DENOMINATOR CALCULATION

LPA City of Magee STP-9999-99(000)LPA / 199999-701000 PROJECT: TROJAN CONSTRUCTION COMPANY, INC. PRIME CONTRACTOR: PHONE: (601)849-9999 **CONTACT PERSON:** Jane Doe **CE& I ENGINEER: ALBERT WHITE PROJECT OFFICE: MENDENHALL** COUNTY(IES): **SIMPSON** LETTING DATE: December 18, 2009 PERCENT DBE COMMITMENT: 5%

TOTAL ITEMS BIDDED (PROPOSAL)

SPECIALTY ITEMS SUB-CONTRACTED:

DENOMINATOR

\$ - 498,652.00

498.652.00

RPS-1 Rev. 2/2010 Local Public Agency: City of Magee

REQUEST FOR PERMISSION TO SUBCONTRACT

		Request No	o. ONE (01)	
		Contract No	STP-9999-99(0	00)LPA / 199999-701000
			Simpson	
				County
Gentlemen: I [We] [the prime contractor] [a subcontractor] properties.	ose to subcon	tract the following it	ems to	
Okatoma Traffic, Inc.			, named in acco	ordance with Special Provisions
providing for subcontracting included in our contract. In the of such subcontractor at any time, I [we] agree to perform applicable terms of our contract. I [we] agree that this process lit is agreed and understood that the approval or subcontractor does not create or impute any liability or content I [We] the prime contractor agree that this proceds I [we] shall indemnify and save harmless the Local Public [including attorney's fees] arising or resulting from this subcontent it [We] certify that said party is particularly experient that it contains all pertinent provisions and requirements of with the Local Public Agency covering this project have required contract provisions are physically incorporated into	rm such items edure will not r disapproval of tractual obligat ure will not relic c Agency from contract. nced and equip the prime con been explaine o the agreemer	s of work with my relieve us of any of to the subcontractor a construction by and between eve us of any of the all claims, demand oped for such work a contract and that all pend to the proposed of furnished to the substantial pend to the substant	[our] own organizative responsibilities used approval or distress the subcontractor are sponsibilities and so, suits, damages, and that the subcontrient conditions a subcontractor and abcontractor.	ation in full compliance with all under our contract. capproval of the performance of and the Local Public Agency. It obligations of our contract and costs, and expenses and loss stract is evidenced in writing and not requirements of our contract that when applicable federally
I [We] agree to furnish you with certified copies of		act evidence in writi	ng upon request.	CAMI
The prices shown below are the prime contract un	it prices.		PRIME CONT.	FROE BREAKD
ITEM	QUANTIT		UNIT PRICE	AMOUNT
** 618-A001 Maint. of Traffic (portion)			<u> </u>	\$ 750.00
619-D4001 Directional Signs 1	116.0		40.00	\$4,640.00
630-F003 Delineator, Fix Pst MT, Type 1, Grn	26.0		50.00	\$ 1,300.00
630-F004 Delineator, Fix Pst MT, Type 1, Yel	26.0		50.00	\$ 1,300.00
630-F005 Delineator, Fix Pst Mt, Type II, Gr/Yel	18.0	000 <u>EA</u>	52.00	\$ 936.00
Juse Prime Contractor's			<u> </u>	3
Bid Amounts			Totals	\$ 8.926.00
**Breakdown Attached			1014/5	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
I [We] hereby certify that the persons or firms nam as subcontractors was with the knowledge and consent of tor firms named.	ed above he persons	Previous Reques	st \$	8,926.00 = 1.79 % = - % 8,926.00 = 1.79 %
Date February 23, 2010	, 20	Total To Date \$		8,926.00 = 1.75 %
Trojan Construction Company, Inc.		Quantities Check	æd:	
Jerry "Bouncy" Sully				
By: Signature	•	Approval Recom	mended:	, 20
Address: P. O. Box				
Magee , MS 39111			CE&I Engineer	/ Architect
I [We] hereby certify that the use of our names as subo	ontractors			
on the above items, was and is with our knowledge and cor		Approved:		, 20
Date February 25, 2010	20			
Okatoma Traffic, Inc. (Sub) Subcontractor			Chief LPA Official	(Signature)
Jim Henry				
By: Signature				of all subcontracts shall not contract amount exclusive of
Address: 194 J. H. T. Road		specialt		bmit signed original documents

39114

MS

Mendenhall

TROJAN CONSTRUCTION CO., INC.

