01 -



SM No. CMEP7000653701

# PROPOSAL AND CONTRACT DOCUMENTS

## FOR THE CONSTRUCTION OF

01

Removal and Disposal of Debris on various routes throughout District 7, known as Federal Aid Project No. MEP-7000-65(370) / 309927301 in Smith County.

Project Completion: 11/14/2025

(STATE DELEGATED)

#### **NOTICE**

BIDDERS MUST COMPLETE AN ONLINE REQUEST FOR PERMISSION TO BID THIS PROJECT.

Electronic addendum updates will be posted on www.gomdot.com

# **SECTION 900**

OF THE CURRENT 2017 STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION

**JACKSON, MISSISSIPPI** 

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SAM.GOV Registration and Unique Entity ID

907-108-6 907-109-5

907-618-12

### PROJECT: MEP-7000-65(370)/309927301 - Smith

Section 902 - Contract Form Section 903 - Contract Bond Forms Form -- OCR-485

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

08/14/2025 08:04 AM

#### **SECTION 901 - ADVERTISEMENT**

Electronic bids will be received by the Mississippi Transportation Commission at <u>10:00 o'clock A.M.</u>, <u>Friday</u>, <u>August 22</u>, <u>2025</u>, from Bid Express Service and shortly thereafter publicly read in the Construction Division for:

Removal and Disposal of Debris on various routes throughout District 7, known as Federal Aid Project No. MEP-7000-65(370) / 309927301 in Smith County.

In accordance with authority granted under Section 65-1-85 Mississippi Code of 1972, Annotated, the work to be accomplished under this contract has been declared by the Executive Director to be an emergency, and it is desired that you submit a bid for performing the needed and necessary work for alleviating the situation that exists at this site.

The attention of bidders is directed to the Contract Provisions governing selection and employment of labor. Minimum wage rates have been predetermined by the Secretary of Labor and are subject to Public Law 87-581, Work Hours Act of 1962, as set forth in the Contract Provisions.

The Mississippi Department of Transportation hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, disadvantaged 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, sex, age, disability, religion or national origin in consideration for an award.

The award of this contract will be contingent upon the Contractor satisfying the DBE requirements.

Contractors may request permission to bid online at http://shopmdot.ms.gov at no cost. Upon approval, Contractors shall be eligible to submit a bid using Bid Express at http://bidx.com. Specimen proposals may be viewed and downloaded online at no cost at <a href="http://mdot.ms.gov">http://mdot.ms.gov</a> or purchased online at <a href="https://shopmdot.ms.gov">https://shopmdot.ms.gov</a>. Specimen proposals are available at a cost of Ten Dollars (\$10.00) per proposal plus a small convenience fee. <a href="Cash or checks will not be accepted as payment">Cash or checks will not be accepted as payment</a>.

Bid bond, signed or countersigned by a Mississippi Agent or Qualified Nonresident Agent, with Power of Attorney attached, a Cashier's check or Certified Check for five (5%) percent of bid, payable to STATE OF MISSISSIPPI, must accompany each proposal.

The attention of bidders is directed to the provisions of Subsection 102.07 pertaining to irregular proposals and rejection of bids.

BRAD WHITE EXECUTIVE DIRECTOR

#### SUPPLEMENT TO NOTICE TO BIDDERS NO. 1

**DATE:** 06/08/2021

**SUBJECT:** Governing Specifications

Change the web address at the end of the first paragraph to the following.

 $\underline{https://shop.mdot.ms.gov/default.aspx?StoreIndex=1}$ 

SECTION 904 - NOTICE TO BIDDERS NO. 1 CODE: (IS)

**DATE:** 03/01/2017

**SUBJECT:** Governing Specifications

The current (2017) Edition of the Standard Specifications for Road and Bridge Construction adopted by the Mississippi Transportation Commission is made a part hereof fully and completely as if it were attached hereto, except where superseded by special provisions, or amended by revisions of the Specifications contained within this proposal. Copies of the specification book may be purchased from the MDOT Construction Division, or online at <a href="mailto:shopmdot/default.aspx?StoreIndex=1.">shopmdot/default.aspx?StoreIndex=1.</a>

A reference in any contract document to controlling requirements in another portion of the contract documents shall be understood to apply equally to any revision or amendment thereof included in the contract.

In the event the plans or proposal contain references to the 2004 Edition of the Standard Specifications for Road and Bridge Construction, it is to be understood that such references shall mean the comparable provisions of the 2017 Edition of the Standard Specifications.

#### SECTION 904 - NOTICE TO BIDDERS NO. 2 CODE: (IS)

**DATE:** 03/01/2017

**SUBJECT:** Status of Right-of-Way

Although it is desirable to have acquired all rights-of-way and completed all railroad agreements, utility adjustments and work to be performed by others prior to receiving bids, sometimes it is not considered to be in the public interest to wait until each and every such clearance has been obtained. The bidder is hereby advised of possible unacquired rights-of-way, relocates, railroad agreements and utilities adjustments which have not been completed.

The status of right-of-way acquisition, utility adjustments, encroachments, potentially contaminated sites, railroad facilities, improvements, and asbestos contamination are set forth in the following attachments.

In the event right of entry is not available to <u>ALL</u> parcels of right-of-way and/or all work that is to be accomplished by others on the date set forth in the contract for the Notice to Proceed is not complete, the Department will issue a restricted Notice to Proceed.

# STATUS OF RIGHT-OF-WAY

MEP-7000-65(370) 309927/301000 Smith County

All rights of way and legal rights of entry have been acquired except:

None.



# Inter-Departmental Memorandum

το: Mr. Don Drake

DATE: 8/11/25

Right-of-Way Division (84-01)

Host Lance Cutrer

SUBJECT OR PROJECT NO: 309927/301000 MEP-7000-65(370)

District Seven Preconstruction (17-01)

INFORMATION COPY TO:

COUNTY: Smith

Preconstruction File

Central File

District Seven (Mr. White & Mr.

Whittington)

Right of Way Division (Ms. Brock)

Construction Division (Mr. Zivic)

No ROW required. 1. STATUS OF RIGHT OF WAY:

2. RIGHT OF WAY CLEARANCE: There are no encroachments.

3. STATUS OF AFFECTED RAILROAD OPERATING FACILITIES: None affected.

4. STATUS OF REQUIRED UTILITY RELOCATIONS: None required

None required. 5. STATUS OF CONSTRUCTION AGREEMENT:

If any other information is required, please advise.

