract. For each item, indicate whether the work is designated for participation by MBEs and/or WBEs and the time frame in which such work is scheduled to begin and end. Use additional sheets if necessary.

1. WBE Metrofab - 2,000,000  
2. MBE Trucking - 1,400,000  
3.  
4.  
5.  
6.  
7.  
8.  
9.  
10.  
11.  
12.  
13.  
14.  
15.  
16.  
17.

> Duration of Contract

✓ Scopes of Subcontract Work



Tax ID #: 134050635

APT E-  
PIN #: 85017B0076

### Section V: Vendor Certification and Required Affirmations

I hereby:

- 1) acknowledge my understanding of the M/WBE participation requirements as set forth herein and the pertinent provisions of Section 6-129 of the Administrative Code of the City of New York ("Section 6-129"), and the rules promulgated thereunder;
- 2) affirm that the information supplied in support of this M/WBE Utilization Plan is true and correct;
- 3) agree, if awarded this Contract, to comply with the M/WBE participation requirements of this Contract, the pertinent provisions of Section 6-129, and the rules promulgated thereunder, all of which shall be deemed to be material terms of this Contract;
- 4) agree and affirm that it is a material term of this Contract that the Vendor will award the total dollar value of the M/WBE Participation Goals to certified MBEs and/or WBEs, unless a full waiver is obtained or such goals are modified by the Agency; and
- 5) agree and affirm, if awarded this Contract, to make all reasonable, good faith efforts to meet the M/WBE Participation Goals, or If a partial waiver is obtained or such goals are modified by the Agency, to meet the modified Participation Goals by soliciting and obtaining the participation of certified MBE and/or WBE firms

Signature

Carlo Cuzzi

Date

3/7/17

Print Name

Title

President



BID BOND 1  
FORM OF BID BOND

KNOW ALL MEN BY THESE PRESENTS. That we, Triumph Construction Corp.  
1354 Seneca Avenue  
Bronx, NY 10474

hereinafter referred to as the "Principal", and Liberty Mutual Insurance Company  
1200 MacArthur Blvd., 3rd floor  
Mahwah, NJ 07430

hereinafter referred to as the "Surety" are held and firmly bound to THE CITY OF NEW YORK,  
hereinafter referred to as the "CITY", or to its successors and assigns in the penal sum of \_\_\_\_\_

Ten Percent of the Amount Bid

(\$ 10%), Dollars lawful money of the United States, for the payment of which said sum of money well and truly to be made, we, and each of us, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Whereas, the Principal is about to submit (or has submitted) to the City the accompanying proposal, hereby made a part hereof, to enter into a contract in writing for FMS Project ID#: BED798 -

Replacement of Trunk and Distribution Water Mains, Combined Sewer and Appurtenances in Flatbush Avenue Between Sterling Place and 8th Avenue, Etc. Including Sewer, Water Main, 8th Avenue Triangle Streetscape, Neckdowns, Street Lighting, and Traffic Signal Work Together With All Work Incidental Thereto Borough of Brooklyn, City of New York - PIN: 8502017WM0008C

NOW, THEREFORE, the conditions of this obligation are such that if the Principal shall not withdraw said Proposal without the consent of the City for a period of forty-five (45) days after the opening of bids and in the event of acceptance of the Principal's Proposal by the City, if the Principal shall:

(a) Within ten (10) days after notification by the City, execute in quadruplicate and deliver to the City all the executed counterparts of the Contract in the form set forth in the Contract Documents, in accordance with the proposal as accepted, and

(b) Furnish a performance bond and separate payment bond, as may be required by the City, for the faithful performance and proper fulfillment of such Contract, which bonds shall be satisfactory in all respects to the City and shall be executed by good and sufficient sureties, and

(c) In all respects perform the agreement created by the acceptance of said Proposal as provided in the Information for Bidders, bound herewith and made a part hereof, or if the City shall reject the aforesaid Proposal, then this obligation shall be null and void; otherwise to remain in full force and effect.

BID BOND 2

In the event that the Proposal of the Principal shall be accepted and the Contract be awarded to him the Surety hereunder agrees subject only to the payment by the Principal of the premium therefore, if requested by the City, to write the aforementioned performance and payment bonds in the form set forth in the Contract Documents.

It is expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall in no event exceed the penal amount of this obligation as herein stated.

There shall be no liability under this bond if, in the event of the acceptance of the Principal's Proposal by the City, either a performance bond or payment bond, or both, shall not be required by the City on or before the 30th day after the date on which the City signs the Contract.

The surety, for the value received, hereby stipulates and agrees that the obligations of the Surety and its bond shall in no way be impaired or affected by any postponements of the date upon which the City will receive or open bids, or by any extensions of the time within which the City may accept the Principal's Proposal, or by any waiver by the City of any of the requirements of the Information for Bidders, and the Surety hereby waives notice of any such postponements, extensions, or waivers.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers the 7th day of March, 2017.

(Seal)

Triumph Construction Corp. (L.S.)

Principal

By: 

(Seal)

Liberty Mutual Insurance Company

Surety

By: 

Cheryl R. Coleman, Attorney-in-Fact

Attorney in Fact

BID BOND 3

ACKNOWLEDGMENT OF PRINCIPAL, IF A CORPORATION

State of New York County of Essex ss:  
On this 7th day of March, 2017, before me personally came  
Carlo Carri to me known, who, being by me duly sworn, did depose and say  
that he resides at 45 Winchester Oval New Canaan NY 10477  
that he is the President of Triumph Construction Corp.  
the corporation described in and which executed the foregoing instrument; that he knows the seal of said  
corporation; that one of the seals affixed to said instrument is such seal; that it was so affixed by order of  
the directors of said corporation, and that he signed his name thereto by like order.

NOTARY PUBLIC-STATE OF NEW YORK

No. 01JA6078625

Qualified in Westchester County

My Commission Expires 08-05-2018

Notary Public

ACKNOWLEDGMENT OF PRINCIPAL, IF A PARTNERSHIP

State of \_\_\_\_\_ County of \_\_\_\_\_ ss:  
On this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, before me personally appeared  
\_\_\_\_\_ to me known and known to me to be one of the members of the  
firm of \_\_\_\_\_ described in and who executed the foregoing  
instrument, and he acknowledged to me that he executed the same as and for the act and deed of said  
firm.

Notary Public

ACKNOWLEDGMENT OF PRINCIPAL, IF AN INDIVIDUAL

State of \_\_\_\_\_ County of \_\_\_\_\_ ss:  
On this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, before me personally appeared  
\_\_\_\_\_ to me known and known to me to be the person described in  
and who executed the foregoing instrument and acknowledged that he executed the same.

Notary Public

AFFIX ACKNOWLEDGMENTS AND JUSTIFICATION OF SURETIES

SURETY ACKNOWLEDGMENT

State of New Jersey

County of Union

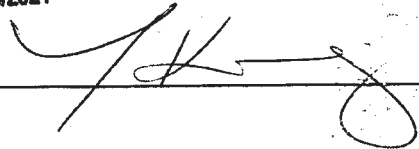
On this 7<sup>th</sup> day of March, 2017

Before me personally came Cheryl R. Coleman to me known, who being by me duly sworn, did depose and say that he/she is an Attorney-in-Fact of

Liberty Mutual Insurance Company the corporation described in and which executed the within instrument; that he/she knows the corporate seal of said corporation; that the seal affixed to the within instrument is such corporate seal, and that he/she signed the said instrument and affixed the said seal as Attorney-in-Fact by authority of the Board of Directors of said corporation and by authority of this office under the Standing Resolutions thereof.

JAMI A. KING  
NOTARY PUBLIC OF NEW JERSEY  
Comm. # 50045935  
Commission Expires 9/16/2021

My commission expires \_\_\_\_\_





**THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.**

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 7573493

Liberty Mutual Insurance Company  
The Ohio Casualty Insurance Company West American Insurance Company

**POWER OF ATTORNEY**

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Cheryl R. Coleman; Lisa A. Anderson; Marc J. Michalewsky; Mary J. D'Amato; Rachael Hurley; Sandra A. Pace; Thomas M. True

all of the city of Westfield, state of NJ each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 16th day of December, 2016



The Ohio Casualty Insurance Company  
Liberty Mutual Insurance Company  
West American Insurance Company

By: David M. Carey  
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss  
COUNTY OF MONTGOMERY

On this 16th day of December, 2016, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA  
Notarial Seal  
Teresa Pastella, Notary Public  
Upper Merion Twp., Montgomery County  
My Commission Expires March 28, 2017  
Member, Pennsylvania Association of Notaries

By: Teresa Pastella  
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

**ARTICLE IV - OFFICERS** - Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

**ARTICLE XIII - Execution of Contracts** - SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

**Certificate of Designation** - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

**Authorization** - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 7th day of March, 2017



By: Renee C. Llewellyn  
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.





LIBERTY MUTUAL INSURANCE COMPANY  
FINANCIAL STATEMENT — DECEMBER 31, 2015

Assets		Liabilities	
Cash and Bank Deposits .....	\$753,038,641	Unearned Premiums .....	\$6,580,520,311
*Bonds — U.S Government .....	1,547,613,446	Reserve for Claims and Claims Expense .....	16,917,138,677
*Other Bonds .....	11,088,162,545	Funds Held Under Reinsurance Treaties .....	210,794,503
*Stocks .....	9,919,835,033	Reserve for Dividends to Policyholders .....	358,033
Real Estate .....	295,926,247	Additional Statutory Reserve .....	29,659,093
Agents' Balances or Uncollected Premiums .....	4,487,501,643	Reserve for Commissions, Taxes and	
Accrued Interest and Rents .....	120,872,424	Other Liabilities .....	<u>2,789,478,276</u>
Other Admitted Assets .....	<u>14,130,266,527</u>	Total .....	<u>\$26,527,948,893</u>
Total Admitted Assets .....	<u>\$42,343,216,506</u>	Special Surplus Funds .....	\$67,890,944
		Capital Stock .....	10,000,000
		Paid in Surplus .....	8,829,183,823
		Unassigned Surplus .....	6,908,192,846
		Surplus to Policyholders .....	<u>15,815,267,613</u>
		Total Liabilities and Surplus .....	<u>\$42,343,216,506</u>



\* Bonds are stated at amortized or investment value; Stocks at Association Market Values.  
The foregoing financial information is taken from Liberty Mutual Insurance Company's financial statement filed with the state of Massachusetts Department of Insurance.

I, TIM MIKOLAJEWSKI, Assistant Secretary of Liberty Mutual Insurance Company, do hereby certify that the foregoing is a true, and correct statement of the Assets and Liabilities of said Corporation, as of December 31, 2015, to the best of my knowledge and belief.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Corporation at Seattle, Washington, this 15th day of March, 2016.

*T. Mikolajewski*

Assistant Secretary

## VENDEX COMPLIANCE

(A) **Vendex Fees:** Pursuant to Procurement Policy Board Rule 2-08(f)(2), the contractor will be charged a fee for the administration of the VENDEX system, including the Vendor Name Check process, if a Vendor Name Check review is required to be conducted by the Department of Investigation. The contractor shall also be required to pay the applicable required fees for any of its subcontractors for which Vendor Name Check reviews are required. The fee(s) will be deducted from payments made to the contractor under the contract. For contracts with an estimated value of less than or equal to \$1,000,000, the fee will be \$175 per Vendor Name Check review. For contracts with an estimated value of greater than \$1,000,000, the fee will be \$350 per Vendor Name Check review.

(B) **Confirmation of Vendex Compliance:** The Bidder shall submit this Confirmation of Vendex Compliance to the Department of Design and Construction, Contracts Section, 30-30 Thomson Avenue – First Floor, Long Island City, NY 11101.

**Bid Information:** The Bidder shall complete the bid information set forth below.

Name of Bidder: Triumph Const. Corp.  
Bidder's Address: 1354 Seneca Ave Bronx NY 10474  
Bidder's Telephone Number: 718-861-6060  
Bidder's Fax Number: 718-861-6060  
Date of Bid Opening: 3/7/17  
PROJECT ID: BED 798

**Vendex Compliance:** To demonstrate compliance with Vendex requirements, the Bidder shall complete either Section (1) or Section (2) below, whichever applies.

- (1) **Submission of Vendex Questionnaires to MOCS:** By signing in the space provided below, the Bidder certifies that as of the date specified below, the Bidder has submitted Vendex Questionnaires to the Mayor's Office of Contract Services, Attn: VENDEX, 253 Broadway, 9<sup>th</sup> Floor, New York, New York 10007.

Date of Submission: 5/19/16

By: [Signature]  
(Signature of Partner or corporate officer)

Print Name: Carlo Cuzzi

- (2) **Submission of Certification of No Change to DDC:** By signing in the space provided below, the Bidder certifies that it has read the instructions in a "Vendor's Guide to Vendex" and that such instructions do not require the Bidder to submit Vendex Questionnaires. The Bidder has completed TWO ORIGINALS of the Certification of No Change set forth on the next page of this Bid Booklet.

By: [Signature]  
(Signature of Partner or corporate officer)

Print Name: Carlo Cuzzi

**(NO TEXT ON THIS PAGE)**

# Certificate of No Change Form



- Please submit two completed forms. Copies will not be accepted.
- Please send both copies to the agency that requested it, unless you are advised to send it directly to the Mayor's Office of Contract Services (MOCS).
- A materially false statement willfully or fraudulently made in connection with this certification, and/or the failure to conduct appropriate due diligence in verifying the information that is the subject of this certification, may result in rendering the submitting entity non-responsible for the purpose of contract award.
- A materially false statement willfully or fraudulently made in connection with this certification may subject the person making the false statement to criminal charges

I, Carlo Wiza, being duly sworn, state that I have read  
*Enter Your Name*

and understand all the items contained in the vendor questionnaire and any submission of change as identified on page one of this form and certify that as of this date, these items have not changed. I further certify that, to the best of my knowledge, information and belief, those answers are full, complete, and accurate; and that, to the best of my knowledge, information, and belief, those answers continue to be full, complete, and accurate.

In addition, I further certify on behalf of the submitting vendor that the information contained in the principal questionnaire(s) and any submission of change identified on page two of this form have not changed and have been verified and continue, to the best of my knowledge, to be full, complete and accurate.

I understand that the City of New York will rely on the information supplied in this certification as additional inducement to enter into a contract with the submitting entity.

## Vendor Questionnaire *This section is required.*

*This refers to the vendor questionnaire(s) submitted for the vendor doing business with the City.*

Name of Submitting Entity: Triumph Const. Corp.

Vendor's Address: 1354 Seneca Ave Bronx NY 10474

Vendor's EIN or TIN: 134050635 Requesting Agency: NYC DDC

Are you submitting this Certification as a parent? (Please circle one) Yes ☐ No ☒

Signature date on the last full vendor questionnaire signed for the submitting vendor: 5/19/14

Signature date on change submission for the submitting vendor: \_\_\_\_\_

# Principal Questionnaire

This section refers to the most recent principal questionnaire submissions.



	Principal Name	Date of signature on last full Principal Questionnaire	Date(s) of signature on submission of change
1	Carlo Cuzzi	5/19/16	
2			
3			
4			
5			
6			

☐ Check if additional changes were submitted and attach a document with the date of additional submissions.

## Certification This section is required.

This form must be signed and notarized. Please complete this twice. Copies will not be accepted.

Certified By:

Carlo Cuzzi  
Name (Print)

President  
Title

Triumph Const. Corp.  
Name of Submitting Entity

[Signature]  
Signature

3/7/17  
Date

Notarized By:

[Signature]  
Notary Public

Westchester  
County License Issued

CITIZENSHIP  
License Number

SHIRLEY JACOBS  
NOTARY PUBLIC-STATE OF NEW YORK  
No. 01JA6078625

Qualified in Westchester County  
My Commission Expires 06-05-2018

Sworn to before me on: 3/7/17  
Date



# Certificate of No Change Form



- Please submit two completed forms. Copies will not be accepted.
- Please send both copies to the agency that requested it, unless you are advised to send it directly to the Mayor's Office of Contract Services (MOCS).
- A materially false statement willfully or fraudulently made in connection with this certification, and/or the failure to conduct appropriate due diligence in verifying the information that is the subject of this certification, may result in rendering the submitting entity non-responsible for the purpose of contract award.
- A materially false statement willfully or fraudulently made in connection with this certification may subject the person making the false statement to criminal charges

I, Carlo Cuzzi, being duly sworn, state that I have read  
*Enter Your Name*

and understand all the items contained in the vendor questionnaire and any submission of change as identified on page one of this form and certify that as of this date, these items have not changed. I further certify that, to the best of my knowledge, information and belief, those answers are full, complete, and accurate; and that, to the best of my knowledge, information, and belief, those answers continue to be full, complete, and accurate.

In addition, I further certify on behalf of the submitting vendor that the information contained in the principal questionnaire(s) and any submission of change identified on page two of this form have not changed and have been verified and continue, to the best of my knowledge, to be full, complete and accurate.

I understand that the City of New York will rely on the information supplied in this certification as additional inducement to enter into a contract with the submitting entity.

## Vendor Questionnaire *This section is required.*

*This refers to the vendor questionnaire(s) submitted for the vendor doing business with the City.*

Name of Submitting Entity: Triumph Const Corp

Vendor's Address: 1354 Seneen ave Bronx NY 10474

Vendor's EIN or TIN: 134050635 Requesting Agency: NYC DDC

Are you submitting this Certification as a parent? (Please circle one) Yes ☐ No ☒

Signature date on the last full vendor questionnaire signed for the submitting vendor: 5/19/16

Signature date on change submission for the submitting vendor: \_\_\_\_\_

# Principal Questionnaire

This section refers to the most recent principal questionnaire submissions.



	Principal Name	Date of signature on last full Principal Questionnaire	Date(s) of signature on submission of change
1	Carlo Cuzzi	3/7/17	
2			
3			
4			
5			
6			

☐ Check if additional changes were submitted and attach a document with the date of additional submissions.

## Certification This section is required.

This form must be signed and notarized. Please complete this twice. Copies will not be accepted.

Certified By:

Carlo Cuzzi  
Name (Print)  
President  
Title  
Triumph Const. Corp.  
Name of Submitting Entity  
[Signature]  
Signature  
3/7/17  
Date

Notarized By:

[Signature]  
Notary Public  
Westchester  
County License Issued  
01JA6078625  
License Number

Sworn to before me on: 3/7/17  
Date

SHIRLEY JACOBS  
NOTARY PUBLIC-STATE OF NEW YORK  
No. 01JA6078625  
Qualified in Westchester County  
My Commission Expires 08-05-18

## IRAN DIVESTMENT ACT COMPLIANCE RIDER

### FOR NEW YORK CITY CONTRACTORS

The Iran Divestment Act of 2012, effective as of April 12, 2012, is codified at State Finance Law ("SFL") §165-a and General Municipal Law ("GML") §103-g. The Iran Divestment Act, with certain exceptions, prohibits municipalities, including the City, from entering into contracts with persons engaged in investment activities in the energy sector of Iran. Pursuant to the terms set forth in SFL §165-a and GML §103-g, a person engages in investment activities in the energy sector of Iran if:

- (a) The person provides goods or services of twenty million dollars or more in the energy sector of Iran, including a person that provides oil or liquefied natural gas tankers, or products used to construct or maintain pipelines used to transport oil or liquefied natural gas, for the energy sector of Iran; or
- (b) The person is a financial institution that extends twenty million dollars or more in credit to another person, for forty-five days or more, if that person will use the credit to provide goods or services in the energy sector in Iran and is identified on a list created pursuant to paragraph (b) of subdivision three of Section 165-a of the State Finance Law and maintained by the Commissioner of the Office of General Services.

A bid or proposal shall not be considered for award nor shall any award be made where the bidder or proposer fails to submit a signed and verified bidder's certification.

Each bidder or proposer must certify that it is not on the list of entities engaged in investment activities in Iran created pursuant to paragraph (b) of subdivision 3 of Section 165-a of the State Finance Law. In any case where the bidder or proposer cannot certify that they are not on such list, the bidder or proposer shall so state and shall furnish with the bid or proposal a signed statement which sets forth in detail the reasons why such statement cannot be made. The City of New York may award a bid to a bidder who cannot make the certification on a case by case basis if:

- (1) The investment activities in Iran were made before the effective date of this section (i.e., April 12, 2012), the investment activities in Iran have not been expanded or renewed after the effective date of this section and the person has adopted, publicized and is implementing a formal plan to cease the investment activities in Iran and to refrain from engaging in any new investments in Iran; or
- (2) The City makes a determination that the goods or services are necessary for the City to perform its functions and that, absent such an exemption, the City would be unable to obtain the goods or services for which the contract is offered. Such determination shall be made in writing and shall be a public document.

PROCESSED BY  
ARCHIVE SERVICE  
2018-01-17  
2018-01-17 10:15:00  
2018-01-17 10:15:00


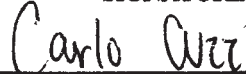

**BIDDER'S CERTIFICATION OF COMPLIANCE WITH  
IRAN DIVESTMENT ACT**

Pursuant to General Municipal Law §103-g, which generally prohibits the City from entering into contracts with persons engaged in investment activities in the energy sector of Iran, the bidder/proposer submits the following certification:

*[Please Check One]*

**BIDDER'S CERTIFICATION**

- ☒ By submission of this bid or proposal, each bidder/proposer and each person signing on behalf of any bidder/proposer certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief, that each bidder/proposer is not on the list created pursuant to paragraph (b) of subdivision 3 of Section 165-a of the State Finance Law.
- ☐ I am unable to certify that my name and the name of the bidder/proposer does not appear on the list created pursuant to paragraph (b) of subdivision 3 of Section 165-a of the State Finance Law. I have attached a signed statement setting forth in detail why I cannot so certify.

  
\_\_\_\_\_  
SIGNATURE  
  
\_\_\_\_\_  
PRINTED NAME  
  
\_\_\_\_\_  
TITLE

Sworn to before me this  
1 day of March, 2017

Notary Public

SHIRLEY JACOBS

NOTARY PUBLIC-STATE OF NEW YORK

No. 01JA6078625

Dated:

Qualified in Westchester County  
My Commission Expires 08-05-18

The City of New York Department of Small Business Services  
Division of Labor Services Contract Compliance Unit  
110 William Street, New York, New York 10038  
Phone: (212) 513 - 6323  
Fax: (212) 618-8879

**CONSTRUCTION EMPLOYMENT REPORT**

**GENERAL INFORMATION**

1. Your contractual relationship in this contract is: Prime contractor x Subcontractor
- 1a. Are MWBE goals attached to this project? Yes ✓ No
2. Please check one of the following if your firm would like information on how to certify with the City of New York as a:  

<u>    </u> Minority Owned Business Enterprise	<u>    </u> Locally Based Business Enterprise
<u>    </u> Women Owned Business Enterprise	<u>    </u> Emerging Business Enterprise
<u>    </u> Disadvantaged Business Enterprise	
- 2a. If you are certified as an MBE, WBE, LBE, EBE or DBE, what city/state agency are you certified with?      Are you DBE certified? Yes      No ✓
3. Please indicate if you would like assistance from SBS in identifying certified MWBEs for contracting opportunities: Yes      No ✓
4. Is this project subject to a project labor agreement? Yes      No
5. Are you a Union contractor? Yes ✓ No      If yes, please list which local(s) you affiliated with 731, 1010, 14, 15
6. Are you a Veteran owned company? Yes      No ✓

**PART I: CONTRACTOR/SUBCONTRACTOR INFORMATION**

7. 13405035 DCWZZ@TriumphConstCorp.Com  
Employer Identification Number or Federal Tax I.D. Email Address
8. Triumph Const. Corp.  
Company Name
9. 1354 Seneca ave Bronx NY 10474  
Company Address and Zip Code
10. Carlo WZZ 718-861-6060  
Chief Operating Officer Telephone Number
11. Same  
Designated Equal Opportunity Compliance Officer Telephone Number  
(If same as Item #10, write "same")
12. Same  
Name of Prime Contractor and Contact Person  
(If same as Item #8, write "same")



13. Number of employees in your company: 200+

14. Contract information:

(a) NYCDDC  
Contracting Agency (City Agency)

(b) 37,548,087.57  
Contract Amount

(c) 8502011WM0008C  
Procurement Identification Number (PIN)

(d) \_\_\_\_\_  
Contract Registration Number (CT#)

(e) \_\_\_\_\_  
Projected Commencement Date

(f) \_\_\_\_\_  
Projected Completion Date

(g) Description and location of proposed contract:

Replacement of Trunk & Distribution water mains  
Flatbush Ave bt. Sterling & 8<sup>th</sup> Ave. (BK)

15. Has your firm been reviewed by the Division of Labor Services (DLS) within the past 36 months and issued a Certificate of Approval? Yes ☒ No ☐

If yes, attach a copy of certificate.

16. Has DLS within the past month reviewed an Employment Report submission for your company and issued a Conditional Certificate of Approval? Yes ☐ No ☒

If yes, attach a copy of certificate.

**NOTE: DLS WILL NOT ISSUE A CONTINUED CERTIFICATE OF APPROVAL IN CONNECTION WITH THIS CONTRACT UNLESS THE REQUIRED CORRECTIVE ACTIONS IN PRIOR CONDITIONAL CERTIFICATES OF APPROVAL HAVE BEEN TAKEN.**

17. Has an Employment Report already been submitted for a different contract (not covered by this Employment Report) for which you have not yet received compliance certificate?  
Yes ☐ No ☒ If yes,

Date submitted: \_\_\_\_\_

Agency to which submitted: \_\_\_\_\_

Name of Agency Person: \_\_\_\_\_

Contract No: \_\_\_\_\_

Telephone: \_\_\_\_\_

18. Has your company in the past 36 months been audited by the United States Department of Labor, Office of Federal Contract Compliance Programs (OFCCP)? Yes ☐ No ☐

If yes,



careers  
businesses  
neighborhoods

Gregg Bishop  
Commissioner

216CY293

June 28, 2016

Mr. Sergio Elras  
Triumph Construction Corp.  
1354 Seneca Avenue  
Bronx, NY 10474

Re: **New York City Department of Design and Construction Contract; Pin No. 8502014HW0078C; Construction of Simple, Complex and Landmark Pedestrian Ramps, etc.; Borough of Brooklyn; Contract Value: \$6,475,482.52; Continued Certificate of Approval.**

Dear Mr. Elras:

Please be advised that Triumph Construction Corp. has already received notice of its approval for the three (3) year period indicated in the Department of Small Business Services/Division of Labor Services (DLS) Certificate of Approval dated April 23, 2015, for DLS File No. 215CY140.

As your organization continues to meet the equal employment opportunity requirements of the City of New York, DLS approves the awarding of the above-referenced contract. This approval does not extend the initial three (3) year approval (April 23, 2015 – April 22, 2018) referred to above.

If you have any questions regarding this letter, please call Ms. Judy Mitchell-Albert, Contract Reviewer, at (212) 513-9272 or e-mail her at [jmitchell-albert@sbs.nyc.gov](mailto:jmitchell-albert@sbs.nyc.gov).

Very truly yours,

  
Helen Wilson  
Assistant Commissioner  
Division of Labor Services

cc: Lorraine Holley (DDC)  
Judy Mitchell-Albert  
FILE

(a) Name and address of OFCCP office.

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(b) Was a Certificate of Equal Employment Compliance issued within the past 36 months?

Yes\_\_\_ No\_\_\_

If yes, attach a copy of such certificate.

(c) Were any corrective actions required or agreed to? Yes\_\_\_ No\_\_\_

If yes, attach a copy of such requirements or agreements.

(d) Were any deficiencies found? Yes\_\_\_ No\_\_\_

If yes, attach a copy of such findings.

19. Is your company or its affiliates a member or members of an employers' trade association which is responsible for negotiating collective bargaining agreements (CBA) which affect construction site hiring? Yes\_\_\_ No ☒

If yes, attach a list of such associations and all applicable CBA's.

## PART II: DOCUMENTS REQUIRED

20. For the following policies or practices, attach the relevant documents (e.g., printed booklets, brochures, manuals, memoranda, etc.). If the policy(ies) are unwritten, attach a full explanation of the practices. See instructions.

- \_\_\_ (a) Health benefit coverage/description(s) for all management, nonunion and union employees (whether company or union administered)
- \_\_\_ (b) Disability, life, other insurance coverage/description
- \_\_\_ (c) Employee Policy/Handbook
- \_\_\_ (d) Personnel Policy/Manual
- \_\_\_ (e) Supervisor's Policy/Manual
- \_\_\_ (f) Pension plan or 401k coverage/description for all management, nonunion and union employees, whether company or union administered
- \_\_\_ (g) Collective bargaining agreement(s).
- \_\_\_ (h) Employment Application(s)
- \_\_\_ (i) Employee evaluation policy/form(s).
- \_\_\_ (j) Does your firm have medical and/or non-medical (i.e. education, military, personal, pregnancy, child care) leave policy?

21. To comply with the Immigration Reform and Control Act of 1986 when and of whom does your firm require the completion of an I-9 Form?

- |  |   |  |
|--|---|--|
| (a) Prior to job offer                     | Yes <input type="checkbox"/>            | No <input checked="" type="checkbox"/> |
| (b) After a conditional job offer          | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/>            |
| (c) After a job offer                      | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/>            |
| (d) Within the first three days on the job | Yes <input type="checkbox"/>            | No <input checked="" type="checkbox"/> |
| (e) To some applicants                     | Yes <input type="checkbox"/>            | No <input checked="" type="checkbox"/> |
| (f) To all applicants                      | Yes <input type="checkbox"/>            | No <input checked="" type="checkbox"/> |
| (g) To some employees                      | Yes <input type="checkbox"/>            | No <input checked="" type="checkbox"/> |
| (h) To all employees                       | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/>            |

22. Explain where and how completed I-9 Forms, with their supportive documentation, are maintained and made accessible.

Employer Files

23. Does your firm or any of its collective bargaining agreements require job applicants to take a medical examination? Yes ☐ No ☒

If yes, is the medical examination given:

- |                                   |                              |                             |
|-----------------------------------|------------------------------|-----------------------------|
| (a) Prior to a job offer          | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (b) After a conditional job offer | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (c) After a job offer             | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (d) To all applicants             | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (e) Only to some applicants       | Yes <input type="checkbox"/> | No <input type="checkbox"/> |

If yes, list for which applicants below and attach copies of all medical examination or questionnaire forms and instructions utilized for these examinations.

24. Do you have a written equal employment opportunity (EEO) policy? Yes ☒ No ☐

If yes, list the document(s) and page number(s) where these written policies are located.

Attached

25. Does the company have a current affirmative action plan(s) (AAP)

- ☐ Minorities and Women  
☐ Individuals with handicaps  
☐ Other. Please specify \_\_\_\_\_

26. Does your firm or collective bargaining agreement(s) have an internal grievance procedure with respect to EEO complaints? Yes ☐ No ☒

If yes, please attach a copy of this policy.