P. O. BOX 3400 MAGEE, MISSISSIPPI 39111

MAINTENANCE OF TRAFFIC BREAKDOWN

STP-9999-99(000)LPA / 199999-701000

SIMPSON COUNTY, MISSISSIPPI

REF. PAY NO. ITEM NO.	APRROX QUANT.	UNIT	DESCRIPTION	UNIT COST	·	ITEM TOTAL	
(750) 618-A001		LS	MAINTENANCE OF TRAF	FIC	\$	10,500.00	
OKATOMA TRAFFIC (Okatoma Traffic, In and remove construct Info on DBE Subco (Percentage of port	c., a DBE, will fu ction signs.) ntractor for OCI	rnish, instal		sis,	\$	750.00 Vse +	his n RPS-1
TROJAN CONSTRU (Provide daily ma as required; exclu by Okatoma Traff	intenance and fland is is ive of the work	agging provided abor			\$ \$ \$ \$	3,427.50 3,955.00 367.50 2,000.00	
			TOTAL BID PRICE		\$	10,500.00	:

Sincerely,

Jerry "Bouncy" Sully President Local Public Agency: City of Magee

REQUEST FOR PERMISSION TO SUBCONTRACT

	Request No.	TWO (02)			
	Contract No.	STP-9999-99(0	00)LPA / 19999	9-701000	
		Simpson			
			County		
Gentlemen: I [We] [the prime contractor] [a subcontractor] propose to	subcontract the following ite	ms to			
Left Lane, LLC		, named in acc	ordance with Sp	pecial Provisio	ns
providing for subcontracting included in our contract. In the event of such subcontractor at any time, I [we] agree to perform such applicable terms of our contract. I [we] agree that this procedure we like it is agreed and understood that the approval or disapple subcontractor does not create or impute any liability or contractual I [We] the prime contractor agree that this procedure will [we] shall indemnify and save harmless the Local Public Agency including attorney's fees] arising or resulting from this subcontract I [We] certify that said party is particularly experienced and that it contains all pertinent provisions and requirements of the prime with the Local Public Agency covering this project have been exequired contract provisions are physically incorporated into the agency I [We] agree to furnish you with certified copies of such su	th items of work with my [c vill not relieve us of any of the roval of the subcontractor ar obligation by and between the not relieve us of any of the ro- cy from all claims, demands and equipped for such work and me contract and that all perti- explained to the proposed supplement furnished to the sub-	our] own organizate responsibilities of approval or dispensibilities and approval or dispensibilities and a suits, damages, and that the subcontinent conditions a subcontractor and ocontractor.	ation in full con under our contra sapproval of the and the Local P d obligations of , costs, and exp atract is evidence and requirement	npliance with act. performance ublic Agency. our contract a penses and lo ed in writing a s of our contracticable federa	of nd ss nd act
The prices shown below are the prime contract unit prices		g upon request.		2 FA	
•		PRIME CONT.	_	L-BR	
<i>A</i>	JANTITY UNIT	UNIT PRICE		MOUNT	_
** 620-A001 Mobilization (portion)	1.000 LS \$	400 00	. \$	10,000.00	- '
619-A1002 Temp TS. CW	6.000 MI \$	400.00	. \$	2,400.00 2,400.00	
907-626-C006 6" DD Edge, CW, 90 mil 307-626-C006 6" DD Edge, CY, 90 mil 407-626-C006 6" DD Edge, CY, 90 mil 407	6.000 MI \$	2,650.00	· &	7,950.00	-
907-626-C006 6" DD Edge, CY, 90 mil	3.000 MI \$	2,650.00	· • ———	7,950.00	
907-020-C000 6 DD Edge, C1, 90 Alli	\$	2,000.00	<u> </u>	1,000.00	-
			\$		_
		Total.	\$ 30,	700.00	_
**Breakdown Attached			· · · /		-
		_	30,700.00 =	6.15 %	
I [We] hereby certify that the persons or firms named about subcontractors was with the knowledge and consent of the persons.	one			^	
as subcontractors was with the knowledge and consent of the person firms named.	Previous Request	\$	8,926.00 =	1.79 %	ó
Date February 23, 2010 , 20	Total To Date \$_		39,626.00 =	7.94 %	6
Trojan Construction Company, Inc.	Quantities Checke	d:			_
Jerry "Bouncy" Sully					
By: Signature	Approval Recomm	ended:		, 20	
Address: P. O. Box 9999					_
Magee , MS 39111		CE&I Engineer	/ Architect		
I [We] hereby certify that the use of our names as subcontract on the above items, was and is with our knowledge and consent.	ors Approved:			. 20	
Date, 20, 20	•••				_
Left Lane, LLC					
(Sub) Subcontractor		Chief LPA Official	(Signature)		
Jimmy Griffith	NA== =				
3y:Signature	NOTE: The sub	contract items of the total			
Address: 2263 Hwy 149		items. Please su			