# Inter-Departmental Memorandum

TO:

Lance Cutrer, PE

DATE: 8/8/2025

D7 Preconstruction Engineer

FROM: Collin D. Burnham, PE

SUBJECT OR PROJECT NO: 309927/301000

Mendenhall Project Office

MEP-7000-65(370)

INFORMATION COPY TO: Project File

Central File

COUNTY: Smith

The above captioned project has been inspected and no encroachments were located within the right of way limits of the project.

Please advise if additional information is required.

CDB

| Oroiget Number   |  |  |  |  |  |
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|  | 309927/301000  | - CANADA   |  | LIMINATE TO THE PROPERTY OF TH |  |
| County<br>Project Description 5  | Smith Co Storm Damage March 15, 2025   | 2025   |  |  |  |
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| - ANNOTES - AND - ANNOTES - AND  |  | Utilities that were Relocated  | ere Relocated  |  |  |
| Utility Name & Contact   | Relocation Site of Utility   | Status of the conflict with Project Construction   |  | Restriction information & other remarks, if applicable (i.e. location, date in effect,<br>etc)   | applicable (i.e. location, date in effect,   |
| None   |  |  |  | HATTING THE STREET STREET, STR |  |
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|  |  | Utilities to be relocated  | e relocated  |  |  |
|  |  |  |  |  | Restriction information & other  |
| Utility Name & Contact<br>Info   | Current Utility Location   | Status of plans, agreements, or permits  | Proposed Relocation Site   | Estimated date for Utility relocation<br>completion  | remarks, if applicable (i.e. location,<br>date in effect, etc)   |
| None   |  | - Address - Addr | - Line of the state of the stat | - And the state of | - Livering  |
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| Utility Name & Contact   | Utility Location to Remain   | Status of the conflict with Project Construction   | onstruction  | Restriction information & other remarks, if applicable (i.e. location, date in effect, etc)  | if applicable (i.e. location, date in effect,)   |
| None   |  | - Linkey - Control - Contr |  | - Liver - Live |  |
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#### ASBESTOS ABATEMENT STATUS REPORT

MEP-7000-65(370) 309927-301000

Smith County

August 11, 2025

Reference is made to notices to bidders entitled "Asbestos National Emission Standards for Hazardous Air Pollutants (NESHAP)" and "Removal of Obstructions".

The following pertinent information is furnished concerning asbestos-containing materials (ACMs), if any, found in buildings to be removed by the Contractor.

There is no right-of-way required for this project, and the contractor will not need to remove any buildings.

# STATUS OF POTENTIALLY CONTAMINATED SITES REPORT

MEP-7000-65(370) 309927-301000

**Smith County** 

August 11, 2025

THERE IS NO RIGHT-OF-WAY REQUIRED FOR THIS PROJECT. NO INITIAL SITE ASSESSMENT WILL BE PERFORMED. IF CONTAMINATION ON THE EXISTING RIGHT-OF-WAY IS DISCOVERED, IT WILL BE HANDLED BY THE DEPARTMENT.

#### IMPROVEMENTS STATUS REPORT

Improvements to be included in the Notice to Bidders to be removed by the Construction Contractor

FMS Construction Project No: 309927-301000

FMS ROW Project No:

External ROW No: MEP-7000-65(370)

Parcel No: Station No: Property Owner: Description/Pictures:

SECTION 904 - NOTICE TO BIDDERS NO. 28 CODE: (SP)

**DATE:** 01/17/2017

**SUBJECT:** Fuel and Material Adjustments

Bidders are advised that <u>NO FUEL OR MATERIAL ADJUSTMENT</u>, as addressed in Subsection 109.07 of the Standard Specifications, will be allowed on this project.

SECTION 904 - NOTICE TO BIDDERS NO. 296 CODE: (SP)

**DATE:** 07/25/2017

**SUBJECT:** Reduced Speed Limit Signs

Bidders are advised that when the plans or contract documents require the speed limit on a project to be reduced, the Contractor shall begin work within 48 hours of installing the reduced speed limit signs. Should the Contractor not start work or have no plans to start work within 48 hours of installing the signs, the reduced speed limit signs shall be covered and existing speed limit signs uncovered.

SECTION 904 - NOTICE TO BIDDERS NO. 445 CODE: (SP)

**DATE:** 10/10/2017

SUBJECT: Mississippi Agent or Qualified Nonresident Agent

Bidders are hereby advised of the requirements of Subsections 102.08, 103.05.2, and 107.14.2.1 of the 2017 Standard Specifications for Road and Bridge Construction as it refers to bonding agents. Proposal guaranties, bonds, and liability insurance policies must be signed by a **Mississippi Agent or Qualified Nonresident Agent.** 

SECTION 904 - NOTICE TO BIDDERS NO. 516 CODE: (IS)

**DATE:** 11/28/2017

#### **SUBJECT:** Errata and Modifications to the 2017 Standard Specifications

| <u>Page</u> | Subsection | Change   |
|-------------|------------|--|
| 16          | 102.06     | In the seventh full paragraph, change "Engineer" to "Director."  |
| 33          | 105.05.1   | In the sixth sentence, change "Contract Administration Engineer" to "Contract Administration Director."  |
| 34          | 105.05.2.1 | In subparagraph 2, change "SWPPP, ECP" to "SWPPP and the ECP"  |
| 35          | 105.05.2.2 | In subparagraphs 2, add " and" to the end of the sentence. In subparagraph 3, remove ", and" and add ".".  |
| 90          | 109.04.2   | In the last paragraph of subparagraph (a), place a period "." at the end of the sentence.  |
| 93          | 109.04.2   | In the last paragraph of subparagraph (g), place a period "." at the end of the sentence. Also, in the first paragraph of subparagraph (h), place a period "." at the end of the sentence. |
| 97          | 109.07     | Under ADJUSTMENT CODE, subparagraph (A1), change "HMA mixture" to "Asphalt mixtures."  |
| 98          | 109.11     | In the third sentence, change "Engineer" to "Director."  |
| 219         | 308.04     | In the last sentence of the last paragraph, change "Contractor's decision" to "Engineer's decision."   |
| 300         | 405.02.5.9 | In the first sentence of the second paragraph, change "Hot Mix Asphalt" to "Asphalt Mixtures."   |
| 502         | 630.01.1   | In the first paragraph, change "AASHTO" to "AASHTO's LRFD".  |
| 636         | 646.05     | Change "each" to "per each" for the pay item units of payment.   |
| 640         | 656.02.6.2 | In item 7), change "down stream" to "downstream".  |
| 688         | 630.03.2   | Change the subsection number from "630.03.2" to "680.03.2."  |

| 725 | 702.08.3      | In the second sentence of the first paragraph, change "hot-mix" to "asphalt."                     |
|-----|---------------|---|
| 954 | 804.02.13.1.6 | In the definition for "M" in the % Reduction formulas, change "paragraph 7.3" to "paragraph 5.3." |