If no, attach a report detailing your firm's unwritten procedure for handling EEO complaints.



1354 Seneca Avenue  
Bronx, New York 10474  
Phone: 718 861-6060  
Fax: 718 861-6660

#### **QUESTION #20**

- A) Health benefits are offered to non-union employees after 3 months of employment. Union employees are covered by their Union Benefits in which Triumph pays into as per our collective bargaining agreements.
- B) Disability coverage is paid to NYS as required. Life insurance and other optional coverage may be provided by Triumph on a case by case basis. Union employees are covered as per union benefits.
- C) Triumph does have a written policy that is available upon request.
- D) Triumph does have a written policy that is available upon request.
- E) Triumph does have a written policy that is available upon request.
- F) Union administered
- G) Collective bargaining agreements are available for review if required
- H) Employment applications are kept in employee files; which are maintained at our office
- I) Employee evaluations are performed on an informal basis
- J) We do have an internal as needed leave policy that is discussed individually upon request.





1354 Seneca Avenue  
Bronx, New York 10474  
Phone: 718 861-6060  
Fax: 718 861-6660

---

**QUESTION #20**

- A) Health benefits are offered to non-union employees after 3 months of employment. Union employees are covered by their Union Benefits in which Triumph pays into as per our collective bargaining agreements.
- B) Disability coverage is paid to NYS as required. Life insurance and other optional coverage may be provided by Triumph on a case by case basis. Union employees are cover as per union benefits.
- C) Triumph does have a written policy that is available upon request.
- D) Triumph does have a written policy that is available upon request.
- E) Triumph does have a written policy that is available upon request.
- F) Union administered
- G) Collective bargaining agreements are available for review if required
- H) Employment applications are help in employee files; which are maintained at our office
- I) Employee evaluations are performed on an informal basis
- J) We do have an internal as needed leave policy that is discussed individually upon request.



1354 Seneca Avenue  
Bronx, New York 10474  
Phone: 718 861-6060  
Fax: 718 861-6660

It is the policy of Triumph Construction Corp. not to discriminate against any employee or applicant for employment because of race, creed, color, national origin, sex, age, disability, marital status, sexual orientation or citizenship status. We will take specific action to ensure that applicants are employed and that employees are treated during employment, without regard to their race, creed, color, national origin, sex, age, disability, marital status, sexual orientation or citizenship status. Such action shall include, but not be limited to the following: recruitment, hiring, compensation, training and apprenticeship, promotion, upgrading, demotion, downgrading, transfer, lay-off and termination, and all other Terms and Conditions of Employment except as provided by law.

**TRIUMPH CONSTRUCTION CORP.**

**CARLO CUZZI, PRESIDENT**

  
\_\_\_\_\_  
Signature

3/7/17  
\_\_\_\_\_  
Date

27. Has any employee, within the past three years, filed a complaint pursuant to an internal grievance procedure or with any official of your firm with respect to equal employment opportunity? Yes \_\_\_ No ☒

If yes, attach an internal complaint log. See instructions.

28. Has your firm, within the past three years, been named as a defendant (or respondent) in any administrative or judicial action where the complainant (plaintiff) alleged violation of any anti-discrimination or affirmative action laws? Yes \_\_\_ No ☒

If yes, attach a log. See instructions.

29. Are there any jobs for which there are physical qualifications? Yes \_\_\_ No ☒

If yes, list the job(s), submit a job description and state the reason(s) for the qualification(s).

---

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30. Are there any jobs for which there are age, race, color, national origin, sex, creed, disability, marital status, sexual orientation, or citizenship qualifications? Yes \_\_\_ No ☒

If yes, list the job(s), submit a job description and state the reason(s) for the qualification(s).

---

---

**SIGNATURE PAGE**

I, (print name of authorized official signing) Carlo Curzi hereby certify that the information submitted herewith is true and complete to the best of my knowledge and belief and submitted with the understanding that compliance with New York City's equal employment requirements, as contained in Chapter 56 of the City Charter, Executive Order No. 50 (1980), as amended, and the implementing Rules and Regulations, is a contractual obligation. I also agree on behalf of the company to submit a certified copy of payroll records to the Division of Labor Services on a monthly basis.

Triumph Const Corp.  
Contractor's Name

Dominick Curzi  
Name of person who prepared this Employment Report

P.m.

Title

Carlo Curzi  
Name of official authorized to sign on behalf of the contractor

Title

718-861-6060  
Telephone Number

[Signature]  
Signature of authorized official

3/1/17  
Date

If contractors are found to be underutilizing minorities and females in any given trade based on Chapter 56 Section 3H, the Division of Labor Services reserves the right to request the contractor's workforce data and to implement an employment program.

Contractors who fail to comply with the above mentioned requirements or are found to be in noncompliance may be subject to the withholding of final payment.

Willful or fraudulent falsifications of any data or information submitted herewith may result in the termination of the contract between the City and the bidder or contractor and in disapproval of future contracts for a period of up to five years. Further, such falsification may result in civil and/or criminal prosecution.

To the extent permitted by law and consistent with the proper discharge of DLS' responsibilities under Charter Chapter 56 of the City Charter and Executive Order No. 50 (1980) and the implementing Rules and Regulations, all information provided by a contractor to DLS shall be confidential.

**Only original signatures accepted.**

Sworn to before me this 7<sup>th</sup> day of March 20 17

[Signature]  
**SHIRLEY JACOBS**  
NOTARY PUBLIC STATE OF NEW YORK  
No. 01JA6078625  
Qualified in Westchester County  
My Commission Expires 08-05-18

[Signature]  
Authorized Signature

3/1/17  
Date

**FORM A. CONTRACT BID INFORMATION: USE OF SUBCONTRACTORS/TRADES**

1. Do you plan to subcontract work on this contract? Yes ☒ No ☐
2. If yes, complete the chart below.

**NOTE: All proposed subcontractors with a subcontract in excess of \$750,000 must complete an Employment Report for review and approval before the contract may be awarded and work commences.**

SUBCONTRACTOR'S NAME*	OWNERSHIP (ENTER APPROPRIATE CODE LETTERS BELOW)	WORK TO BE PERFORMED BY SUBCONTRACTOR	TRADE PROJECTED FOR USE BY SUBCONTRACTOR	PROJECTED DOLLAR VALUE OF SUBCONTRACT
	F	Supplier		2,000,000
	B	Trucking		1,400,000

\*If subcontractor is presently unknown, please enter the trade (craft name).

**OWNERSHIP CODES**

W: White  
 B: Black  
 H: Hispanic  
 A: Asian  
 N: Native American  
 F: Female





# FORM B: PROJECTED WORKFORCE

## TRADE CLASSIFICATION CODES

(J) Journeylevel Workers  
(H) Helper  
(TOT) Total by Column

For each trade to be engaged by your company for this project, enter the projected workforce for Males and Females by trade classification on the charts below.

### MALES

### FEMALES

Trade:

Operator

Union Affiliation, if applicable

14 & 15

Total (Col. #1-10):

3

Total Minority, Male & Female  
(Col. #2,3,4,5,7,8,9, & 10):

2

Total Female  
(Col. #6 - 10):

0

	MALES					FEMALES				
	(1) White Non Hisp.	(2) Black Non Hisp.	(3) Hisp.	(4) Asian	(5) Native Amer.	(6) White Non Hisp.	(7) Black Non Hisp.	(8) Hisp.	(9) Asian	(10) Native Amer.
J	3	2								
H										
A										
TRN										
TOT	3	2								

What are the recruitment sources for you projected hires (i.e., unions, government employment office, job tap center, community outreach)?

Union halls

# FORM B: PROJECTED WORKFORCE

Trade:

Labour

Union Affiliation, if applicable

731

Total (Col. #1-10):

24

Total Minority, Male & Female  
(Col. #2, 3, 4, 5, 7, 8, 9, & 10):

3

Total Female  
(Col. #6 - 10):

0

## MALES

(1) White Non Hisp.	(2) Black Non Hisp.	(3) Hisp.	(4) Asian	(5) Native Amer.
1	1	2		
1	1	2		

J  
H  
A  
TRN  
TOT

## FEMALES

(6) White Non Hisp.	(7) Black Non Hisp.	(8) Hisp.	(9) Asian	(10) Native Amer.

What are the recruitment sources for you projected hires (i.e., unions, government employment office, job tap center, community outreach)?

Union halls

# FORM C: CURRENT WORKFORCE

## TRADE CLASSIFICATION CODES

(J) Journeylevel Workers  
(H) Helper  
(TOT) Total by Column

Trade: Farmsettle  
Union Affiliation, if applicable  
1010

Total (Col. #1-10):  
6

Total Minority, Male & Female  
(Col. #2,3,4,5,7,8,9, & 10):  
6

Total Female  
(Col. #6 - 10):  
0

For each trade currently engaged by your company for all work performed in New York City, enter the current workforce for Males and Females by trade classification on the charts below.

MALES					FEMALES				
(1) White Non Hisp.	(2) Black Non Hisp.	(3) Hisp.	(4) Asian	(5) Native Amer.	(6) White Non Hisp.	(7) Black Non Hisp.	(8) Hisp.	(9) Asian	(10) Native Amer.
J		6							
H									
A									
TRN									
TOT		6							

What are the recruitment sources for you projected hires (i.e., unions, government employment office, job tap center, community outreach)?

Union halls.

# FORM C: CURRENT WORKFORCE

Trade:

Union Affiliation, if applicable

Total (Col. #1-10):

Total Minority, Male & Female  
(Col. #2,3,4,5,7,8,9, & 10):

Total Female  
(Col. #6 - 10):

## MALES

## FEMALES

(1) White Non Hisp.	(2) Black Non Hisp.	(3) Hisp.	(4) Asian	(5) Native Amer.

(6) White Non Hisp.	(7) Black Non Hisp.	(8) Hisp.	(9) Asian	(10) Native Amer.

J  
H  
A  
TRN  
TOT

What are the recruitment sources for you projected hires (i.e., unions, government employment office, job tap center, community outreach)?



## Qualification Form

List previous projects completed to meet the special experience requirements for this contract.  
Please photocopy this form for submission of all required projects.

Name of Contractor: \_\_\_\_\_

Name of Project: \_\_\_\_\_

Location of Project: \_\_\_\_\_

Owner or Owner's representative (Architect or Engineer) who is familiar with the work performed:

Name: \_\_\_\_\_

Title: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Brief description of the Project completed or the Project in progress: \_\_\_\_\_

\_\_\_\_\_

Was the Project performed as a prime, a subcontractor or a sub-subcontractor: \_\_\_\_\_

Amount of Contract, Subcontract or Sub-subcontract: \_\_\_\_\_

Start Date and Completion Date: \_\_\_\_\_

\*\*\*\*\*

Name of Contractor: \_\_\_\_\_

Name of Project: \_\_\_\_\_

Location of Project: \_\_\_\_\_

Owner or Owner's representative (Architect or Engineer) who is familiar with the work performed:

Name: \_\_\_\_\_

Title: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Brief description of the Project completed or the Project in progress: \_\_\_\_\_

\_\_\_\_\_

Was the Project performed as a prime, a subcontractor or a sub-subcontractor: \_\_\_\_\_

Amount of Contract, Subcontract or Sub-subcontract: \_\_\_\_\_

Start Date and Completion Date: \_\_\_\_\_

(NO TEXT ON THIS PAGE)

**ATTACHMENT 1 - BID INFORMATION**

**PROJECT ID: BED798  
PIN: 8502017WM0008C**

**Description and Location of Work:**

REPLACEMENT OF TRUNK AND DISTRIBUTION WATER MAINS, COMBINED SEWER AND  
APPURTENANCES IN FLATBUSH AVENUE BETWEEN STERLING PLACE AND 8<sup>TH</sup> AVENUE, ETC.

INCLUDING SEWER, WATER MAIN, 8<sup>TH</sup> AVENUE TRIANGLE STREETSCAPE, NECKDOWNS,  
STREET LIGHTING, AND TRAFFIC SIGNAL WORK  
Together With All Work Incidental Thereto  
BOROUGH OF BROOKLYN  
CITY OF NEW YORK

**Documents Available At:** 30-30 Thomson Avenue  
First Floor Bid Procurement Room  
Long Island City, New York 11101  
8:30 A.M. to 4:00 P.M. – Monday through Friday

**Submission of Bids To:** 30-30 Thomson Avenue  
First Floor Bid Procurement Room  
Long Island City, New York 11101  
Before 11:00 A.M. on **MARCH 7, 2017**

**Bid Opening:** 30-30 Thomson Avenue  
First Floor Bid Procurement Room  
Long Island City, New York 11101

Time and Date: 11:00 A.M. on **MARCH 7, 2017**

**Pre-Bid Conference:** Yes \_\_\_\_\_ No **X**  
If Yes, Mandatory \_\_\_\_\_ Optional: \_\_\_\_\_  
Time and Date: \_\_\_\_\_  
Location: \_\_\_\_\_

**Bid Security:** Bid Security is required in the amount set forth below; provided, however, bid security is not required if the TOTAL BID PRICE set forth on the Bid Form is less than \$ 1,000,000.00.

- (1) Bond in an amount not less than 10% of the TOTAL BID PRICE set forth on the Bid Form, OR
- (2) Certified Check in an amount not less than 2% of the TOTAL BID PRICE set forth on the Bid Form

**Performance and Payment Security:** Required for contracts in the amount of \$1,000,000 or more. Performance Security and Payment Security shall each be in an amount equal to 100% of the Contract Price.

**Agency Contact Person:** Lorraine Holley  
Phone: 718-391-2601 FAX: 718-391-2627

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**LIST OF DRAWINGS****PROJECT ID: BED798****PIN: 8502017WM0008C**

<b>LIST OF DRAWINGS</b>		
<b>TOTAL SHEET NO.</b>	<b>SHEET NO.</b>	<b>DESCRIPTION</b>
1 OF 66	1 OF 38	TITLE SHEET
2 OF 66	2 OF 38	LEGEND
3 OF 66	3 OF 38	KEY PLAN
4 OF 66	4 OF 38	GENERAL NOTES
5 OF 66	5 OF 38	NYC TRANSIT GENERAL NOTES & HISTORICAL AND LANDMARK AREA NOTES
6 - 16 OF 66	6 - 16 OF 38	PLAN AND PROFILE
17 OF 66	17 OF 38	SPECIAL C.B. & PRECAST MANHOLE DETAILS
18 OF 66	18 OF 38	HIGHWAY CONSTRUCTION PLAN
19 OF 66	19 OF 38	PAVEMENT MARKING PLAN
20 OF 66	20 OF 38	SIGN PLAN
21 - 23 OF 66	21 - 23 OF 38	TRAFFIC SIGNAL PLAN
24 OF 66	24 OF 38	STREET LIGHTING PLAN
25 OF 66	25 OF 38	TREE MITIGATION PLAN
26 OF 66	28 OF 38	TREE MITIGATION DETAILS
27 OF 66	27 OF 38	PLANTING NOTES AND SCHEDULE
28 OF 66	28 OF 38	LANDSCAPE LAYOUT AND PLANTING
29 OF 66	29 OF 38	LANDSCAPE GRADING PLAN
30 OF 66	30 OF 38	LANDSCAPE HARDSCAPE DETAILS
31 OF 66	31 OF 38	LANDSCAPE PLANTING DETAILS
32 OF 66	32 OF 38	MISCELLANEOUS DETAILS & TYPICAL SECTIONS
33 OF 66	33 OF 38	F.T.R.C SEWER DETAILS
34 OF 66	34 OF 38	72" B.F.V CHAMBER
35 OF 66	35 OF 38	CHAMBER NO.1
36 OF 66	36 OF 38	CHAMBER NO.2
37 OF 66	37 OF 38	CHAMBER NO.3
38 OF 66	38 OF 38	CHAMBER NO.4
39 - 41 OF 66	MPT1 - MPT3	MAINTENANCE AND PROTECTION OF TRAFFIC
42 - 43 OF 66	FD1 - FD2	FDNY BASE MAP
44 OF 66	TA1	NEW YORK CITY TRANSIT SYSTEM DETAILS
45 - 54 OF 66	B1 - B10	RECORD OF BORINGS
55 - 66 OF 66	CP1 - CP12	CATHODIC PROTECTION SYSEM



(NO TEXT ON THIS PAGE)

## BID SCHEDULE

### NOTICE TO BIDDERS

Items listed in this Bid Schedule which have one (1) digit followed by a decimal (e.g. 4.02 CA), excluding items beginning with the number "8.01", shall comply with the requirements of the corresponding numerical Sections of the NYCDOT Standard Highway Specifications as amended by Revisions to the New York City Department of Transportation Standard Highway Specifications and I-Pages New Sections, herein Volume 3 of 3.

Items listed in this Bid Schedule beginning with the number "8.01" (e.g. 8.01 C1) shall comply with the requirements of Specifications for Handling, Transportation and Disposal of Nonhazardous and Potentially Hazardous Contaminated Materials, herein Volume 3 of 3.

Items listed in this Bid Schedule which have two (2) digits beginning with the number "5" followed by a decimal (e.g. 53.11DR) shall comply with the requirements of the New York City Department of Environmental Protection (NYCDEP) Standard Sewer and Water Main Specifications dated July 1, 2014.

Items listed in this Bid Schedule which have two (2) digits beginning with the number "6" followed by a decimal (e.g. 60.13M0A24) shall comply with the requirements of the New York City Department of Environmental Protection (NYCDEP) Standard Sewer and Water Main Specifications dated July 1, 2014.

Items listed in this Bid Schedule which have two (2) digits beginning with the number "7" followed by a decimal (e.g. 70.81CB) shall comply with the requirements of the New York City Department of Environmental Protection (NYCDEP) Standard Sewer and Water Main Specifications dated July 1, 2014.

The item listed in this Bid Schedule "79.11AATA" shall comply with the requirements of Specifications for Abatement of Transit Authority Duct Insulation Asbestos Containing Materials, herein Volume 3 of 3.

Item listed in this Bid Schedule with the prefix "PK-" (e.g. PK-444GP) are modified version of NYCDPR Items and shall comply with the requirements of the corresponding numerical Section incorporated in I-Pages, herein Volume 3 of 3.

Items listed in this Bid Schedule beginning with the prefix "SL-" (e.g. SL-21.09.08) are Street Lighting Items, less the prefix, which shall be done in accordance with the requirements of Sub-Section 1.06.23.(D) and Section 1.06.49 in the NYCDOT Standard Highway Specifications.

Items listed in this Bid Schedule beginning with the prefix "T-" (e.g. T-2.22) are Traffic Items, less the prefix, which shall be done in accordance with the requirements of Sub-Section 1.06.23.(D) and Section 1.06.49 in the NYCDOT Standard Highway Specifications.

Items listed in this Bid Schedule beginning with the prefix "UTL-" (e.g. UTL-6.01.8) are for Gas Cost Sharing (EP-7) work and shall comply with the requirements of Gas Cost Sharing (EP-7) Standard Specifications, herein Volume 3 of 3.

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## BID SCHEDULE

NOTE:

- (1) The Agency may reject a bid if it contains unbalanced bid prices. An unbalanced bid is considered to be one containing lump sum or unit items which do not reflect reasonable actual costs plus a reasonable proportionate share of the Bidder's anticipated profit, overhead costs, and other indirect costs, anticipated for the performance of the items in question.
- (2) The following bid prices on Unit Price Contracts are to be paid for the actual quantities of the item numbers in the completed work or structure, and they cover the cost of all work, labor, material, tools, plant and appliances of every description necessary to complete the entire work, as specified, and the removal of all debris, temporary work and appliances.
- (3) PLEASE BE SURE A LEGIBLE BID IS ENTERED, IN INK, FOR EACH ITEM.  
Alterations must be initiated in ink by the bidder.
- (4) The Extended Amount entered in Column 6 shall be the product of the Estimated Quantity in Column 3 times the Unit Price Bid in Column 5.
- (5) Prospective bidders must examine the Bid Schedule carefully and, before bidding, must advise the Commissioner, in writing, if any pages are missing, and must request that such missing pages be furnished them. The pages of this Bid Schedule are numbered consecutively, as follows:  
B - 3 Through B - 55

PLEASE BE SURE A LEGIBLE BID IS ENTERED FOR EACH ITEM.  
THE BIDDER SHALL INSERT THE TOTAL BID PRICE IN  
THE BID FORM ON PAGE C-4 OF THIS BID BOOKLET.

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## BID SCHEDULE FORM

COL 1	COL 2	COL 3	COL 4	COL 5	COL 6
SEQ. NO	ITEM NUMBER AND DESCRIPTION	ENGINEER'S ESTIMATE OF QUANTITY	UNIT	UNIT PRICE (IN FIGURES) DOLLARS CTS	EXTENDED AMOUNT (IN FIGURES) DOLLARS CTS
001	4.02 AB-R ASPHALTIC CONCRETE WEARING COURSE, 1-1/2" THICK	2,150.00	S.Y.		
002	4.02 AF-R ASPHALTIC CONCRETE WEARING COURSE, 2" THICK	25,017.00	S.Y.		
003	4.02 CA BINDER MIXTURE	7,798.00	TONS		
004	4.04 H CONCRETE BASE FOR PAVEMENT, VARIABLE THICKNESS FOR TRENCH RESTORATION, (HIGH-EARLY STRENGTH)	1,031.00	C.Y.		
005	4.05 AX HIGH-EARLY STRENGTH REINFORCED CONCRETE PAVEMENT (BUS STOPS)	95.00	C.Y.		
006	4.07 AB RESET BLUESTONE CURB	120.00	L.F.		





Department of  
Design and  
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NEW YORK CITY DEPARTMENT OF DESIGN AND CONSTRUCTION PROJECT ID: BED798  
DIVISION OF INFRASTRUCTURE - BUREAU OF DESIGN CONTRACT PIN: 8502017WM0008C

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## BID SCHEDULE FORM

COL 1 SEQ. NO	COL 2 ITEM NUMBER and DESCRIPTION	COL 3 ENGINEER'S ESTIMATE OF QUANTITY	COL 4 UNIT	COL 5 UNIT PRICE (IN FIGURES)		COL 6 EXTENDED AMOUNT (IN FIGURES)	
				DOLLARS	CTS	DOLLARS	CTS
007	4.07 NYHA NEW NY HISTORICAL GRANITE CURB, STRAIGHT	936.00	L.F.				
008	4.07 NYHC NEW NY HISTORICAL GRANITE CURB, CORNER	582.00	L.F.				
009	4.08 BA CONCRETE CURB (21" DEEP)	195.00	L.F.				
010	4.09 AD STRAIGHT STEEL FACED CONCRETE CURB (18" DEEP)	334.00	L.F.				
011	4.09 AE STRAIGHT STEEL FACED CONCRETE CURB (21" DEEP)	405.00	L.F.				
012	4.09 CD CORNER STEEL FACED CONCRETE CURB (18" DEEP)	310.00	L.F.				

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## BID SCHEDULE FORM

COL 1 SEQ. NO	COL 2 ITEM NUMBER AND DESCRIPTION	COL 3 ENGINEER'S ESTIMATE OF QUANTITY	COL 4 UNIT	COL 5 UNIT PRICE (IN FIGURES)		COL 6 EXTENDED AMOUNT (IN FIGURES)	
				DOLLARS	CTS	DOLLARS	CTS
013	4.11 CA FILL, PLACE MEASUREMENT	11.00	C.Y.				
014	4.13 AAS 4" CONCRETE SIDEWALK (UNPIGMENTED)	12,609.00	S.F.				
015	4.13 AAT 4" CONCRETE SIDEWALK ON EXISTING FOUNDATION (UNPIGMENTED)	165.00	S.F.				
016	4.13 ABS 4" CONCRETE SIDEWALK (PIGMENTED)	4,878.00	S.F.				
017	4.13 BAS 7" CONCRETE SIDEWALK (UNPIGMENTED)	2,231.00	S.F.				
018	4.13 BBS 7" CONCRETE SIDEWALK (PIGMENTED)	1,074.00	S.F.				



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NEW YORK CITY DEPARTMENT OF DESIGN AND CONSTRUCTION  
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## BID SCHEDULE FORM

COL 1 SEQ. NO	COL 2 ITEM NUMBER and DESCRIPTION	COL 3 ENGINEER'S ESTIMATE OF QUANTITY	COL 4 UNIT	COL 5 UNIT PRICE ( IN FIGURES )		COL 6 EXTENDED AMOUNT ( IN FIGURES )	
				DOLLARS	CTS	DOLLARS	CTS
019	4.13 DE EMBEDDED PREFORMED DETECTABLE WARNING UNITS	428.00	S.F.				
020	4.14 W WELDED STEEL WIRE FABRIC	50.00	LBS.				
021	4.15 TOPSOIL	90.00	C.Y.				
022	4.15 SS STRUCTURAL SOIL FOUNDATION MATERIAL	100.00	C.Y.				
023	4.17 AC SHRUBS PLANTED, 18" TO 24" HIGH, ALL TYPES	120.00	EACH				
024	4.17 D3G SHRUBS PLANTED, DECIDUOUS, 3 GALLON, ALL TYPES	11.00	EACH				



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## BID SCHEDULE FORM

COL 1	COL 2	COL 3	COL 4	COL 5	COL 6
SEQ. NO	ITEM NUMBER and DESCRIPTION	ENGINEER'S ESTIMATE OF QUANTITY	UNIT	UNIT PRICE (IN FIGURES) DOLLARS CTS	EXTENDED AMOUNT (IN FIGURES) DOLLARS CTS
025	4.18 A MAINTENANCE TREE PRUNING (UNDER 12" CAL.)	98.00	EACH		
026	4.18 B MAINTENANCE TREE PRUNING (12" TO UNDER 18" CAL.)	138.00	EACH		
027	4.18 C MAINTENANCE TREE PRUNING (18" TO UNDER 24" CAL.)	25.00	EACH		
028	4.18 D MAINTENANCE TREE PRUNING (24" CAL. AND OVER)	48.00	EACH		
029	4.21 TREE CONSULTANT	1,462.00	P/HR		
030	50.11CS040050 4'-0"W X 5'-0"H SINGLE BARREL FLAT TOP REINFORCED CONCRETE COMBINED SEWER	525.00	L.F.		





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## BID SCHEDULE FORM

COL 1 SEQ. NO	COL 2 ITEM NUMBER and DESCRIPTION	COL 3 ENGINEER'S ESTIMATE OF QUANTITY	COL 4 UNIT	COL 5 UNIT PRICE (IN FIGURES)		COL 6 EXTENDED AMOUNT (IN FIGURES)	
				DOLLARS	CTS	DOLLARS	CTS
031	50.11CS046050 4'-6"W X 5'-0"H SINGLE BARREL FLAT TOP REINFORCED CONCRETE COMBINED SEWER	540.00	L.F.				
032	50.21C3C024D 24" R.C.P. CLASS III COMBINED SEWER, ON CONCRETE CRADLE	1,015.00	L.F.				
033	50.21C3C030D 30" R.C.P. CLASS III COMBINED SEWER, ON CONCRETE CRADLE	760.00	L.F.				
034	50.21C4C054D 54" R.C.P. CLASS IV COMBINED SEWER, ON CONCRETE CRADLE	265.00	L.F.				
035	50.21C4C060D 60" R.C.P. CLASS IV COMBINED SEWER, ON CONCRETE CRADLE	24.00	L.F.				
036	50.31CC15 15" E.S.V.P. COMBINED SEWER, ON CONCRETE CRADLE	1,100.00	L.F.				





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## BID SCHEDULE FORM

COL 1	COL 2	COL 3	COL 4	COL 5	COL 6
SEQ. NO	ITEM NUMBER and DESCRIPTION	ENGINEER'S ESTIMATE OF QUANTITY	UNIT	UNIT PRICE (IN FIGURES) DOLLARS CTS	EXTENDED AMOUNT (IN FIGURES) DOLLARS CTS
037	50.31CC18 18" E.S.V.P. COMBINED SEWER, ON CONCRETE CRADLE	730.00	L.F.		
038	50.41C6E16 16" D.I.P. CLASS 56 COMBINED SEWER, ENCASED IN CONCRETE	45.00	L.F.		
039	50.41C6E20 20" D.I.P. CLASS 56 COMBINED SEWER, ENCASED IN CONCRETE	65.00	L.F.		
040	50.41C6E24 24" D.I.P. CLASS 56 COMBINED SEWER, ENCASED IN CONCRETE	55.00	L.F.		
041	51.11C001 CHAMBER NO. 1	1.00	EACH		
042	51.11C002 CHAMBER NO. 2	1.00	EACH		



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## BID SCHEDULE FORM

COL 1 SEQ. NO	COL 2 ITEM NUMBER and DESCRIPTION	COL 3 ENGINEER'S ESTIMATE OF QUANTITY	COL 4 UNIT	COL 5 UNIT PRICE (IN FIGURES)		COL 6 EXTENDED AMOUNT (IN FIGURES)	
				DOLLARS	CTS	DOLLARS	CTS
043	51.11C003 CHAMBER NO. 3	1.00	EACH				
044	51.11C004 CHAMBER NO. 4	1.00	EACH				
045	51.11P004 STANDARD 4'-0" DIAMETER PRECAST MANHOLE	2.00	EACH				
046	51.11P008 STANDARD 8'-0" DIAMETER PRECAST MANHOLE	2.00	EACH				
047	51.21A000000C ACCESS MANHOLE	7.00	EACH				
048	51.21S0A1000V STANDARD MANHOLE TYPE A-1	28.00	EACH				



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## BID SCHEDULE FORM

COL 1 SEQ. NO	COL 2 ITEM NUMBER AND DESCRIPTION	COL 3 ENGINEER'S ESTIMATE OF QUANTITY	COL 4 UNIT	COL 5 UNIT PRICE (IN FIGURES) DOLLARS CTS		COL 6 EXTENDED AMOUNT (IN FIGURES) DOLLARS CTS	
				DOLLARS	CTS	DOLLARS	CTS
049	51.21S0A2000V STANDARD MANHOLE TYPE A-2	2.00	EACH				
050	51.21S0C2060R STANDARD MANHOLE TYPE C-2 ON 60" R.C.P. SEWER	1.00	EACH				
051	51.23RF REPLACEMENT OF EXISTING MANHOLE FRAME AND COVER	2.00	EACH				
052	51.41S001 STANDARD CATCH BASIN, TYPE 1	45.00	EACH				
053	51.42S1SO INCREMENTAL COST OF STANDARD CATCH BASIN TYPE 3 WITH CURB PIECE IN LIEU OF STANDARD CATCH BASIN TYPE 1	8.00	EACH				
054	52.11D12 12" DUCTILE IRON PIPE BASIN CONNECTION	805.00	L.F.				



