

SECTION 905 -- PROPOSAL (CONTINUED)

I (We) further propose to execute the attached contract agreement (Section 902) as soon as the work is awarded to me (us), and to begin and complete the work within the time limit(s) provided for in the Specifications and Advertisement. I (We) also propose to execute the attached contract bond (Section 903) in an amount not less than one hundred (100) percent of the total of my (our) part, but also to guarantee the excellence of both workmanship and materials until the work is finally accepted.

I (We) enclose a certified check, cashier's check or bid bond for **five percent (5%) of total bid** and hereby agree that in case of my (our) failure to execute the contract and furnish bond within Ten (10) days after notice of award, the amount of this check (bid bond) will be forfeited to the State of Mississippi as liquidated damages arising out of my (our) failure to execute the contract as proposed. It is understood that in case I am (we are) not awarded the work, the check will be returned as provided in the Specifications.

Bidder acknowledges receipt of and has added to and made a part of the proposal and contract documents the following addendum (addenda):

ADDENDUM NO. 1 DATED 9/12/2006 ADDENDUM NO. _____ DATED _____
 ADDENDUM NO. _____ DATED _____ ADDENDUM NO. _____ DATED _____

Number	Description
1	Replace Table of Contents with same, replace Supplement to Notice To Bidders No. 696 with same, Notice To Bidders No. 1122 replaces Notice To Bidders No. 1019, add Notice To Bidders No. 1192, add Section 00911 to 907-242-7, replace Section 01290 of 907-242-7 with same, and revise plan sheet nos. 2, 3, 4, 6, 13, 14, 25 & 49.

TOTAL ADDENDA: 1
 (Must agree with total addenda issued prior to opening of bids)

Respectfully Submitted,

DATE _____

 Contractor

BY _____
 Signature

TITLE _____

ADDRESS _____

CITY, STATE, ZIP _____

PHONE _____

FAX _____

E-MAIL _____

(To be filled in if a corporation)

Our corporation is chartered under the Laws of the State of _____ and the names, titles and business addresses of the executives are as follows:

_____ resident	_____ Address
_____ Secretary	_____ Address
_____ Treasurer	_____ Address

The following is my (our) itemized proposal.

STP-0008-03(041) / 103975

Hinds County(ies)

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

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PROJECT: STP-0008-03(041) / 103975 -- Hinds County

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904--Notice to Bidders:

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- Federal Bridge Formula - # 12
- Submission of Form OCR-485 - # 13
- Storm Water Discharge Associated w/ Construction Activities (>5 acres) - #586
- Fiber Reinforced Concrete - # 640
- Disadvantage Business Enterprise W/Supplement - # 696
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- Placement of Fill Material in Federally Regulated Areas - # 1192

906: Required Federal Contract Provisions -- FHWA-1273, W/Supplement

907-104-1: Partnering Process

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907-107-1: Liability Insurance, W/Supplement

907-107-2: Permits License, and Taxes

907-107-3: Contractor's Protection Plan

907-108-11: Prosecution and Progress

907-109-3: Partial Payment

907-222-1: Wildflower Planting

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- 907-243-2: Landscape Mowing
- 907-244-2: Tree Pruning
- 907-258-4: Miscellaneous Rest Area Facilities
- 907-259-4: Site Amenities
- 907-282-3: Irrigation System
- 907-290-2: Flagpole
- 907-304-4: Crushed Stone Granular Material
- 907-401-2: Hot Mix Asphalt (HMA)
- 907-403-4: Hot Mix Asphalt (HMA)
- 907-603-6: 3-inch to 12-inch Corrugated Polyethylene Pipe
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- 907-701-2: Portland Cement
- 907-708-3: Non Metal Drainage Structures
- 907-711-3: Synthetic Structural Fiber Reinforcement
- 907-714-2: Miscellaneous Materials
- 907-804-2: Concrete Bridges and Structures
- 906-3: MDOT On-the-Job Training Program
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SECTION 905 - PROPOSAL,
PROPOSAL SHEET NOS. 2-1 THRU 2-25,
COMBINATION BID PROPOSAL,
CERTIFICATE OF PERFORMANCE - PRIOR FEDERAL-AID CONTRACTS,
NON-COLLUSION CERTIFICATE,
SECTION 902 - CONTRACT FORM, AND SECTION 903 - CONTRACT BOND FORM,
OCR-485,
HAUL PERMIT FOR BRIDGES WITH POSTED WEIGHT LIMITS.