**SECTION 904 - NOTICE TO BIDDERS NO. 1226** 

CODE: (IS)

**DATE:** 11/16/2018

**SUBJECT:** Material Storage Under Bridges

Bidders are advised that Subsection 106.08 of the Standard Specifications allows the Contractor to store materials and equipment on portions of the right-of-way. However, the Contractor will not be allowed to store or stockpile materials under bridges without written permission from the Project Engineer. The Contractor shall submit a detailed request of all proposed materials to be stored under bridges to the Engineer a minimum of 14 calendar days prior to anticipated storage. This detail shall include, but not limited to, bridge location, material type, material quantity, and duration of storage. The Project Engineer and any other needed Division will review this information and determine whether to grant approval. The Contractor shall not store any material under any bridge without written approval from the Project Engineer.

CODE: (IS)

SECTION 904 - NOTICE TO BIDDERS NO. 2206

**DATE:** 01/14/2020

**SUBJECT: MASH Compliant Devices** 

Bidders are hereby advised that compliance associated with the requirements of meeting either the National Cooperative Highway Research Program (NCHRP) Report 350 or the Manual for Assessing Safety Hardware (MASH) for installations of certain traffic control devices and permanent safety hardware devices (guardrails, guardrail terminals, permanent portable barriers, cast-in-place barriers, all other permanent longitudinal barriers, crash cushions, cable barriers, cable barrier terminals, bridge rails, bridge rail transitions, all other terminals, sign supports, and all other breakaway hardware) as listed throughout the Standard Specifications and/or the Standard Drawings, or both, is now replaced with the requirements of meeting the 2016 version of MASH after December 31, 2019. This change applies to new permanent installations and to full replacements of existing installations.

At the preconstruction conference or prior to starting any work on the project, the Contractor shall submit a letter stating that the traffic control devices and permanent safety hardware devices as outlined within the paragraph above that are to be used on the project are certified to meet MASH 2016.

When a MASH 2016-compliant device does not exist for the new permanent installations and/or full replacement installations of permanent safety hardware devices, as listed above, a MASH 2009-compliant or a NCHRP 350-compliant device may be proposed by the Contractor for the project. A written request for such instances must be submitted by the Contractor either at the preconstruction conference or prior to starting any work on the project. The Contractor shall submit the following items to the Project Engineer: (1) a detailed list of the proposed devices and locations thereof; and (2) certification letters indicating that the proposed devices are compliant with either MASH 2009 or NCHRP 350.

When a MASH 2016-compliant device does not exist for the temporary work zone traffic control devices (Category 1, Category 2, and Category 3 devices), a MASH 2009-compliant or a NCHRP 350-compliant device may be proposed by the Contractor for the project. Temporary work zone traffic control devices (Category 1, Category 2, and Category 3 devices) that are MASH 2009-compliant or NCHRP 350-compliant that have been in use prior to December 31, 2019, and that have a remaining service life may be proposed for use throughout their normal service life on the project by the Contractor. For either of these scenarios for temporary work zone traffic control devices, a written request must be submitted by the Contractor either at the preconstruction conference or prior to starting any work on the project. The Contractor shall submit the following items to the Project Engineer: (1) a detailed list of the proposed devices and locations thereof; and (2) certification letters indicating that the proposed devices are compliant with either MASH 2009 or NCHRP 350.

Work will only be allowed to proceed after the Department has granted written concurrence(s) with the proposed request(s) as listed above.

CODE: (SP)

SECTION 904 - NOTICE TO BIDDERS NO. 2273

**DATE:** 02/12/2020

**SUBJECT:** Mississippi Special Fuel Tax Law

Bidder's attention is brought to the second paragraph of Subsection 107.02 of the Standard Specifications which states that all Contractors and Subcontractors must comply with all requirements contained in the Mississippi Special Fuel Tax Law, Section 27-55-501, et seq. Attached are two Fact Sheets provided by the Mississippi Department of Revenue (MDOR) with additional information.



# **Gasoline and Dyed Diesel Used for Non-Highway Purposes**

Mississippi provides a reduced rate for gasoline and dyed diesel used for non-highway purposes. The reduced rates are 6.44 cents per gallon and 5.75 cents per gallon of gasoline or dyed diesel. These fuels are generally taxed at 18 cents per gallon if for on road use.

#### **Gasoline Used for Non-Highway Purposes**

You may be entitled to a refund of 11.56 cents per gallon (making this an equivalent to a tax rate of 6.44 cents per gallon) if you desire to purchase gasoline to be used off road. The gasoline must be used for agricultural, maritime, industrial, manufacturing, domestic or non-highway purposes only.

Examples of non-highway include gasoline used in boats, golf carts, machinery used for manufacturing or farm equipment used exclusively in plowing, planting or harvesting farm products.

#### **Refund Gasoline User**

The refund is based on the amount of gallons used. Before a refund is issued, you are required to...

- 1. Obtain a refund gasoline user's permit and a certificate for refund booklet from the Department of Revenue;
- 2. Have a storage tank marked "REFUND GASOLINE"; and,
- 3. Purchase the gasoline from someone who holds a refund gasoline dealer's permit.

No refund will be allowed for gasoline used in motor vehicles owned or operated by a government entity or used in Mississippi government contracts.

#### **Refund Gasoline Dealer**

You must obtain a refund gasoline dealer's permit from the Department of Revenue before selling refund gasoline. At no time should the gasoline be delivered to a tank that is not properly marked. The gasoline must be dyed a distinctive mahogany color at the time of delivery.

The Department of Revenue may waive the dye requirement if the dye may cause damage to the equipment. The refund gasoline user is required to obtain the waiver from the Department of Revenue.