39111

MS

Sanatorium

TROJAN CONSTRUCTION CO., INC.

P. O. BOX 9999 MAGEE, MISSISSIPPI

MOBILIZATION BREAKDOWN

STP-9999-99(000)LPA / 199999-701000

SIMPSON COUNTY, MISSISSIPPI

REF. NO.	PAY ITEM NO.	APRROX QUANT.	UNIT	DESCRIPTION	UNIT	ITE TOT	
(600)	620-A001		LS	Mobilization		\$	35,000.00
				use the	is amou	<u> </u>	
				on Kr	5-1		40,000,00
		Left Lane, LLC Jones Trucking	Compa	nv		\$ \$	10,000.00 2,000.00
		Sams Concrete	_			\$	1,000.00
		TROJAN CONS	TRUCTIO	ON Co., INC.			
		Material & La		•		\$	5,000.00
		Equipment				\$	5,000.00
		Tax and Bond	t			\$	4,000.00
		Overhead and	d Profit			\$	8,000.00
				TOTAL BID PRICE		\$	35,000.00

Sincerely,

Lerry "Bouncy" Sully

President

Local Public Agency: City of Magee

5149 Highway 541

MS

39114

Mendenhall

Address:

REQUEST FOR PERMISSION TO SUBCONTRACT

Request No. THREE (03)