(REVISIONS TO THE ABOVE WILL BE INDICATED ON THE SECOND SHEET
OF SECTION 905 AS ADDENDA)

SUPPLEMENT TO NOTICE TO BIDDERS NO. 696

DATE: 08/17/2006

The goal is 9 percent for the Disadvantaged Business Enterprise. The low bidder is required to submit Form OCR-481 for all DBEs. Bidders are advised to check the bid tabulation link for this project on the MDOT website (<http://www.gomdot.com/bidsystem/>) for results. Bid tabulations are usually posted by 3:00 pm on Letting Day.

Form OCR-481 is available at http://www.gomdot.com/business/dbe/pdf/OCR_481.pdf or by calling 601-359-7466.

All OCR-481s must be returned within 10 days following the bid letting to the MDOT Office of Civil Rights, P.O. Box 1850, Jackson, MS 39215-1850.

For answers to questions, contact the MDOT Office of Civil Rights at (601) 359-7466.

The bidder's execution of the signature portion of the proposal shall constitute execution of the following assurance:

The bidder hereby gives assurance pursuant to the applicable requirements of "Safe, Accountable, Flexible, Efficient Transportation Equity Act, A Legacy For Users (SAFETEA-LU)" and "Part 26, Title 49, Code of Federal Regulation" that the bidder has made a good faith effort to meet the contract goal for DBE participation for which this proposal is submitted.

A pre-bid meeting will be held in Amphitheater 1 & 2 of the Hilton Jackson located at I-55 and County Line Road, Jackson, Mississippi at 2:00 P.M. on the day preceding the date of the bid opening.

This meeting is to inform DBE firms of subcontracting and material supply opportunities. Attendance at this meeting is considered of prime importance in demonstrating good faith effort to meet the contract goal.

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

SECTION 904 – NOTICE TO BIDDERS NO. 1122

CODE: (SP)

DATE: 8/8/2006

SUBJECT: Petroleum Products Base Prices For Contracts Let in September, 2006

REFERENCE: Subsection 109.07

The following base prices are to be used for adjustment in compensation due to changes in costs of petroleum products:

FUELS

	<u>Per Gallon</u>	<u>Per Liter</u>
Gasoline	\$2.7695	\$0.7316
Diesel	\$2.8575	\$0.7549

MATERIALS OF CONSTRUCTION

<u>ASPHALT CEMENT</u>	<u>Per Gallon</u>	<u>Per Ton</u>	<u>Per Liter</u>	<u>Per Metric Ton</u>
Viscosity Grade AC-5	\$1.6198	\$384.29	\$0.4279	\$423.60
Viscosity Grade AC-10	\$1.6409	\$389.29	\$0.4335	\$429.11
Viscosity Grade AC-20	\$1.6318	\$387.14	\$0.4311	\$426.74
Viscosity Grade AC-30	\$1.6052	\$380.83	\$0.4240	\$419.79
Grade PG 64-22	\$1.6258	\$385.71	\$0.4295	\$425.17
Grade PG 67-22	\$1.5867	\$376.43	\$0.4191	\$414.94
Grade PG 76-22	\$2.0232	\$480.00	\$0.5345	\$529.10
Grade PG 82-22	\$2.1665	\$514.00	\$0.5723	\$566.58

EMULSIFIED ASPHALTS

Grade EA-4, SS-1, AE-P	\$1.4032	\$0.3707
Grade RS-2C, CRS-2	\$1.3775	\$0.3639
Grade CRS-2P	\$1.6344	\$0.4318

PRIMES

Grade EA-1, MC-70	\$1.7937	\$0.4738
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MISSISSIPPI DEPARTMENT OF TRANSPORTATION

SECTION 904 - NOTICE TO BIDDERS NO. 1192

CODE (SP)

DATE: 09/12/2006

SUBJECT: Placement of Fill Material in Federally Regulated Areas

PROJECT: STP-0008-03(041) / 103975 -- Hinds County

A Permit (404, General, Nationwide, etc.) for placing fill material federally regulated sites is required.