#### **Dyed Diesel Used for Non-Highway Purposes**

Unlike gasoline, you are not required to apply for a refund if you desire to purchase dyed diesel to be used off road. Mississippi provides a reduced rate of 5.75 cents per gallon on dyed diesel used off road. Diesel used on road is subjected to 18 cents per gallon. Dyed diesel used in motor vehicles owned or operated by a government entity or used in Mississippi government contracts will be subjected to 18 cents per gallon.

#### **Dyed Diesel Used on the Highway**

Any person who purchases, receives, acquires or uses dyed diesel for highway use will be liable to pay 18 cents per gallon <u>and</u> subject to a penalty in the amount of \$1000.

#### **Identifying Dyed Diesel**

Storage facilities for dyed diesel must be plainly marked "NONHIGHWAY DIESEL FUEL" or "NONHIGHWAY KEROSENE". Retailers are also required to mark all pumps or dispensing equipment.



Page 1 of 1



# **Special Fuel Used on Government Contracts**

#### State and Local Government Contracts

Special fuel purchased, acquired or used in performing contracts with the State of Mississippi, counties, municipalities or any political subdivision is taxed at a rate of 18 cents per gallon. Special fuel includes but is not limited to the following:

- Dyed diesel fuel;
- Kerosene;
- Undyed diesel fuel; and,
- Fuel oil.

State and local government contracts include construction, reconstruction and maintenance or repairs of projects such as roads, bridges, water systems, sewer systems, buildings, drainage canals and recreational facilities. The Department of Revenue may require contractors to remit the excise tax directly to the state in lieu of paying the tax to a distributor.

#### **Special Fuel Direct Pay Permit**

Contractors that remit the excise tax to the state will be issued a Special Fuel Direct Pay Permit. This permit relieves the distributor from collecting the tax and requires the contractor to file a monthly special fuel return. The distributor should include the contractor's permit number on all invoices that are related to tax-free sales.

The contractor is required to furnish a surety or cash bond guaranteeing the payment of the excise tax prior to receiving the Special Fuel Direct Pay Permit. The Department of Revenue may accept a contractors tax bond if the bond covers the excise tax levied on special fuel.

#### **Special Fuel Distributors**

If the contractor does not have a Special Fuel Direct Pay Permit, distributors are required to collect the 18 cents excise tax and remit the tax to the Department of Revenue. The additional 12.25 cents levied on special fuel (excluding undyed diesel) should be reported on schedules 5F and 5G of the special fuel return.

#### **Environmental Protection Fee**

Special fuel distributors are required to collect the environmental protection fee even if the contractor has a Special Fuel Direct Pay Permit. The fee is levied at 4/10<sup>ths</sup> of a cent per gallon. The fee is suspended or reinstated when the trust fund has exceeded or fallen below the obligatory balance.

#### **Penalties**

Any person who knowingly and willfully purchases untaxed fuel for use in equipment utilized on a road or highway construction site in this state is guilty of a misdemeanor and, upon conviction, shall be fined not less than \$1,000 or more than \$100,000, or imprisoned in the county jail for not more than one year, or both.

#### SECTION 904 - NOTICE TO BIDDERS NO. 2954

CODE: (IS)

**DATE:** 12/01/2020

**SUBJECT:** Reflective Sheeting for Signs

Bidders are hereby advised that the retroreflective sign sheeting used for signs on this project shall be as listed below and shall meet the requirements of Subsection 721.06.

#### **Temporary Construction Signs**

Temporary traffic control (orange) sign sheeting shall be a minimum Type IX Fluorescent Orange sheeting as shown in Special Provision 907-721.

#### **Permanent Signs**

Permanent signs, except signs on traffic signal poles/mast arms, shall be as follows:

- Brown background sheeting on guide signs shall be a minimum Type VIII sheeting,
- Green and blue background sheeting on guide signs shall be a minimum Type IX sheeting, and
- All white, yellow, red, fluorescent yellow, and fluorescent yellow/green sheeting shall be Type XI sheeting.

#### SECTION 904 – NOTICE TO BIDDERS NO. 3599 CODE: (SP)

**DATE:** 08/11/2021

**SUBJECT:** Standard Drawings

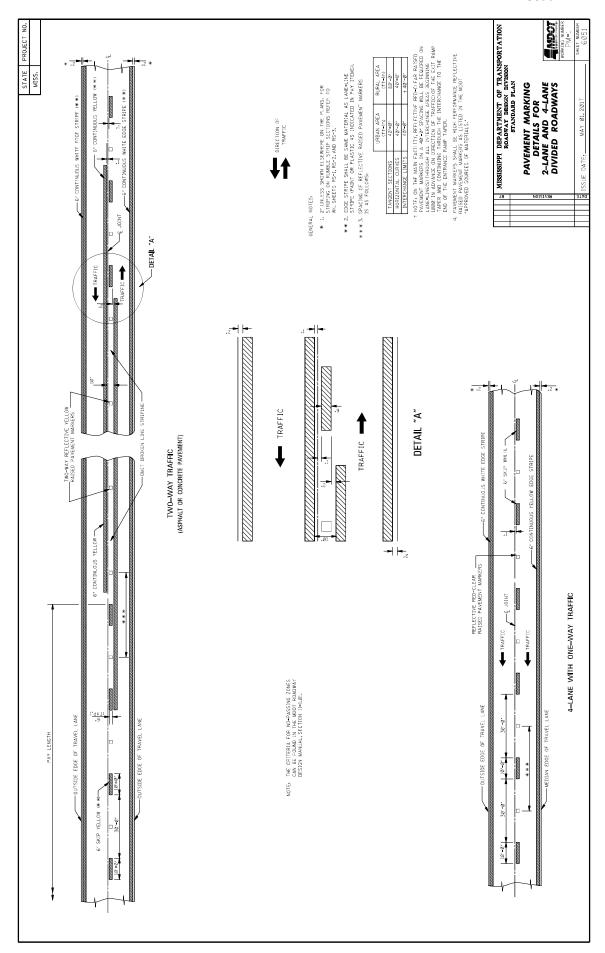
Standard Drawings attached hereto shall govern appropriate items of required work.