Contract No. STP-9999-99(000)LPA / 199999-701000

Simpson

			Simpson		
Gentlemen:				County	
I [We] [the prime contractor] [a subcontractor]	propose to subcor	ntract the following	items to		
Jones Trucking Company		I'			pecial Provisions
providing for subcontracting included in our contract.	In the event of you	ur disapproval of thi	s subcontractor or	your disapprove	ii of performance
of such subcontractor at any time, I [we] agree to papplicable terms of our contract. I [we] agree that this	perform such item	s of work with my	the responsibilities	audi ili iuli coi	nphance while ar
It is agreed and understood that the approva	procedure will not	f the subcontractor	and approval or di	sannroval of the	act. e nerformance of
subcontractor does not create or impute any liability or					
I [We] the prime contractor agree that this pro	ocedure will not reli	ieve us of any of the	e responsibilities ar	d obligations of	our contract and
I [we] shall indemnify and save harmless the Local F		n all claims, deman	ds, suits, damages	s, costs, and ex	penses and loss
[including attorney's fees] arising or resulting from this					
I [We] certify that said party is particularly exp	erienced and equi	pped for such work	and that the subco	ntract is evident	ed in writing and
that it contains all pertinent provisions and requirement with the Local Public Agency covering this project h	its of the prime cor	ntract and that all pl	Leubcontractor and	and requirement	nlicable federally
required contract provisions are physically incorporated	d into the agreeme	nt furnished to the s	subcontractor	a that which ap	piloable lederally
I [We] agree to furnish you with certified copie					
The prices shown below are the prime contra			•		
			PRIME CONT.		
ITEM	QUANTIT		UNIT PRICE	φ.	AMOUNT
** 620-A001 Mobilization (portion)		000 LS	\$	- ‡ - 7	2,000.00
406-A001 Cold Milling of Bit. Pav't. (Portion)	60,000.0	000 SY	\$65	- \$	39,000.00
		·	\$	<u> </u>	
Amounts	·····•		\$	_ \$	
Breakdo	<u>wns /</u>		\$	_ \$	
		···	\$	_ \$	
			\$		
			***	\$ 41,	000,00
**Breakdown s Attached					
			. •	41,000.00 =	8 2 2 ~
I [We] hereby certify that the persons or firms as subcontractors was with the knowledge and conser	named above	Total This Requ	est \$		/0
or firms named.	it of the persons	Previous Reque	st \$	39,626.00 =	
	00	Total To Date	\$	80,626.00 =	16.1 6 %
	, 20				
Trojan Construction Company, Inc.		Quantities Chec	cked:		
	_				
By: Jerry "Bouncy" Sull	Ly				
Signature		Approval Recor	mmended:		, 20
Address: P. O. Box 9999					
Address: P. O. Box 9999					
Magee , MS 39	111		CE&I Enginee	r / Architect	
I [We] hereby certify that the use of our names as					
on the above items, was and is with our knowledge and	d consent.	Approved:			, 20
Date April 25, 2010	, 20				
Jones Trucking Company					
(Sub) Subcontractor			Chief LPA Offici	al (Signature)	
• •					

NOTE: The subcontract items of all subcontracts shall not exceed 60% of the total contract amount exclusive of specialty items. Please submit signed original documents on all requests.

TROJAN CONSTRUCTION CO., INC.

P. O. BOX 9999 MAGEE, MISSISSIPPI

MOBILIZATION BREAKDOWN

STP-9999-99(000)LPA / 199999-701000

SIMPSON COUNTY, MISSISSIPPI

REF. NO.	PAY ITEM NO.	APRROX QUANT.	UNIT	DESCRIPTION	UNIT COST	TO [*]	EM TAL
(600)	620-A001		LS	Mobilization		\$	35,000.00
		Left Lane, LLC				\$	10,000.00
		Jones Trucking	Compar	ıy		\$	2,000.00
		Sams Concrete	Compar	ny		\$	1,000.00
		TROJAN CONS	TRUCTIO	ON Co., INC.			
		Material & Lal	bor			\$	5,000.00
		Equipment				\$	5,000.00
		Tax and Bond	j			\$	4,000.00
		Overhead and				\$	8,000.00
				TOTAL BID PRICE		-\$	35,000.00
				I U I AL DID FRICE		Ψ	33,000.00

Sincerely,

Lerry "Bouncy" Sully

President

STP-9999-99(000)LPA / 199999-701000

SIMPSON COUNTY, MISSISSIPPI

			PRO	POSAL AMOUNTS		
REF. NO.	PAY ITEM NO.	APRROX QUANT.	UNIT	DESCRIPTION	JNIT COST	ITEM TOTAL
(110)	406-A	60,000.00	SY	COLD MILLING	\$ 1.72	\$ 103,200.00

SUBCONTRACTOR TO DO PARTIAL WORK ON THE ABOVE ITEM:

	=		
JONES TRUCKING COMPANY (Cold Mill Only)	\$ 0.65	9	39,000.00
TROJAN CONSTRUCTION COMPANY, INC.	٠		
(Will Haul and Clean Up After Milling)			
Labor	\$ 0.50		
Equipment	\$ 0.25	9	15,000.00
Haul	\$ 0.22	5	13,200.00
Tax and Bond	\$ 0.04	5	2,400.00
Overhead and Profit	\$ 0.06	5	3,600.00
TOTAL UNIT BID COST	\$ 1.72	_	103,200.00

Sincerely,

Herry "Bounay" Sully President PROJECT:

STP-9999-99(000)LPA / 199999-701000

PRIME CONTRACTOR:

TROJAN CONSTRUCTION COMPANY, INC.