The Department has acquired the following permits for permanently filling at regulated sites that are identified during project development:

Nationwide Permit No. 14 (Waters of the US) -- All sites with area less than 0.10 acre
Nationwide Permit No. 23 (Wetlands)

Copies of said permit(s) are on file with the Department.

Securing a permit(s) for the filling of any other regulated site, the purpose of which is temporary construction for the convenience of the Contractor, shall be the responsibility of the Contractor.

MISSISSIPPI DEPARTMENT OF TRANSPORTATION**ADDENDUM No. 1
DOCUMENT 00911**

DATE: 09-08-06

PROJECT: REST AREA ON HIGHWAY 49 AT POCAHONTAS
IN HINDS COUNTY, MISSISSIPPI

PROJECT NUMBER: STP-0008-03(081) 103975

PART 1 GENERAL

- 1.01 DESCRIPTION: Bidders are hereby advised that the following changes are to be made to this contract. Bidders shall acknowledge receipt of this addendum by inserting its number and date in the designated spaces on their Proposal.
- 1.02 SPECIFICATIONS
- A. Section 01290 – Payment Procedures. Omit this Section in its entirety and replace with revised Section 01290.
- 1.03 DRAWINGS
- A. Replace Sheet Number 2, Working Number DI-1 with revised sheet dated 09-08-06:
1. General Notes #6 and #12 have been revised.
- B. Replace Sheet Number 3, Working Number SQ1 with revised sheet dated 09-08-06:
1. Pay Items in Summary of Quantities and Notes #13, #14, and #15 have been changed.
- C. Replace Sheet Number 4, Working Number SQ2 with revised sheet dated 09-08-06:
1. Pay Items in Summary of Quantities have been changed.
- D. Replace Sheet Number 6, Working Number DM1 with revised sheet dated 09-08-06:
1. Demolition Note #9 has been changed.
- E. Replace Sheet Number 13, Working Number VS1 with revised sheet dated 09-08-06:
1. Pay Items in Vegetation Schedule have been changed.
- F. Replace Sheet Number 14, Working Number ML1 with revised sheet dated 09-08-06:
1. Mowing Limits have been changed to include area under trees.

- G. Replace Sheet Number 25, Working Number A4.1 with revised sheet dated 09-08-06:
 - 1. Spacing for 2x4 horizontal treated wood furring shown on Wall Sections 1/25 and 2/25 have changed from 48" on-center maximum to 24" on-center maximum. This change is typical and shall apply to all situations where bead board and gypsum board attach to concrete block walls.

- H. Replace Sheet Number 49, Working Number E3.2 with revised sheet dated 09-08-06:
 - 1. Detail 2/E3.2 of revised sheet for Lighted Bollard – Plan View has been added to show reinforcing steel at concrete base and connection to concrete walk. Reinforcing shall extend into walk five (5'-0") feet.

PART 2 PRODUCTS
Not Used

PART 3 EXECUTION
Not Used

END OF DOCUMENT

SECTION 01290

PAYMENT PROCEDURES

Revised 09-08-06

PART 1 GENERAL

1.01 METHOD OF MEASUREMENT: The method of measurement and payment shall conform to the applicable provisions of Article 9 of the AIA Document A201-1997 General Conditions of the Contract for Construction.

1.02 APPLICATION FOR PAYMENT

A. Format:

1. Applications for Payments will be prepared on AIA forms G702 - Application and Certificate for payment and G703 - Continuation Sheet; or, a computer generated form containing similar data may be used.