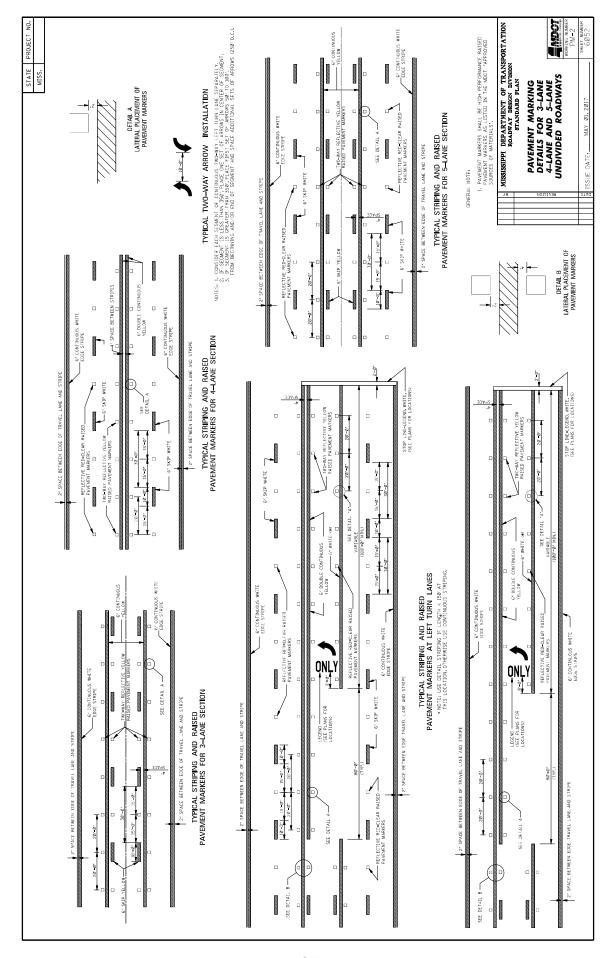
Larger copies of Standard Drawings may be purchased from:

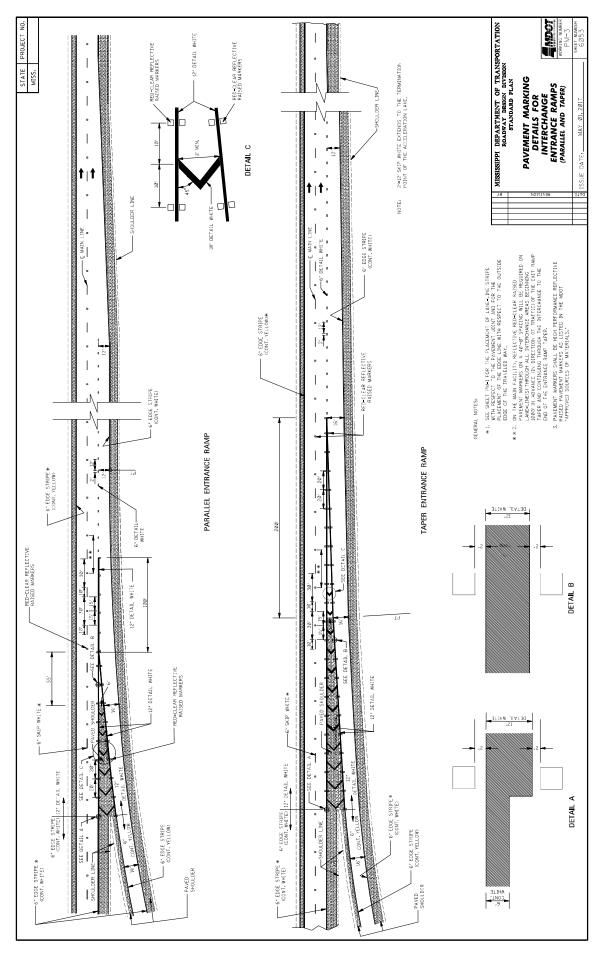
MDOT Plans Print Shop MDOT Shop Complex, Building C, Room 114 2567 North West Street P.O. Box 1850 Jackson, MS 39215-1850 Telephone: (601) 359-7460

