

Division of Operations

Mitchell Region Design Office

Better Lives Through Better Transportation 1300 S Ohlman St - PO Box 1206, Mitchell, SD 57301 Phone: 605-995-8129 | Fax: 605-995-8135

dot.sd.gov

July 16, 2024

June Hansen Civil Rights Officer Department of Transportation 700 Broadway Avenue East Pierre, South Dakota 57501

RE: 000I-272 & 000I-171, Minnehaha, Moody & Brookings Counties – PCN I6W6, I6W7, I6W8, I6W9, I6WA & I6WC I29 in the Sioux Falls & Watertown Areas (MRM 98.00 +0.980 to MRM 134.00 +0.492) Re-let 2024-2025 Night Winter Road Inspection and Snow & Ice Control Services (PCN I6W6 & I6W9) 2025-2026 Night Winter Road Inspection and Snow & Ice Control Services (PCN I6W7 & I6WA) 2026-2027 Night Winter Road Inspection and Snow & Ice Control Services (PCN I6W8 & I6WC)

June,

Enclosed are a Contract Proposal and Plans for the above referenced projects that are being let to contract in the Mitchell Region on August 8, 2024.

We have sent a bid invitation letter to the DBE/WBE Contractors listed below:

BX Civil & Construction Inc.

If you know of any other interested Contractors, please advise us.

Very truly yours,

DEPARTMENT OF TRANSPORTATION

Travis Dressen, Region Engineer

Monte Rice, Region Design Engineer

cc: Bennett – Construction and Maintenance Johnston/Pfaff/Henderson/Schneider/Burshiem – Sioux Falls Area Peterson/Brey/Brink/Esche/Lambert – Watertown Area

NOTICE TO CONTRACTORS



Division of Operations

Mitchell Region Design Office

Better Lives Through Better Transportation 1300 S Ohlman St - PO Box 1206, Mitchell, SD 57301 Phone: 605-995-8129 | Fax: 605-995-8135

dot.sd.gov

July 16, 2024

TO: Interested Bidders

RE: 000I-272 & 000I-171, Minnehaha, Moody & Brookings Counties – PCN I6W6, I6W7, I6W8, I6W9, I6WA & I6WC

I29 in the Sioux Falls & Watertown Areas (MRM 98.00 + 0.980 to MRM 134.00 + 0.492) Re-let 2024-2025 Night Winter Road Inspection and Snow & Ice Control Services (PCN I6W6 & I6W9)

2025-2026 Night Winter Road Inspection and Snow & Ice Control Services (PCN I6W7 & I6WA)

2026-2027 Night Winter Road Inspection and Snow & Ice Control Services (PCN I6W8 & I6WC)

The South Dakota Department of Transportation (SDDOT) desires to solicit bids for Night Winter Road Inspection and Snow & Ice Control Services on I29 in the Sioux Falls & Watertown Areas (MRM 98.00 +0.980 to MRM 134.00 +0.492). Refer to the proposal and plans (in the link below) for location and details of the work to be done.

This is a 3 year contract. A Contract Proposal (DOT 123) form for each annual contract period, a Fuel Cost Adjustment form and an Equipment Data Sheet are enclosed for submission of your bid. Be sure to have the forms signed and notarized as indicated on the forms. FAX bids will not be accepted.

The Department of Transportation in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, religion, national origin, sex, age or disability in consideration for an award.

Prequalification of bidders is not required on this contract.

The successful bidder will need to submit the DOT-208 Fuel Adjustment Affidavit (Attachment A) prior to the contract being awarded; therefore, all bidders are encouraged to submit the Fuel Adjustment Affidavit prior to or at the time of bidding.

If you submit a bid for these projects, a bid bond, certified check, cashier's check, or bank draft will be required for NOT LESS THAN FIVE (5) PERCENT OF THE TOTAL AMOUNT OF THE BID. If an electronic bid bond is used, the Contractor is required to submit the bid bond identification number with the bid. Except for the lowest bidder on the project, all guarantees will be returned immediately following the receipt and checking of all bids.

The successful bidder will furnish a performance bond in a sum equal to the full amount of the contract, prior to contract award. Therefore, please provide the performance bond as soon as possible after letting. The performance bond will not be returned for one (1) year after the completion of the projects.

A Certificate of Insurance will be required from the successful bidder prior to beginning work.