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## BID SCHEDULE FORM

COL. 1 SEQ. NO.	COL. 2 ITEM NUMBER and DESCRIPTION	COL. 3 ENGINEER'S ESTIMATE OF QUANTITY	COL. 4 UNIT	COL. 5 UNIT PRICE (IN FIGURES)		COL. 6 EXTENDED AMOUNT (IN FIGURES)	
				DOLLARS	CTS	DOLLARS	CTS
055	52.31V06C15 6" E.S.V.P. SPUR FOR HOUSE CONNECTION ON 15" E.S.V.P. COMBINED SEWER	68.00	EACH				
056	52.31V06C18 6" E.S.V.P. SPUR FOR HOUSE CONNECTION ON 18" E.S.V.P. COMBINED SEWER	60.00	EACH				
057	52.31V08C15 8" E.S.V.P. SPUR FOR HOUSE CONNECTION ON 15" E.S.V.P. COMBINED SEWER	3.00	EACH				
058	52.41D06R 6" D.I.P. HOUSE CONNECTION DRAIN ON CONCRETE CRADLE (RECONNECTION)	3,770.00	L.F.				
059	52.41D08R 8" D.I.P. HOUSE CONNECTION DRAIN ON CONCRETE CRADLE (RECONNECTION)	130.00	L.F.				
060	52.41V06R 6" E.S.V.P. HOUSE CONNECTION DRAIN ON CONCRETE CRADLE (RECONNECTION)	500.00	L.F.				



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## BID SCHEDULE FORM

COL 1	COL 2	COL 3	COL 4	COL 5	COL 6
SEQ. NO	ITEM NUMBER and DESCRIPTION	ENGINEER'S ESTIMATE OF QUANTITY	UNIT	UNIT PRICE (IN FIGURES) DOLLARS CTS	EXTENDED AMOUNT (IN FIGURES) DOLLARS CTS
061	52.41V08R 8" E.S.V.P. HOUSE CONNECTION DRAIN ON CONCRETE CRADLE (RECONNECTION)	100.00	L.F.		
062	52.51RP REMOVAL OF PROTRUDING SERVICE CONNECTIONS	1.00	EACH		
063	52.61RC RE-OPENING OF SERVICE CONNECTIONS	1.00	EACH		
064	53.11DR TELEVISION INSPECTION AND DIGITAL AUDIO-VISUAL RECORDING OF SEWERS	3,970.00	L.F.		
065	6.02 AAN UNCLASSIFIED EXCAVATION	4,286.00	C.Y.		
066	6.02 XHEC INCREMENTAL COST FOR MODIFYING WORK METHODS NEAR (WITHIN 3 FEET OF) TRANSIT FACILITIES AND BUILDING VAULTS	2,703.00	C.Y.		





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NEW YORK CITY DEPARTMENT OF DESIGN AND CONSTRUCTION  
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## BID SCHEDULE FORM

COL 1 SEQ. NO	COL 2 ITEM NUMBER and DESCRIPTION	COL 3 ENGINEER'S ESTIMATE OF QUANTITY	COL 4 UNIT	COL 5 UNIT PRICE (IN FIGURES) DOLLARS		COL 6 EXTENDED AMOUNT (IN FIGURES) DOLLARS	
					CTS		CTS
067	6.02 XSCW INCREMENTAL COST FOR USING SPECIAL CARE WORK METHODS NEAR (FROM 3 FEET TO 50 FEET) TRANSIT FACILITIES	1,074.00	C.Y.				
068	6.03 AA STRIPPING PAVEMENT SURFACE (ASPHALTIC CONCRETE)	94.00	S.Y.				
069	6.18 W WICKET FENCE (12" HIGH)	220.00	L.F.				
070	6.22 F ADDITIONAL HARDWARE	110.00	LBS.				
071	6.23 AB REMOVE EXISTING FIRE ALARM POST	3.00	EACH				
072	6.23 BA FURNISH AND INSTALL FIRE ALARM POST AND SUBBASE IN ACCORDANCE WITH F.D. STD. DWG. #141	3.00	EACH				

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## BID SCHEDULE FORM

COL 1	COL 2	COL 3	COL 4	COL 5	COL 6
SEQ. NO	ITEM NUMBER and DESCRIPTION	ENGINEER'S ESTIMATE OF QUANTITY	UNIT	UNIT PRICE (IN FIGURES) DOLLARS CTS	EXTENDED AMOUNT (IN FIGURES) DOLLARS CTS
073	6.23 BD FURNISH AND INSTALL 4-PAIR FIRE ALARM CABLE	1,560.00	L.F.		
074	6.23 BFB FURNISH AND INSTALL FIRE DEPARTMENT 24 WIRE TERMINAL BOX AND TERMINATE FIRE ALARM CABLES	3.00	EACH		
075	6.23 BGSE FURNISH AND INSTALL 4" P.V.C. CONDUIT, SCHEDULE 40, U.L. 651 (WITH PAVEMENT EXCAVATION)	62.00	L.F.		
076	6.23 BHE FURNISH AND INSTALL 4" 90-DEGREE P.V.C. WIDE BEND, SCHEDULE 40, U.L. 651 (WITH PAVEMENT EXCAVATION) IN ACCORDANCE WITH F.D. STD. DWG. #141 OR #145AA	3.00	EACH		
077	6.23 BP FURNISH AND INSTALL FIRE ALARM PEDESTAL BUMPERS (2 REQUIRED PER SET) IN ACCORDANCE WITH F.D. STD. DWG. #168	3.00	SETS		
078	6.23 DDE FURNISH AND INSTALL 40 PAIR FIRE ALARM CABLE	540.00	L.F.		



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## BID SCHEDULE FORM

COL 1	COL 2	COL 3	COL 4	COL 5		COL 6
SEQ. NO	ITEM NUMBER and DESCRIPTION	ENGINEER'S ESTIMATE OF QUANTITY	UNIT	UNIT PRICE ( IN FIGURES )		EXTENDED AMOUNT ( IN FIGURES )
				DOLLARS	CTS	DOLLARS
079	6.25 RS TEMPORARY SIGNS	5,898.00	S.F.			
080	6.26 TIMBER CURB	25,926.00	L.F.			
081	6.27 DBH DEMOLITION, REMOVAL AND DISPOSAL OF BENCHES	3.00	EACH			
082	6.28 AA LIGHTED TIMBER BARRICADES	3,710.00	L.F.			
083	6.29 TTM TEMPORARY TUBULAR MARKERS	350.00	EACH			
084	6.36 DR STRUCTURAL REPAIR AND ADJUSTMENT OF UTILITY STRUCTURES	6.00	C.Y.			



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## BID SCHEDULE FORM

COL 1 SEQ. NO	COL 2 ITEM NUMBER and DESCRIPTION	COL 3 ENGINEER'S ESTIMATE OF QUANTITY	COL 4 UNIT	COL 5 UNIT PRICE (IN FIGURES) DOLLARS CTS		COL 6 EXTENDED AMOUNT (IN FIGURES) DOLLARS CTS	
				DOLLARS	CTS	DOLLARS	CTS
085	6.40 D ENGINEER'S FIELD OFFICE (TYPE D)	48.00	MONTH				
086	6.43 PHOTOGRAPHS	100.00	SETS				
087	6.44 THERMOPLASTIC REFLECTORIZED PAVEMENT MARKINGS (4" WIDE)	37,934.00	L.F.				
088	6.49 TEMPORARY PAVEMENT MARKINGS (4" WIDE)	31,230.00	L.F.				
089	6.52 CG CROSSING GUARD	7,580.00	P/HR				
090	6.53 REMOVE EXISTING LANE MARKINGS (4" WIDE)	25,290.00	L.F.				





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## BID SCHEDULE FORM

COL 1	COL 2	COL 3	COL 4	COL 5	COL 6
SEQ. NO	ITEM NUMBER and DESCRIPTION	ENGINEER'S ESTIMATE OF QUANTITY	UNIT	UNIT PRICE (IN FIGURES) DOLLARS CTS	EXTENDED AMOUNT (IN FIGURES) DOLLARS CTS
091	6.55 SAWCUTTING EXISTING PAVEMENT	17,179.00	L.F.		
092	6.59 P TEMPORARY CONCRETE BARRIER	15,602.00	L.F.		
093	6.59 PF TEMPORARY CONCRETE BARRIER WITH FENCE	950.00	L.F.		
094	6.82 A REMOVING EXISTING TRAFFIC AND STREET NAME SIGNS	60.00	S.F.		
095	6.82 B REMOVING EXISTING TRAFFIC AND STREET NAME SIGN POSTS	53.00	L.F.		
096	6.83 AA FURNISHING NEW NON-REFLECTORIZED TRAFFIC SIGNS	9.00	S.F.		



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## BID SCHEDULE FORM

COL 1 SEQ. NO	COL 2 ITEM NUMBER and DESCRIPTION	COL 3 ENGINEER'S ESTIMATE OF QUANTITY	COL 4 UNIT	COL 5 UNIT PRICE (IN FIGURES) DOLLARS CTS	COL 6 EXTENDED AMOUNT (IN FIGURES) DOLLARS CTS
097	6.83 AB FURNISHING NEW TRAFFIC SIGN POSTS	53.00	L.F.		
098	6.83 AR FURNISHING NEW REFLECTORIZED TRAFFIC SIGNS	41.00	S.F.		
099	6.83 BA INSTALLING TRAFFIC SIGNS	49.00	S.F.		
100	6.83 BB INSTALLING TRAFFIC SIGN POSTS	53.00	L.F.		
101	6.84 B LOLLIPOP TYPE BUS STOP SIGNS PRICE BID SHALL BE FOR THE FIXED SUM OF \$ 3,500.00	1.00	F.S.	3,500 00	\$3,500 00



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COL 1 SEQ. NO	COL 2 ITEM NUMBER and DESCRIPTION	COL 3 ENGINEER'S ESTIMATE OF QUANTITY	COL 4 UNIT	COL 5 UNIT PRICE (IN FIGURES )		COL 6 EXTENDED AMOUNT (IN FIGURES )	
				DOLLARS	CTS	DOLLARS	CTS
102	6.85 A TRAFFIC ENFORCEMENT AGENTS  PRICE BID SHALL BE FOR THE FIXED SUM OF \$ 823,935.08	1.00	F.S.	823,935	08	\$823,935	08
103	6.86 AA FURNISHING NEW STREET NAME SIGNS	14.00	S.F.				
104	6.86 BA INSTALLING STREET NAME SIGNS	14.00	S.F.				
105	6.87 PLASTIC BARRELS	6,236.00	EACH				
106	6.91 REFLECTIVE CRACKING MEMBRANE (18" WIDE)	832.00	L.F.				



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## BID SCHEDULE FORM

COL 1	COL 2	COL 3	COL 4	COL 5	COL 6
SEQ. NO	ITEM NUMBER and DESCRIPTION	ENGINEER'S ESTIMATE OF QUANTITY	UNIT	UNIT PRICE (IN FIGURES) DOLLARS CTS	EXTENDED AMOUNT (IN FIGURES) DOLLARS CTS
107	6.97 A EXTRA-HIGH-EARLY STRENGTH CONCRETE	500.00	C.Y.		
108	6.99 AUDIO AND VIDEO DOCUMENTATION SURVEY	1.00	L.S.		
109	60.11R516 FURNISHING AND DELIVERING 16-INCH DUCTILE IRON RESTRAINED JOINT PIPE (CLASS 55)	39.00	L.F.		
110	60.11R520 FURNISHING AND DELIVERING 20-INCH DUCTILE IRON RESTRAINED JOINT PIPE (CLASS 55)	2,046.00	L.F.		
111	60.11R606 FURNISHING AND DELIVERING 6-INCH DUCTILE IRON RESTRAINED JOINT PIPE (CLASS 56)	349.00	L.F.		
112	60.11R608 FURNISHING AND DELIVERING 8-INCH DUCTILE IRON RESTRAINED JOINT PIPE (CLASS 56)	2,860.00	L.F.		



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COL 1 SEQ. NO	COL 2 ITEM NUMBER and DESCRIPTION	COL 3 ENGINEER'S ESTIMATE OF QUANTITY	COL 4 UNIT	COL 5 UNIT PRICE ( IN FIGURES )		COL 6 EXTENDED AMOUNT ( IN FIGURES )	
				DOLLARS	CTS	DOLLARS	CTS
113	60.11R612 FURNISHING AND DELIVERING 12-INCH DUCTILE IRON RESTRAINED JOINT PIPE (CLASS 56)	1,105.00	L.F.				
114	60.12D06 LAYING 6-INCH DUCTILE IRON PIPE AND FITTINGS	385.00	L.F.				
115	60.12D08 LAYING 8-INCH DUCTILE IRON PIPE AND FITTINGS	2,975.00	L.F.				
116	60.12D12 LAYING 12-INCH DUCTILE IRON PIPE AND FITTINGS	1,220.00	L.F.				
117	60.12D16 LAYING 16-INCH DUCTILE IRON PIPE AND FITTINGS	49.00	L.F.				
118	60.12D20 LAYING 20-INCH DUCTILE IRON PIPE AND FITTINGS	2,220.00	L.F.				



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## BID SCHEDULE FORM

COL. 1	COL. 2	COL. 3	COL. 4	COL. 5	COL. 6
SEQ. NO	ITEM NUMBER and DESCRIPTION	ENGINEERS ESTIMATE OF QUANTITY	UNIT	UNIT PRICE (IN FIGURES) DOLLARS CTS	EXTENDED AMOUNT (IN FIGURES) DOLLARS CTS
119	60.13M0A24 FURNISHING AND DELIVERING DUCTILE IRON MECHANICAL JOINT 24 -INCH DIAMETER AND SMALLER FITTINGS, INCLUDING WEDGE TYPE RETAINER GLANDS	42.95	TONS		
120	60.18BJC20EL FURNISHING, DELIVERING AND INSTALLING BELL JOINT CLAMPS, COMPLETE FOR 20-INCH PIPE AND LESS	16.00	EACH		
121	60.21SP4T48 FURNISHING, DELIVERING AND LAYING 48-INCH STRAIGHT STEEL PIPE, 1/2-INCH WALL THICKNESS	90.00	L.F.		
122	60.21SP6T72 FURNISHING, DELIVERING AND LAYING 72-INCH STRAIGHT STEEL PIPE, 3/4-INCH WALL THICKNESS	4,692.00	L.F.		
123	60.22BR4T48 FURNISHING, DELIVERING AND LAYING 48-INCH STEEL BENDS AND REDUCERS, 1/2-INCH WALL THICKNESS	28.00	L.F.		
124	60.22BR6T72 FURNISHING, DELIVERING AND LAYING 72-INCH STEEL BENDS AND REDUCERS, 3/4-INCH WALL THICKNESS	182.00	L.F.		





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				DOLLARS	CTS	DOLLARS	CTS
125	60.25PSO FURNISHING, DELIVERING AND INSTALLING PLATE STEEL OUTLETS ON STEEL PIPE; ACCESS MANHOLE OUTLETS WITH COVERS, AND NUTS AND BOLTS COMPLETE	15,300.00	LBS.				
126	60.27RSC48 FURNISHING, DELIVERING AND INSTALLING 48-INCH DIAMETER BOLTED, SPLIT SLEEVE-TYPE RESTRAINED COUPLING	2.00	EACH				
127	60.27RSC72 FURNISHING, DELIVERING AND INSTALLING 72-INCH DIAMETER BOLTED, SPLIT SLEEVE-TYPE RESTRAINED COUPLING	1.00	EACH				
128	60.29CP FURNISHING, INSTALLING AND TESTING CORROSION CONTROL AND/OR CATHODIC PROTECTION SYSTEM	1.00	L.S.				
129	61.11DFM06 FURNISHING AND DELIVERING 6-INCH FLANGED-MECHANICAL JOINT DUCTILE IRON GATE VALVE COMPLETE WITH WEDGE TYPE RETAINER GLAND	7.00	EACH				

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## BID SCHEDULE FORM

COL. 1 SEQ. NO	COL. 2 ITEM NUMBER and DESCRIPTION	COL. 3 ENGINEER'S ESTIMATE OF QUANTITY	COL. 4 UNIT	COL. 5 UNIT PRICE (IN FIGURES) DOLLARS : CTS		COL. 6 EXTENDED AMOUNT (IN FIGURES) DOLLARS : CTS	
				DOLLARS	CTS	DOLLARS	CTS
130	61.11DFM20 FURNISHING AND DELIVERING 20-INCH FLANGED-MECHANICAL JOINT DUCTILE IRON GATE VALVE COMPLETE WITH WEDGE TYPE RETAINER GLAND	3.00	EACH				
131	61.11DMM06 FURNISHING AND DELIVERING 6-INCH MECHANICAL JOINT DUCTILE IRON GATE VALVE COMPLETE WITH WEDGE TYPE RETAINER GLANDS	23.00	EACH				
132	61.11DMM08 FURNISHING AND DELIVERING 8-INCH MECHANICAL JOINT DUCTILE IRON GATE VALVE COMPLETE WITH WEDGE TYPE RETAINER GLANDS	13.00	EACH				
133	61.11DMM12 FURNISHING AND DELIVERING 12-INCH MECHANICAL JOINT DUCTILE IRON GATE VALVE COMPLETE WITH WEDGE TYPE RETAINER GLANDS	7.00	EACH				
134	61.11DMM20 FURNISHING AND DELIVERING 20-INCH MECHANICAL JOINT DUCTILE IRON GATE VALVE COMPLETE WITH WEDGE TYPE RETAINER GLANDS	9.00	EACH				



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				DOLLARS	CTS	DOLLARS	CTS
135	61.11TWC03 FURNISHING AND DELIVERING 3-INCH WET CONNECTION TAPPING VALVE COMPLETE WITH WEDGE TYPE RETAINER GLANDS	3.00	EACH				
136	61.11TWC04 FURNISHING AND DELIVERING 4-INCH WET CONNECTION TAPPING VALVE COMPLETE WITH WEDGE TYPE RETAINER GLANDS	4.00	EACH				
137	61.11TWC06 FURNISHING AND DELIVERING 6-INCH WET CONNECTION TAPPING VALVE COMPLETE WITH WEDGE TYPE RETAINER GLANDS	3.00	EACH				
138	61.11TWC08 FURNISHING AND DELIVERING 8-INCH WET CONNECTION TAPPING VALVE COMPLETE WITH WEDGE TYPE RETAINER GLANDS	1.00	EACH				
139	61.12DFM06 SETTING 6-INCH FLANGED-MECHANICAL JOINT DUCTILE IRON GATE VALVE COMPLETE WITH WEDGE TYPE RETAINER GLAND	7.00	EACH				
140	61.12DFM20 SETTING 20-INCH FLANGED-MECHANICAL JOINT DUCTILE IRON GATE VALVE COMPLETE WITH WEDGE TYPE RETAINER GLAND	3.00	EACH				

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COL 1 SEQ. NO	COL 2 ITEM NUMBER and DESCRIPTION	COL 3 ENGINEER'S ESTIMATE OF QUANTITY	COL 4 UNIT	COL 5 UNIT PRICE (IN FIGURES) DOLLARS		COL 6 EXTENDED AMOUNT (IN FIGURES) DOLLARS	
					CTS		CTS
141	61.12DMM06 SETTING 6-INCH MECHANICAL JOINT DUCTILE IRON GATE VALVE COMPLETE WITH WEDGE TYPE RETAINER GLANDS	23.00	EACH				
142	61.12DMM08 SETTING 8-INCH MECHANICAL JOINT DUCTILE IRON GATE VALVE COMPLETE WITH WEDGE TYPE RETAINER GLANDS	13.00	EACH				
143	61.12DMM12 SETTING 12-INCH MECHANICAL JOINT DUCTILE IRON GATE VALVE COMPLETE WITH WEDGE TYPE RETAINER GLANDS	7.00	EACH				
144	61.12DMM20 SETTING 20-INCH MECHANICAL JOINT DUCTILE IRON GATE VALVE COMPLETE WITH WEDGE TYPE RETAINER GLANDS	9.00	EACH				
145	61.12TWC03 SETTING 3-INCH WET CONNECTION TAPPING VALVE COMPLETE WITH WEDGE TYPE RETAINER GLANDS	3.00	EACH				
146	61.12TWC04 SETTING 4-INCH WET CONNECTION TAPPING VALVE COMPLETE WITH WEDGE TYPE RETAINER GLANDS	4.00	EACH				





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				DOLLARS	CTS	DOLLARS	CTS
147	61.12TWC06 SETTING 6-INCH WET CONNECTION TAPPING VALVE COMPLETE WITH WEDGE TYPE RETAINER GLANDS	3.00	EACH				
148	61.12TWC08 SETTING 8-INCH WET CONNECTION TAPPING VALVE COMPLETE WITH WEDGE TYPE RETAINER GLANDS	1.00	EACH				
149	61.21BVB48 FURNISHING, DELIVERING AND INSTALLING 48-INCH BUTTERFLY VALVE WITH BY-PASS ARRANGEMENT AND OUTLET, COMPLETE	2.00	EACH				
150	61.21BVB72 FURNISHING, DELIVERING AND INSTALLING 72-INCH BUTTERFLY VALVE WITH BY-PASS ARRANGEMENT AND OUTLET, COMPLETE	1.00	EACH				
151	61.31PV20 FURNISHING, DELIVERING AND INSTALLING 20-INCH PRESSURE REGULATOR VALVE	1.00	EACH				
152	62.11SD FURNISHING AND DELIVERING HYDRANTS	15.00	EACH				





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				DOLLARS	CTS	DOLLARS	CTS
153	62.11SS FURNISHING AND DELIVERING HYDRANTS - SMITH TYPE (S-2-LP)	13.00	EACH				
154	62.12SG SETTING HYDRANTS COMPLETE WITH WEDGE TYPE RETAINER GLANDS	28.00	EACH				
155	62.13RH REMOVING HYDRANTS	22.00	EACH				
156	62.14FD FURNISHING, DELIVERING AND INSTALLING HYDRANT FENDERS WITH DECORATIVE CAPS (BLACK)	34.00	EACH				
157	62.14FS FURNISHING, DELIVERING AND INSTALLING HYDRANT FENDERS	39.00	EACH				
158	63.11MH FURNISHING, DELIVERING AND INSTALLING 36-INCH CAST IRON MANHOLE HEADS AND COVERS	7.00	TONS				



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				DOLLARS	CTS	DOLLARS	CTS
159	63.11MS FURNISHING, DELIVERING AND INSTALLING MANHOLE STEPS TYPE PS2-PF	155.00	EACH				
160	63.11VC FURNISHING AND DELIVERING VARIOUS CASTINGS	51.00	TONS				
161	64.11EL WITHDRAWING AND REPLACING HOUSE SERVICES USING 1-1/2- INCH OR LARGER SCREW TAPS	171.00	EACH				
162	64.11ST WITHDRAWING AND REPLACING HOUSE SERVICES USING SMALLER THAN 1-1/2-INCH SCREW TAPS	37.00	EACH				
163	64.12COEG CUTTING AND OFFSETTING HOUSE SERVICE WATER CONNECTIONS (EQUAL TO OR GREATER THAN 3-INCH DIAMETER)	175.00	L.F.				
164	64.12COLT CUTTING AND OFFSETTING HOUSE SERVICE WATER CONNECTIONS (LESS THAN 3-INCH DIAMETER)	3,400.00	L.F.				

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					CTS		CTS
165	<b>64.12ESEG</b> EXTENDING HOUSE SERVICE WATER CONNECTIONS (EQUAL TO OR GREATER THAN 3-INCH DIAMETER)	50.00	L.F.				
166	<b>64.12ESLT</b> EXTENDING HOUSE SERVICE WATER CONNECTIONS (LESS THAN 3- INCH DIAMETER)	150.00	L.F.				
167	<b>64.13WC08</b> FURNISHING, DELIVERING AND INSTALLING WET CONNECTION SLEEVE ON 8-INCH WATER MAIN PIPE WITH VARIOUS OUTLETS	4.00	EACH				
168	<b>64.13WC12</b> FURNISHING, DELIVERING AND INSTALLING WET CONNECTION SLEEVE ON 12-INCH WATER MAIN PIPE WITH VARIOUS OUTLETS	2.00	EACH				
169	<b>64.13WC20</b> FURNISHING, DELIVERING AND INSTALLING WET CONNECTION SLEEVE ON 20-INCH WATER MAIN PIPE WITH VARIOUS OUTLETS	5.00	EACH				
170	<b>65.11BR</b> FURNISHING, DELIVERING AND INSTALLING BANDS, RODS, WASHERS, ETC., COMPLETE, FOR RESTRAINING JOINTS	4,951.00	LBS.				



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				DOLLARS	CTS	DOLLARS	CTS
171	65.21PS FURNISHING AND PLACING POLYETHYLENE SLEEVE Unit price bid shall not be less than: \$ 0.50	1,465.00	L.F.				
172	65.31FF FURNISHING, DELIVERING AND PLACING FILTER FABRIC Unit price bid shall not be less than: \$ 0.10	172,957.00	S.F.				
173	65.41PS06 FURNISHING, DELIVERING AND INSTALLING 6-INCH PIPE-TO-WALL PENETRATION SEAL, INCLUDING STEEL SLEEVE AND ANCHOR/WATER STOP PLATE	4.00	EACH				
174	65.41PS20 FURNISHING, DELIVERING AND INSTALLING 20-INCH PIPE-TO-WALL PENETRATION SEAL, INCLUDING STEEL SLEEVE AND ANCHOR/WATER STOP PLATE	5.00	EACH				
175	65.41PS48 FURNISHING, DELIVERING AND INSTALLING 48-INCH PIPE-TO-WALL PENETRATION SEAL, INCLUDING STEEL SLEEVE AND ANCHOR/WATER STOP PLATE	4.00	EACH				



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## BID SCHEDULE FORM

COL 1 SEQ. NO	COL 2 ITEM NUMBER and DESCRIPTION	COL 3 ENGINEER'S ESTIMATE OF QUANTITY	COL 4 UNIT	COL 5 UNIT PRICE (IN FIGURES) DOLLARS CTS		COL 6 EXTENDED AMOUNT (IN FIGURES) DOLLARS CTS	
176	65.41PS72 FURNISHING, DELIVERING AND INSTALLING 72-INCH PIPE-TO-WALL PENETRATION SEAL, INCLUDING STEEL SLEEVE AND ANCHOR/WATER STOP PLATE	4.00	EACH				
177	65.51PC FURNISHING AND PLACING CAST-IN-PLACE CONCRETE CLASS 40 AND PRECAST CONCRETE CLASS 50	360.00	C.Y.				
178	65.61SS FURNISHING, DELIVERING AND PLACING STRUCTURAL, REINFORCING AND MISCELLANEOUS STEEL	40,200.00	LBS.				
179	65.71SG FURNISHING, DELIVERING AND PLACING SCREENED GRAVEL OR SCREENED BROKEN STONE BEDDING	4,721.00	C.Y.				
180	7.13 B MAINTENANCE OF SITE Unit price bid shall not be less than: \$ 8,000.00	42.00	MONTH				
181	7.19 LOAD TRANSFER JOINT	70.00	L.F.				





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				DOLLARS	CTS	DOLLARS	CTS
182	7.36 PEDESTRIAN STEEL BARRICADES	17,534.00	L.F.				
183	7.50 CB2 CITY BENCH WITH BACK (V 2)	6.00	EACH				
184	7.88 AA RODENT INFESTATION SURVEY AND MONITORING Unit price bid shall not be less than: \$ 5,551.00	1.00	L.S.				
185	7.88 AB RODENT BAIT STATIONS Unit price bid shall not be less than: \$ 60.00	10,859.00	EACH				
186	7.88 AC BAITING OF RODENT BAIT STATIONS Unit price bid shall not be less than: \$ 9.50	10,859.00	EACH				
187	7.88 AD WATERBUG BAIT APPLICATIONS Unit price bid shall not be less than: \$ 65.00	843.00	BLOCK				



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				DOLLARS	CTS	DOLLARS	CTS
188	70.21DK DECKING	3,758.00	S.Y.				
189	70.31FN FENCING Unit price bid shall not be less than: \$ 2.00	31,273.00	L.F.				
190	70.51EO EXCAVATION OF BOULDERS IN OPEN CUT Unit price bid shall not be less than: \$ 75.00	70.00	C.Y.				
191	70.61RE ROCK EXCAVATION	40.00	C.Y.				
192	70.71SB STONE BALLAST Unit price bid shall not be less than: \$ 15.00	20.00	C.Y.				
193	70.81CB CLEAN BACKFILL Unit price bid shall not be less than: \$ 15.00	7,458.00	C.Y.				



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				DOLLARS	CTS	DOLLARS	CTS
194	70.91SW12 FURNISHING AND PLACING SHEETING AND BRACING IN TRENCH FOR WATER MAIN PIPE 12-INCH IN DIAMETER AND LESS	9,275.00	S.F.				
195	70.91SW20 FURNISHING AND PLACING SHEETING AND BRACING IN TRENCH FOR WATER MAIN PIPE 20-INCH IN DIAMETER	26,219.00	S.F.				
196	72.11HF HYDRAULIC FILL FOR ABANDONED SEWERS AND WATER MAINS	2,210.00	C.Y.				
197	73.11AB ADDITIONAL BRICK MASONRY Unit price bid shall not be less than: \$ 62.50	165.00	C.Y.				
198	73.21AC ADDITIONAL CONCRETE Unit price bid shall not be less than: \$ 62.50	90.00	C.Y.				
199	73.31AE0 ADDITIONAL EARTH EXCAVATION INCLUDING TEST PITS (ALL DEPTHS) Unit price bid shall not be less than: \$ 20.00	966.00	C.Y.				