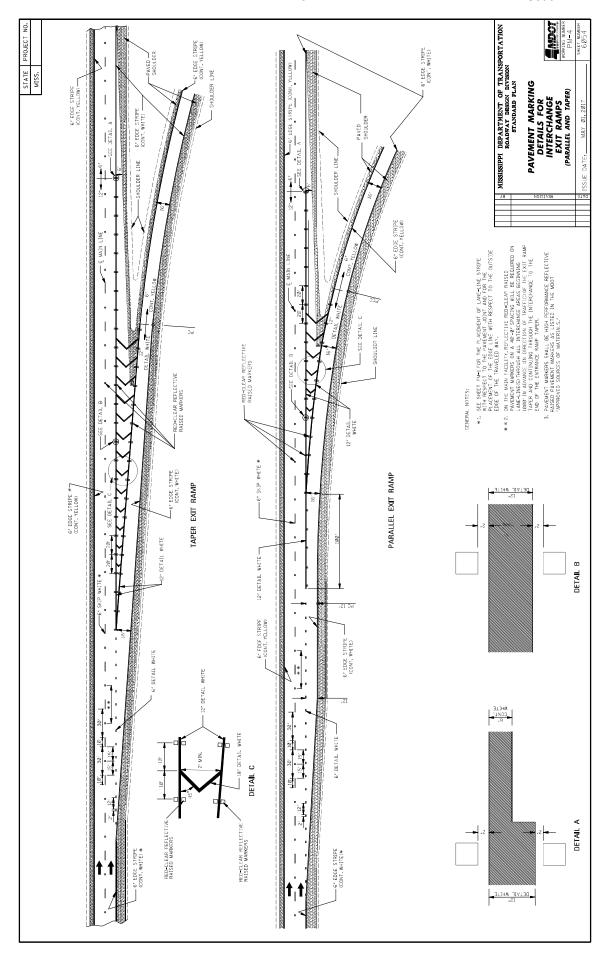
or FAX: (601) 359-7461

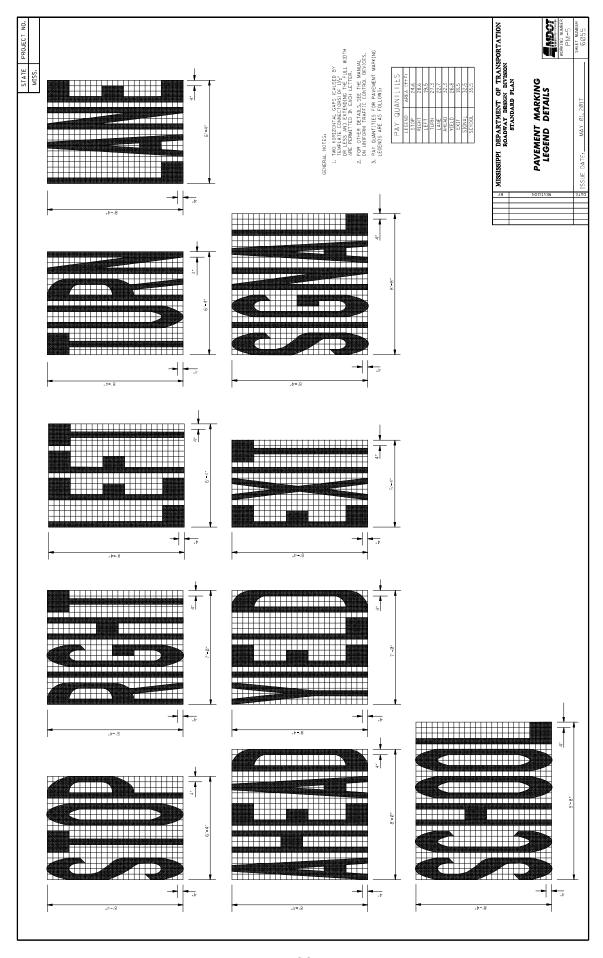
or e-mail: plans@mdot.state.ms.us

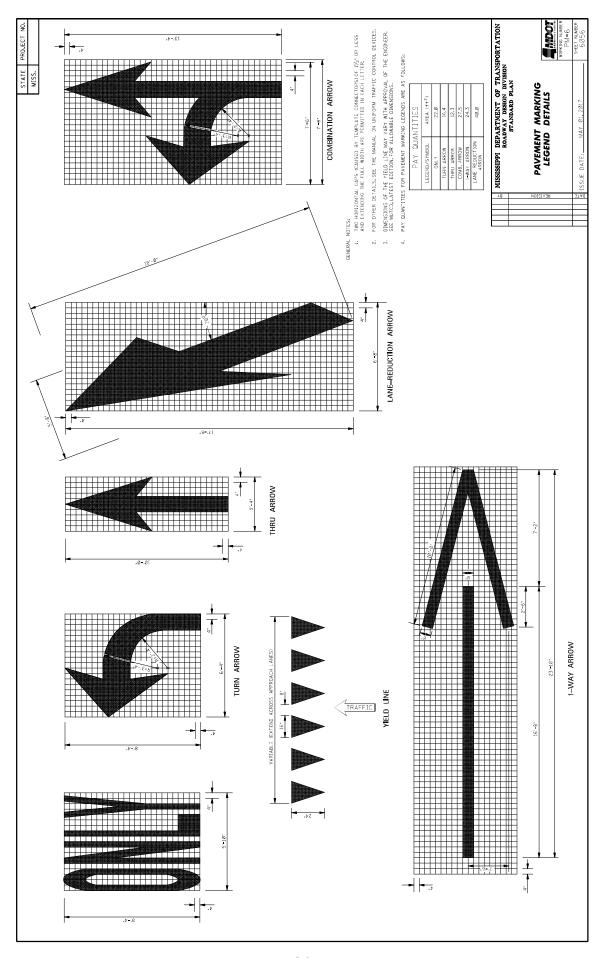