Sealed bids will be received by the SDDOT through the US Postal Service at PO Box 1206 until 8:00 A.M. on Thursday, August 8, 2024 or may be hand delivered (in person or by a package delivery service) to the Department of Transportation, Mitchell Regional Office located at 1300 S Ohlman St, Mitchell, SD 57301 until 1:30 P.M. on Thursday, August 8, 2024. Bid must be submitted in an envelope clearly indicating that the contents are a bid and the letting for which the bid applies.

If hand delivering, address the envelope to:
Monte Rice, Region Design Engineer
Department of Transportation
1300 S Ohlman St
Mitchell, SD 57301

If using the US Postal Service, address the envelope to:

Monte Rice, Region Design Engineer Department of Transportation PO Box 1206 Mitchell, SD 57301 Proposal and Plans (and Addenda, when applicable) can be accessed at the following link: https://apps.sd.gov/HC65BidLetting/RegionDefault.aspx Prior to submitting a bid, it is the bidder's responsibility to examine the project in accordance with Section 2.5 of the specifications. It is also the bidder's responsibility to acknowledge and account for any addenda issued prior to bid opening.

Questions regarding the plans and/or proposal should be directed to: Harry Johnston, Jared Pfaff or Kirk Henderson at 605-367-5680 or Monte Rice at 605-995-3302.

The SDDOT reserves the right to reject any or all bids.

Please verify that all required information is complete prior to mailing bid documents.

Very truly yours,

DEPARTMENT OF TRANSPORTATION
Travis Dressen, Region Engineer

Monte Rice, Region Design Engineer

cc: Bennett – Construction and Maintenance
 Hansen – Civil Rights
 Johnston/Pfaff/Henderson/Schneider/Burshiem – Sioux Falls Area
 Peterson/Brey/Brink/Esche/Lambert – Watertown Area
 Weisz – Operations

STATE OF SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION

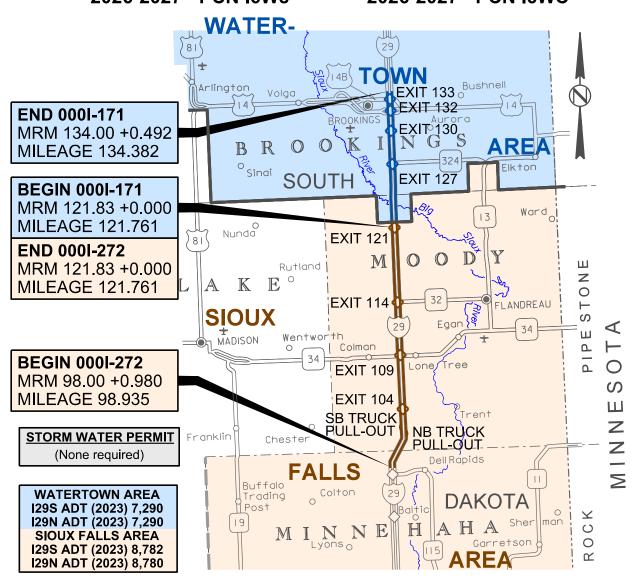
PLANS FOR PROPOSED

PROJECTS 000I-272 & 000I-171 INTERSTATE 29

MINNEHAHA, MOODY & BROOKINGS COUNTIES NIGHT WINTER ROAD INSPECTION AND SNOW & ICE CONTROL SERVICES

LENGTH: 35.5 MILES

SIOUX FALLS AREA WATERTOWN AREA 2024-2025 - PCN I6W6 2024-2025 - PCN I6W9 2025-2026 - PCN I6W7 2026-2027 - PCN I6W8 2026-2027 - PCN I6WC



NOTICE TO ALL BIDDERS

TO REPORT BID RIGGING ACTIVITIES, CALL: 1-800-424-9071

THE U.S. DEPARTMENT OF TRANSPORTATION (DOT) OPERATES THE ABOVE TOLL-FREE "HOTLINE" MONDAY THROUGH FRIDAY, 8:00 A.M. TO 5:00 P.M., EASTERN TIME. ANYONE WITH KNOWLEDGE OF POSSIBLE BID RIGGING, BIDDER COLLUSION, OR OTHER FRAUDULENT ACTIVITIES SHOULD USE THE "HOTLINE" TO REPORT SUCH ACTIVITIES.

