

**1. DESCRIPTION:**

- 1.01 Under this item, the Contractor shall reimburse the Utility, \_\_\_\_\_ for work performed and material installed by the Utility, as specified in the Contract Documents or as ordered by the Engineer to relocate the telephone service to the location(s) indicated in the Contract Documents.

**2. MATERIALS:**

- 2.01 All materials will be furnished by the Utility for the relocation work.

**3. CONSTRUCTION DETAILS:**

- 3.01 Installation of the conduit shall be as ordered by the Engineer and the Utility at a depth of 30 inches below finished grade. The Contractor shall coordinate and notify the Thruway Authority facilities contact below, three days prior to the transfer of telephone service by the Utility. This is necessary to allow for the seamless transfer of telephone services to the facility. It is the Contractor's responsibility to notify the Utility three (3) weeks prior to the date when the conduit and materials for the relocation will be needed. The Contractor shall pick-up and install the conduit as ordered by the Engineer and the Utility. The Contractor shall notify the Utility two (2) weeks prior, that the project site is ready for the cable relocation work. All contact with the Utility will be by the Utility contact listed below. The Contractor shall insure that the site is readily and safely accessible to the Utility's workers and equipment, and shall conduct his operations in such a manner as to allow the Utility's forces to perform their work efficiently. The Contractor shall make every effort to minimize the length of time the facility is without telephone services.
- 3.02 All labor and equipment necessary to accomplish the relocation work shall be furnished, installed and supervised by the Utility. The only exceptions are for the excavation and placing of Utility supplied conduits and fixtures and service and survey and stakeout, as needed.
- 3.03 **Thruway Authority Contact.** Building Maintenance Supervisor: \_\_\_\_\_  
Division Facilities Telephone: (\_\_\_\_\_) \_\_\_\_\_, NYS Thruway Authority, \_\_\_\_\_  
\_\_\_\_\_, E-Mail Address: \_\_\_\_\_
- 3.04 **Utility Contact.** (Name): \_\_\_\_\_ Telephone: \_\_\_\_\_

**4. METHOD OF MEASUREMENT:**

- 4.01 This item will be measured for payment on a fixed price lump sum basis for work completed in accordance with this Specification, the Contract Documents, and as directed by the Engineer.

**5. BASIS OF PAYMENT:**

5.01 The amount set forth in the Proposal is a fixed price lump sum for all bidders. Any bid, other than the specified amount shown on the itemized proposal, will be adjusted to reflect the fixed price and the Contractor shall be entitled to payment for this item strictly in accordance with this paragraph. The Contractor may be required to provide an estimated payment to the Utility prior to the Utility scheduling the relocation work. The actual payment for the item will be based upon the final billing submitted by the Utility for work performed, with such billing being subject to approval by the Authority. At such time as the Engineer indicates to the Contractor that the Authority approves any billing submitted by the Utility, he shall direct the Contractor to pay the Utility the approved amount. After proof of payment to the Utility is received by the Engineer, the Contractor thereafter shall be entitled to the amount paid to the Utility plus 5% for the Contractor's preparatory and processing costs associated with this item. The fixed price lump sum price, as adjusted to reflect actual payments to the Utility, is intended to be reimbursement of the Utility for the necessary furnishing of electrical service, with the additional 5% being paid to the Contractor for his costs.

5.02 Payment will be made under:

<b><u>ITEM NO.</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>PAY UNIT</u></b>
659.01000225	RELOCATING TELEPHONE SERVICE – VERIZON	FIXED PRICE LUMP SUM