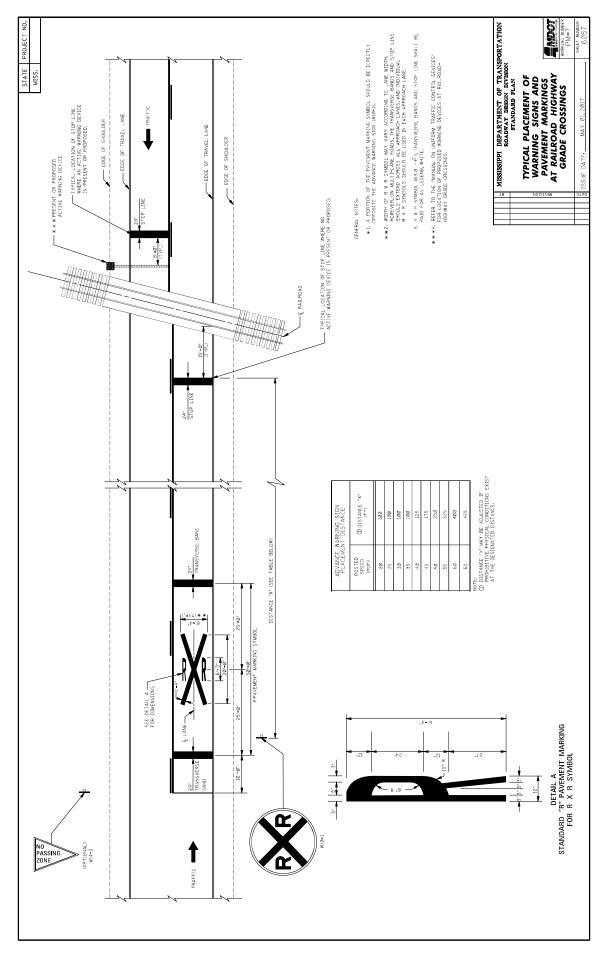


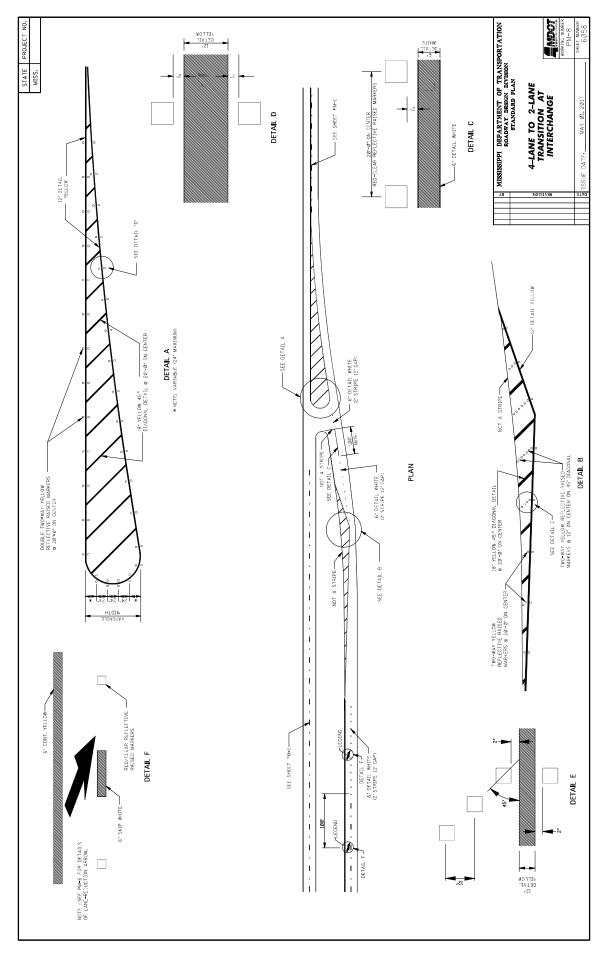


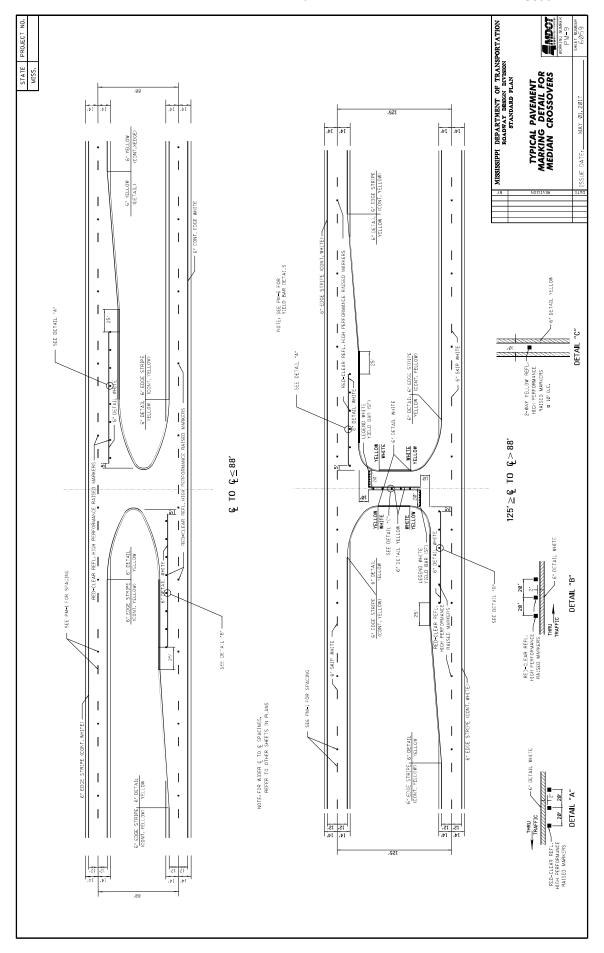


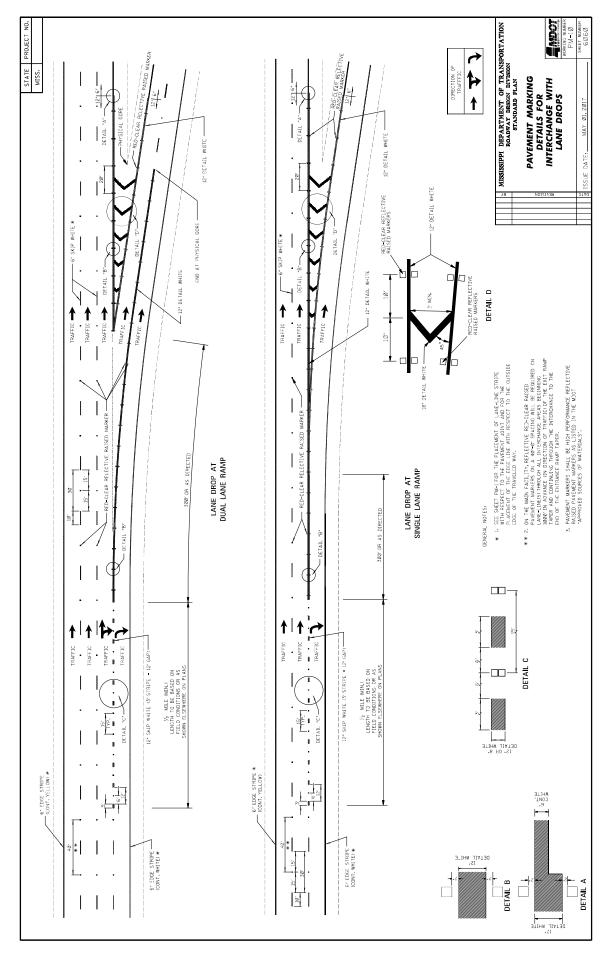