THE "HOTLINE" IS PART OF THE DOT'S CONTINUING EFFORT TO IDENTIFY AND INVESTIGATE HIGHWAY CONSTRUCTION CONTRACT FRAUD AND ABUSE AND IS OPERATED UNDER THE DIRECTION OF THE DOT INSPECTOR GENERAL.

ALL INFORMATION WILL BE TREATED CONFIDENTIALLY AND CALLER ANONYMITY WILL BE RESPECTED.

* * * *

	PROJECT		PROJECT		PROJECT		•	MAINT	CONTROL			BEGIN	END
CODE	PRE	ROUTE	AGR	UNIT	REFERENCE	AFE	FUNCTION	MRM	MRM				
		0001		272		16W6	2524						
		0001		171		16W9	2524						

CITY AND/OR COUNTY:	Minnehaha, Moody & Brooki	ngs Counties	BUDG	ET SOURCE:	Contract Maintenance
REGION MATERIALS CER	RTIFICATION REQUIRED:	YES	✓ NO	WIP #:	
CERTIFIED INSPECTORS	/TESTERS REQUIRED:	YES	✓ NO		
TO BE INSTALLED ON CI	/I&P:	✓ YES	☐ NO		
TYPE, PURPOSE AND LOCATION OF	WORK: 2024-2025 Night V	Vinter Road In	spection an	d Snow & Ice C	Control Services on I29 in the
Sioux Falls & Watertown Areas (MRM	98.00 +0.980 to MRM 134.00	+0.492). Invo	olves inspec	ting, sanding ar	nd plowing of the interstate,

ESTIMATE OF QUANTITIES AND COST

ramps and crossroads and notifying SDDOT management when road conditions require additional winter maintenance.

BID ITEM NUMBER	ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT					
SIOUX FALLS AREA										
009E0197	Mobilization 1		1	Each						
900E2400	Winter Road Inspection	SIOUX FALLS AREA	25	Hour						
900E2402	Standby Time	2024 - 2025	20	Hour						
900E2410	Sanding Road	PCN I6W6	10	Hour						
900E2418	Snow Plowing and Sanding Road		25	Hour						
900E2420	Snow Plowing	25	Hour							
		SUBTOTAL	FOR 2024	- 2025	PCN I6W6					

ESTIMATE OF QUANTITIES AND COST

BID ITEM NUMBER	ITEM		QUANTITY	UNIT	UNIT PRICE	AMOUNT					
	WATERTOWN AREA										
009E0197	Mobilization 1		1	Each							
900E2400	Winter Road Inspection	WATERTOWN AREA	25	Hour							
900E2402	Standby Time	2024 - 2025	20	Hour							
900E2410	Sanding Road	PCN I6W9	10	Hour							
900E2418	Snow Plowing and Sanding Road		25	Hour							
900E2420	Snow Plowing		25	Hour							
		SUBTOTAL	FOR 2024	- 2025	PCN I6W9						
					TOTAL						

The Department of Transportation reserves the right to terminate this contract based on unsatisfactory performance by the Contractor. The Department will continually monitor the Contractor's performance during the duration of this agreement. Should the Department desire to terminate the contract, the Contractor shall be notified in writing.

Also, it is understood and agreed that funding for this agreement is dependent upon future appropriations of the South Dakota Legislature. In the event sufficient funding is not available, the State may terminate this agreement.

	PROJECT		_	MAINT	CONTROL			BEGIN	END
CODE	PRE	ROUTE	AGR	UNIT	REFERENCE	AFE	FUNCTION	MRM	MRM
		0001		272		16W6	2524		
		0001		171		16W9	2524		

CONTRACTOR'S PROPOSAL STATEMENT

The undersigned agrees to offer the labor and material in the quantities, at the unit price, for the purpose, in the place, and in accordance with attached provisions. The Contractor will provide services in compliance with the Americans with Disabilities Act of 1990 and any amendments.