TOTAL ITEMS BIDDED

\$

498,652.00

SPECIALTY ITEMS SUB-CONTRACTED: | \$

DENOMINATOR

\$

498,652.00

CALCULATION OF PERCENTAGES FOR SUBCONTRACTS

1 OKATOMA TRAFFIC, INC).		
Total amount of sub		\$ 8,926.00	
Total amount of specialties		\$ -	
(Total of Sub - Specialties) X Denominator	100%	=	8,926.00 (8,926.00 - 0.00) X 100% = 1.79% 498,652.00
2 LEFT LANE, LLC Total amount of sub		\$ 30,700.00	6.15%
Total amount of specialties		\$ •	/
{Numerator of # 1 + (Total of Sub # 2 - Specialties of # 2)} X Denominator	100%	=	39,626.00 (8,926.00 + 30,700.00) X 100% = 7.94% 498,652.00
3 JONES TRUCKING COM	PANY		
Total amount of sub		\$ 41,000.00	8.22%
Total amount of specialties		\$ -	
{Numerator of # 2 + (Total of Sub # 3 - Specialties of # 3)} X	100%	=	80,626.00 (39,626.00 + 41,000.00) X 100% = 16.16% 498,652.00

MDOT CAD PERCENTAGE CALCULATION SHEET

PRIME CONTRACTOR:

TROJAN CONSTRUCTION COMPANY, INC. CONTACT PERSON:

Jane Doe

PHONE: (601)849-9999

PROJECT NUMBER: PROJECT OFFICE:

STP-9999-99(000)LPA / 199999-701000

MENDENHALL

COUNTY:

SIMPSON

PROJECT	OFFICE. WENDENHALL			CC	JUNIT.	SIMPSON				
REQUEST NUMBER	SUB-CONTRACTOR		FROM RPS-1 PRIME'S BID AMOUNT		No Specialty Items	PRIME BID AMT. W/O SPEC. AMT.	PERCENT W/O SPECIAL	NRAA-1	PRIME BID AMT. W/O SPEC. AMT.	COLUMN"I" ACCUM. ACTUAL PERCENT
1	OKATOMA TRAFFIC, INC.	\$	8,926.00	\$		\$8,926.00	1.7900% \$		\$8,926.00	1.7900%
2	LEFT LANE, LLC	\$	30,700.00		_	\$30,700.00	6.1566% \$,	\$39,626.00	7.9466%
3	JONES TRUCKING COMPANY	\$	41,000.00		-	\$41,000.00	8.2222% \$	•	\$80,626.00	16.1688%
4		Ψ.	,	*		\$0.00	0.0000%	11,000100	\$80,626.00	16.1688%
5						\$0.00	0.0000%		\$80,626.00	16.1688%
6						\$0.00	0.0000%		\$80,626.00	16.1688%
7						\$0.00	0.0000%		\$80,626.00	16.1688%
8						\$0.00	0.0000%		\$80,626.00	16.1688%
9						\$0.00	0.0000%		\$80,626.00	16.1688%
10						\$0.00	0.0000%		\$80,626.00	16.1688%
11						\$0.00	0.0000%		\$80,626.00	16.1688%
12						\$0.00	0.0000%		\$80,626.00	16.1688%
13						\$0.00	0.0000%		\$80,626.00	16.1688%
14						\$0.00	0.0000%		\$80,626.00	16.1688%
15						\$0.00	0.0000%		\$80,626.00	16.1688%
16						\$0.00	0.0000%		\$80,626.00	16.1688%
17						\$0.00	0.0000%		\$80,626.00	16.1688%
18						\$0.00	0.0000%		\$80,626.00	16.1688%
19						\$0.00	0.0000%		\$80,626.00	16.1688%
20						\$0.00	0.0000%		\$80,626.00	16.1688%
21						\$0.00	0.0000%		\$80,626.00	16.1688%
22						\$0.00	0.0000%		\$80,626.00	16.1688%
CON	TRACT BID AMOUNT \$ 498,652.00		\$80,626.00		\$0.00	\$80,626.00	16.1688%		\$80,626.00	
	·					\$ -	Maximum amo	unt of spec	cialty items.	
				\$	498,652.00	DENOMINATOR'	1	-	-	
				<u> </u>		I		•		
						2nd level Denomina	ator if Change	is NEEDED		
						3RD LEVEL Denom	inator if Chang	ge is NEEDED		