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SEQ. NO.	ITEM NUMBER and DESCRIPTION	ENGINEER'S ESTIMATE OF QUANTITY	UNIT	UNIT PRICE (IN FIGURES) DOLLARS CTS	EXTENDED AMOUNT (IN FIGURES) DOLLARS CTS
200	73.41AG ADDITIONAL SELECT GRANULAR BACKFILL Unit price bid shall not be less than: \$ 15.00	1,023.00	C.Y.		
201	73.51AS ADDITIONAL STEEL REINFORCING BARS Unit price bid shall not be less than: \$ 1.00	200.00	LBS.		
202	73.61AT ADDITIONAL STONE BALLAST Unit price bid shall not be less than: \$ 15.00	700.00	C.Y.		
203	75.11RT REMOVAL OF ABANDONED TRACKS	603.00	L.F.		
204	79.11AATA ALLOWANCE FOR ASBESTOS ABATEMENT WORK PERFORMED ON EXISTING TRANSIT AUTHORITY DUCT INSULATION (REMOVAL OF ACM, REPLACEMENT WITH NON-ACM, AND SUPPORT AND PROTECTION OF EXISTING TRANSIT AUTHORITY DUCT, COMPLETE) PRICE BID SHALL BE FOR THE FIXED SUM OF \$ 30,000.00	1.00	F.S.	30,000 00	\$30,000 00





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				DOLLARS	CTS	DOLLARS	CTS
205	8.01 C1 HANDLING, TRANSPORTING AND DISPOSAL OF NON-HAZARDOUS CONTAMINATED SOIL	6,000.00	TONS				
206	8.01 C2 SAMPLING AND TESTING OF CONTAMINATED/POTENTIALLY HAZARDOUS SOIL FOR DISPOSAL PURPOSES	20.00	SETS				
207	8.01 H HANDLING, TRANSPORTING AND DISPOSAL OF HAZARDOUS SOIL	500.00	TONS				
208	8.01 S HEALTH AND SAFETY	1.00	L.S.				
209	8.01 W1 REMOVAL, TREATMENT, AND DISCHARGE/DISPOSAL OF CONTAMINATED WATER	20.00	DAY				
210	8.01 W2 SAMPLING AND TESTING OF CONTAMINATED WATER	5.00	SETS				



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## BID SCHEDULE FORM

COL 1	COL 2	COL 3	COL 4	COL 5	COL 6
SEQ. NO	ITEM NUMBER and DESCRIPTION	ENGINEER'S ESTIMATE OF QUANTITY	UNIT	UNIT PRICE (IN FIGURES) DOLLARS	EXTENDED AMOUNT (IN FIGURES) DOLLARS
211	8.02 A SPECIAL CARE EXCAVATION AND RESTORATION FOR SIDEWALK WORK	183.00	S.F.		
212	8.02 B SPECIAL CARE EXCAVATION AND RESTORATION FOR CURB WORK	105.00	L.F.		
213	8.08 VARIABLE MESSAGE BOARD	2.00	EACH		
214	9.04 HW ALLOWANCE FOR ANTI-FREEZE ADDITIVE IN CONCRETE PRICE BID SHALL BE FOR THE FIXED SUM OF \$ 25,000.00	1.00	F.S.	25,000 00	\$25,000 00
215	9.99 FLASHING ARROW BOARD	4.00	EACH		



Department of  
Design and  
Construction

NEW YORK CITY DEPARTMENT OF DESIGN AND CONSTRUCTION  
DIVISION OF INFRASTRUCTURE - BUREAU OF DESIGN

PROJECT ID: BED798

CONTRACT PIN: 8502017WM0008C

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## BID SCHEDULE FORM

COL 1 SEQ. NO	COL 2 ITEM NUMBER and DESCRIPTION	COL 3 ENGINEER'S ESTIMATE OF QUANTITY	COL 4 UNIT	COL 5 UNIT PRICE (IN FIGURES)		COL 6 EXTENDED AMOUNT (IN FIGURES)	
				DOLLARS	CTS	DOLLARS	CTS
216	M4.16 STUMP STUMP REMOVAL	1.00	EACH				
217	PK-444GP GRANITE PLINTH WITH PLAQUE	1.00	EACH				
218	SL-20.01.01 FURNISH AND INSTALL FOUNDATION FOR TYPE "B" OR "B12" POST WITH INTERNAL FLANGE, AS PER DRAWING E-3884	3.00	EACH				
219	SL-20.02.02 FURNISH AND INSTALL STANDARD TYPE ANCHOR BOLT FOUNDATION, AS PER DRAWING E-3788	1.00	EACH				
220	SL-20.07.02 ROTOR FOUNDATION. FURNISH AND INSTALL RIGID CONDUIT BEND, SIZE AS ORDERED.	1.00	EACH				
221	SL-20.08.02 REMOVE FOUNDATION OTHER THAN STANDARD TYPE.	3.00	EACH				



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## BID SCHEDULE FORM

COL 1 SEQ. NO	COL 2 ITEM NUMBER and DESCRIPTION	COL 3 ENGINEER'S ESTIMATE OF QUANTITY	COL 4 UNIT	COL 5 UNIT PRICE (IN FIGURES) DOLLARS		COL 6 EXTENDED AMOUNT (IN FIGURES) DOLLARS	
					CTS		CTS
222	SL-21.01.08 FURNISH AND INSTALL TYPE "B12" LAMPPOST WITH INTERNAL FLANGE	3.00	EACH				
223	SL-21.04.06 FURNISH AND INSTALL "FLATBUSH AVENUE" LAMPPOST WITH OCTAGONAL TRANSFORMER BASE	1.00	EACH				
224	SL-21.09.01 REMOVE PARK TYPE LAMPPOST ON FOUNDATION, WITH ALL ATTACHMENTS, IF ANY.	3.00	EACH				
225	SL-21.09.08 REMOVE ALL STREET LIGHTING EQUIPMENT FROM TYPE "M-2" TRAFFIC POST (ARM(S), PHOTOELECTRIC CONTROLLER, LUMINAIRE(S), SHAFT EXTENSION, WIRING, ETC.)	1.00	EACH				
226	SL-21.09.09 REMOVE F.S. SPUN ALUMINUM, #10, ETC LAMPPOST, WITH ARMS(S), LUMINAIRE(S), ETC., WITH ALL ATTACHMENTS, IF ANY. REMOVE PORTION OF FOUNDATION. RESTORE TO SURROUNDING CONDITIONS.	1.00	EACH				



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## BID SCHEDULE FORM

COL 1 SEQ. NO.	COL 2 ITEM NUMBER AND DESCRIPTION	COL 3 ENGINEER'S ESTIMATE OF QUANTITY	COL 4 UNIT	COL 5 UNIT PRICE (IN FIGURES)		COL 6 EXTENDED AMOUNT (IN FIGURES)	
				DOLLARS	CTS	DOLLARS	CTS
227	SL-22.15.03 FURNISH AND INSTALL 75 WATT LED "RIVERSIDE PARK" TYPE LUMINAIRE	3.00	EACH				
228	SL-22.16.07 FURNISH AND INSTALL PENDANT TYPE (TEAR DROP) LED FIXTURE	2.00	EACH				
229	SL-24.04.15 INSTALL ORNAMENTAL (TYPE, "BC", "M", "5TH AVE.", "LYRE", "CPW", "GCPW", ETC.) SHAFT EXTENSION/ARM(S) ASSEMBLY FOR M-2 TRAFFIC LAMPOST.	1.00	EACH				
230	SL-24.04.26 FURNISH TYPE "FLATBUSH AVE" SINGLE ARM EXTENSION/ARM ASSEMBLY WITH PEC RECEPTACLE FOR M-2 TRAFFIC POLE.	1.00	EACH				
231	SL-26.01.04 FURNISH AND INSTALL LONG LIFE PHOTO ELECTRIC CONTROL WITH SURGE PROTECTION FOR LED LIGHT	2.00	EACH				
232	SL-27.01.01 FURNISH AND INSTALL ALUMINUM TAG ON A LAMPOST, AS PER DRAWING D-2861	3.00	EACH				



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## BID SCHEDULE FORM

COL 1 SEQ. NO	COL 2 ITEM NUMBER and DESCRIPTION	COL 3 ENGINEER'S ESTIMATE OF QUANTITY	COL 4 UNIT	COL 5 UNIT PRICE (IN FIGURES) DOLLARS CTS		COL 6 EXTENDED AMOUNT (IN FIGURES) DOLLARS CTS	
				DOLLARS	CTS	DOLLARS	CTS
233	SL-28.01.01 FURNISH AND INSTALL COPPER WELD GROUND ROD AND CLAMP, AS PER DRAWING H-5019	1.00	EACH				
234	SL-33.01.02 FURNISH AND INSTALL NO. 6 AWG XLP COPPER CABLE OR EQUAL IN CONDUIT	374.00	L.F.				
235	SL-33.03.01 FURNISH AND INSTALL #6 BARE COPPER CONDUCTOR IN CONDUIT OR OVERHEAD.	187.00	L.F.				
236	SL-35.01.03 FURNISH AND INSTALL 1-1/2" HOT DIPPED GALVANIZED STEEL CONDUIT IN PAVED AREA.	110.00	L.F.				
237	SL-35.03.03 FURNISH AND INSTALL 1-1/2" HOT DIPPED GALVANIZED STEEL CONDUIT IN UNPAVED AREA	55.00	L.F.				
238	SL-35.03.04 FURNISH AND INSTALL 2" HOT DIPPED GALVANIZED STEEL CONDUIT IN UNPAVED AREA	22.00	L.F.				





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NEW YORK CITY DEPARTMENT OF DESIGN AND CONSTRUCTION PROJECT ID: BED798  
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## BID SCHEDULE FORM

COL 1	COL 2	COL 3	COL 4	COL 5	COL 6
SEQ. NO	ITEM NUMBER and DESCRIPTION	ENGINEER'S ESTIMATE OF QUANTITY	UNIT	UNIT PRICE (IN FIGURES) DOLLARS CTS	EXTENDED AMOUNT (IN FIGURES) DOLLARS CTS
239	SL-37.05.08 FURNISH AND INSTALL TYPE 1812 ROADWAY CONCRETE BOX WITH CAST IRON FRAME AND COVER WITH TAMPER PROOF BOLTS AS PER DWG J-3179B.	1.00	EACH		
240	T-1.1 INSTALL TYPE "S" OR "T" FOUNDATION	1.00	EACH		
241	T-1.18 REMOVE TYPE "A", "B", "S" OR "T" SERIES FOUNDATION	1.00	EACH		
242	T-1.20 REMOVE TYPE "M" SERIES FOUNDATION	2.00	EACH		
243	T-1.29 RAISE OR LOWER FOUNDATION TO GRADE	1.00	EACH		
244	T-1.3 INSTALL TYPE "M2-5S" FOUNDATION	2.00	EACH		



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## BID SCHEDULE FORM

COL 1 SEQ. NO	COL 2 ITEM NUMBER and DESCRIPTION	COL 3 ENGINEER'S ESTIMATE OF QUANTITY	COL 4 UNIT	COL 5 UNIT PRICE (IN FIGURES)		COL 6 EXTENDED AMOUNT (IN FIGURES)	
				DOLLARS	CTS	DOLLARS	CTS
245	T-2.1 INSTALL TYPE "S-1" OR "T-1" SERIES POST	1.00	EACH				
246	T-2.16 FURNISH, INSTALL, MAINTAIN AND REMOVE TEMPORARY POST OR PYLON WITH SIGNALS	1.00	EACH				
247	T-2.22 REMOVE TYPE "S-1" OR "T-1" SERIES POST	1.00	EACH				
248	T-2.24 REMOVE TYPE "M" SERIES POST	2.00	EACH				
249	T-2.4 INSTALL TYPE "M-2" POST	2.00	EACH				
250	T-20000 FURNISH TEN FOOT ALUMINUM SIGNAL POST TYPE "S-1"	1.00	EACH				



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## BID SCHEDULE FORM

COL 1 SEQ. NO	COL 2 ITEM NUMBER and DESCRIPTION	COL 3 ENGINEER'S ESTIMATE OF QUANTITY	COL 4 UNIT	COL 5 UNIT PRICE (IN FIGURES)		COL 6 EXTENDED AMOUNT (IN FIGURES)	
				DOLLARS	CTS	DOLLARS	CTS
251	T-20020 a) FURNISH 3/4" ANCHOR BOLT ASSEMBLIES FOR S-1 (EACH) (3 REQUIRED PER POST)	3.00	EACH				
252	T-20160 FURNISH 20 FOOT SIGNAL MAST ARM POLE ASSEMBLY TYPE "M-2"	2.00	EACH				
253	T-20220 c) FURNISH 1-1/4" ANCHOR BOLT ASSEMBLIES FOR M-2 (EACH) (4 REQUIRED PER POST)	8.00	EACH				
254	T-3.1 INSTALL "ONE-WAY" SIGNAL UNIT ON MAST ARM OR TOP OF TRAFFIC POST	5.00	EACH				
255	T-3.18 REMOVE SIGNAL HEAD FROM ANY TYPE POST	3.00	EACH				
256	T-3.2 INSTALL "ONE-WAY" SIGNAL UNIT ON THE SHAFT OF ANY POST	1.00	EACH				

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## BID SCHEDULE FORM

COL 1	COL 2	COL 3	COL 4	COL 5	COL 6
SEQ. NO	ITEM NUMBER and DESCRIPTION	ENGINEER'S ESTIMATE OF QUANTITY	UNIT	UNIT PRICE (IN FIGURES) DOLLARS CTS	EXTENDED AMOUNT (IN FIGURES) DOLLARS CTS
257	T-3.21 REMOVE PEDESTRIAN SIGNAL OR SIGN UNIT OR OTHER ILLUMINATED SIGNS FROM ANY POST	8.00	EACH		
258	T-3.6 INSTALL PEDESTRIAN SIGNAL ON ANY TYPE POST	8.00	EACH		
259	T-30013L FURNISH ADJUSTABLE 3 SECTION 1-WAY, DIE CAST ALUMINUM TRAFFIC SIGNALS 8" - W/LED LENS	6.00	EACH		
260	T-31200 e) "VB" ASSEMBLY *ASSEMBLY IS EQUAL TO ONE PAIR	1.00	EACH		
261	T-31210 h) "HUB" ASSEMBLY *ASSEMBLY IS EQUAL TO ONE PAIR	5.00	EACH		
262	T-31215 b) "2MS"	1.00	EACH		





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## BID SCHEDULE FORM

COL 1 SEQ. NO	COL 2 ITEM NUMBER and DESCRIPTION	COL 3 ENGINEER'S ESTIMATE OF QUANTITY	COL 4 UNIT	COL 5 UNIT PRICE (IN FIGURES)		COL 6 EXTENDED AMOUNT (IN FIGURES)	
				DOLLARS	CTS	DOLLARS	CTS
263	T-31225 c) "3MS"	1.00	EACH				
264	T-31351 g) "VB-2P" ASSEMBLY *ASSEMBLY IS EQUAL TO ONE PAIR	4.00	EACH				
265	T-33000L FURNISH POLYCARBONATE INCANDESCENT PED SIGNAL W/LED LENS	4.00	EACH				
266	T-33001-L FURNISH POLYCARBONATE PEDESTRIAN SIGNAL (16 X 16) W/LED COUNT LENS (SPECIFICATION A-L)	4.00	EACH				
267	T-4.22 INSTALL ANY TYPE OF ADVANCED SOLID STATE TRAFFIC SIGNAL CONTROLLER AND CABINET ON METAL POLE	1.00	EACH				
268	T-4.23 INSTALL BATTERY BACK-UP POWER SUPPLY SYSTEM ON ANY POST	1.00	EACH				



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## BID SCHEDULE FORM

COL 1 SEQ. NO.	COL 2 ITEM NUMBER and DESCRIPTION	COL 3 ENGINEER'S ESTIMATE OF QUANTITY	COL 4 UNIT	COL 5 UNIT PRICE (IN FIGURES)		COL 6 EXTENDED AMOUNT (IN FIGURES)	
				DOLLARS	CTS	DOLLARS	CTS
269	T-4.8 REMOVE ONE CONTROL BOX AND CONTROLLER FROM ANY POST OR SUPPORT	1.00	EACH				
270	T-4.9 REMOVE CONTROL BOX FROM ANY POST OR SUPPORT	1.00	EACH				
271	T-5.32 RESTORING PERMANENT ROADWAY (INCLUDING SAWCUT)	370.00	L.F.				
272	T-5.50 FURNISH AND INSTALL 2" HDPE UNDERGROUND CONDUIT IN PAVED ROADWAY	370.00	L.F.				
273	T-6.1 INSTALL CABLE (INCLUDES OVERHEAD)	3,000.00	L.F.				
274	T-6.10 REMOVE CABLE (INCLUDES OVERHEAD)	3,000.00	L.F.				



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## BID SCHEDULE FORM

COL. 1 SEQ. NO	COL. 2 ITEM NUMBER and DESCRIPTION	COL. 3 ENGINEER'S ESTIMATE OF QUANTITY	COL. 4 UNIT	COL. 5 UNIT PRICE (IN FIGURES)		COL. 6 EXTENDED AMOUNT (IN FIGURES)	
				DOLLARS	CTS	DOLLARS	CTS
275	T-6.2 INSTALL MULTIPLE CABLE (INCLUDES OVERHEAD)	2,000.00	L.F.				
276	T-60000B FURNISH 2 c # 10B (BREAKDOWN = 2#10 WITH 3RD WIRE FOR GROUNDING).	1,500.00	L.F.				
277	T-60040 e) 7 CONDUCTOR, 14 A.W.G.	1,000.00	L.F.				
278	T-60190 e) 13 CONDUCTOR, 14 A.W.G.	3,000.00	L.F.				
279	T-7.53 REMOVE (2418) HAND BOX OR PULL BOX IN PAVED SIDEWALK	1.00	EACH				
280	T-8.10 RELOCATE CONCRETE PYLON WITH POST	2.00	EACH				

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## BID SCHEDULE FORM

COL 1 SEQ. NO	COL 2 ITEM NUMBER and DESCRIPTION	COL 3 ENGINEER'S ESTIMATE OF QUANTITY	COL 4 UNIT	COL 5 UNIT PRICE (IN FIGURES) DOLLARS		COL 6 EXTENDED AMOUNT (IN FIGURES) DOLLARS	
					CTS		CTS
281	T-8.8 INSTALL CONCRETE PYLON	2.00	EACH				
282	T-8.9 REMOVE CONCRETE PYLON	2.00	EACH				
283	T-81000 FURNISH CONCRETE PYLON	2.00	EACH				
284	UTL-6.01.1 GAS MAIN CROSSING SEWER UP TO 24" IN DIAMETER (\$6.01) Unit price bid shall not be less than: \$ 1,040.00	4.00	EACH				
285	UTL-6.01.14 GAS MAIN CROSSING WATER MAIN 72" IN DIAMETER (\$6.01) Unit price bid shall not be less than: \$ 1,155.00	11.00	EACH				
286	UTL-6.01.2 GAS MAIN CROSSING SEWER 30" IN DIAMETER (\$6.01) Unit price bid shall not be less than: \$ 1,770.00	2.00	EACH				



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## BID SCHEDULE FORM

COL 1 SEQ. NO	COL 2 ITEM NUMBER and DESCRIPTION	COL 3 ENGINEER'S ESTIMATE OF QUANTITY	COL 4 UNIT	COL 5 UNIT PRICE (IN FIGURES)		COL 6 EXTENDED AMOUNT (IN FIGURES)	
				DOLLARS	CTS	DOLLARS	CTS
287	UTL-6.01.4 GAS MAIN CROSSING SEWER 48" THRU 54" IN DIAMETER (\$6.01) Unit price bid shall not be less than: \$ 2,120.00	1.00	EACH				
288	UTL-6.01.4Q GAS MAIN CROSSING 4'-0"W X 5'-0"H FLAT TOP REINFORCED CONCRETE COMBINED SEWER (\$6.01) Unit price bid shall not be less than: \$ 2,300.00	2.00	EACH				
289	UTL-6.01.4R GAS MAIN CROSSING 4'-6"W X 5'-0"H FLAT TOP REINFORCED CONCRETE COMBINED SEWER (\$6.01) Unit price bid shall not be less than: \$ 2,300.00	1.00	EACH				
290	UTL-6.01.8 GAS SERVICES CROSSING TRENCHES AND/OR EXCAVATIONS (\$6.01) Unit price bid shall not be less than: \$ 465.00	210.00	EACH				
291	UTL-6.01.9 GAS MAIN CROSSING WATER MAIN UP TO 20" IN DIAMETER (\$6.01) Unit price bid shall not be less than: \$ 485.00	13.00	EACH				
292	UTL-6.03 REMOVAL OF ABANDONED GAS FACILITIES. ALL SIZES. (\$6.03) Unit price bid shall not be less than: \$ 15.00	7,500.00	L.F.				



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## BID SCHEDULE FORM

COL 1 SEQ. NO	COL 2 ITEM NUMBER and DESCRIPTION	COL 3 ENGINEER'S ESTIMATE OF QUANTITY	COL 4 UNIT	COL 5 UNIT PRICE (IN FIGURES) DOLLARS : CTS		COL 6 EXTENDED AMOUNT (IN FIGURES) DOLLARS : CTS	
				DOLLARS	CTS	DOLLARS	CTS
293	UTL-6.03.1 REMOVAL OF ABANDONED GAS FACILITIES WITH POSSIBLE COAL TAR WRAP. ALL SIZES. (FOR NATIONAL GRID WORK ONLY) (\$6.03) Unit price bid shall not be less than: \$ 25.00	400.00	L.F.				
294	UTL-6.04 ADJUST HARDWARE TO GRADE USING SPACER RINGS/ADAPTORS. (STREET REPAVING.) (\$6.04) Unit price bid shall not be less than: \$ 35.00	25.00	EACH				
295	UTL-6.05 ADJUST HARDWARE TO GRADE BY RESETTING. (ROAD RECONSTRUCTION.) (\$6.05) Unit price bid shall not be less than: \$ 65.00	40.00	EACH				
296	UTL-6.06 SPECIAL CARE EXCAVATION AND BACKFILLING (\$6.06) Unit price bid shall not be less than: \$ 180.00	4,500.00	C.Y.				
297	UTL-6.07 TEST PITS FOR GAS FACILITIES (\$6.07) Unit price bid shall not be less than: \$ 100.00	100.00	C.Y.				





Department of  
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Construction

NEW YORK CITY DEPARTMENT OF DESIGN AND CONSTRUCTION PROJECT ID: BED798  
DIVISION OF INFRASTRUCTURE - BUREAU OF DESIGN CONTRACT PIN: 8502017WM0008C

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## BID SCHEDULE FORM

COL. 1	COL. 2	COL. 3	COL. 4	COL. 5	COL. 6
SEQ. NO.	ITEM NUMBER and DESCRIPTION	ENGINEER'S ESTIMATE OF QUANTITY	UNIT	UNIT PRICE (IN FIGURES) DOLLARS CTS	EXTENDED AMOUNT (IN FIGURES) DOLLARS CTS
298	UTL-GCS-2WS GAS INTERFERENCES AND ACCOMMODATIONS PRICE BID SHALL BE FOR THE FIXED SUM OF \$ 100,000.00	1.00	F.S.	100,000 00	\$100,000 00

SUB-TOTAL: \$

299	6.39 A MOBILIZATION BID PRICE OF MOBILIZATION SHALL NOT EXCEED 4% OF THE ABOVE SUB-TOTAL PRICE.	1.00	L.S.		
-----	--	------	------	--	--

TOTAL BID PRICE: \$

PLEASE BE SURE A LEGIBLE BID IS ENTERED FOR EACH ITEM.  
THE BIDDER SHALL INSERT THE TOTAL BID PRICE IN  
THE BID FORM ON PAGE C-4 OF THIS BID BOOKLET.

(NO TEXT ON THIS PAGE)

**BID FORM  
THE CITY OF NEW YORK  
DEPARTMENT OF DESIGN AND CONSTRUCTION  
DIVISION OF INFRASTRUCTURE**

**BID FOR FURNISHING ALL LABOR AND  
MATERIAL NECESSARY AND REQUIRED FOR:**

**PROJECT ID: BED798**

**REPLACEMENT OF TRUNK AND DISTRIBUTION WATER MAINS, COMBINED SEWER AND  
APPURTENANCES IN FLATBUSH AVENUE BETWEEN STERLING PLACE AND 8<sup>TH</sup> AVENUE, ETC.**

**INCLUDING SEWER, WATER MAIN, 8<sup>TH</sup> AVENUE TRIANGLE STREETScape, NECKDOWNS,  
STREET LIGHTING, AND TRAFFIC SIGNAL WORK**

**Together With All Work Incidental Thereto  
BOROUGH OF BROOKLYN**

Name of Bidder: \_\_\_\_\_

Date of Bid Opening: \_\_\_\_\_

Bidder is: (Check one, whichever applies)    Individual (    )    Partnership (    )    Corporation (    )

Place of Business of Bidder: \_\_\_\_\_

Bidder's Telephone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

Bidder's E-Mail Address: \_\_\_\_\_

Residence of Bidder (If Individual): \_\_\_\_\_

If Bidder is a Partnership, fill in the following blanks:

Names of Partners

Residence of Partners


If Bidder is a Corporation, fill in the following blanks:

Organized under the laws of the State of \_\_\_\_\_

Name and Home Address of President: \_\_\_\_\_

\_\_\_\_\_

Name and Home Address of Secretary: \_\_\_\_\_

\_\_\_\_\_

Name and Home Address of Treasurer: \_\_\_\_\_

## BID FORM

The above-named Bidder affirms and declares:

1. The said bidder is of lawful age and the only one interested in this bid; and no person, firm or corporation other than hereinbefore named has any interest in this bid, or in the Contract proposed to be taken.
2. By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief: (1) the prices in this bid have been arrived at independently without collusion, consultation, communication or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor; (2) unless otherwise required by law, the prices quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor; and (3) No attempt has been made or will be made by the bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.
3. No councilman or other officer or employee or person whose salary is payable in whole or in part from the City Treasury is directly or indirectly interested in this bid, or in the supplies, materials, equipment, work or labor to which it relates, or in any of the profits thereof.
4. The bidder is not in arrears to the City of New York upon debt or contract or taxes, and is not a defaulter, as surety or otherwise, upon any obligation of the City of New York, and has not been declared not responsible, or disqualified, by any agency of the City of New York or State of New York, nor is there any proceeding pending relating to the responsibility or qualification of the bidder to receive public contracts except as set forth on the Affirmation included as page C-6 of this Bid Booklet.

The bidder hereby affirms that it has paid all applicable City income, excise and other taxes for all years it has conducted business activities in New York City.

5. The bidder, as an individual, or as a member, partner, director or officer of the bidder, if the same be a firm, partnership or corporation, executes this document expressly warranting and representing that should this bid be accepted by the City and the Contract awarded to him, he and his subcontractors engaged in the performance: (1) will comply with the provisions of Section 6-108 of the Administrative Code of the City of New York and the non-discrimination provisions of Section 220a of the New York State Labor Law, as more expressly and in detail set forth in the Agreement; (2) will comply with Section 6-109 of the Administrative Code of the City of New York in relation to minimum wages and other stipulations as more expressly and in detail set forth in the Agreement; (3) have complied with the provisions of the aforesaid laws since their respective effective dates, and (4) will post notices to be furnished by the City, setting forth the requirements of the aforesaid laws in prominent and conspicuous places in each and every plant, factory, building and structure where employees engaged in the performance of the Contract can readily view it, and will continue to keep such notices posted until the supplies, materials and equipment, or work labor and services required to be furnished or rendered by the Contractor have been finally accepted by the City. In the event of any breach or violation of the foregoing, the Contractor may be subject to damages, liquidated or otherwise, cancellation of the Contract and suspension as a bidder for a period of three years. (The words, "the bidder", "he", "his", and "him" where used herein shall mean the individual bidder, firm, partnership or corporation executing the bid).

6. Compliance Report

The bidder, as an individual, or as a member, partner, director, or officer of the bidder, if the same be a firm, partnership, or corporation, (1) represents that his attention has been specifically drawn to Executive Order No. 50, dated, April 25, 1980, on Equal Employment Compliance of the contract, and (2) warrants that he will comply with the provisions of Executive Order No. 50. The Employment Report must be submitted as part of the bid.

The bidder, as an individual, or as a member, partner, director, or officer of the bidder, if the same be a firm, partnership, or corporation, executes this document expressly warranting that he will comply with: (1) the provision of the contract on providing records, Chapter 8.

7. By submission of this bid, the bidder certifies that it now has and will continue to have the financial capability to fully perform the work required for this contract. Any award of this contract will be made in reliance upon such certification. Upon request therefor, the bidder will submit written verification of such financial capability in a form that is acceptable to the department.

8. In accordance with Section 165 of the State Finance Law, the bidder agrees that tropical hardwoods, as defined in Section 165 of the State Finance Law, shall not be utilized in the performance of this Contract, except as the same are permitted by the foregoing provision of law.

9. The bidder has visited and examined the site of the work and has carefully examined the Contract in the form approved by the Corporation Counsel, and will execute the Contract and perform all its items, covenants and conditions, and will provide, furnish and deliver all the work, materials, supplies, tools and appliances for all labor and materials necessary or required for the hereinafter named work, all in strict conformity with the Contract, for the prices set forth in the Bid Schedule:

10. M/WBE UTILIZATION PLAN: By signing its bid, the bidder agrees to the Vendor Certification and Required Affirmations set forth below, unless a full waiver of the Participation Goals is granted. The Vendor Certification and Required Affirmations will be deemed to satisfy the requirement to complete Section V of Part II of Schedule B: M/WBE Utilization Plan.

**Section V: Vendor Certification and Required Affirmations:**

I hereby:

- 1) acknowledge my understanding of the M/WBE participation requirements as set forth in this Contract and the pertinent provisions of Section 6-129 of the Administrative Code of the City of New York and the rules promulgated thereunder;
- 2) affirm that the information supplied in support of the M/WBE Utilization Plan is true and correct;
- 3) agree, if awarded this Contract, to comply with the M/WBE participation requirements of this Contract, the pertinent provisions of Section 6-129, and the rules promulgated thereunder, all of which shall be deemed to be material terms of this Contract;
- 4) agree and affirm that it is a material term of this Contract that the Vendor will award the total dollar value of the M/WBE Participation Goals to certified MBEs and/or WBEs, unless a full waiver is obtained or such goals are modified by the Agency; and
- 5) agree and affirm, if awarded this Contract, to make all reasonable, good faith efforts to meet the M/WBE Participation Goals, or If a partial waiver is obtained or such goals are modified by the Agency, to meet the modified Participation Goals by soliciting and obtaining the participation of certified MBE and/or WBE firms.



(NO TEXT ON THIS PAGE)

**BID FORM**

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**PROJECT ID: BED798**

**TOTAL BID PRICE:** In the space provided below, the Bidder shall indicate its Total Bid Price in figures. Such Total Bid Price is set forth on the final page of the Bid Schedule.

**TOTAL BID PRICE:**  
**(a/k/a BID PROPOSAL)**

**\$** \_\_\_\_\_

**BIDDER'S SIGNATURE AND AFFIDAVIT**

**Bidder:** \_\_\_\_\_

**By:** \_\_\_\_\_  
(Signature of Partner or corporate officer)

**Attest:**  
**(Corporate Seal)**

\_\_\_\_\_  
Secretary of Corporate Bidder

Affidavit on the following page should be subscribed  
and sworn to before a Notary Public

**BID FORM (TO BE NOTARIZED)**

AFFIDAVIT WHERE BIDDER IS AN INDIVIDUAL

STATE OF NEW YORK, COUNTY OF \_\_\_\_\_ ss: \_\_\_\_\_ being duly sworn says:  
I am the person described in and who executed the foregoing bid, and the several matters therein stated are in all respects true.

\_\_\_\_\_  
(Signature of the person who signed the Bid)

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

\_\_\_\_\_  
Notary Public

AFFIDAVIT WHERE BIDDER IS A PARTNERSHIP

STATE OF NEW YORK, COUNTY OF \_\_\_\_\_ ss: \_\_\_\_\_ being duly sworn says:  
I am a member of \_\_\_\_\_ the firm described in and which executed the foregoing bid. I subscribed the name of the firm thereto on behalf of the firm, and the several matters therein stated are in all respects true.