SUBSTANTIAL COMPLETION DATE	N/A	PROPOSED START DATE	
FIELD WORK COMPLETION DATE	June 1, 2025	SIGNATURE	
SUBSCRIBED AND SWORN TO BEFOR	RE ME THE	PRINTED NAME	
DAY OF	, 20	COMPANY	
NOTARY		STR. ADDRESS	
My Commission Expires:		CITY, STATE, ZIP	
		PHONE NUMBER	
DATE		(SEAL) FEDERAL TAX ID NUMBER	
The parties agree that the DepRECOMMENDED FOR APPROVAL:		OUT BY STATE PERSONNEL: sportation may execute this contract by electronic signature.	
		CONSTRUCTION & MAINTENANCE ENGINEER	DATE
AREA / REGION / OPS ENGINEER	DATE	DIRECTOR OF OPERATIONS	DATE
		INTERNAL SERVICES / AUDITS	DATE
ACCEPTED BY SOUTH DAKOTA DEPA	ARTMENT OF TRAN	ANSPORTATION	
NAME		TITLE DATE	
IF FEDERAL FUNDS WILL BE EXPEND	ED UNDER THIS A	AGREEMENT, ACCEPTANCE BY PROJECT DEVELOPMENT IS	S REQUIRED
PROJECT DEVELOPMENT ENGINEER	DATE	-	

	PROJECT		PROJECT		PROJECT		•	MAINT	CONTROL			BEGIN	END
CODE	PRE	ROUTE	AGR	UNIT	REFERENCE	AFE	FUNCTION	MRM	MRM				
		0001		272		16W7	2524						
		0001		171		I6WA	2524						

CITY AND/OR COUNTY:	Minnehaha, Moody & Brooki	ngs Counties	BUDG	ET SOURCE:	Contract Maintenance
REGION MATERIALS CER	TIFICATION REQUIRED:	YES	✓ NO	WIP #:	
CERTIFIED INSPECTORS/	TESTERS REQUIRED:	YES	✓ NO		
TO BE INSTALLED ON CM	&P:	✓ YES	☐ NO		
TYPE, PURPOSE AND LOCATION OF V	WORK: 2025-2026 Night V	Vinter Road In	spection and	d Snow & Ice C	Control Services on I29 in the
Sioux Falls & Watertown Areas (MRM 9	98.00 +0.980 to MRM 134.00	+0.492). Invo	olves inspect	ing, sanding ar	nd plowing of the interstate,
ramps and crossroads and notifying SI	DOT management when roa	d conditions re	equire additi	onal winter ma	intenance.

ESTIMATE OF QUANTITIES AND COST

BID ITEM NUMBER	ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT					
SIOUX FALLS AREA										
009E0198	Mobilization 2		1	Each						
900E2400	Winter Road Inspection	SIOUX FALLS AREA	25	Hour						
900E2402	Standby Time	2025 - 2026	20	Hour						
900E2410	Sanding Road	PCN I6W7	10	Hour						
900E2418	Snow Plowing and Sanding Road		25	Hour						
900E2420	Snow Plowing	25	Hour							
		SUBTOTAL	FOR 2025	- 2026	PCN I6W7					

ESTIMATE OF QUANTITIES AND COST

BID ITEM NUMBER	ITEM		QUANTITY	UNIT	UNIT PRICE	AMOUNT					
	WATERTOWN AREA										
009E0198	Mobilization 2		1	Each							
900E2400	Winter Road Inspection	WATERTOWN AREA	25	Hour							
900E2402	Standby Time	2025 - 2026	20	Hour							
900E2410	Sanding Road	PCN I6WA	10	Hour							
900E2418	Snow Plowing and Sanding Road		25	Hour							
900E2420	Snow Plowing		25	Hour							
	SUBTOTAL FOR 2025 - 2026 PCN I6WA										
					TOTAL						

The Department of Transportation reserves the right to terminate this contract based on unsatisfactory performance by the Contractor. The Department will continually monitor the Contractor's performance during the duration of this agreement. Should the Department desire to terminate the contract, the Contractor shall be notified in writing.

Also, it is understood and agreed that funding for this agreement is dependent upon future appropriations of the South Dakota Legislature. In the event sufficient funding is not available, the State may terminate this agreement.

	PROJECT		•	MAINT	CONTROL			BEGIN	END
CODE	PRE	ROUTE	AGR	UNIT	REFERENCE	AFE	FUNCTION	MRM	MRM
		0001		272		16W7	2524		
		0001		171		I6WA	2524		

CONTRACTOR'S PROPOSAL STATEMENT

The undersigned agrees to offer the labor and material in the quantities, at the unit price, for the purpose, in the place, and in accordance with attached provisions. The Contractor will provide services in compliance with the Americans with Disabilities Act of 1990 and any amendments.