B. Preparation of Application:

1. Present required information in type written form.
2. Execute certification by signature of authorized officer.
3. Use data from approved Schedule of Values. Provide dollar value in each column for each line item for portion of Work performed and for stored products.
4. List each authorized Change Order (Supplemental Agreement) as an extension on continuation sheet, listing Change Order (Supplemental Agreement) number and dollar amount as for an original Item of Work.
5. Prepare Application for Final Payment as specified in Section 01770-Closeout Procedures.

C. Submittal Procedures:

1. Submit 6 copies of each Application for Payment to the Project Engineer.
2. Submit an updated construction schedule with each Application for Payment as described in Section 01320 – Construction Progress Documentation.
3. Submit request for payment at intervals agreed upon by the Project Engineer, Owner, and Contractor.
4. Submit requests to the Project Engineer at agreed upon times, or as may be directed otherwise.

D. Substantiating Data:

1. Submit data justifying dollar amounts in question when such information is needed.
2. Provide one copy of the data with a cover letter for each submittal.
3. Indicate the Application number, date and line item number and description.

1.03 STATEMENTS AND PAYROLLS

- A. The Contractor and subcontractors shall submit weekly two copies of all payrolls to the Project Engineer and meet the requirements of U. S. Department of Transportation Form FHWA 1273, on projects constructed in whole or in part with Federal funds.

- B. The Contractor and Subcontractors shall submit Form CAD-880, "Weekly Summary of Wage Rates" and CAD-881, "Weekly Statement of Compliance", each week to the Project Engineer. The forms may be obtained from the Contract Compliance Officer, Contract Administration Division, Mississippi Department of Transportation, Jackson, Mississippi. Custom forms, approved by Contract Administration Division, may be used in lieu of CAD forms.
- C. When no work is performed on Federal-Aid Projects, the Contractor should only submit CAD-880 showing no work activities
- D. The Contractor shall make all efforts necessary to submit this information to the Project Engineer in a timely manner. The Engineer will have the authority to suspend the work wholly or in part and to withhold payments because of the Contractor's failure to submit the required information. Submission of forms and payrolls shall be current through the first week of the estimate period in order for the Project Engineer to process an estimate.

1.04 WAGE RATES

- A. All persons employed or working upon the site of the Work will be paid at wage rates not less than those contained in the wage determination decision of the Secretary of Labor in effect at time of Advertisement for Bids and/or contained in the Contract.

1.05 CLASSIFICATIONS

- A. The Department Contract Compliance Officer shall require that any class of laborers or mechanics, including apprentices and trainees, which is not listed in the wage determination and which is to be employed under the Contract, shall be classified or reclassified conformably to the wage determination.

1.06 BASIS OF PAYMENT

- A. This Work will be paid for by Contract Sum for the construction in District Five. The Work includes Rest Area Building, Guard House and Sewage Treatment Facility on Highway 49 (Southbound) at Pocahontas in Hinds County, Mississippi. The Lump Sum associated with this Special Provision shall be full compensation for all work related to this portion of the Work, for furnishing all materials, and all other effort of whatever nature in the construction of these two buildings and final clean-up of the area. It shall also be complete compensation for all equipment, tools, labor, and incidentals necessary to complete this portion of the Work.

- B. Payment will be made under:

- | | | |
|----|---|----------|
| 1. | DESCRIPTION A: (Pay Item 907-242-A)
MDOT Project No. STP-0008-03(081) 103975
Rest Area Building on Highway 49 at Pocahontas
in Hinds County, Mississippi.. | lump sum |
| 2. | DESCRIPTION B: (Pay Item 907-242-B)
MDOT Project No. STP-0008-03(081) 103975
Pre-Fabricated Guard Booth on Highway
at Pocahontas in Hinds County, Mississippi. | lump sum |

TOTAL SP 907-242-7 CONTRACT SUM

LUMP SUM

PART 2 PRODUCTS & PART 3 EXECUTION (Not Used)

END OF SECTION