\_\_\_\_\_  
(Signature of Partner who signed the Bid)

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

\_\_\_\_\_  
Notary Public

AFFIDAVIT WHERE BIDDER IS A CORPORATION

STATE OF NEW YORK, COUNTY OF \_\_\_\_\_ ss: \_\_\_\_\_ being duly sworn says:  
I am the \_\_\_\_\_ of the above named corporation whose name is subscribed to and which executed the foregoing bid. I reside at \_\_\_\_\_  
I have knowledge of the several matters therein stated, and they are in all respects true.

\_\_\_\_\_  
(Signature of Partner who signed the Bid)

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

\_\_\_\_\_  
Notary Public

**AFFIRMATION**

**PROJECT ID: BED798**

The undersigned bidder affirms and declares that said bidder is not in arrears to the City of New York upon debt, contract or taxes and is not a defaulter, as surety or otherwise, upon obligation to the City of New York, and has not been declared not responsible, or disqualified, by any agency of the City of New York, nor is there any proceeding pending relating to the responsibility or qualification of the bidder to receive public contracts except:

\_\_\_\_\_  
(If none, the bidder shall insert the word "None" in the space provided above.)

Full Name of Bidder: \_\_\_\_\_

Address: \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

**CHECK ONE BOX AND INCLUDE APPROPRIATE NUMBER:**

☐ A - Individual or Sole Proprietorship\*  
SOCIAL SECURITY NUMBER

-----

☐ B - Partnership, Joint Venture or other unincorporated organization  
EMPLOYER IDENTIFICATION NUMBER

-----

☐ C- Corporation  
EMPLOYER IDENTIFICATION NUMBER

-----

By: \_\_\_\_\_  
Signature

Title: \_\_\_\_\_

If a corporation, place seal here

This affirmation must be signed by an officer or duly authorized representative.

\*Under the Federal Privacy Act the furnishing of Social Security Numbers by bidders on City contracts is voluntary. Failure to provide a Social Security Number will not result in a bidder's disqualification. Social Security Numbers will be used to identify bidders, proposers or vendors to ensure their compliance with laws, to assist the City in enforcement of laws, as well as to provide the City a means of identifying of businesses which seek City contracts.

(NO TEXT ON THIS PAGE)



BID BOND 1  
FORM OF BID BOND

KNOW ALL MEN BY THESE PRESENTS. That we, \_\_\_\_\_

hereinafter referred to as the "Principal", and \_\_\_\_\_

hereinafter referred to as the "Surety" are held and firmly bound to THE CITY OF NEW YORK,  
hereinafter referred to as the "CITY", or to its successors and assigns in the penal sum of \_\_\_\_\_

(\$ \_\_\_\_\_), Dollars lawful money of the United States, for the payment of which said sum of money well and truly to be made, we, and each of us, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Whereas, the Principal is about to submit (or has submitted) to the City the accompanying proposal, hereby made a part hereof, to enter into a contract in writing for \_\_\_\_\_

NOW, THEREFORE, the conditions of this obligation are such that if the Principal shall not withdraw said Proposal without the consent of the City for a period of forty-five (45) days after the opening of bids and in the event of acceptance of the Principal's Proposal by the City, if the Principal shall:

(a) Within ten (10) days after notification by the City, execute in quadruplicate and deliver to the City all the executed counterparts of the Contract in the form set forth in the Contract Documents, in accordance with the proposal as accepted, and

(b) Furnish a performance bond and separate payment bond, as may be required by the City, for the faithful performance and proper fulfillment of such Contract, which bonds shall be satisfactory in all respects to the City and shall be executed by good and sufficient sureties, and

(c) In all respects perform the agreement created by the acceptance of said Proposal as provided in the Information for Bidders, bound herewith and made a part hereof, or if the City shall reject the aforesaid Proposal, then this obligation shall be null and void; otherwise to remain in full force and effect.

BID BOND 2

In the event that the Proposal of the Principal shall be accepted and the Contract be awarded to him the Surety hereunder agrees subject only to the payment by the Principal of the premium therefore, if requested by the City, to write the aforementioned performance and payment bonds in the form set forth in the Contract Documents.

It is expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall in no event exceed the penal amount of this obligation as herein stated.

There shall be no liability under this bond if, in the event of the acceptance of the Principal's Proposal by the City, either a performance bond or payment bond, or both, shall not be required by the City on or before the 30th day after the date on which the City signs the Contract.

The surety, for the value received, hereby stipulates and agrees that the obligations of the Surety and its bond shall in no way be impaired or affected by any postponements of the date upon which the City will receive or open bids, or by any extensions of the time within which the City may accept the Principal's Proposal, or by any waiver by the City of any of the requirements of the Information for Bidders, and the Surety hereby waives notice of any such postponements, extensions, or waivers.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

(Seal)

\_\_\_\_\_(L.S.)  
Principal

By: \_\_\_\_\_

(Seal)

\_\_\_\_\_  
Surety

By: \_\_\_\_\_

BID BOND 3

ACKNOWLEDGMENT OF PRINCIPAL, IF A CORPORATION

State of \_\_\_\_\_ County of \_\_\_\_\_ ss:  
On this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, before me personally came  
\_\_\_\_\_ to me known, who, being by me duly sworn, did depose and say  
that he resides at \_\_\_\_\_  
that he is the \_\_\_\_\_ of \_\_\_\_\_  
the corporation described in and which executed the foregoing instrument; that he knows the seal of said  
corporation; that one of the seals affixed to said instrument is such seal; that it was so affixed by order of  
the directors of said corporation, and that he signed his name thereto by like order.

\_\_\_\_\_  
Notary Public

ACKNOWLEDGMENT OF PRINCIPAL, IF A PARTNERSHIP

State of \_\_\_\_\_ County of \_\_\_\_\_ ss:  
On this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, before me personally appeared  
\_\_\_\_\_ to me known and known to me to be one of the members of the  
firm of \_\_\_\_\_ described in and who executed the foregoing  
instrument, and he acknowledged to me that he executed the same as and for the act and deed of said  
firm.

\_\_\_\_\_  
Notary Public

ACKNOWLEDGMENT OF PRINCIPAL, IF AN INDIVIDUAL

State of \_\_\_\_\_ County of \_\_\_\_\_ ss:  
On this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, before me personally appeared  
\_\_\_\_\_ to me known and known to me to be the person described in  
and who executed the foregoing instrument and acknowledged that he executed the same.

\_\_\_\_\_  
Notary Public

AFFIX ACKNOWLEDGMENTS AND JUSTIFICATION OF SURETIES

(NO TEXT ON THIS PAGE)

## M/WBE PROGRAM

### M/WBE UTILIZATION PLAN

**M/WBE Program Requirements:** The requirements for the M/WBE Program are set forth on the following pages of this Bid Booklet, in the section entitled "Notice to All Prospective Contractors".

**Schedule B: M/WBE Utilization Plan:** Schedule B: M/WBE Utilization Plan for this Contract is set forth in this Bid Booklet on the pages following the section entitled "Notice to All Prospective Contractors". The M/WBE Utilization Plan (Part I) indicates whether Participation Goals have been established for this Contract. If Participation Goals have been established for this Contract, the bidder must submit an M/WBE Utilization Plan (Part II) with its bid.

**Waiver:** The bidder may seek a full or partial pre-award waiver of the Participation Goals in accordance with the "Notice to All Prospective Contractors" (See Part A, Section 10). The bidder's request for a waiver must be submitted at least seven (7) calendar days prior to the bid date. Waiver requests submitted after the deadline will not be considered. The form for requesting a waiver of the Participation Goals is set forth in the M/WBE Utilization Plan (Part III).

**Rejection of the Bid:** The bidder must complete Schedule B: M/WBE Utilization Plan (Part II) set forth in this Bid Booklet on the pages following the section entitled "Notice to All Prospective Contractors". A Schedule B submitted by the bidder which does not include the Vendor Certification and Required Affirmations (See Section V of Part II) will be deemed to be non-responsive, unless a full waiver of the Participation Goals is granted (Schedule B, Part III). In the event that the City determines that the bidder has submitted a Schedule B where the Vendor Certification and Required Affirmations are completed but other aspects of the Schedule B are not complete, or contain a copy or computation error that is at odds with the Vendor Certification and Required Affirmations, the bidder will be notified by the Agency and will be given four (4) calendar days from receipt of notification to cure the specified deficiencies and return a completed Schedule B to the Agency. Failure to do so will result in a determination that the Bid is non-responsive. Receipt of notification is defined as the date notice is emailed or faxed (if the bidder has provided an email address or fax number), or no later than five (5) calendar days from the date of mailing or upon delivery, if delivered.

**Impact on LBE Requirements:** If Participation Goals have been established for the participation of M/WBEs, the contractor is not required to comply with the Locally Based Enterprise Program ("LBE"). The LBE Program is set forth in Article 67 of the Contract.



## NOTICE TO ALL PROSPECTIVE CONTRACTORS

### PARTICIPATION BY MINORITY-OWNED AND WOMEN-OWNED BUSINESS ENTERPRISES IN CITY PROCUREMENT

#### ARTICLE I. M/WBE PROGRAM

Local Law No. 129 of 2005 added and Local Law 1 of 2013 amended Section 6-129 of the Administrative Code of the City of New York (hereinafter "Section 6-129"). Section 6-129 establishes the program for participation in City procurement ("M/WBE Program") by minority-owned business enterprises ("MBEs") and women-owned business enterprises ("WBEs"), certified in accordance with Section 1304 of the New York City Charter. As stated in Section 6-129, the intent of the program is to address the impact of discrimination on the City's procurement process, and to promote the public interest in avoiding fraud and favoritism in the procurement process, increasing competition for City business, and lowering contract costs. The contract provisions contained herein are pursuant to Section 6-129, and the rules of the Department of Small Business Services ("DSBS") promulgated thereunder.

If this Contract is subject to the M/WBE Program established by Section 6-129, the specific requirements of MBE and/or WBE participation for this Contract are set forth in Schedule B of the Contract (entitled the "M/WBE Utilization Plan"), and are detailed below. The Contractor must comply with all applicable MBE and WBE requirements for this Contract.

All provisions of Section 6-129 are hereby incorporated in the Contract by reference and all terms used herein that are not defined herein shall have the meanings given such terms in Section 6-129. Article I, Part A, below, sets forth provisions related to the participation goals for construction, standard and professional services contracts. Article I, Part B, below, sets forth miscellaneous provisions related to the M/WBE Program.

#### PART A

##### PARTICIPATION GOALS FOR CONSTRUCTION, STANDARD AND PROFESSIONAL SERVICES CONTRACTS OR TASK ORDERS

1. The **MBE and/or WBE Participation Goals** established for this Contract or Task Orders issued pursuant to this Contract, ("**Participation Goals**"), as applicable, are set forth on Schedule B, Part I to this Contract (see Page 1, line 1 Total Participation Goals) or will be set forth on Schedule B, Part I to Task Orders issued pursuant to this Contract, as applicable.

The **Participation Goals** represent a percentage of the total dollar value of the Contract or Task Order, as applicable, that may be achieved by awarding subcontracts to firms certified with New York City Department of Small Business Services as MBEs and/or WBEs, and/or by crediting the participation of prime contractors and/or qualified joint ventures as provided in Section 3 below, unless the goals have been waived or modified by Agency in accordance with Section 6-129 and Part A, Sections 10 and 11 below, respectively.

2. If **Participation Goals** have been established for this Contract or Task Orders issued pursuant to this Contract, Contractor agrees or shall agree as a material term of the Contract that Contractor shall be subject to the **Participation Goals**, unless the goals are waived or modified by Agency in accordance with Section 6-129 and Part A, Sections 10 and 11 below, respectively.

3. If **Participation Goals** have been established for this Contract or Task Order issued pursuant to this Contract, a Contractor that is an MBE and/or WBE shall be permitted to count its own participation toward fulfillment of the relevant **Participation Goal**, provided that in accordance with Section 6-129 the value of Contractor's participation shall be determined by subtracting from the total value of the Contract or Task Order, as applicable, any amounts that the Contractor pays to direct subcontractors (as defined in Section 6-129(c)(13)), and provided further that a Contractor that is certified as both an MBE and a WBE may count its own participation either toward the goal for MBEs or the goal for WBEs, but not both.

A Contractor that is a qualified joint venture (as defined in Section 6-129(c)(30)) shall be permitted to count a percentage of its own participation toward fulfillment of the relevant **Participation Goal**. In accordance with Section 6-129, the value of Contractor's participation shall be determined by subtracting from the total value of the Contract or Task Order, as applicable, any amounts that Contractor pays to direct subcontractors, and then multiplying the remainder by the percentage to be applied to total profit to determine the amount to which an MBE or WBE is entitled pursuant to the joint venture agreement, provided that where a participant in a joint venture is certified as both an MBE and a WBE, such amount shall be counted either toward the goal for MBEs or the goal for WBEs, but not both.

4. A. If **Participation Goals** have been established for this Contract, a prospective contractor shall be required to submit with its bid or proposal, as applicable, a completed Schedule B, M/WBE Utilization Plan, Part II (see Pages 2-4) indicating: (a) whether the contractor is an MBE or WBE, or qualified joint venture; (b) the percentage of work it intends to award to direct subcontractors; and (c) in cases where the contractor intends to award direct subcontracts, a description of the type and dollar value of work designated for participation by MBEs and/or WBEs, and the time frames in which such work is scheduled to begin and end. In the event that this M/WBE Utilization Plan indicates that the bidder or proposer, as applicable, does not intend to meet the **Participation Goals**, the bid or proposal, as applicable, shall be deemed non-responsive, unless Agency has granted the bidder or proposer, as applicable, a pre- award waiver of the Participation Goals in accordance with Section 6-129 and Part A, Section 10 below.

B. (i) If this Contract is for a master services agreement or other requirements type contract that will result in the issuance of Task Orders that will be individually registered ("Master Services Agreement") and is subject to M/WBE **Participation Goals**, a prospective contractor shall be required to submit with its bid or proposal, as applicable, a completed Schedule B, M/WBE Participation Requirements for Master Services Agreements That Will Require Individually Registered Task Orders, Part II (page 2) indicating the prospective contractor's certification and required affirmations to make all reasonable good faith efforts to meet participation goals established on each individual Task Order issued pursuant to this Contract, or if a partial waiver is obtained or such goals are modified by the Agency, to meet the modified **Participation Goals** by soliciting and obtaining the participation of certified MBE and/or WBE firms. In the event that the Schedule B indicates that the bidder or proposer, as applicable, does not intend to meet the **Participation Goals** that may be established on Task Orders issued pursuant to this Contract, the bid or proposal, as applicable, shall be deemed nonresponsive.

(ii) **Participation Goals** on a Master Services Agreement will be established for individual Task Orders issued after the Master Services Agreement is awarded. If **Participation Goals** have been established on a Task Order, a contractor shall be required to submit a Schedule B – M/WBE Utilization Plan For Independently Registered Task Orders That Are Issued Pursuant to Master Services Agreements, Part II (see Pages 2-4) indicating: (a) whether the contractor is an MBE or WBE, or qualified joint venture; (b) the percentage of work it intends to award to direct subcontractors; and (c) in cases where the contractor intends to award direct subcontracts, a description of the type and dollar value of work designated for participation by MBEs and/or WBEs, and the time frames in which such work is scheduled to begin and end. The contractor must engage in good faith efforts to meet the **Participation Goals** as established for the Task Order unless Agency has granted the contractor a pre-award waiver of the Participation Goals in accordance with Section 6-129 and Part A, Section 10 below.

C. **THE BIDDER/PROPOSER MUST COMPLETE THE SCHEDULE B INCLUDED HEREIN (SCHEDULE B, PART II). A SCHEDULE B SUBMITTED BY THE BIDDER/PROPOSER WHICH DOES NOT INCLUDE THE VENDOR CERTIFICATION AND REQUIRED AFFIRMATIONS (SEE SECTION V OF PART II) WILL BE DEEMED TO BE NON-RESPONSIVE, UNLESS A FULL WAIVER OF THE PARTICIPATION GOALS IS GRANTED (SCHEDULE B, PART III). IN THE EVENT THAT THE CITY DETERMINES THAT THE BIDDER/PROPOSER HAS SUBMITTED A SCHEDULE B WHERE THE VENDOR CERTIFICATION AND REQUIRED AFFIRMATIONS ARE COMPLETED BUT OTHER ASPECTS OF THE SCHEDULE B ARE NOT COMPLETE, OR CONTAIN A COPY OR COMPUTATION ERROR THAT IS AT ODDS WITH THE VENDOR CERTIFICATION AND AFFIRMATIONS, THE BIDDER/PROPOSER WILL BE NOTIFIED BY THE AGENCY AND WILL BE GIVEN FOUR (4) CALENDAR DAYS FROM RECEIPT OF NOTIFICATION TO CURE THE SPECIFIED DEFICIENCIES AND RETURN A COMPLETED SCHEDULE B TO THE AGENCY. FAILURE TO DO**

**SO WILL RESULT IN A DETERMINATION THAT THE BID/PROPOSAL IS NON-RESPONSIVE. RECEIPT OF NOTIFICATION IS DEFINED AS THE DATE NOTICE IS E-MAILED OR FAXED (IF THE BIDDER/PROPOSER HAS PROVIDED AN E-MAIL ADDRESS OR FAX NUMBER), OR NO LATER THAN FIVE (5) CALENDAR DAYS FROM THE DATE OF MAILING OR UPON DELIVERY, IF DELIVERED.**

5. Where an **M/WBE Utilization Plan** has been submitted, the Contractor shall, within 30 days of issuance by Agency of a notice to proceed, submit a list of proposed persons or entities to which it intends to award subcontracts within the subsequent 12 months. In the case of multiyear contracts, such list shall also be submitted every year thereafter. The Agency may also require the Contractor to report periodically about the contracts awarded by its direct subcontractors to indirect subcontractors (as defined in Section 6-129(c)(22)). **PLEASE NOTE: If this Contract is a public works project subject to GML §101(5) (i.e., a contract valued at or below \$3M for projects in New York City) or if the Contract is subject to a project labor agreement in accordance with Labor Law §222, and the bidder is required to identify at the time of bid submission its intended subcontractors for the Wicks trades (plumbing and gas fitting; steam heating, hot water heating, ventilating and air conditioning (HVAC); and electric wiring), the Contractor must identify all those to which it intends to award construction subcontracts for any portion of the Wicks trade work at the time of bid submission, regardless of what point in the life of the contract such subcontracts will occur. In identifying intended subcontractors in the bid submission, bidders may satisfy any Participation Goals established for this Contract by proposing one or more subcontractors that are MBEs and/or WBEs for any portion of the Wicks trade work. In the event that the Contractor's selection of a subcontractor is disapproved, the Contractor shall have a reasonable time to propose alternate subcontractors.**

6. MBE and WBE firms must be certified by DSBS in order for the Contractor to credit such firms' participation toward the attainment of the **Participation Goals**. Such certification must occur prior to the firms' commencement of work. A list of MBE and WBE firms may be obtained from the DSBS website at [www.nyc.gov/buycertified](http://www.nyc.gov/buycertified), by emailing DSBS at [buyer@sbs.nyc.gov](mailto:buyer@sbs.nyc.gov), by calling (212) 513-6356, or by visiting or writing DSBS at 110 William St., New York, New York, 10038, 7th floor. Eligible firms that have not yet been certified may contact DSBS in order to seek certification by visiting [www.nyc.gov/getcertified](http://www.nyc.gov/getcertified), emailing [MWBE@sbs.nyc.gov](mailto:MWBE@sbs.nyc.gov), or calling the DSBS certification helpline at (212) 513-6311. A firm that is certified as both an MBE and a WBE may be counted either toward the goal for MBEs or the goal for WBEs, but not both. No credit shall be given for participation by a graduate MBE or graduate WBE, as defined in Section 6-129(c)(20).

7. Where an **M/WBE Utilization Plan** has been submitted, the Contractor shall, with each voucher for payment, and/or periodically as Agency may require, submit statements, certified under penalty of perjury, which shall include, but not be limited to: the total amount the Contractor paid to its direct subcontractors, and, where applicable pursuant to Section 6-129(j), the total amount direct subcontractors paid to indirect subcontractors; the names, addresses and contact numbers of each MBE or WBE hired as a subcontractor by the Contractor, and, where applicable, hired by any of the Contractor's direct subcontractors; and the dates and amounts paid to each MBE or WBE. The Contractor shall also submit, along with its voucher for final payment: the total amount it paid to subcontractors, and, where applicable pursuant to Section 6-129(j), the total amount its direct subcontractors paid directly to their indirect subcontractors; and a final list, certified under penalty of perjury, which shall include the name, address and contact information of each subcontractor that is an MBE or WBE, the work performed by, and the dates and amounts paid to each.

8. If payments made to, or work performed by, MBEs or WBEs are less than the amount specified in the Contractor's **M/WBE Utilization Plan**, Agency shall take appropriate action, in accordance with Section 6-129 and Article II below, unless the Contractor has obtained a modification of its **M/WBE Utilization Plan** in accordance with Section 6-129 and Part A, Section 11 below.

9. Where an **M/WBE Utilization Plan** has been submitted, and the Contractor requests a change order the value of which exceeds the greater of 10 percent of the Contract or Task Order, as applicable, or \$500,000, Agency shall review the scope of work for the Contract or Task Order, as applicable, and the scale and types of work involved in the change order, and determine whether the **Participation Goals** should be modified.



10. Pre-award waiver of the **Participation Goals**. (a) A bidder or proposer, or contractor with respect to a Task Order, may seek a pre-award full or partial waiver of the **Participation Goals** in accordance with Section 6-129, which requests that Agency change one or more **Participation Goals** on the grounds that the **Participation Goals** are unreasonable in light of the availability of certified firms to perform the services required, or by demonstrating that it has legitimate business reasons for proposing a lower level of subcontracting in its M/WBE Utilization Plan.

(b) To apply for a full or partial waiver of the **Participation Goals**, a bidder, proposer, or contractor, as applicable, must complete Part III (Page 5) of Schedule B and submit such request no later than seven (7) calendar days prior to the date and time the bids, proposals, or Task Orders are due, in writing to the Agency by email at [zhangji@ddc.nyc.gov](mailto:zhangji@ddc.nyc.gov) or via facsimile at (718) 391-1886. Bidders, proposers, or contractors, as applicable, who have submitted requests will receive an Agency response by no later than two (2) calendar days prior to the due date for bids, proposals, or Task Orders; provided, however, that if that date would fall on a weekend or holiday, an Agency response will be provided by close-of-business on the business day before such weekend or holiday date.

(c) If the Agency determines that the **Participation Goals** are unreasonable in light of the availability of certified firms to perform the services required, it shall revise the solicitation and extend the deadline for bids and proposals, or revise the Task Order, as applicable.

(d) Agency may grant a full or partial waiver of the **Participation Goals** to a bidder, proposer or contractor, as applicable, who demonstrates—before submission of the bid, proposal or Task Order, as applicable—that it has legitimate business reasons for proposing the level of subcontracting in its M/WBE Utilization Plan. In making its determination, Agency shall consider factors that shall include, but not be limited to, whether the bidder, proposer or contractor, as applicable, has the capacity and the bona fide intention to perform the Contract without any subcontracting, or to perform the Contract without awarding the amount of subcontracts represented by the **Participation Goals**. In making such determination, Agency may consider whether the M/WBE Utilization Plan is consistent with past subcontracting practices of the bidder, proposer or contractor, as applicable, whether the bidder, proposer or contractor, as applicable, has made efforts to form a joint venture with a certified firm, and whether the bidder, proposer, or contractor, as applicable, has made good faith efforts to identify other portions of the Contract that it intends to subcontract.

11. Modification of M/WBE Utilization Plan. (a) A Contractor may request a modification of its M/WBE Utilization Plan after award of this Contract. **PLEASE NOTE: If this Contract is a public works project subject to GML §101(5) (i.e., a contract valued at or below \$3M for projects in New York City) or if the Contract is subject to a project labor agreement in accordance with Labor Law §222, and the bidder is required to identify at the time of bid submission its intended subcontractors for the Wicks trades (plumbing and gas fitting; steam heating, hot water heating, ventilating and air conditioning (HVAC); and electric wiring), the Contractor may request a Modification of its M/WBE Utilization Plan as part of its bid submission.** The Agency may grant a request for Modification of a Contractor's M/WBE Utilization Plan if it determines that the Contractor has established, with appropriate documentary and other evidence, that it made reasonable, good faith efforts to meet the **Participation Goals**. In making such determination, Agency shall consider evidence of the following efforts, as applicable, along with any other relevant factors:

- (i) The Contractor advertised opportunities to participate in the Contract, where appropriate, in general circulation media, trade and professional association publications and small business media, and publications of minority and women's business organizations;
- (ii) The Contractor provided notice of specific opportunities to participate in the Contract, in a timely manner, to minority and women's business organizations;
- (iii) The Contractor sent written notices, by certified mail or facsimile, in a timely manner, to advise MBEs or WBEs that their interest in the Contract was solicited;
- (iv) The Contractor made efforts to identify portions of the work that could be substituted for portions originally designated for participation by MBEs and/or WBEs in the M/WBE Utilization Plan, and for which the Contractor claims an inability to retain MBEs or WBEs;

- (v) The Contractor held meetings with MBEs and/or WBEs prior to the date their bids or proposals were due, for the purpose of explaining in detail the scope and requirements of the work for which their bids or proposals were solicited;
- (vi) The Contractor made efforts to negotiate with MBEs and/or WBEs as relevant to perform specific subcontracts, or act as suppliers or service providers;
- (vii) Timely written requests for assistance made by the Contractor to Agency's M/WBE liaison officer and to DSBS;
- (viii) Description of how recommendations made by DSBS and Agency were acted upon and an explanation of why action upon such recommendations did not lead to the desired level of participation of MBEs and/or WBEs.

Agency's M/WBE officer shall provide written notice to the Contractor of the determination.

(b) The Agency may modify the **Participation Goals** when the scope of the work has been changed by the Agency in a manner that affects the scale and types of work that the Contractor indicated in its **M/WBE Utilization Plan** would be awarded to subcontractors.

12. If this Contract is for an indefinite quantity of construction, standard or professional services or is a requirements type contract and the Contractor has submitted an **M/WBE Utilization Plan** and has committed to subcontract work to MBEs and/or WBEs in order to meet the **Participation Goals**, the Contractor will not be deemed in violation of the M/WBE Program requirements for this Contract with regard to any work which was intended to be subcontracted to an MBE and/or WBE to the extent that the Agency has determined that such work is not needed.

13. If **Participation Goals** have been established for this Contract or a Task Order issued pursuant to this Contract, at least once annually during the term of the Contract or Task Order, as applicable, Agency shall review the Contractor's progress toward attainment of its M/WBE Utilization Plan, including but not limited to, by reviewing the percentage of work the Contractor has actually awarded to MBE and/or WBE subcontractors and the payments the Contractor made to such subcontractors.

14. If **Participation Goals** have been established for this Contract or a Task Order issued pursuant to this Contract, Agency shall evaluate and assess the Contractor's performance in meeting those goals, and such evaluation and assessment shall become part of the Contractor's overall contract performance evaluation.

## **PART B: MISCELLANEOUS**

1. The Contractor shall take notice that, if this solicitation requires the establishment of an **M/WBE Utilization Plan**, the resulting contract may be audited by DSBS to determine compliance with Section 6-129. See §6-129(e)(10). Furthermore, such resulting contract may also be examined by the City's Comptroller to assess compliance with the **M/WBE Utilization Plan**.

2. Pursuant to DSBS rules, construction contracts that include a requirement for an **M/WBE Utilization Plan** shall not be subject to the law governing Locally Based Enterprises set forth in Section 6-108.1 of the Administrative Code of the City of New York.

3. DSBS is available to assist contractors and potential contractors in determining the availability of MBEs and/or WBEs to participate as subcontractors, and in identifying opportunities that are appropriate for participation by MBEs and/or WBEs in contracts.

4. Prospective contractors are encouraged to enter into qualified joint venture agreements with MBEs and/or WBEs as defined by Section 6-129(c)(30).



5. By submitting a bid or proposal the Contractor hereby acknowledges its understanding of the M/WBE Program requirements set forth herein and the pertinent provisions of Section 6-129, and any rules promulgated thereunder, and if awarded this Contract, the Contractor hereby agrees to comply with the M/WBE Program requirements of this Contract and pertinent provisions of Section 6-129, and any rules promulgated thereunder, all of which shall be deemed to be material terms of this Contract. The Contractor hereby agrees to make all reasonable, good faith efforts to solicit and obtain the participation of MBEs and/or WBEs to meet the required **Participation Goals**.

## **ARTICLE II. ENFORCEMENT**

1. If Agency determines that a bidder or proposer, as applicable, has, in relation to this procurement, violated Section 6-129 or the DSBS rules promulgated pursuant to Section 6-129, Agency may disqualify such bidder or proposer, as applicable, from competing for this Contract and the Agency may revoke such bidder's or proposer's prequalification status, if applicable.

2. Whenever Agency believes that the Contractor or a subcontractor is not in compliance with Section 6-129 or the DSBS rules promulgated pursuant to Section 6-129, or any provision of this Contract that implements Section 6-129, including, but not limited to any M/WBE Utilization Plan, Agency shall send a written notice to the Contractor describing the alleged noncompliance and offering the Contractor an opportunity to be heard. Agency shall then conduct an investigation to determine whether such Contractor or subcontractor is in compliance.

3. In the event that the Contractor has been found to have violated Section 6-129, the DSBS rules promulgated pursuant to Section 6-129, or any provision of this Contract that implements Section 6-129, including, but not limited to, any M/WBE Utilization Plan, Agency may determine that one of the following actions should be taken:

- (a) entering into an agreement with the Contractor allowing the Contractor to cure the violation;
- (b) revoking the Contractor's pre-qualification to bid or make proposals for future contracts;
- (c) making a finding that the Contractor is in default of the Contract;
- (d) terminating the Contract;
- (e) declaring the Contractor to be in breach of Contract;
- (f) withholding payment or reimbursement;
- (g) determining not to renew the Contract;
- (h) assessing actual and consequential damages;
- (i) assessing liquidated damages or reducing fees, provided that liquidated damages may be based on amounts representing costs of delays in carrying out the purposes of the M/WBE Program, or in meeting the purposes of the Contract, the costs of meeting utilization goals through additional procurements, the administrative costs of investigation and enforcement, or other factors set forth in the Contract;
- (j) exercising rights under the Contract to procure goods, services or construction from another contractor and charge the cost of such contract to the Contractor that has been found to be in noncompliance; or
- (k) taking any other appropriate remedy.