SUBSTANTIAL COMPLETION DATE	N/A	PROPOSED START DATE					
FIELD WORK COMPLETION DATE	June 1, 2026	SIGNATURE					
SUBSCRIBED AND SWORN TO BEFOR	RE ME THE	PRINTED NAME					
DAY OF	, 20	COMPANY					
NOTARY		STR. ADDRESS					
My Commission Expires:		CITY, STATE, ZIP					
		PHONE NUMBER					
DATE		(SEAL) FEDERAL TAX ID NUMBER					
The parties agree that the Dep		JT BY STATE PERSONNEL: ortation may execute this contract by electron CONSTRUCTION & MAINTENANCE ENGINE					
AREA / REGION / OPS ENGINEER	DATE	DIRECTOR OF OPERATIONS	DATE				
		INTERNAL SERVICES / AUDITS	DATE				
ACCEPTED BY SOUTH DAKOTA DEPA	RTMENT OF TRA	SPORTATION					
NAME		TITLE	DATE				
IF FEDERAL FUNDS WILL BE EXPEND	ED UNDER THIS A	GREEMENT, ACCEPTANCE BY PROJECT DE	VELOPMENT IS REQUIRED				
PROJECT DEVELOPMENT ENGINEER	DATE	_					

	I	PROJEC1	_	MAINT	CONTROL			BEGIN	END
CODE	PRE	ROUTE	AGR	UNIT	REFERENCE	AFE	FUNCTION	MRM	MRM
		0001		272		16W8	2524		
		0001		171		I6WC	2524		

CITY AND/OR COUNTY:	Minnehaha, Moody & Brookii	ngs Counties	BUDG	ET SOURCE:	Contract Maintenance			
REGION MATERIALS CER	TIFICATION REQUIRED:	YES	✓ NO	WIP #:				
CERTIFIED INSPECTORS/	TESTERS REQUIRED:	YES	✓ NO					
TO BE INSTALLED ON CM	I&P:	✓ YES	NO					
TYPE, PURPOSE AND LOCATION OF WORK: 2026-2027 Night Winter Road Inspection and Snow & Ice Control Services on I29 in the								
Sioux Falls & Watertown Areas (MRM	98.00 +0.980 to MRM 134.00	+0.492). Invo	olves inspect	ing, sanding ar	nd plowing of the interstate,			
ramps and crossroads and notifying SI	DDOT management when roa	d conditions re	equire additi	onal winter ma	intenance.			

ESTIMATE OF QUANTITIES AND COST

BID ITEM NUMBER	ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT				
	SIOUX FALLS AREA								
009E0199	Mobilization 3		1	Each					
900E2400	Winter Road Inspection	SIOUX FALLS AREA	25	Hour					
900E2402	Standby Time	2026 - 2027	20	Hour					
900E2410	Sanding Road	PCN I6W8	10	Hour					
900E2418	Snow Plowing and Sanding Road		25	Hour					
900E2420	Snow Plowing		25	Hour					
SUBTOTAL FOR 2026 - 2027 PCN I6W8									

ESTIMATE OF QUANTITIES AND COST

BID ITEM NUMBER	ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT				
	WATERTOWN AREA								
009E0199	Mobilization 3		1	Each					
900E2400	Winter Road Inspection	WATERTOWN AREA	25	Hour					
900E2402	Standby Time	2026 - 2027	20	Hour					
900E2410	Sanding Road	PCN I6WC	10	Hour					
900E2418	Snow Plowing and Sanding Road		25	Hour					
	Snow Plowing		25	Hour					
SUBTOTAL FOR 2026 - 2027 PCN I6WC									
TOTAL									

The Department of Transportation reserves the right to terminate this contract based on unsatisfactory performance by the Contractor. The Department will continually monitor the Contractor's performance during the duration of this agreement. Should the Department desire to terminate the contract, the Contractor shall be notified in writing.

Also, it is understood and agreed that funding for this agreement is dependent upon future appropriations of the South Dakota Legislature. In the event sufficient funding is not available, the State may terminate this agreement.

	ı	PROJECT	_	MAINT	CONTROL			BEGIN	END
CODE	PRE	ROUTE	AGR	UNIT	REFERENCE	AFE	FUNCTION	MRM	MRM
		0001		272		16W8	2524		
		0001		171		I6WC	2524		

CONTRACTOR'S PROPOSAL STATEMENT

The undersigned agrees to offer the labor and material in the quantities, at the unit price, for the purpose, in the place, and in accordance with attached provisions. The Contractor will provide services in compliance with the Americans with Disabilities Act of 1990 and any amendments.

