

Attachment B
District ____ Bridge Maintenance/Repair Work Order

Date:	Purchase Order No.:	
NDOT Point of Contact:		Phone No.:
NDOT Point of Contact E-mail:		
Vendor Contact:		Phone No.:
Vendor E-mail:		
Authorized By:		Date of Notice to Proceed:
Bridge Location <i>(Nearest Town/Interchange/Ramp Leg):</i>		
Hwy:	Bridge No.:	Estimated Cost:
Requested Repair(s):		

NOTE: A detailed, comprehensive quote shall submitted to the District Point of Contact listed above, prior to the start of any work. An Indefinite Delivery/Indefinite Quantity (IDIQ) Contract Bond in an amount equal to the value of the work order issued must also be submitted prior to the start of any work. For each subsequent work order or any modifications to the original IDIQ Contract Bond, a Contract Bond Rider shall be submitted covering the full amount of the work. All IDIQ Contract Bonds and associated Contract Bond Riders must be executed on the official forms provided by the Department and issued by a corporation authorized to contract surety in the State of Nebraska, made payable to the State of Nebraska.