4. If an M/WBE Utilization Plan has been submitted, and pursuant to this Article II, Section 3, the Contractor has been found to have failed to fulfill its **Participation Goals** contained in its M/WBE Utilization Plan or the **Participation Goals** as modified by Agency pursuant to Article I, Part A, Section 11, Agency may assess liquidated damages in the amount of ten percent (10%) of the difference between the dollar amount of work required to be awarded to MBE and/or WBE firms to meet the **Participation Goals** and the dollar amount the Contractor actually awarded and paid, and/or credited, to MBE and/or WBE firms. In view of the difficulty of accurately ascertaining the loss which the City will suffer by reason of Contractor's failure to meet the **Participation Goals**, the foregoing amount is hereby fixed and agreed as the liquidated damages that the City will suffer by reason of such failure, and not as a penalty. Agency may deduct and retain out of any monies which may become due under this Contract the amount of any such liquidated damages; and in case the amount which may become due under this Contract shall be less than the amount of liquidated damages suffered by the City, the Contractor shall be liable to pay the difference.

5. Whenever Agency has reason to believe that an MBE and/or WBE is not qualified for certification, or is participating in a contract in a manner that does not serve a commercially useful function (as defined in Section 6-129(c)(8)), or has violated any provision of Section 6-129, Agency shall notify the Commissioner of DSBS who shall determine whether the certification of such business enterprise should be revoked.

6. Statements made in any instrument submitted to Agency pursuant to Section 6-129 shall be submitted under penalty of perjury and any false or misleading statement or omission shall be grounds for the application of any applicable criminal and/or civil penalties for perjury. The making of a false or fraudulent statement by an MBE and/or WBE in any instrument submitted pursuant to Section 6-129 shall, in addition, be grounds for revocation of its certification.

7. The Contractor's record in implementing its **M/WBE** Utilization Plan shall be a factor in the evaluation of its performance. Whenever Agency determines that a Contractor's compliance with an **M/WBE** Utilization Plan has been unsatisfactory, Agency shall, after consultation with the City Chief Procurement Officer, file an advice of caution form for inclusion in VENDEX as caution data.

Tax ID #: \_\_\_\_\_

APT E-  
PIN #: 85017B0076**SCHEDULE B – M/WBE Utilization Plan**  
**Part I: M/WBE Participation Goals****Part I to be completed by contracting agency****Contract Overview**

APT E- Pin # 85017B0076 FMS Project ID#: BED798

Project Title/ Agency PIN # REPLACEMENT OF TRUNK DISTRIBUTION WATER MAINS, COMBINED SEWER AND APPURTENANCES/ 8502017WM0008C

Bid/Proposal Response Date MARCH 7, 2017

Contracting Agency Department of Design and Construction

Agency Address 30-30 Thomson Avenue City Long Island City State NY Zip Code 11101

Contact Person Emmanuel K. Charles Title MWBE Compliance Analvst

Telephone # 718-391-1450 Email charlesem@ddc.nyc.gov

**Project Description** (attach additional pages if necessary)**PROJECT ID: BED798****REPLACEMENT OF TRUNK AND DISTRIBUTION WATER MAINS, COMBINED SEWER AND APPURTENANCES IN FLATBUSH AVENUE BETWEEN STERLING PLACE AND 8<sup>TH</sup> AVENUE, ETC.****INCLUDING SEWER, WATER MAIN, 8<sup>TH</sup> AVENUE TRIANGLE STREETSCAPE, NECKDOWNS, STREET LIGHTING, AND TRAFFIC SIGNAL WORK****Together With All Work Incidental Thereto  
BOROUGH OF BROOKLYN  
CITY OF NEW YORK****M/WBE Participation Goals for Services***Enter the percentage amount for each group or for an unspecified goal. Please note that there are no goals for Asian Americans in Professional Services.***Prime Contract Industry: Construction**

Group	Percentage
<b>Unspecified*</b>	<b>9%</b>
or	
Black American	<b>UNSPECIFIED*</b>
Hispanic American	<b>UNSPECIFIED*</b>
Asian American	<b>UNSPECIFIED*</b>
Women	<b>UNSPECIFIED*</b>
<b>Total Participation Goals</b>	<b>9% Line 1</b>

*\*Note: For this procurement, individual ethnicity and gender goals are not specified. The Total Participation Goal for construction contracts may be met by using either Black-American, Hispanic-American, Asian American, or Women certified firms or any combination of such firms.*

Tax ID #: \_\_\_\_\_

APT E-  
PIN #: \_\_\_\_\_

85017B0076

**SCHEDULE B - Part II: M/WBE Participation Plan**

Part II to be completed by the bidder/proposer.

Please note: For Non-M/WBE Prime Contractors who will NOT subcontract any services and will self-perform the entire contract, you must obtain a FULL waiver by completing the Waiver Application on pages 17 and 18 and timely submitting it to the contracting agency pursuant to the Notice to Prospective Contractors. Once a FULL WAIVER is granted, it must be included with your bid or proposal and you do not have to complete or submit this form with your bid or proposal.

**Section I: Prime Contractor Contact Information**

Tax ID # _____	FMS Vendor ID # _____
Business Name _____	Contact Person _____
Address _____	
Telephone # _____	Email _____

**Section II: M/WBE Utilization Goal Calculation: Check the applicable box and complete subsection.****PRIME CONTRACTOR ADOPTING AGENCY M/WBE PARTICIPATION GOALS**

<input type="checkbox"/> For Prime Contractors (including Qualified Joint Ventures and M/WBE firms) adopting Agency M/WBE Participation Goals.  Calculate the total dollar value of your total bid that you agree will be awarded to M/WBE subcontractors for services and/or credited to an M/WBE prime contractor or Qualified Joint Venture.  Please review the Notice to Prospective Contractors for more information on how to obtain credit for M/WBE participation.	Total Bid/Proposal Value \$ _____	X	Agency Total Participation Goals (Line 1, Page 13) _____	=	Calculated M/WBE Participation Amount \$ _____ Line 2
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**PRIME CONTRACTOR OBTAINED PARTIAL WAIVER APPROVAL: ADOPTING MODIFIED M/WBE PARTICIPATION GOALS**

<input type="checkbox"/> For Prime Contractors (including Qualified Joint Ventures and M/WBE firms) adopting Modified M/WBE Participation Goals.  Calculate the total dollar value of your total bid that you agree will be awarded to M/WBE subcontractors for services and/or credited to an M/WBE prime contractor or Qualified Joint Venture.  Please review the Notice to Prospective Contractors for more information on how to obtain credit for M/WBE participation.	Total Bid/Proposal Value \$ _____	X	Adjusted Participation Goal (From Partial Waiver) _____	=	Calculated M/WBE Participation Amount \$ _____ Line 3
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Tax ID #: \_\_\_\_\_

APT E-

PIN #: 85017B0076

**Section III: M/WBE Utilization Plan: How Proposer/Bidder Will Fulfill M/WBE Participation Goals. Please review the Notice to Prospective Contractors for more information on how to obtain credit for M/WBE participation. Check applicable box. The Proposer or Bidder will fulfill the M/WBE Participation Goals:**

☐ As an M/WBE Prime Contractor that will self-perform and/or subcontract to other M/WBE firms a portion of the contract the value of which is at least the amount located on Lines 2 or 3 above, as applicable. The value of any work subcontracted to non-M/WBE firms will not be credited towards fulfillment of M/WBE Participation Goals. Please check all that apply to Prime Contractor:

☐ MBE ☐ WBE

☐ As a Qualified Joint Venture with an M/WBE partner, in which the value of the M/WBE partner's participation and/or the value of any work subcontracted to other M/WBE firms is at least the amount located on Lines 2 or 3 above, as applicable. The value of any work subcontracted to non M/WBE firms will not be credited towards fulfillment of M/WBE Participation Goals.

☐ As a non M/WBE Prime Contractor that will enter into subcontracts with M/WBE firms the value of which is at least the amount located on Lines 2 or 3 above, as applicable.

**Section IV: General Contract Information**

What is the expected percentage of the total contract dollar value that you expect to award in subcontracts for services, regardless of M/WBE status? % \_\_\_\_\_

*Enter brief description of the type(s) and dollar value of subcontracts for all/any services you plan on subcontracting if awarded this contract. For each item, indicate whether the work is designated for participation by MBEs and/or WBEs and the time frame in which such work is scheduled to begin and end. Use additional sheets if necessary.*

✓ Scopes of Subcontract Work

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_
7. \_\_\_\_\_
8. \_\_\_\_\_
9. \_\_\_\_\_
10. \_\_\_\_\_
11. \_\_\_\_\_
12. \_\_\_\_\_
13. \_\_\_\_\_
14. \_\_\_\_\_
15. \_\_\_\_\_
16. \_\_\_\_\_
17. \_\_\_\_\_



Tax ID #: \_\_\_\_\_

APT E-  
PIN #: 85017B0076

### Section V: Vendor Certification and Required Affirmations

*I hereby:*

- 1) acknowledge my understanding of the M/WBE participation requirements as set forth herein and the pertinent provisions of Section 6-129 of the Administrative Code of the City of New York ("Section 6-129"), and the rules promulgated thereunder;*
- 2) affirm that the information supplied in support of this M/WBE Utilization Plan is true and correct;*
- 3) agree, if awarded this Contract, to comply with the M/WBE participation requirements of this Contract, the pertinent provisions of Section 6-129, and the rules promulgated thereunder, all of which shall be deemed to be material terms of this Contract;*
- 4) agree and affirm that it is a material term of this Contract that the Vendor will award the total dollar value of the M/WBE Participation Goals to certified MBEs and/or WBEs, unless a full waiver is obtained or such goals are modified by the Agency; and*
- 5) agree and affirm, if awarded this Contract, to make all reasonable, good faith efforts to meet the M/WBE Participation Goals, or If a partial waiver is obtained or such goals are modified by the Agency, to meet the modified Participation Goals by soliciting and obtaining the participation of certified MBE and/or WBE firms.*

Signature \_\_\_\_\_

Date \_\_\_\_\_

Print Name \_\_\_\_\_

Title \_\_\_\_\_

# SCHEDULE B – PART III – REQUEST FOR WAIVER OF M/WBE PARTICIPATION REQUIREMENT

## Contract Overview

Tax ID # _____	FMS Vendor ID # _____
Business Name _____	
Contact Name _____	Telephone # _____ Email _____
Type of Procurement <input type="checkbox"/> Competitive Sealed Bids <input type="checkbox"/> Other _____	Bid/Response Due Date _____
APT E-PIN # (for this procurement): _____	Contracting Agency: _____

## M/WBE Participation Goals as described in bid/solicitation documents

\_\_\_\_\_ % Agency M/WBE Participation Goal

## Proposed M/WBE Participation Goal as anticipated by vendor seeking waiver

\_\_\_\_\_ % of the total contract value anticipated in good faith by the bidder/proposer to be subcontracted for services and/or credited to an M/WBE Prime Contractor or Qualified Joint Venture.

## Basis for Waiver Request: Check appropriate box & explain in detail below (attach additional pages if needed)

- ☐ Vendor does not subcontract services, and has the capacity and good faith intention to perform all such work itself with its own employees.
- ☐ Vendor subcontracts *some* of this type of work but at a *lower* % than bid/solicitation describes, and has the capacity and good faith intention to do so on this contract. (Attach subcontracting plan outlining services that the vendor will self-perform and subcontract to other vendors or consultants.)
- ☐ Vendor has other legitimate business reasons for proposing the M/WBE Participation Goal above. Explain under separate cover.

## References

List 3 most recent contracts performed for NYC agencies (if any). Include information for each subcontract awarded in performance of such contracts. Add more pages if necessary.

CONTRACT NO. _____	AGENCY _____	DATE COMPLETED _____
Total Contract Amount \$ _____	Total Amount Subcontracted \$ _____	
Item of Work Subcontracted and Value of subcontract _____	Item of Work Subcontracted and Value of subcontract _____	Item of Work Subcontracted and Value of subcontract _____
CONTRACT NO. _____	AGENCY _____	DATE COMPLETED _____
Total Contract Amount \$ _____	Total Amount Subcontracted \$ _____	
Item of Work Subcontracted and Value of subcontract _____	Item of Work Subcontracted and Value of subcontract _____	Item of Work Subcontracted and Value of subcontract _____
CONTRACT NO. _____	AGENCY _____	DATE COMPLETED _____
Total Contract Amount \$ _____	Total Amount Subcontracted \$ _____	
Item of Work Subcontracted and Value of subcontract _____	Item of Work Subcontracted and Value of subcontract _____	Item of Work Subcontracted and Value of subcontract _____

List 3 most recent contracts performed for other entities. Include information for each subcontract awarded in performance of such contracts. Add more pages if necessary.

(Complete ONLY if vendor has performed fewer than 3 New York City contracts.)

TYPE OF Contract _____	ENTITY _____	DATE COMPLETED _____
Manager at entity that hired vendor (Name/Phone No./Email) _____		
Total Contract Amount \$ _____	Total Amount Subcontracted \$ _____	
Type of Work Subcontracted _____		

TYPE OF Contract _____	AGENCY/ENTITY _____	DATE COMPLETED _____
Manager at agency/entity that hired vendor (Name/Phone No./Email) _____		
Total Contract Amount \$ _____	Total Amount Subcontracted \$ _____	
Item of Work Subcontracted and Value of subcontract _____	Item of Work Subcontracted and Value of subcontract _____	Item of Work Subcontracted and Value of subcontract _____

TYPE OF Contract _____	AGENCY/ENTITY _____	DATE COMPLETED _____
Manager at entity that hired vendor (Name/Phone No./Email) _____		
Total Contract Amount \$ _____	Total Amount Subcontracted \$ _____	
Item of Work Subcontracted and Value of subcontract _____	Item of Work Subcontracted and Value of subcontract _____	Item of Work Subcontracted and Value of subcontract _____

**VENDOR CERTIFICATION:** I hereby affirm that the information supplied in support of this waiver request is true and correct, and that this request is made in good faith.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

Shaded area below is for agency completion only

AGENCY CHIEF CONTRACTING OFFICER APPROVAL	
Signature _____	Date: _____
CITY CHIEF PROCUREMENT OFFICER APPROVAL	
Signature _____	Date: _____
Waiver Determination	
Full Waiver Approved: <input type="checkbox"/>	
Waiver Denied: <input type="checkbox"/>	
Partial Waiver Approved: <input type="checkbox"/>	
Revised Participation Goal: _____ %	

## APPRENTICESHIP PROGRAM REQUIREMENTS

Bidders are advised that the Apprenticeship Program Requirements set forth below apply to each contract for which a check mark is indicated before the word "Yes". Compliance with these requirements will be determined solely by the City.

\_\_\_\_\_√\_\_\_\_\_ YES                      \_\_\_\_\_ NO

### (1) Apprenticeship Program Requirements

Notice to Bidders: Please be advised that, pursuant to the authority granted to the City under Labor Law Section 816-b, the Department of Design and Construction hereby requires that the contractor awarded a contract as a result of this Invitation for Bids, and any of its subcontractors with subcontracts worth two million dollars or over, have, prior to entering into such contract or subcontract, apprenticeship agreements appropriate for the type and scope of work to be performed that have been registered with, and approved by, the New York State Commissioner of Labor. In addition, the contractor and its subcontractors will be required to show that such apprenticeship program/s have successfully passed the two year Probation period following the initial registration date of such program/s with the New York State Department of Labor.

The failure to prove, upon request, that these requirements have been met shall result in the contract not being awarded to the contractor or the subcontract not being approved.

Please be further advised that, pursuant to Labor Law Section 220, the allowable ratio of apprentices to journeypersons in any craft classification shall not be greater than the ratio permitted to the contractor as to its workforce on any job under the registered apprenticeship program.

### (2) Apprenticeship Program Questionnaire

The bidder must submit a completed and signed Apprenticeship Program Questionnaire. The Questionnaire is set forth on the following page of the Bid Booklet.



## APPRENTICESHIP PROGRAM QUESTIONNAIRE ("APQ")

Bidder Name: \_\_\_\_\_

Project ID Number: \_\_\_\_\_

The Bidder MUST complete, sign, and submit this Apprenticeship Program Questionnaire with its bid.

1. Does the bidder have any Apprenticeship Program agreement(s) appropriate for the type and scope of work to be performed? (Note: Participation may be by either direct sponsorship or through collective bargaining agreement(s).)

\_\_\_\_\_ YES \_\_\_\_\_ NO

2. Has/have the bidder's Apprenticeship Program agreement(s) been registered with, and approved by the New York State Commissioner of Labor ("NYSDOL Commissioner")?

\_\_\_\_\_ YES \_\_\_\_\_ NO

3. Has/have the bidder's Apprenticeship Program successfully passed the two-year Probation period following its initial registration with the New York State Department of Labor ("NYSDOL")?

\_\_\_\_\_ YES \_\_\_\_\_ NO

If the answers to Questions 1, 2, and 3 are "Yes". The bidder shall, in the space below (and/or attached herewith where applicable), provide the contact information for such Apprenticeship Program(s) as well as information demonstrating that such Apprenticeship Program(s) have passed the two-year Probation period following its initial registration with the NYSDOL. (The bidder may attach additional pages if necessary).

- **Where the bidder directly sponsors any such apprenticeship Program(s),** the bidder shall provide the following:
  - The trade classification(s) covered by such program(s), and the date(s) such program(s) was/were approved by the NYSDOL Commissioner; and/or
  - A copy of a letter(s) from the NYSDOL, on NYSDOL's letterhead, executed by an official thereof, which verifies/verify the trade classification(s) covered by such program(s), and the date(s) such program(s) was/were approved by the NYSDOL Commissioner and the Active status of such program(s).
- **Where the bidder participates in any such Apprenticeship Program(s) through its membership in an employer organization(s) that directly sponsors such program(s) or where the employer association(s) participates in such program(s) through collective bargaining,** the bidder shall provide the following:
  - The contact information for the employer organization(s), and the apprenticeable trade(s) covered pursuant to the bidder's affiliation therewith, and the date such program(s) was/were approved by the NYSDOL Commissioner; or
  - A letter(s) from such employer organization(s), on letterhead of such organization(s), executed by an officer, delegate or official thereof, which verifies/verify the trade classification(s) covered by such program(s) was/were approved by the NYSDOL Commissioner, and that the bidder is both a member in good standing of the identified employer organization and is subject to the provisions of the Apprenticeship Program agreement(s) sponsored thereby.



## APPRENTICESHIP PROGRAM QUESTIONNAIRE ("APQ")

Project ID Number: \_\_\_\_\_

- **Where the bidder participates in any such Apprenticeship Programs through collective bargaining agreements, the bidder shall provide the following:**
  - The contact information for such collective bargaining entity(ies) and the apprenticeable trade(s) covered pursuant to the bidder's affiliation therewith;
  - A letter(s) from such collective bargaining entity(ies), on letterhead of such entity(ies), executed by an officer, delegate or official thereof, which verifies/verify the bidder's status as a signatory/participant in good standing to such collective bargaining entity(ies) Apprenticeship Program Agreements.

Bidder: \_\_\_\_\_

By: \_\_\_\_\_ Title: \_\_\_\_\_  
(Signature of Partner or Corporate Officer)

Date: \_\_\_\_\_

**SAFETY QUESTIONNAIRE**

The bidder must include, with its bid, all information requested on this Safety Questionnaire. Failure to provide a completed and signed Safety Questionnaire at the time of bid opening may result in disqualification of the bid as non-responsive.

**1. Bidder Information:**

Company Name: \_\_\_\_\_

DDC Project Number: \_\_\_\_\_

Company Size: \_\_\_\_\_ Ten (10) employees or less  
 \_\_\_\_\_ Greater than ten (10) employees

Company has previously worked for DDC \_\_\_\_\_ YES \_\_\_\_\_ NO

**2. Type(s) of Construction Work**

TYPE OF WORK	LAST 3 YEARS	THIS PROJECT
General Building Construction	_____	_____
Residential Building Construction	_____	_____
Nonresidential Building Construction	_____	_____
Heavy Construction, except building	_____	_____
Highway and Street Construction	_____	_____
Heavy Construction, except highways	_____	_____
Plumbing, Heating, HVAC	_____	_____
Painting and Paper Hanging	_____	_____
Electrical Work	_____	_____
Masonry, Stonework and Plastering	_____	_____
Carpentry and Floor Work	_____	_____
Roofing, Siding, and Sheet Metal	_____	_____
Concrete Work	_____	_____
Specialty Trade Contracting	_____	_____
Asbestos Abatement	_____	_____
Other (specify)	_____	_____
_____	_____	_____

**3. Experience Modification Rate:**

The Experience Modification Rate (EMR) is a rating generated by the National Council of Compensation Insurance (NCCI). This rating is used to determine the contractor's premium for worker's compensation insurance. The contractor may obtain its EMR by contacting its insurance broker or the NCCI. If the contractor cannot obtain its EMR, it must submit a written explanation as to why.

Project ID. \_\_\_\_\_

The Contractor must indicate its Intrastate and Interstate EMR for the past three years. [Note: For contractors with less than three years of experience, the EMR will be considered to be 1.00].

YEAR	<u>INTRASTATE</u> RATE	<u>INTERSTATE</u> RATE
_____	_____	_____
_____	_____	_____
_____	_____	_____

If the Intrastate and/or Interstate EMR for any of the past three years is greater than 1.00, the contractor must attach, to this questionnaire, a written explanation for the rating and identify what corrective action was taken to correct the situation resulting in that rating.

**4. OSHA Information:**

\_\_\_\_ YES    \_\_\_\_ NO    Contractor has received a willful violation issued by OSHA or New York City Department of Buildings (NYCDOB) within the last three years.

\_\_\_\_ YES    \_\_\_\_ NO    Contractor has had an incident requiring OSHA notification within 8 hours (all work-related fatalities) or an incident requiring OSHA notification within 24 hours (all work-related in-patient hospitalizations, all amputations and all losses of an eye).

The Occupational Safety and Health Act (OSHA) of 1970 requires employers with ten or more employees, on a yearly basis to complete and maintain on file the form entitled "Log of Work-related Injuries and Illnesses". This form is commonly referred to as the OSHA 300 Log (OSHA 200 Log for 2001 and earlier).

The OSHA 300 Log must be submitted for the last three years for contractors with more than ten employees.

The Contractor must indicate the total number of hours worked by its employees, as reflected in payroll records for the past three years.

The contractor must submit the Incident Rate for Lost Time Injuries (the Incident Rate) for the past three years. The Incident Rate is calculated in accordance with the formula set forth below. For each given year, the total number of incidents is the total number of non-fatal injuries and illnesses reported on the OSHA 300 Log. The 200,000 hours represents the equivalent of 100 employees working forty hours a week, fifty weeks per year.

Incident Rate = 
$$\frac{\text{Total Number of Incidents} \times 200,000}{\text{Total Number of Hours Worked by Employees}}$$

YEAR	TOTAL NUMBERS OF HOURS WORKED BY EMPLOYEES	INCIDENT RATE
_____	_____	_____
_____	_____	_____
_____	_____	_____

Project ID. \_\_\_\_\_

If the contractor's Incident Rate for any of the past three years is one point higher than the Incident Rate for the type of construction it performs (listed below), the contractor must attach, to this questionnaire, a written explanation for the relatively high rate.

General Building Construction	8.5
Residential Building Construction	7.0
Nonresidential Building Construction	10.2
Heavy Construction, except building	8.7
Highway and Street Construction	9.7
Heavy Construction, except highways	8.3
Plumbing, Heating, HVAC	11.3
Painting and Paper Hanging	6.9
Electrical Work	9.5
Masonry, Stonework and Plastering	10.5
Carpentry and Floor Work	12.2
Roofing, Siding, and Sheet Metal	10.3
Concrete Work	8.6
Specialty Trade Contracting	8.6

**5. Safety Performance on Previous DDC Project(s)**

\_\_\_ YES \_\_\_ NO Contractor previously audited by the DDC Office of Site Safety.

DDC Project Number(s): \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_

\_\_\_ YES \_\_\_ NO Accident on previous DDC Project(s).

DDC Project Number(s): \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_

\_\_\_ YES \_\_\_ NO Fatality or Life-altering Injury on DDC Project(s) within the last three years.  
[Examples of a life-altering injury include loss of limb, loss of a sense (e.g., sight, hearing), or loss of neurological function].

DDC Project Number(s): \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_

Date: \_\_\_\_\_

By: \_\_\_\_\_  
(Signature of Owner, Partner, Corporate Officer)

Title: \_\_\_\_\_

## Pre-Award Process

The bidder is advised that as part of the pre-award review of its bid, it may be required to submit the information described in Sections (A) through (D) below. If required, such information must be submitted by the bidder within five (5) business days following receipt of notification from DDC that it is among the low bidders. Such notification from DDC will be by facsimile or in writing and will specify the types of information must be submitted. The types of information the bidder may be required to submit are described below. In the event the bidder fails to submit the required information within the specified time frame, its bid may be rejected as nonresponsive.

\*\*\*\*\*

- (A) **Project Reference Form:** If required, the bidder must complete and submit the Project Reference Form set forth on pages 27 through 29 of this Bid Booklet. The Project Reference Form consists of 3 parts: (1) Contracts Completed by the Bidder, (2) Contracts Currently Under Construction by the Bidder, and (3) Pending Contracts Not Yet Started by the Bidder.
- (B) **Copy of License:** If required, the bidder must submit a copy of the license under which the bidder will be performing the work. Such license must clearly show the following: (1) Name of the Licensee, (2) License Number, and (3) Expiration date of the License. A copy of the license will be required from bidders for the following contracts: Plumbing Work, Electrical Work and Asbestos Abatement.
- (C) **Financial Information:** If required, the bidder must submit the financial information described below:
- (1) **Audited Financial Statements:** Financial statements (Balance Sheet and Income Statement) of the entity submitting the bid, as audited by an independent auditor licensed to practice as a certified public accountant (CPA). Audited financial statements for the three most recent fiscal years must be submitted. Each such financial statement must include the auditor's standard report.
- If the bidder does not have audited financial statements, it must submit an affidavit attesting to the fact that the bidder does not have such statements. In addition, the bidder must submit the following documentation covering the three most recent fiscal years: signed federal tax returns, unaudited financial statements, and a "certified review letter" from a certified public accountant (CPA) verifying the unaudited financial statements.
- Unless the most recent audited or unaudited financial statement was issued within ninety (90) days, the bidder must submit interim financial information that includes data on financial position and results of operation (income data) for the current fiscal year. Such information may be summarized on a monthly or quarterly basis or at other intervals.
- (2) **Schedule of Aged Accounts Receivable,** including portion due within ninety (90) days.



(D) **Project Specific Information:** If required, the bidder must submit the project specific information described below:

- (1) Statement indicating the number of years of experience the bidder has had and in what type of construction.
- (2) Resumes of all key personnel to be involved in the project, including the proposed project superintendent.
- (3) List of significant pieces of equipment expected to be used for the contract, and whether such equipment is owned or leased.
- (4) Description of work expected to be subcontracted, and to what firms, if known.
- (5) List of key material suppliers.
- (6) Preliminary bar chart time schedule
- (7) Contractor's expected means of financing the project. This should be based on the assumption that the contractor is required to finance 2X average monthly billings throughout the contract period.
- (8) Any other issues the contractor sees as impacting his ability to complete the project according to the contract.

In addition to the information described in Sections (A) through (D) above, the bidder shall submit such additional information as the Commissioner may require, including without limitation, an explanation or justification for specific unit price items.

The bidder is further advised that it may be required to attend a pre-award meeting with DDC representatives. If such a meeting is convened, the bidder will be advised as to any additional material to be provided.

**A. PROJECT REFERENCES – CONTRACTS COMPLETED BY THE BIDDER**

List all contracts substantially completed within the last 4 years, up to a maximum of 10, in descending order of date of substantial completion.

Project & Location	Contract Type	Contract Amount (\$000)	Date Completed	Owner Reference & Tel. No.	Architect/Engineer Reference & Tel. No. if different from owner

**B. PROJECT REFERENCES – CONTRACTS CURRENTLY UNDER CONSTRUCTION BY THE BIDDER**

List all contracts currently under construction even if they are not similar to the contract being awarded.

Project & Location	Contract Type	Contract Amount (\$000)	Subcontracted to Others (\$000)	Uncompleted Portion (\$000)	Date Scheduled to Complete	Owner Reference & Tel. No.	Architect/Engineer Reference & Tel. No. if different from owner

**C. PROJECT REFERENCES – PENDING CONTRACTS NOT YET STARTED BY THE BIDDER**

List all contracts awarded to or won by the bidder but not yet started.

Project & Location	Contract Type	Contract Amount (\$000)	Date Scheduled to Start	Owner Reference & Tel. No.	Architect/Engineer Reference & Tel. No. if different from owner

(NO TEXT ON THIS PAGE)



**OFFICE OF THE MAYOR  
BUREAU OF LABOR SERVICES  
CONTRACT CERTIFICATE**

To be completed if the contract is less than \$1,000,000

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

Address: \_\_\_\_\_  
\_\_\_\_\_

Telephone Number: \_\_\_\_\_

Name and Title of Signatory: \_\_\_\_\_  
\_\_\_\_\_

Contracting Agency or Owner: \_\_\_\_\_

Project Number: \_\_\_\_\_

Proposed Contract Amount: \_\_\_\_\_

Description and Address of Proposed Contract: \_\_\_\_\_

Names of Subcontractors in the amount of 750,000 or more on this contract (if not known at this time, so state indicating that trades will be subcontracted):  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

I, (fill in name of person signing) \_\_\_\_\_,  
hereby affirm that I am authorized by the above-named contractor to certify that said contractor's  
proposed contract with the above-named owner or city agency is less than \$1,000,000. This affirmation  
is made in accordance with Executive Order No. 50 (1980) as amended and its implementing regulations.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

**WILLFUL OR FRAUDULENT FALSIFICATION OF ANY DATA OR INFORMATION  
SUBMITTED HEREWITH MAY RESULT IN THE TERMINATION OF ANY CONTRACT BETWEEN  
THE CITY AND THE BIDDER OR CONTRACTOR AND BAR THE BIDDER OR CONTRACTOR FROM  
PARTICIPATION IN ANY CITY CONTRACT FOR A PERIOD OF UP TO THREE YEARS. FURTHER,  
SUCH FALSIFICATION MAY RESULT IN CRIMINAL PROSECUTION.**

(NO TEXT ON THIS PAGE)

## VENDEX COMPLIANCE

(A) **Vendex Fees:** Pursuant to Procurement Policy Board Rule 2-08(f)(2), the contractor will be charged a fee for the administration of the VENDEX system, including the Vendor Name Check process, if a Vendor Name Check review is required to be conducted by the Department of Investigation. The contractor shall also be required to pay the applicable required fees for any of its subcontractors for which Vendor Name Check reviews are required. The fee(s) will be deducted from payments made to the contractor under the contract. For contracts with an estimated value of less than or equal to \$1,000,000, the fee will be \$175 per Vendor Name Check review. For contracts with an estimated value of greater than \$1,000,000, the fee will be \$350 per Vendor Name Check review.