SUBSTANTIAL COMPLETION DATE	N/A	PRO	OPOSED START DATE				
FIELD WORK COMPLETION DATE	June 1, 2027	SIG	NATURE				
SUBSCRIBED AND SWORN TO BEFORE	RE ME THE	PRI	NTED NAME				
DAY OF	, 20	COI	MPANY				
NOTARY		STR	R. ADDRESS				
My Commission Expires:		CIT	Y, STATE, ZIP				
		PHO	ONE NUMBER				
DATE		(SEAL)	FEDERAL TAX ID NUMBER				
TO BE FILLED OUT BY STATE PERSONNEL: The parties agree that the Department of Transportation may execute this contract by electronic signature. RECOMMENDED FOR APPROVAL:							
		CONSTRUC	CTION & MAINTENANCE ENGINEER	DATE			
AREA / REGION / OPS ENGINEER	DATE	DIRECTOR	OF OPERATIONS	DATE			
		INTERNAL	SERVICES / AUDITS	DATE			
ACCEPTED BY SOUTH DAKOTA DEPA	ARTMENT OF TRAI	NSPORTATIO	N				
NAME		TITLE	DATE				
IF FEDERAL FUNDS WILL BE EXPEND	ED UNDER THIS A	AGREEMENT,	ACCEPTANCE BY PROJECT DEVELOPME	NT IS REQUIRED			
PROJECT DEVELOPMENT ENGINEER	DATE	_					

EQUIPMENT DATA SHEET

Project:	0001-272	PCN I6W6,	16W7 & 16W8	_Route: _	I29 in the Sioux Falls Area I29 in the Watertown Area			
Project:	0001-171	PCN 16W9,	IOVVA & IOVVC	_ Route: _	129 11	n the watertown A	rea	
			Trucl	k #1 (Requ	uired)			
Truck Ma	anufacturer						Year	
Plow Ma	nufacturer ₋				Size		Year	
Sander N	Manufacture	er			Capacity_		Year	
			Trucl	k #2 (Reqı	uired)			
Truck Ma	anufacturer			1			Year	
Plow Ma	nufacturer ₋				Size		Year	
Sander N	Manufacture	er			Capacity_		Year	
Truck #3 (Optional) Truck Manufacturer Year								
Plow Ma	nufacturer ₋				Size		Year	
Sander N	Manufacture	er			Capacity_		Year	
RESPONSIBLE INDIVIDUAL(S)								
	NAME		OFFICE PHO	NE NUMB	ER	CELLULAR PHO	ONE NUMBER	
1								
2								
3		<u>.</u>					· · · · · · · · · · · · · · · · · · ·	

TO BE RETURNED WITH BID PROPOSAL

FUEL ADJUSTMENT AFFIDAVIT

Project Number
PCNCounty
For project let using the SDEBS) and in accordance with Section 9.12, the bidder is not required to notify the Department at the time of submitting bids whether the Contractor will or will not participate in the fuel cost adjustment program. Prior to execution of the contract, the successful bidder must submit this completed form to the Department for approval. The Fuel Adjustment Affidavit shall include the anticipated fuel cost of subcontractors.
Does your company elect to participate in a fuel adjustment for this contract for the fuels that do not have a fixed price? No adjustments in fuel prices will be made if "No" is checked.
☐ Yes ☐ No
If yes, provide the total dollars for each of the applicable fuels. No adjustments in fuel price will be made for the fuel types that are left blank or completed with a \$0.00 value.
Diesel (x) \$
Unleaded (y) \$
Burner Fuel (z) \$ Type of Burner Fuel Used:
Sum $(x + y + z) = $ \$
Note: The sum of the x, y, and z may not exceed 15% of the original contract amount.
The following must be completed regardless of whether the Contractor elects to participate in the fuel adjustment affidavit Under the penalty of law for perjury or falsification, the undersigned,
of
hereby certifies that the documentation is submitted in good faith, that the information provided is accurate and complete to the best of their knowledge and belief, and that the monetary amount identified accurately reflects the cost for fuel, and that they are duly authorized to certify the above documentation on behalf of the company.
I hereby agree that the Department or its authorized representative shall have the right to examine and copy all Contractor records, documents, work sheets, bid sheets, and other data pertinent to the justification of the fuel costs shown above.
Dated Signature
Notarization is required only when the Contractor elects to participate in the fuel adjustment affidavit
Subscribed and sworn before me this day of, 20
Notary Public My Commission Expires