SUPPLEMENTAL SPECIFICATION

REVISIONS TO ARTICLES 102.07, 102.12, 102.14, 103.05, 107.02, 107.06 AND 109.07 OF THE GENERAL PROVISIONS

102.07 Preparation of Proposals

Paragraph e. is revised to read as follows: (September 21, 2011)

e. The bidder's proposal shall be signed in ink by the individual, by one or more members of the partnership, by one or more officers of each firm representing a joint venture, by one or more officers of a corporation, or by an agent of the bidder legally qualified and acceptable to the Authority.

Article 102.12 is revised to read as follows: (December 14, 2013)

102.12 Withdrawal of Proposals - A bidder may withdraw or revise his proposal after it has been deposited with the Authority, provided that request for such withdrawal or revision is received by the Authority in writing (delivered by hand, fax or e-mail) before the time set for opening of proposals.

102.14 Rejection of Proposals and Disqualification of Bidders

a. The Board of Awards will reject a proposal for any of the following irregularities:

Paragraph (6) is revised to read as follows: (September 21, 2011)

(6) If the proposal does not include all required certificates, affidavits and signatures.

Paragraph (9) is added: (December 14, 2013)

(9) If documents required by the DBE Contract Provisions are not delivered by the Bidder in the dates established.

103.05 Contract Bonds and Insurances –

Paragraph a. is revised to read as follows: (April 1, 2009)

SUPPLEMENTAL SPECIFICATION

REVISIONS TO ARTICLES 102.07, 102.12, 102.14, 103.05, 107.02, 107.06 AND 109.07 OF THE GENERAL PROVISIONS

a. Not later than **ten (10) calendar days** after the receipt of the notice of award or at the time the contract is executed, whichever is earlier, the bidder to whom the award is made shall furnish on the prescribed forms, performance and payment bonds, **each on the amount of the whole contract award amount**, unless otherwise stated in the contract documents.

Paragraph b. is revised to read as follows: (December 14, 2013)

b. In addition to the payment and performance bonds, the successful bidder shall furnish to the Authority, not later than **ten (10) calendar days** after the receipt of the notice of award, certificates of insurance, in forms satisfactory to the Authority, covering the following insurance requirements:

Article 107.02 is revised to read as follows: (December 14, 2004)

107.02 Permits, Licenses and Taxes - The Contractor shall procure all required permits and licensed and pay all fees, taxes, royalties and charges and give all notices necessary and incidental to the due and lawful prosecution of work. The Contractor shall hold the Authority harmless and non-liable for any claims arising out of the application of this article.

107.06 Sanitary, Health and Safety Provisions:

Add paragraph c.: (September 22, 2004)

c. In the event that the Contractor fails to comply with the provisions of paragraphs a. and b. of this article or with any Violation Citation issued by the Safety Office of the Authority, he will be assessed with liquidated damages at the rate specified in article 108.09 of the General Provisions for each calendar day he is in violation. The Engineer will notify the Contractor in writing of the effective date of the application of the penalty. The liquidated damages are non reimbursable.

109.07 Payment for Material on Hand –

Paragraph a. is revised to read as follows: (February 27, 2006)

SUPPLEMENTAL SPECIFICATION

REVISIONS TO ARTICLES 102.07, 102.12, 102.14, 103.05, 107.02, 107.06 AND 109.07 OF THE GENERAL PROVISIONS

a. Advance payment, **not to exceed seventy five percent (75%) of the contract unit price,** may be made to the Contractor for the cost of materials which are to be incorporated into the work, provided the materials meet the requirements of the plans and specifications and are on hand at the job site or stored in acceptable storage places. No advance payment will be made on living or perishable plant materials. In case of materials which have been purchased by the Contractor, the cost shall be determined by the vendor's invoice. In case of materials manufactured or obtained by the Contractor through the use of his own workmen or equipment, the cost will be determined by the Engineer in accordance with and based upon that particular unit of the project in which the materials are to be utilized.