(B) **Confirmation of Vendex Compliance:** The Bidder shall submit this Confirmation of Vendex Compliance to the Department of Design and Construction, Contracts Section, 30-30 Thomson Avenue – First Floor, Long Island City, NY 11101.

**Bid Information:** The Bidder shall complete the bid information set forth below.

Name of Bidder: \_\_\_\_\_  
Bidder's Address: \_\_\_\_\_  
Bidder's Telephone Number: \_\_\_\_\_  
Bidder's Fax Number: \_\_\_\_\_  
Date of Bid Opening: \_\_\_\_\_  
PROJECT ID: \_\_\_\_\_

**Vendex Compliance:** To demonstrate compliance with Vendex requirements, the Bidder shall complete either Section (1) or Section (2) below, whichever applies.

- (1) **Submission of Vendex Questionnaires to MOCS:** By signing in the space provided below, the Bidder certifies that as of the date specified below, the Bidder has submitted Vendex Questionnaires to the Mayor's Office of Contract Services, Attn: VENDEX, 253 Broadway, 9<sup>th</sup> Floor, New York, New York 10007.

Date of Submission: \_\_\_\_\_

By: \_\_\_\_\_  
(Signature of Partner or corporate officer)

Print Name: \_\_\_\_\_

- (2) **Submission of Certification of No Change to DDC:** By signing in the space provided below, the Bidder certifies that it has read the instructions in a "Vendor's Guide to Vendex" and that such instructions do not require the Bidder to submit Vendex Questionnaires. The Bidder has completed **TWO ORIGINALS** of the Certification of No Change set forth on the next page of this Bid Booklet.

By: \_\_\_\_\_  
(Signature of Partner or corporate officer)

Print Name: \_\_\_\_\_

**(NO TEXT ON THIS PAGE)**

# Certificate of No Change Form



- Please submit two completed forms. Copies will not be accepted.
- Please send both copies to the agency that requested it, unless you are advised to send it directly to the Mayor's Office of Contract Services (MOCS).
- A materially false statement willfully or fraudulently made in connection with this certification, and/or the failure to conduct appropriate due diligence in verifying the information that is the subject of this certification, may result in rendering the submitting entity non-responsible for the purpose of contract award.
- A materially false statement willfully or fraudulently made in connection with this certification may subject the person making the false statement to criminal charges

I, \_\_\_\_\_, being duly sworn, state that I have read  
*Enter Your Name*

and understand all the items contained in the vendor questionnaire and any submission of change as identified on page one of this form and certify that as of this date, these items have not changed. I further certify that, to the best of my knowledge, information and belief, those answers are full, complete, and accurate; and that, to the best of my knowledge, information, and belief, those answers continue to be full, complete, and accurate.

In addition, I further certify on behalf of the submitting vendor that the information contained in the principal questionnaire(s) and any submission of change identified on page two of this form have not changed and have been verified and continue, to the best of my knowledge, to be full, complete and accurate.

I understand that the City of New York will rely on the information supplied in this certification as additional inducement to enter into a contract with the submitting entity.

## Vendor Questionnaire *This section is required.*

*This refers to the vendor questionnaire(s) submitted for the vendor doing business with the City.*

Name of Submitting Entity: \_\_\_\_\_

Vendor's Address: \_\_\_\_\_

Vendor's EIN or TIN: \_\_\_\_\_ Requesting Agency: \_\_\_\_\_

Are you submitting this Certification as a parent? (Please circle one)      Yes      No

Signature date on the last full vendor questionnaire signed for the submitting vendor: \_\_\_\_\_

Signature date on change submission for the submitting vendor: \_\_\_\_\_



# Principal Questionnaire

*This section refers to the most recent principal questionnaire submissions.*



Principal Name	Date of signature on last full Principal Questionnaire	Date(s) of signature on submission of change
1		
2		
3		
4		
5		
6		

☐ Check if additional changes were submitted and attach a document with the date of additional submissions.

## Certification *This section is required.*

*This form must be signed and notarized. Please complete this twice. Copies will not be accepted.*

**Certified By:**

\_\_\_\_\_  
*Name (Print)*

\_\_\_\_\_  
*Title*

\_\_\_\_\_  
*Name of Submitting Entity*

\_\_\_\_\_  
*Signature*

\_\_\_\_\_  
*Date*

**Notarized By:**

\_\_\_\_\_  
*Notary Public*

\_\_\_\_\_  
*County License Issued*

\_\_\_\_\_  
*License Number*

Sworn to before me on: \_\_\_\_\_  
*Date*

# Certificate of No Change Form

- Please submit two completed forms. Copies will not be accepted.
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I, \_\_\_\_\_, being duly sworn, state that I have read  
*Enter Your Name*

and understand all the items contained in the vendor questionnaire and any submission of change as identified on page one of this form and certify that as of this date, these items have not changed. I further certify that, to the best of my knowledge, information and belief, those answers are full, complete, and accurate; and that, to the best of my knowledge, information, and belief, those answers continue to be full, complete, and accurate.

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Vendor's EIN or TIN: \_\_\_\_\_ Requesting Agency: \_\_\_\_\_

Are you submitting this Certification as a parent? (Please circle one)      Yes      No

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Signature date on change submission for the submitting vendor: \_\_\_\_\_

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Principal Name	Date of signature on last full Principal Questionnaire	Date(s) of signature on submission of change
1		
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3		
4		
5		
6		

☐ Check if additional changes were submitted and attach a document with the date of additional submissions.

## Certification *This section is required.*

*This form must be signed and notarized. Please complete this twice. Copies will not be accepted.*

**Certified By:**

\_\_\_\_\_  
*Name (Print)*

\_\_\_\_\_  
*Title*

\_\_\_\_\_  
*Name of Submitting Entity*

\_\_\_\_\_  
*Signature*

\_\_\_\_\_  
*Date*

**Notarized By:**

\_\_\_\_\_  
*Notary Public*

\_\_\_\_\_  
*County License Issued*

\_\_\_\_\_  
*License Number*

Sworn to before me on: \_\_\_\_\_  
*Date*

## IRAN DIVESTMENT ACT COMPLIANCE RIDER

### FOR NEW YORK CITY CONTRACTORS

The Iran Divestment Act of 2012, effective as of April 12, 2012, is codified at State Finance Law ("SFL") §165-a and General Municipal Law ("GML") §103-g. The Iran Divestment Act, with certain exceptions, prohibits municipalities, including the City, from entering into contracts with persons engaged in investment activities in the energy sector of Iran. Pursuant to the terms set forth in SFL §165-a and GML §103-g, a person engages in investment activities in the energy sector of Iran if:

- (a) The person provides goods or services of twenty million dollars or more in the energy sector of Iran, including a person that provides oil or liquefied natural gas tankers, or products used to construct or maintain pipelines used to transport oil or liquefied natural gas, for the energy sector of Iran; or
- (b) The person is a financial institution that extends twenty million dollars or more in credit to another person, for forty-five days or more, if that person will use the credit to provide goods or services in the energy sector in Iran and is identified on a list created pursuant to paragraph (b) of subdivision three of Section 165-a of the State Finance Law and maintained by the Commissioner of the Office of General Services.

A bid or proposal shall not be considered for award nor shall any award be made where the bidder or proposer fails to submit a signed and verified bidder's certification.

Each bidder or proposer must certify that it is not on the list of entities engaged in investment activities in Iran created pursuant to paragraph (b) of subdivision 3 of Section 165-a of the State Finance Law. In any case where the bidder or proposer cannot certify that they are not on such list, the bidder or proposer shall so state and shall furnish with the bid or proposal a signed statement which sets forth in detail the reasons why such statement cannot be made. The City of New York may award a bid to a bidder who cannot make the certification on a case by case basis if:

- (1) The investment activities in Iran were made before the effective date of this section (i.e., April 12, 2012), the investment activities in Iran have not been expanded or renewed after the effective date of this section and the person has adopted, publicized and is implementing a formal plan to cease the investment activities in Iran and to refrain from engaging in any new investments in Iran; or
- (2) The City makes a determination that the goods or services are necessary for the City to perform its functions and that, absent such an exemption, the City would be unable to obtain the goods or services for which the contract is offered. Such determination shall be made in writing and shall be a public document.

**BIDDER'S CERTIFICATION OF COMPLIANCE WITH  
IRAN DIVESTMENT ACT**

Pursuant to General Municipal Law §103-g, which generally prohibits the City from entering into contracts with persons engaged in investment activities in the energy sector of Iran, the bidder/proposer submits the following certification:

*[Please Check One]*

**BIDDER'S CERTIFICATION**

- ☐ By submission of this bid or proposal, each bidder/proposer and each person signing on behalf of any bidder/proposer certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief, that each bidder/proposer is not on the list created pursuant to paragraph (b) of subdivision 3 of Section 165-a of the State Finance Law.
- ☐ I am unable to certify that my name and the name of the bidder/proposer does not appear on the list created pursuant to paragraph (b) of subdivision 3 of Section 165-a of the State Finance Law. I have attached a signed statement setting forth in detail why I cannot so certify.

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
PRINTED NAME

\_\_\_\_\_  
TITLE

Sworn to before me this  
\_\_\_\_ day of \_\_\_\_, 20 \_\_\_\_

\_\_\_\_\_  
Notary Public

Dated:



**THE CITY OF NEW YORK  
DEPARTMENT OF SMALL BUSINESS SERVICES  
DIVISION OF LABOR SERVICES  
CONTRACT COMPLIANCE UNIT  
110 WILLIAMS STREET  
NEW YORK, NEW YORK 10038  
PHONE: (212) 513-6323  
FAX: (212) 618-8879**

## **CONSTRUCTION**

## **EMPLOYMENT**

## **REPORT**

**(NO TEXT ON THIS PAGE)**

The City of New York  
Department of Small Business Services  
Division of Labor Services  
Contract Compliance Unit  
110 William Street  
New York, New York 10038  
Phone: (212) 513 - 6323  
Fax: (212) 618-8879

CONSTRUCTION EMPLOYMENT REPORT  
INSTRUCTIONS

WHO MUST FILE A CONSTRUCTION EMPLOYMENT REPORT

A Construction Employment Report (ER) must be filed if you meet the following conditions:

CONTRACT FUNDING SOURCE	CONTRACTOR	CONTRACT VALUE	SUBMISSION REQUIREMENT
Federal/Federally assisted	Prime and subcontractors	\$10,000 or greater	Construction Employment Report
City and state funded	Prime contractor	\$1,000,000 or greater	
	Subcontractor	\$750,000 or greater	
		Less than \$750,000	Less than \$750,000 Certificate (City/State Only)

Prime Contractor:

- A general contractor or construction manager selected to perform work on a construction project funded (in whole or in part) by the federal government with a proposed contract value of \$10,000 or more.
- A general contractor or construction manager selected to perform work on a construction project funded or assisted by the City of New York with a proposed contract value of \$1,000,000 or more.

Subcontractor:

- A subcontractor selected to perform work on a construction project funded (in whole or in part) by the federal government with a proposed contract value of \$10,000 or more.
- A subcontractor selected to perform work on a construction project funded or assisted by the City of New York with a proposed contract value of \$750,000 or more.
- A subcontractor selected to perform work on a construction project funded or assisted by the City of New York with a proposed contract value of less than \$750,000 must submit a "Less than \$750,000" certificate.

WHERE TO FILE

Employment Reports must be filed with the City agency awarding the contract. If you are a contractor or subcontractor who will be working for a private developer in receipt of funding or assistance from the City, the ER must be filed with the City agency with jurisdiction over the developer's project.

DLS REVIEW PROCESS

In accordance with Executive Order 50 (EO 50), upon receipt by DLS of a completed ER, DLS conducts a review of the contractor's current employment policies, practices and procedures, as well as perform a statistical analysis of the contractor's workforce, if necessary. The process is as follows:

1. Within five (5) business days, DLS will review the ER for completeness and accuracy. If any information is omitted or incorrect, or if necessary documents are not submitted, the submission shall be deemed incomplete and DLS will inform the contractor. The substantive compliance review does not commence until the submission is complete. **An incomplete submission will delay the review process and may preclude or interrupt the contract approval.**
2. If the ER submission is complete, the compliance review will proceed, resulting in one of the following:

**Certificate of Approval**

The contractor is found to be in compliance with all applicable laws and regulations. The approval is valid for 36 months.

**Continued Approval Certificate**

The contractor has been issued a Certificate of Approval in the previous 36 months which is good for the applicable contract.

**Conditional Certificate of Compliance**

The contractor is required to take corrective actions in order to be in compliance with EO 50. The contractor must meet the conditions within one month of the issue of the Conditional Certificate.

**Determination of Nonperformance**

The contractor has failed to take the required corrective actions stipulated in the Conditional Certificate. A determination of nonperformance may prevent a contractor from receiving an award of a contract.

## **HOW TO COMPLETE THE EMPLOYMENT REPORT**

### **Contents**

**General Information**

**Part I: Contractor/Subcontractor Information**

**Part II: Employment Policies and Practices**

**Part III: Contract Bid Information and Projected and Current Workforce Forms**

**Signature Page**

### **PART I: CONTRACTOR/SUBCONTRACTOR INFORMATION**

- Questions 7 – 11: Please provide the required contact information for your company. All contracts must have a designated Equal Employment Officer.
- Question 12: If you are a subcontractor, you must state the name of the contractor for whom you are providing the construction services.
- Question 13: Please provide the number of permanent employees in your company.
- Question 14a-g: The Project Identification Number (PIN) and the Contract Registration ID Number (CT#) can be obtained from the City agency. Provide a description of the trade work you will perform on this project and the address where the work will be performed. Subcontractors can obtain this information from the contract they have with the prime contractor.
- Questions 15 – 18: If your company has received a valid Certificate of Approval within the past 36 months, been audited by the United States Department of Labor, Office of Federal Contract Compliance Programs (OFCCP), or if your company has submitted an ER for a different contract for which you have not yet received a compliance certificate, then you only need to complete and submit the following:
- General Information section
  - Part I - Contractor/Subcontractor Information
  - Form B - Projected Workforce
  - Signature Page

If your company is currently waiting for an approval on another contract previously submitted, be certain to identify the date on which you submitted the completed Employment Report, the name of the City contracting agency with which the contract was made, and the name and telephone number of the person to whom the Employment Report was submitted.

If your company was issued a Conditional Certificate of Approval, all required corrective actions must have been taken or DLS will not issue a Continued Certificate.

- Question 18: If the company was audited by the OFCCP, also provide the following:
- Identify the reviewing OFCCP office by its name and address
  - If an unconditional certificate of compliance was issued by the OFCCP, attach a copy of the certificate in lieu of completing Parts II and III;
  - Include copies of all corrective actions and documentation of OFCCP's performance; and
  - Provide a copy of all stated OFCCP findings.

- Question 19: Please provide a copy of any Collective Bargaining Agreement(s) which is negotiated through an employer trade association on behalf of your organization or any of its affiliates.

## **PART II: EMPLOYMENT POLICIES AND PRACTICES**

*Remember to label all documents with the question number for which they are submitted.*

Questions 20a – j: You must respond to the questions as to whether or not your firm has documents reflecting written policies, benefits and procedures. If so, then you must identify by name each document in which the policy(ies), procedure(s) and benefit(s) is located and submit copies of all of the document(s). If your firm follows unwritten practices or procedures, include an explanation of how they operate. Please submit the most current document(s), including all applicable amendments. Label each document and/or unwritten practice according to the question to which it corresponds (e.g. 20a, 20b, etc.)

Questions 21a – h: Inquires about the manner/methods by which you comply with the requirements of the Immigration Reform and Control Act of 1986 (IRCA).

Question 22: Inquires into where and how I-9 forms are maintained and stored.

Questions 23a – e: Inquires into whether or not there is a requirement that an applicant or employee be subjected to a medical examination at any given time. Copies of the medical information questionnaire and instructions must be submitted with the Employment Report.

Question 24: Indicate the existence and location of all statements of your firm's Equal Employment Opportunity policy and attach a copy of each statement.

Question 25: Submit any current Affirmative Action Plan(s) created pursuant to Executive Order 11246.

Question 26: If your firm or collective bargaining agreement has an internal grievance procedure, indicate this and submit a copy of the policy and procedure. If unwritten, explain its nature and operation. Explain how your firm's procedure addresses EEO complaints.

Question 27: If your employees have used the procedure in the last three (3) years, please submit an explanation in the format indicated below:

1. Number of complaint(s)	2. Nature of the complaint(s)	3. Position(s) of the complainant(s)	4. Was an investigation conducted? Y/N	5. Current status of the disposition
---------------------------	-------------------------------	--------------------------------------	---	--------------------------------------



Question 28: Indicate whether in the past three (3) years complaints have been filed with a court of law or administrative agency, naming your company as a defendant (or respondent) in a complaint alleging violation of any anti-discrimination or affirmative action laws. If yes, develop and submit a log to show, for each administrative/and or judicial action filed, the following information:

1. Name(s) of complainant(s)	2. Administrative agency or court in which action was filed	3. Nature of the complaint(s)	4. Current status	5. If not pending, the complaint's disposition
------------------------------	---	-------------------------------	-------------------	--

Question 29: Identify each job for which a physical qualification exists. Identify and explain the physical qualification(s) for each stated job. Submit job descriptions for each job and the reasons for the qualifications.

Question 30: Identify each job for which there exists any qualification related to age, race, color, national origin, sex, creed, disability, marital status, sexual orientation or citizenship status. Identify and explain the specific related qualification for each job stated. Submit job descriptions for each job and the reasons for the qualifications.

### **PART III: CONTRACT BID INFORMATION AND PROJECTED AND CURRENT WORKFORCE FORMS**

#### **FORM A: CONTRACT BID INFORMATION – USE OF SUBCONTRACTORS/TRADES**

Your projections for the utilization of subcontractors on the proposed contract are to be provided in this section. A chart has been provided for the identification of subcontractors. Information is to be provided to the extent known at the time the ER is filed for review by DLS. If the subcontractor's name is unknown, then write "unknown". Under "ownership", enter the appropriate race/ethnic and gender code. If the contract is federally funded or assisted and the subcontractor is being utilized in accordance with applicable federal requirements with respect to Minority Business Enterprise or Woman Business Enterprise requirements, enter the appropriate code. This will also apply to state funded contracts with similar requirements for minority and female owned businesses.

#### **FORM B: PROJECTED WORKFORCE FOR WORK TO BE PERFORMED ON THIS PROJECT**

For each trade to be engaged by your company for this project, enter the projected workforce for Males and Females by trade classification in the charts provided.

#### **FORM C: CURRENT WORKFORCE FOR WORK TO BE PERFORMED ON THIS PROJECT**

For each trade *currently* engaged by your company for all work performed in NYC, enter the current workforce for Males and Females by trade classification in the charts provided.

### **SIGNATURE PAGE**

The signatory of this Employment Report and all other documents submitted to DLS must be an official authorized to enter into a binding legal agreement. The signature page must be completed in its entirety and notarized. Only original signatures will be accepted.

The City of New York Department of Small Business Services  
Division of Labor Services Contract Compliance Unit  
110 William Street, New York, New York 10038  
Phone: (212) 513 - 6323  
Fax: (212) 618-8879

**CONSTRUCTION EMPLOYMENT REPORT**

**GENERAL INFORMATION**

1. Your contractual relationship in this contract is: Prime contractor  x  Subcontractor
- 1a. Are M/WBE goals attached to this project? Yes   No
2. Please check one of the following if your firm would like information on how to certify with the City of New York as a:  

<u> </u> Minority Owned Business Enterprise	<u> </u> Locally Based Business Enterprise
<u> </u> Women Owned Business Enterprise	<u> </u> Emerging Business Enterprise
<u> </u> Disadvantaged Business Enterprise	
- 2a. If you are certified as an **MBE, WBE, LBE, EBE** or **DBE**, what city/state agency are you certified with?   Are you DBE certified? Yes   No
3. Please indicate if you would like assistance from SBS in identifying certified M/WBEs for contracting opportunities: Yes   No
4. Is this project subject to a project labor agreement? Yes   No
5. Are you a Union contractor? Yes   No   If yes, please list which local(s) you affiliated with
6. Are you a Veteran owned company? Yes   No

**PART I: CONTRACTOR/SUBCONTRACTOR INFORMATION**

7. 

Employer Identification Number or Federal Tax I.D.	Email Address
--	---------------
8.    
Company Name
9.    
Company Address and Zip Code
10. 

Chief Operating Officer	Telephone Number
-------------------------	------------------
11. 

Designated Equal Opportunity Compliance Officer (If same as Item #10, write "same")	Telephone Number
--	------------------
12.    
Name of Prime Contractor and Contact Person  
(If same as Item #8, write "same")

13. Number of employees in your company: \_\_\_\_\_

14. Contract information:

(a) \_\_\_\_\_  
Contracting Agency (City Agency)

(b) \_\_\_\_\_  
Contract Amount

(c) \_\_\_\_\_  
Procurement Identification Number (PIN)

(d) \_\_\_\_\_  
Contract Registration Number (CT#)

(e) \_\_\_\_\_  
Projected Commencement Date

(f) \_\_\_\_\_  
Projected Completion Date

(g) Description and location of proposed contract:

\_\_\_\_\_  
\_\_\_\_\_

15. Has your firm been reviewed by the Division of Labor Services (DLS) within the past 36 months and issued a Certificate of Approval? Yes\_\_\_ No\_\_\_

If yes, attach a copy of certificate.

16. Has DLS within the past month reviewed an Employment Report submission for your company and issued a Conditional Certificate of Approval? Yes\_\_\_ No\_\_\_

If yes, attach a copy of certificate.

**NOTE: DLS WILL NOT ISSUE A CONTINUED CERTIFICATE OF APPROVAL IN CONNECTION WITH THIS CONTRACT UNLESS THE REQUIRED CORRECTIVE ACTIONS IN PRIOR CONDITIONAL CERTIFICATES OF APPROVAL HAVE BEEN TAKEN.**

17. Has an Employment Report already been submitted for a different contract (not covered by this Employment Report) for which you have not yet received compliance certificate?  
Yes\_\_\_ No\_\_\_ If yes,

Date submitted: \_\_\_\_\_  
Agency to which submitted: \_\_\_\_\_  
Name of Agency Person: \_\_\_\_\_  
Contract No: \_\_\_\_\_  
Telephone: \_\_\_\_\_

18. Has your company in the past 36 months been audited by the United States Department of Labor, Office of Federal Contract Compliance Programs (OFCCP)? Yes\_\_\_ No\_\_\_

If yes,

(a) Name and address of OFCCP office.

\_\_\_\_\_  
\_\_\_\_\_

(b) Was a Certificate of Equal Employment Compliance issued within the past 36 months?  
Yes\_\_\_ No\_\_\_

If yes, attach a copy of such certificate.

(c) Were any corrective actions required or agreed to? Yes\_\_\_ No\_\_\_

If yes, attach a copy of such requirements or agreements.

(d) Were any deficiencies found? Yes\_\_\_ No\_\_\_

If yes, attach a copy of such findings.

19. Is your company or its affiliates a member or members of an employers' trade association which is responsible for negotiating collective bargaining agreements (CBA) which affect construction site hiring? Yes\_\_\_ No\_\_\_

If yes, attach a list of such associations and all applicable CBA's.

## PART II: DOCUMENTS REQUIRED

20. For the following policies or practices, attach the relevant documents (e.g., printed booklets, brochures, manuals, memoranda, etc.). If the policy(ies) are unwritten, attach a full explanation of the practices. See instructions.

- \_\_\_ (a) Health benefit coverage/description(s) for all management, nonunion and union employees (whether company or union administered)
- \_\_\_ (b) Disability, life, other insurance coverage/description
- \_\_\_ (c) Employee Policy/Handbook
- \_\_\_ (d) Personnel Policy/Manual
- \_\_\_ (e) Supervisor's Policy/Manual
- \_\_\_ (f) Pension plan or 401k coverage/description for all management, nonunion and union employees, whether company or union administered
- \_\_\_ (g) Collective bargaining agreement(s).
- \_\_\_ (h) Employment Application(s)
- \_\_\_ (i) Employee evaluation policy/form(s).
- \_\_\_ (j) Does your firm have medical and/or non-medical (i.e. education, military, personal, pregnancy, child care) leave policy?

21. To comply with the Immigration Reform and Control Act of 1986 when and of whom does your firm require the completion of an I-9 Form?

- |  |              |
|--|--------------|
| (a) Prior to job offer                     | Yes___ No___ |
| (b) After a conditional job offer          | Yes___ No___ |
| (c) After a job offer                      | Yes___ No___ |
| (d) Within the first three days on the job | Yes___ No___ |
| (e) To some applicants                     | Yes___ No___ |
| (f) To all applicants                      | Yes___ No___ |
| (g) To some employees                      | Yes___ No___ |
| (h) To all employees                       | Yes___ No___ |

22. Explain where and how completed I-9 Forms, with their supportive documentation, are maintained and made accessible.

\_\_\_\_\_

\_\_\_\_\_

23. Does your firm or any of its collective bargaining agreements require job applicants to take a medical examination? Yes\_\_\_ No\_\_\_

If yes, is the medical examination given:

- |                                   |              |
|-----------------------------------|--------------|
| (a) Prior to a job offer          | Yes___ No___ |
| (b) After a conditional job offer | Yes___ No___ |
| (c) After a job offer             | Yes___ No___ |
| (d) To all applicants             | Yes___ No___ |
| (e) Only to some applicants       | Yes___ No___ |

If yes, list for which applicants below and attach copies of all medical examination or questionnaire forms and instructions utilized for these examinations.

\_\_\_\_\_

\_\_\_\_\_

24. Do you have a written equal employment opportunity (EEO) policy? Yes\_\_\_ No\_\_\_

If yes, list the document(s) and page number(s) where these written policies are located.

\_\_\_\_\_

\_\_\_\_\_

25. Does the company have a current affirmative action plan(s) (AAP)

\_\_\_\_ Minorities and Women

\_\_\_\_ Individuals with handicaps

\_\_\_\_ Other. Please specify \_\_\_\_\_

26. Does your firm or collective bargaining agreement(s) have an internal grievance procedure with respect to EEO complaints? Yes\_\_\_ No\_\_\_

If yes, please attach a copy of this policy.

If no, attach a report detailing your firm's unwritten procedure for handling EEO complaints.



27. Has any employee, within the past three years, filed a complaint pursuant to an internal grievance procedure or with any official of your firm with respect to equal employment opportunity? Yes\_\_\_ No\_\_\_

If yes, attach an internal complaint log. See instructions.

28. Has your firm, within the past three years, been named as a defendant (or respondent) in any administrative or judicial action where the complainant (plaintiff) alleged violation of any anti-discrimination or affirmative action laws? Yes\_\_\_ No\_\_\_

If yes, attach a log. See instructions.

29. Are there any jobs for which there are physical qualifications? Yes\_\_\_ No\_\_\_

If yes, list the job(s), submit a job description and state the reason(s) for the qualification(s).

---

30. Are there any jobs for which there are age, race, color, national origin, sex, creed, disability, marital status, sexual orientation, or citizenship qualifications? Yes\_\_\_ No\_\_\_

If yes, list the job(s), submit a job description and state the reason(s) for the qualification(s).

---

## SIGNATURE PAGE

I, (print name of authorized official signing) \_\_\_\_\_ hereby certify that the information submitted herewith is true and complete to the best of my knowledge and belief and submitted with the understanding that compliance with New York City's equal employment requirements, as contained in Chapter 56 of the City Charter, Executive Order No. 50 (1980), as amended, and the implementing Rules and Regulations, is a contractual obligation. I also agree on behalf of the company to submit a certified copy of payroll records to the Division of Labor Services on a monthly basis.

\_\_\_\_\_  
Contractor's Name

\_\_\_\_\_  
Name of person who prepared this Employment Report

\_\_\_\_\_  
Title

\_\_\_\_\_  
Name of official authorized to sign on behalf of the contractor

\_\_\_\_\_  
Title

\_\_\_\_\_  
Telephone Number

\_\_\_\_\_  
Signature of authorized official

\_\_\_\_\_  
Date

If contractors are found to be underutilizing minorities and females in any given trade based on Chapter 56 Section 3H, the Division of Labor Services reserves the right to request the contractor's workforce data and to implement an employment program.

Contractors who fail to comply with the above mentioned requirements or are found to be in noncompliance may be subject to the withholding of final payment.

Willful or fraudulent falsifications of any data or information submitted herewith may result in the termination of the contract between the City and the bidder or contractor and in disapproval of future contracts for a period of up to five years. Further, such falsification may result in civil and/or criminal prosecution.

To the extent permitted by law and consistent with the proper discharge of DLS' responsibilities under Charter Chapter 56 of the City Charter and Executive Order No. 50 (1980) and the implementing Rules and Regulations, all information provided by a contractor to DLS shall be confidential.

**Only original signatures accepted.**

Sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_\_

\_\_\_\_\_  
Notary Public

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date

# FORM CONTRACT BID INFORMATION: USE OF SUBCONTRACTORS/TRADES

1. Do you plan to subcontract work on this contract? Yes ☐ No ☐
2. If yes, complete the chart below.

**NOTE: All proposed subcontractors with a subcontract in excess of \$750,000 must complete an Employment Report for review and approval before the contract may be awarded and work commences.**

SUBCONTRACTOR'S NAME*	OWNERSHIP (ENTER APPROPRIATE CODE LETTERS BELOW)	WORK TO BE PERFORMED BY SUBCONTRACTOR	TRADE PROJECTED FOR USE BY SUBCONTRACTOR	PROJECTED DOLLAR VALUE OF SUBCONTRACT

**\*If subcontractor is presently unknown, please enter the trade (craft name).**

## OWNERSHIP CODES

- W: White
- B: Black
- H: Hispanic
- A: Asian
- N: Native American
- F: Female

# FORM B: PROJECTED WORKFORCE

## TRADE CLASSIFICATION CODES

(J) Journeylevel Workers  
(H) Helper  
(A) Apprentice  
(TRN) Trainee  
(TOT) Total by Column

For each trade to be engaged by your company for this project, enter the projected workforce for Males and Females by trade classification on the charts below.

Trade:

Union Affiliation, if applicable

Total (Col. #1-10):

Total Minority, Male & Female  
(Col. #2,3,4,5,7,8,9, & 10):

Total Female  
(Col. #6 - 10):

### MALES

(1) White Non Hisp.	(2) Black Non Hisp.	(3) Hisp.	(4) Asian	(5) Native Amer.
J				
H				
A				
TRN				
TOT				

### FEMALES

(6) White Non Hisp.	(7) Black Non Hisp.	(8) Hisp.	(9) Asian	(10) Native Amer.

What are the recruitment sources for you projected hires (i.e., unions, government employment office, job tap center, community outreach)?