PROJECT ENGINEER:

ALBERT WHITE

MDOT CAD PERCENTAGE CALCULATION SHEET

	PRIME CO	NTRACTOR: NUMBER:		<u>STRUCTION COMPAN</u> 00)LPA / 199999-70100	COUNTY:	SIMPSON	
			0 //// //(0.	00,2174, 177777 70100	.5	0001111.	JIMP JOH
CHECK	REQUEST	ENTER	ENTER	ENTER	ENTER	ENTER	ENTER
DATE	NUMBER	IN "THIS	IN "PREV.	IN	IN "THIS	IN "PREV.	IN
		REQUEST"	REQUEST"	"TO DATE"	REQUEST"	REQUEST"	"TO DATE"
		ON "RPS-1"	ON "RPS-1"	ON "RPS-1"	ON "RPS-1"	ON "RPS-1"	ON "RPS-1"
	======		==========			=========	
2/25/2010	1	\$8,926.00	\$0.00	\$8,926.00	1.79%	0.00%	
2/25/2010	2	\$30,700.00	\$8,926.00	\$39,626.00	6.15%		
4/20/2010	3	\$41,000.00	\$39,626.00	\$80,626.00	8.22%		
	4	\$0.00	\$80,626.00	\$80,626.00	0.00%		
	5	\$0.00	\$80,626.00	\$80,626.00	0.00%		
	6	\$0.00	\$80,626.00	\$80,626.00	0.00%		
	7	\$0.00	\$80,626.00	\$80,626.00	0.00%		
	8	\$0.00	\$80,626.00	\$80,626.00	0.00%	16.16%	
	9	\$0.00	\$80,626.00	\$80,626.00	0.00%	16.16%	16.16%
	10	\$0.00	\$80,626.00	\$80,626.00	0.00%	16.16%	16.16%
	11	\$0.00	\$80,626.00	\$80,626.00	0.00%		16.16%
	12	\$0.00	\$80,626.00	\$80,626.00	0.00%	16.16%	16.16%
	13	\$0.00	\$80,626.00	\$80,626.00	0.00%	16.16%	16.16%
	14	\$0.00	\$80,626.00	\$80,626.00	0.00%	16.16%	16.16%
	15	\$0.00	\$80,626.00	\$80,626.00	0.00%	16.16%	16.16%
	16	\$0.00	\$80,626.00	\$80,626.00	0.00%	16.16%	16.16%
	17	\$0.00	\$80,626.00	\$80,626.00	0.00%	16.16%	16.16%
	18	\$0.00	\$80,626.00	\$80,626.00	0.00%	16.16%	16.16%
	19	\$0.00	\$80,626.00	\$80,626.00	0.00%	16.16%	16.16%
	20	\$0.00	\$80,626.00	\$80,626.00	0.00%	16.16%	16.16%
	21	\$0.00	\$80,626.00	\$80,626.00	0.00%	16.16%	16.16%
	22	\$0.00	\$80,626.00	\$80,626.00	0.00%	16.16%	16.16%
		\$80,626.00	\$80,626.00	\$80,626.00	16.16%		