# FORM 24 PROJECTED WORKFORCE

Trade:

\_\_\_\_\_

Union Affiliation, if applicable

\_\_\_\_\_

Total (Col. #1-10):

\_\_\_\_\_

Total Minority, Male & Female  
(Col. #2,3,4,5,7,8,9, & 10):

\_\_\_\_\_

Total Female  
(Col. #6 - 10):

\_\_\_\_\_

## MALES

(1) White Non Hisp.	(2) Black Non Hisp.	(3) Hisp.	(4) Asian	(5) Native Amer.

J

H

A

TRN

TOT

## FEMALES

(6) White Non Hisp.	(7) Black Non Hisp.	(8) Hisp.	(9) Asian	(10) Native Amer.

What are the recruitment sources for you projected hires (i.e., unions, government employment office, job tap center, community outreach)?

\_\_\_\_\_

\_\_\_\_\_



# **FORM C: CURRENT WORKFORCE**

## **TRADE CLASSIFICATION CODES**

(J) Journeylevel Workers  
(H) Helper  
(TOT) Total by Column

(A) Apprentice  
(TRN) Trainee

For each trade currently engaged by your company for all work performed in New York City, enter the current workforce for Males and Females by trade classification on the charts below.

Trade:

### **MALES**

### **FEMALES**

	MALES					FEMALES				
	(1) White Non Hisp.	(2) Black Non Hisp.	(3) Hisp.	(4) Asian	(5) Native Amer.	(6) White Non Hisp.	(7) Black Non Hisp.	(8) Hisp.	(9) Asian	(10) Native Amer.
J										
H										
A										
TRN										
TOT										

What are the recruitment sources for you projected hires (i.e., unions, government employment office, job tap center, community outreach)?

# FORM C. CURRENT WORKFORCE

Trade:

\_\_\_\_\_

Union Affiliation, if applicable

\_\_\_\_\_

Total (Col. #1-10):

\_\_\_\_\_

Total Minority, Male & Female  
(Col. #2,3,4,5,7,8,9, & 10):

\_\_\_\_\_

Total Female  
(Col. #6 - 10):

\_\_\_\_\_

## MALES

(1) White Non Hisp.	(2) Black Non Hisp.	(3) Hisp.	(4) Asian	(5) Native Amer.
J				
H				
A				
TRN				
TOT				

## FEMALES

(6) White Non Hisp.	(7) Black Non Hisp.	(8) Hisp.	(9) Asian	(10) Native Amer.

What are the recruitment sources for you projected hires (i.e., unions, government employment office, job tap center, community outreach)?

\_\_\_\_\_

\_\_\_\_\_

(NO TEXT ON THIS PAGE)

The City of New York Department of Small Business Services  
Division of Labor Services Contract Compliance Unit  
110 William Street, New York, New York 10038  
Phone: (212) 513 - 6323  
Fax: (212) 618-8879

**CONSTRUCTION EMPLOYMENT REPORT**

**GENERAL INFORMATION**

1. Your contractual relationship in this contract is: Prime contractor \_\_\_\_\_ Subcontractor x
- 1a. Are M/WBE goals attached to this project? Yes \_\_\_\_\_ No \_\_\_\_\_
2. Please check one of the following if your firm would like information on how to certify with the City of New York as a:  

_____ Minority Owned Business Enterprise	_____ Locally Based Business Enterprise
_____ Women Owned Business Enterprise	_____ Emerging Business Enterprise
_____ Disadvantaged Business Enterprise	
- 2a. If you are certified as an **MBE, WBE, LBE, EBE** or **DBE**, what city/state agency are you certified with? \_\_\_\_\_ Are you DBE certified? Yes \_\_\_\_\_ No \_\_\_\_\_
3. Please indicate if you would like assistance from SBS in identifying certified M/WBEs for contracting opportunities: Yes \_\_\_\_\_ No \_\_\_\_\_
4. Is this project subject to a project labor agreement? Yes \_\_\_\_\_ No \_\_\_\_\_
5. Are you a Union contractor? Yes \_\_\_\_\_ No \_\_\_\_\_ If yes, please list which local(s) you affiliated with \_\_\_\_\_
6. Are you a Veteran owned company? Yes \_\_\_\_\_ No \_\_\_\_\_

**PART I: CONTRACTOR/SUBCONTRACTOR INFORMATION**

7. \_\_\_\_\_  
Employer Identification Number or Federal Tax I.D. \_\_\_\_\_ Email Address \_\_\_\_\_
8. \_\_\_\_\_  
Company Name \_\_\_\_\_
9. \_\_\_\_\_  
Company Address and Zip Code \_\_\_\_\_
10. \_\_\_\_\_  
Chief Operating Officer \_\_\_\_\_ Telephone Number \_\_\_\_\_
11. \_\_\_\_\_  
Designated Equal Opportunity Compliance Officer \_\_\_\_\_ Telephone Number \_\_\_\_\_  
(If same as Item #10, write "same")
12. \_\_\_\_\_  
Name of Prime Contractor and Contact Person \_\_\_\_\_  
(If same as Item #8, write "same")

13. Number of employees in your company: \_\_\_\_\_

14. Contract information:

(a) \_\_\_\_\_  
Contracting Agency (City Agency)

(b) \_\_\_\_\_  
Contract Amount

(c) \_\_\_\_\_  
Procurement Identification Number (PIN)

(d) \_\_\_\_\_  
Contract Registration Number (CT#)

(e) \_\_\_\_\_  
Projected Commencement Date

(f) \_\_\_\_\_  
Projected Completion Date

(g) Description and location of proposed contract:

\_\_\_\_\_  
\_\_\_\_\_

15. Has your firm been reviewed by the Division of Labor Services (DLS) within the past 36 months and issued a Certificate of Approval? Yes\_\_\_ No\_\_\_

If yes, attach a copy of certificate.

16. Has DLS within the past month reviewed an Employment Report submission for your company and issued a Conditional Certificate of Approval? Yes\_\_\_ No\_\_\_

If yes, attach a copy of certificate.

**NOTE: DLS WILL NOT ISSUE A CONTINUED CERTIFICATE OF APPROVAL IN CONNECTION WITH THIS CONTRACT UNLESS THE REQUIRED CORRECTIVE ACTIONS IN PRIOR CONDITIONAL CERTIFICATES OF APPROVAL HAVE BEEN TAKEN.**

17. Has an Employment Report already been submitted for a different contract (not covered by this Employment Report) for which you have not yet received compliance certificate?  
Yes\_\_\_ No\_\_\_ If yes,

Date submitted: \_\_\_\_\_

Agency to which submitted: \_\_\_\_\_

Name of Agency Person: \_\_\_\_\_

Contract No: \_\_\_\_\_

Telephone: \_\_\_\_\_

18. Has your company in the past 36 months been audited by the United States Department of Labor, Office of Federal Contract Compliance Programs (OFCCP)? Yes\_\_\_ No\_\_\_

If yes,



(a) Name and address of OFCCP office.

\_\_\_\_\_  
\_\_\_\_\_

(b) Was a Certificate of Equal Employment Compliance issued within the past 36 months?  
Yes\_\_\_ No\_\_\_

If yes, attach a copy of such certificate.

(c) Were any corrective actions required or agreed to? Yes\_\_\_ No\_\_\_

If yes, attach a copy of such requirements or agreements.

(d) Were any deficiencies found? Yes\_\_\_ No\_\_\_

If yes, attach a copy of such findings.

19. Is your company or its affiliates a member or members of an employers' trade association which is responsible for negotiating collective bargaining agreements (CBA) which affect construction site hiring? Yes\_\_\_ No\_\_\_

If yes, attach a list of such associations and all applicable CBA's.

## PART II: DOCUMENTS REQUIRED

20. For the following policies or practices, attach the relevant documents (e.g., printed booklets, brochures, manuals, memoranda, etc.). If the policy(ies) are unwritten, attach a full explanation of the practices. See instructions.

- \_\_\_ (a) Health benefit coverage/description(s) for all management, nonunion and union employees (whether company or union administered)
- \_\_\_ (b) Disability, life, other insurance coverage/description
- \_\_\_ (c) Employee Policy/Handbook
- \_\_\_ (d) Personnel Policy/Manual
- \_\_\_ (e) Supervisor's Policy/Manual
- \_\_\_ (f) Pension plan or 401k coverage/description for all management, nonunion and union employees, whether company or union administered
- \_\_\_ (g) Collective bargaining agreement(s).
- \_\_\_ (h) Employment Application(s)
- \_\_\_ (i) Employee evaluation policy/form(s).
- \_\_\_ (j) Does your firm have medical and/or non-medical (i.e. education, military, personal, pregnancy, child care) leave policy?

21. To comply with the Immigration Reform and Control Act of 1986 when and of whom does your firm require the completion of an I-9 Form?

- |  |              |
|--|--------------|
| (a) Prior to job offer                     | Yes___ No___ |
| (b) After a conditional job offer          | Yes___ No___ |
| (c) After a job offer                      | Yes___ No___ |
| (d) Within the first three days on the job | Yes___ No___ |
| (e) To some applicants                     | Yes___ No___ |
| (f) To all applicants                      | Yes___ No___ |
| (g) To some employees                      | Yes___ No___ |
| (h) To all employees                       | Yes___ No___ |

22. Explain where and how completed I-9 Forms, with their supportive documentation, are maintained and made accessible.

\_\_\_\_\_

\_\_\_\_\_

23. Does your firm or any of its collective bargaining agreements require job applicants to take a medical examination? Yes\_\_\_ No\_\_\_

If yes, is the medical examination given:

- |                                   |              |
|-----------------------------------|--------------|
| (a) Prior to a job offer          | Yes___ No___ |
| (b) After a conditional job offer | Yes___ No___ |
| (c) After a job offer             | Yes___ No___ |
| (d) To all applicants             | Yes___ No___ |
| (e) Only to some applicants       | Yes___ No___ |

If yes, list for which applicants below and attach copies of all medical examination or questionnaire forms and instructions utilized for these examinations.

\_\_\_\_\_

\_\_\_\_\_

24. Do you have a written equal employment opportunity (EEO) policy? Yes\_\_\_ No\_\_\_

If yes, list the document(s) and page number(s) where these written policies are located.

\_\_\_\_\_

\_\_\_\_\_

25. Does the company have a current affirmative action plan(s) (AAP)

\_\_\_\_ Minorities and Women

\_\_\_\_ Individuals with handicaps

\_\_\_\_ Other. Please specify \_\_\_\_\_

26. Does your firm or collective bargaining agreement(s) have an internal grievance procedure with respect to EEO complaints? Yes\_\_\_ No\_\_\_

If yes, please attach a copy of this policy.

If no, attach a report detailing your firm's unwritten procedure for handling EEO complaints.

27. Has any employee, within the past three years, filed a complaint pursuant to an internal grievance procedure or with any official of your firm with respect to equal employment opportunity? Yes\_\_\_ No\_\_\_

If yes, attach an internal complaint log. See instructions.

28. Has your firm, within the past three years, been named as a defendant (or respondent) in any administrative or judicial action where the complainant (plaintiff) alleged violation of any anti-discrimination or affirmative action laws? Yes\_\_\_ No\_\_\_

If yes, attach a log. See instructions.

29. Are there any jobs for which there are physical qualifications? Yes\_\_\_ No\_\_\_

If yes, list the job(s), submit a job description and state the reason(s) for the qualification(s).

---

30. Are there any jobs for which there are age, race, color, national origin, sex, creed, disability, marital status, sexual orientation, or citizenship qualifications? Yes\_\_\_ No\_\_\_

If yes, list the job(s), submit a job description and state the reason(s) for the qualification(s).

---

## SIGNATURE PAGE

I, (print name of authorized official signing) \_\_\_\_\_ hereby certify that the information submitted herewith is true and complete to the best of my knowledge and belief and submitted with the understanding that compliance with New York City's equal employment requirements, as contained in Chapter 56 of the City Charter, Executive Order No. 50 (1980), as amended, and the implementing Rules and Regulations, is a contractual obligation. I also agree on behalf of the company to submit a certified copy of payroll records to the Division of Labor Services on a monthly basis.

\_\_\_\_\_  
Contractor's Name

\_\_\_\_\_  
Name of person who prepared this Employment Report Title

\_\_\_\_\_  
Name of official authorized to sign on behalf of the contractor Title

\_\_\_\_\_  
Telephone Number

\_\_\_\_\_  
Signature of authorized official Date

If contractors are found to be underutilizing minorities and females in any given trade based on Chapter 56 Section 3H, the Division of Labor Services reserves the right to request the contractor's workforce data and to implement an employment program.

Contractors who fail to comply with the above mentioned requirements or are found to be in noncompliance may be subject to the withholding of final payment.

Willful or fraudulent falsifications of any data or information submitted herewith may result in the termination of the contract between the City and the bidder or contractor and in disapproval of future contracts for a period of up to five years. Further, such falsification may result in civil and/or criminal prosecution.

To the extent permitted by law and consistent with the proper discharge of DLS' responsibilities under Charter Chapter 56 of the City Charter and Executive Order No. 50 (1980) and the implementing Rules and Regulations, all information provided by a contractor to DLS shall be confidential.

**Only original signatures accepted.**

Sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_\_

\_\_\_\_\_  
Notary Public Authorized Signature Date

# FORM CONTRACT BID INFORMATION: USE OF SUBCONTRACTORS/TRADES

1. Do you plan to subcontract work on this contract? Yes ☐ No ☐
2. If yes, complete the chart below.

**NOTE:** All proposed subcontractors with a subcontract in excess of \$750,000 must complete an Employment Report for review and approval before the contract may be awarded and work commences.

SUBCONTRACTOR'S NAME*	OWNERSHIP (ENTER APPROPRIATE CODE LETTERS BELOW)	WORK TO BE PERFORMED BY SUBCONTRACTOR	TRADE PROJECTED FOR USE BY SUBCONTRACTOR	PROJECTED DOLLAR VALUE OF SUBCONTRACT

\*If subcontractor is presently unknown, please enter the trade (craft name).

## OWNERSHIP CODES

- W: White
- B: Black
- H: Hispanic
- A: Asian
- N: Native American
- F: Female



# FORM B: PROJECTED WORKFORCE

## TRADE CLASSIFICATION CODES

(J) Journeylevel Workers  
(H) Helper  
(TOT) Total by Column

(A) Apprentice  
(TRN) Trainee

For each trade to be engaged by your company for this project, enter the projected workforce for Males and Females by trade classification on the charts below.

Trade:

Union Affiliation, if applicable

Total (Col. #1-10):

Total Minority, Male & Female  
(Col. #2,3,4,5,7,8,9, & 10):

Total Female  
(Col. #6 - 10):

## MALES

## FEMALES

	(1) White Non Hisp.	(2) Black Non Hisp.	(3) Hisp.	(4) Asian	(5) Native Amer.	(6) White Non Hisp.	(7) Black Non Hisp.	(8) Hisp.	(9) Asian	(10) Native Amer.
J										
H										
A										
TRN										
TOT										

What are the recruitment sources for you projected hires (i.e., unions, government employment office, job tap center, community outreach)?

# FORM **PROJECTED WORKFORCE**

Trade: \_\_\_\_\_

Union Affiliation, if applicable \_\_\_\_\_

Total (Col. #1-10): \_\_\_\_\_

Total Minority, Male & Female  
(Col. #2,3,4,5,7,8,9, & 10): \_\_\_\_\_

Total Female  
(Col. #6 - 10): \_\_\_\_\_

## **MALES**

(1) White Non Hisp.	(2) Black Non Hisp.	(3) Hisp.	(4) Asian	(5) Native Amer.

J

H

A

TRN

TOT

## **FEMALES**

(6) White Non Hisp.	(7) Black Non Hisp.	(8) Hisp.	(9) Asian	(10) Native Amer.

What are the recruitment sources for you projected hires (i.e., unions, government employment office, job tap center, community outreach)?

---



---



---

## TRADE CLASSIFICATION CODES

For each trade currently engaged by your company for all work performed in New York City, enter the current workforce for Males and Females by trade classification on the charts below.

What are the recruitment sources for you projected hires (i.e., unions, government employment office, job tap center, community outreach)?

**FORM 5. CURRENT WORKFORCE**

Trade: \_\_\_\_\_

Union Affiliation, if applicable \_\_\_\_\_

Total (Col. #1-10): \_\_\_\_\_

Total Minority, Male & Female  
(Col. #2,3,4,5,7,8,9, & 10): \_\_\_\_\_

Total Female  
(Col. #6 - 10): \_\_\_\_\_

**MALES**

(1) White Non Hisp.	(2) Black Non Hisp.	(3) Hisp.	(4) Asian	(5) Native Amer.

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TOT

**FEMALES**

(6) White Non Hisp.	(7) Black Non Hisp.	(8) Hisp.	(9) Asian	(10) Native Amer.

What are the recruitment sources for you projected hires (i.e., unions, government employment office, job tap center, community outreach)?

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(NO TEXT ON THIS PAGE)



The City of New York Department of Small Business Services  
Division of Labor Services Contract Compliance Unit  
110 William Street, New York, New York 10038  
Phone: (212) 513 - 6323 Fax: (212) 618-8879

Date \_\_\_\_\_

File Number \_\_\_\_\_

**LESS THAN \$750,000 SUBCONTRACT CERTIFICATE  
(CITY, STATE AND ICIP ONLY)**

Are you currently certified as one of the following? Please check yes or no:

MBE Yes \_\_\_ No \_\_\_

WBE Yes \_\_\_ No \_\_\_

LBE Yes \_\_\_ No \_\_\_

DBE Yes \_\_\_ No \_\_\_

EBE Yes \_\_\_ No \_\_\_

If you are certified as an MBE, WBE, LBE, EBE or DBE, what city/state agency are you certified with?

Please check one of the following if your firm would like information on how to certify with the City of New York as a:

\_\_\_ Minority Owned Business Enterprise

\_\_\_ Locally based Business Enterprise

\_\_\_ Women Owned Business Enterprise

\_\_\_ Emerging Business Enterprise

\_\_\_ Disadvantaged Business Enterprise

Company Name \_\_\_\_\_

Employer Identification Number or Federal Tax I.D. \_\_\_\_\_

Company Address and Zip Code \_\_\_\_\_

Contact Person (First Name, Last Name) \_\_\_\_\_

Telephone Number \_\_\_\_\_

Fax Number \_\_\_\_\_

E-mail Address \_\_\_\_\_

Description and location of proposed subcontract: \_\_\_\_\_

Are you a Union contractor? Yes \_\_\_ No \_\_\_ If yes, please list which local(s) you affiliated with \_\_\_\_\_

Are you a Veteran owned company? Yes \_\_\_ No \_\_\_

Procurement Identification Number (PIN)  
(City contracts only)

Contract Registration Number (CT#)  
(City contracts only)

Block and Lot Number  
(ICIP projects only)

Contract Amount

I, (print name of authorized official signing) \_\_\_\_\_ hereby certify that I am authorized by the above-named subcontractor to certify that said subcontractor's proposed contract with the above named owner or City agency is less than \$750,000. This affirmation is made in accordance with NYC Charter Chapter 56, Executive Order No. 50 (1980) and the implementing Rules.

Willful or fraudulent falsifications of any data or information submitted herewith may result in the termination of the contract between the City and the bidder or contractor and in disapproval of future contracts for a period of up to five years. Further, such falsification may result in civil and/or criminal prosecution.

Signature of authorized official

Date

**Only original signatures accepted.**

Sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_\_

Notary Public

Authorized Signature

Date

## ADDENDA CONTROL SHEET

PROJECT NO.: BED798

[illegible]

ATTACH TO CONTRACT DOCUMENTS

THE CITY OF NEW YORK  
DEPARTMENT OF DESIGN AND CONSTRUCTION  
INFRASTRUCTURE DIVISION  
BUREAU OF DESIGN

PROJECT ID: BED798

REPLACEMENT OF TRUNK AND DISTRIBUTION WATER MAINS, COMBINED SEWER AND  
APPURTENANCES IN FLATBUSH AVENUE BETWEEN STERLING PLACE AND 8TH AVENUE, ETC.  
Together With All Work Incidental Thereto  
BOROUGH OF BROOKLYN

ADDENDUM NO. 1

DATED: March 1, 2017

This Addendum is issued for the purpose of amending the requirements of the contract documents and is hereby made part of said contract documents to the same extent as if it was originally included therein.

(1) For additional information, see the attached one (1) page of "Questions Submitted by Bidders and DDC's Responses".

By signing in the space provided below, the bidder acknowledges receipt of the one (1) page of this Addendum plus one (1) page of Attachment.

THIS ADDENDUM MUST BE SIGNED BY ALL BIDDERS  
AND ATTACHED TO THEIR BIDS.

Triumph Const Corp.  
Name of Bidder  
By: [Signature]

for Puruma Sharo  
GURDIP SAINI, P.E.  
Associate Commissioner/Design I



Department of  
Design and  
Construction

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INFRASTRUCTURE DIVISION  
BUREAU OF DESIGN

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**VOLUME 1 OF 3**

PROJECT ID: BED798

REPLACEMENT OF TRUNK AND DISTRIBUTION WATER MAINS, COMBINED SEWER AND  
APPURTENANCES IN FLATBUSH AVENUE BETWEEN STERLING PLACE AND 8<sup>TH</sup> AVENUE,  
ETC.

INCLUDING SEWER, WATER MAIN, 8<sup>TH</sup> AVENUE TRIANGLE STREETSCAPE,  
NECKDOWNS, STREET LIGHTING, AND TRAFFIC SIGNAL WORK

Together with All Work Incidental Thereto  
BOROUGH OF BROOKLYN  
CITY OF NEW YORK

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*Contractor*

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Dated \_\_\_\_\_, 20\_\_\_\_

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**Department of  
Design and  
Construction**

**THE CITY OF NEW YORK  
DEPARTMENT OF DESIGN AND CONSTRUCTION  
DIVISION OF INFRASTRUCTURE**

30-30 THOMSON AVENUE  
LONG ISLAND CITY, NEW YORK 11101-3045  
TELEPHONE (718) 391-1000  
WEBSITE [www1.nyc.gov/site/ddc/index.page](http://www1.nyc.gov/site/ddc/index.page)

**VOLUME 2 OF 3**

**INFORMATION FOR BIDDERS  
CONTRACT  
PERFORMANCE AND PAYMENT BONDS  
PREVAILING WAGE SCHEDULE**

FOR FURNISHING ALL LABOR AND MATERIALS NECESSARY AND REQUIRED FOR:

**PROJECT ID: BED798**

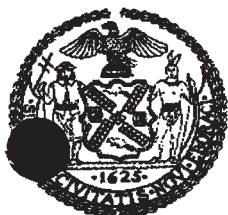
**REPLACEMENT OF TRUNK AND DISTRIBUTION WATER MAINS,  
COMBINED SEWER AND APPURTENANCES IN FLATBUSH AVENUE  
BETWEEN STERLING PLACE AND 8<sup>TH</sup> AVENUE, ETC.**

**INCLUDING SEWER, WATER MAIN, 8<sup>TH</sup> AVENUE TRIANGLE  
STREETSCAPE, NECKDOWNS, STREET LIGHTING, AND TRAFFIC  
SIGNAL WORK**

Together with All Work Incidental Thereto  
**BOROUGH OF BROOKLYN  
CITY OF NEW YORK**

FOR THE DEPARTMENT OF ENVIRONMENTAL PROTECTION  
PREPARED BY  
IN-HOUSE DESIGN

**DECEMBER 28, 2016**



**17-079**



**Department of  
Design and  
Construction**

**THE CITY OF NEW YORK  
DEPARTMENT OF DESIGN AND CONSTRUCTION  
DIVISION OF INFRASTRUCTURE**

30-30 THOMSON AVENUE  
LONG ISLAND CITY, NEW YORK 11101-3045  
TELEPHONE (718) 391-1000  
WEBSITE [www1.nyc.gov/site/ddc/index.page](http://www1.nyc.gov/site/ddc/index.page)

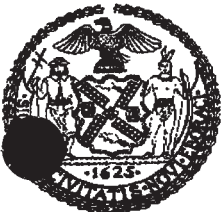
**VOLUME 2 OF 3**

**INFORMATION FOR BIDDERS  
CONTRACT  
PERFORMANCE AND PAYMENT BONDS  
PREVAILING WAGE SCHEDULE**

FOR FURNISHING ALL LABOR AND MATERIALS NECESSARY AND REQUIRED FOR:

FOR THE DEPARTMENT OF ENVIRONMENTAL PROTECTION  
PREPARED BY  
IN-HOUSE DESIGN

**DECEMBER 28, 2016**



## PAID SICK LEAVE LAW CONTRACT RIDER

### Introduction and General Provisions

The Earned Sick Time Act, also known as the Paid Sick Leave Law ("PSLL"), requires covered employees who annually perform more than 80 hours of work in New York City to be provided with paid sick time.<sup>1</sup> Contractors of the City of New York or of other governmental entities may be required to provide sick time pursuant to the PSLL.

The PSLL became effective on April 1, 2014, and is codified at Title 20, Chapter 8, of the New York City Administrative Code. It is administered by the City's Department of Consumer Affairs ("DCA"); DCA's rules promulgated under the PSLL are codified at Chapter 7 of Title 6 of the Rules of the City of New York ("Rules").

Contractor agrees to comply in all respects with the PSLL and the Rules, and as amended, if applicable, in the performance of this agreement. Contractor further acknowledges that such compliance is a material term of this agreement and that failure to comply with the PSLL in performance of this agreement may result in its termination.

Contractor must notify the Agency Chief Contracting Officer of the City agency or other entity with whom it is contracting in writing within ten (10) days of receipt of a complaint (whether oral or written) regarding the PSLL involving the performance of this agreement. Additionally, Contractor must cooperate with DCA's education efforts and must comply with DCA's subpoenas and other document demands as set forth in the PSLL and Rules.

The PSLL is summarized below for the convenience of Contractor. Contractor is advised to review the PSLL and Rules in their entirety. On the website [www.nyc.gov/PaidSickLeave](http://www.nyc.gov/PaidSickLeave) there are links to the PSLL and the associated Rules as well as additional resources for employers, such as Frequently Asked Questions, timekeeping tools and model forms, and an event calendar of upcoming presentations and webinars at which Contractor can get more information about how to comply with the PSLL. Contractor acknowledges that it is responsible for compliance with the PSLL notwithstanding any inconsistent language contained herein.

Pursuant to the PSLL and the Rules:

### Applicability, Accrual, and Use

An employee who works within the City of New York for more than eighty hours in any consecutive 12-month period designated by the employer as its "calendar year" pursuant to the PSLL ("Year") must be provided sick time. Employers must provide a minimum of one hour of sick time for every 30 hours worked by an employee and compensation for such sick time must

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<sup>1</sup> Pursuant to the PSLL, if fewer than five employees work for the same employer, as determined pursuant to New York City Administrative Code §20-912(g), such employer has the option of providing such employees uncompensated sick time.

be provided at the greater of the employee's regular hourly rate or the minimum wage. Employers are not required to provide more than forty hours of sick time to an employee in any Year.

An employee has the right to determine how much sick time he or she will use, provided that employers may set a reasonable minimum increment for the use of sick time not to exceed four hours per day. In addition, an employee may carry over up to forty hours of unused sick time to the following Year, provided that no employer is required to allow the use of more than forty hours of sick time in a Year or carry over unused paid sick time if the employee is paid for such unused sick time and the employer provides the employee with at least the legally required amount of paid sick time for such employee for the immediately subsequent Year on the first day of such Year.

An employee entitled to sick time pursuant to the PSLL may use sick time for any of the following:

- such employee's mental illness, physical illness, injury, or health condition or the care of such illness, injury, or condition or such employee's need for medical diagnosis or preventive medical care;
- such employee's care of a family member (an employee's child, spouse, domestic partner, parent, sibling, grandchild or grandparent, or the child or parent of an employee's spouse or domestic partner) who has a mental illness, physical illness, injury or health condition or who has a need for medical diagnosis or preventive medical care;
- closure of such employee's place of business by order of a public official due to a public health emergency; or
- such employee's need to care for a child whose school or childcare provider has been closed due to a public health emergency.

An employer must not require an employee, as a condition of taking sick time, to search for a replacement. However, an employer may require an employee to provide: reasonable notice of the need to use sick time; reasonable documentation that the use of sick time was needed for a reason above if for an absence of more than three consecutive work days; and/or written confirmation that an employee used sick time pursuant to the PSLL. However, an employer may not require documentation specifying the nature of a medical condition or otherwise require disclosure of the details of a medical condition as a condition of providing sick time and health information obtained solely due to an employee's use of sick time pursuant to the PSLL must be treated by the employer as confidential.

If an employer chooses to impose any permissible discretionary requirement as a condition of using sick time, it must provide to all employees a written policy containing those requirements, using a delivery method that reasonably ensures that employees receive the policy. If such employer has not provided its written policy, it may not deny sick time to an employee because of non-compliance with such a policy.

Sick time to which an employee is entitled must be paid no later than the payday for the next regular payroll period beginning after the sick time was used.

### Exemptions and Exceptions

Notwithstanding the above, the PSLI does not apply to any of the following:

- an independent contractor who does not meet the definition of employee under section 190(2) of the New York State Labor Law;
- an employee covered by a valid collective bargaining agreement in effect on April 1, 2014 until the termination of such agreement;
- an employee in the construction or grocery industry covered by a valid collective bargaining agreement if the provisions of the PSLI are expressly waived in such collective bargaining agreement;
- an employee covered by another valid collective bargaining agreement if such provisions are expressly waived in such agreement and such agreement provides a benefit comparable to that provided by the PSLI for such employee;
- an audiologist, occupational therapist, physical therapist, or speech language pathologist who is licensed by the New York State Department of Education and who calls in for work assignments at will, determines his or her own schedule, has the ability to reject or accept any assignment referred to him or her, and is paid an average hourly wage that is at least four times the federal minimum wage;
- an employee in a work study program under Section 2753 of Chapter 42 of the United States Code;
- an employee whose work is compensated by a qualified scholarship program as that term is defined in the Internal Revenue Code, Section 117 of Chapter 20 of the United States Code; or
- a participant in a Work Experience Program (WEP) under section 336-c of the New York State Social Services Law.

### Retaliation Prohibited

An employer may not threaten or engage in retaliation against an employee for exercising or attempting in good faith to exercise any right provided by the PSLI. In addition, an employer may not interfere with any investigation, proceeding, or hearing pursuant to the PSLI.

### Notice of Rights

An employer must provide its employees with written notice of their rights pursuant to the PSLI. Such notice must be in English and the primary language spoken by an employee, provided that DCA has made available a translation into such language. Downloadable notices are available on DCA's website at <http://www.nyc.gov/html/dca/html/law/PaidSickLeave.shtml>.

Any person or entity that willfully violates these notice requirements is subject to a civil penalty in an amount not to exceed fifty dollars for each employee who was not given appropriate notice.

### Records