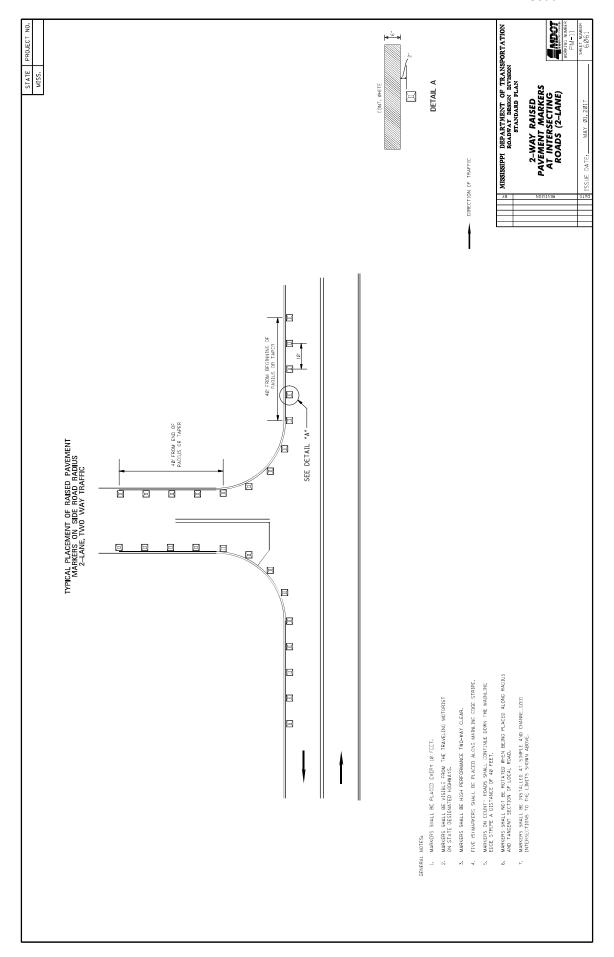


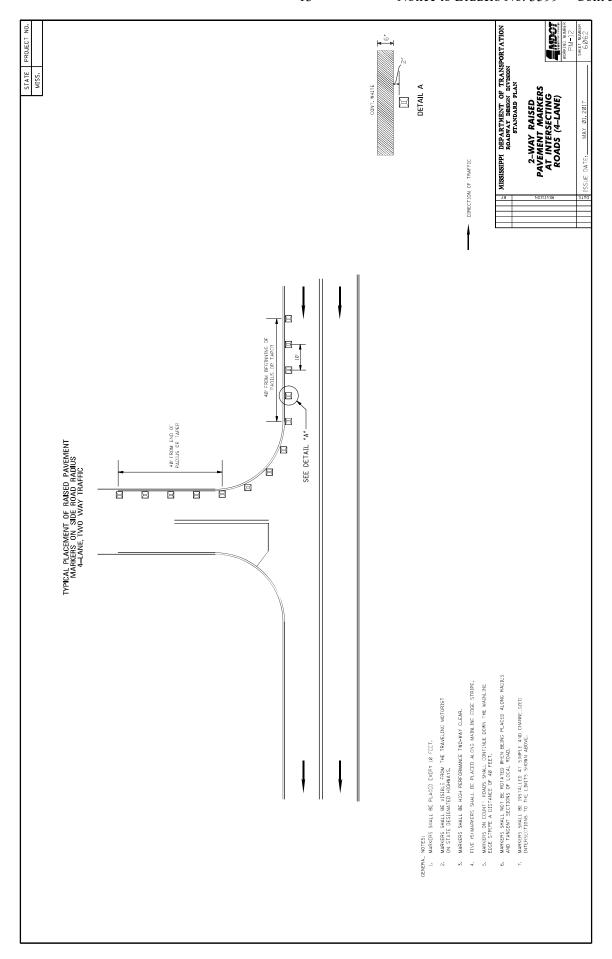


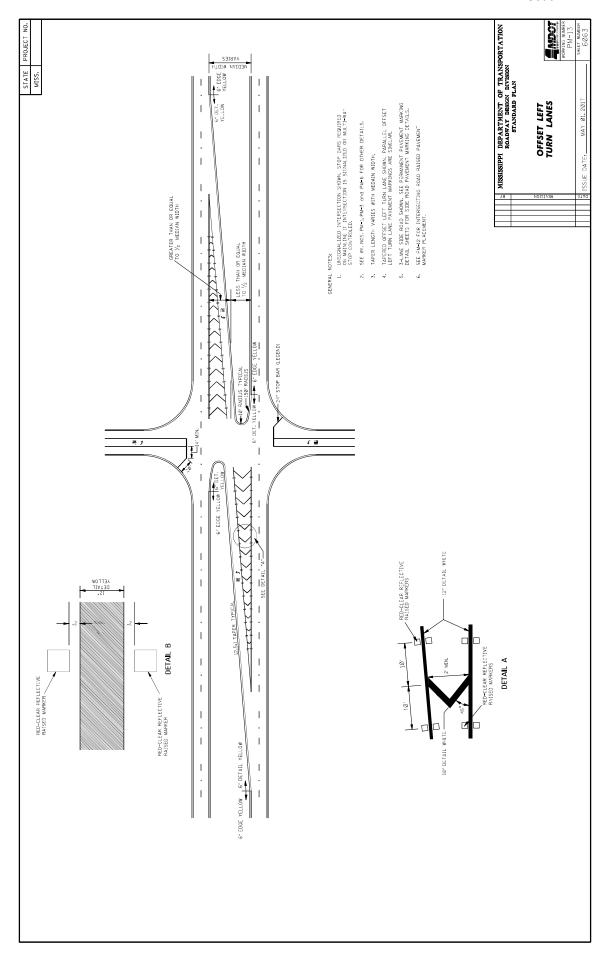


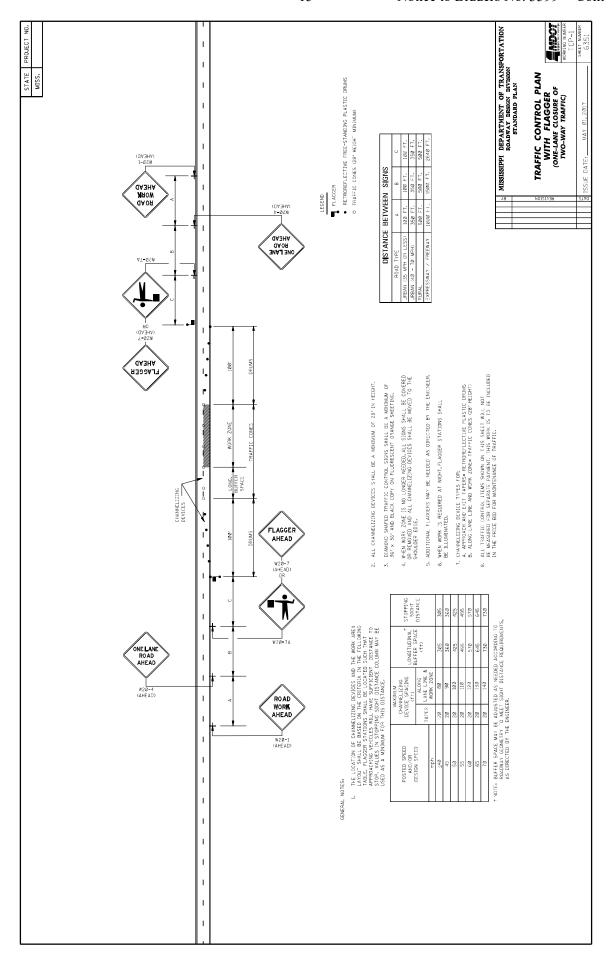


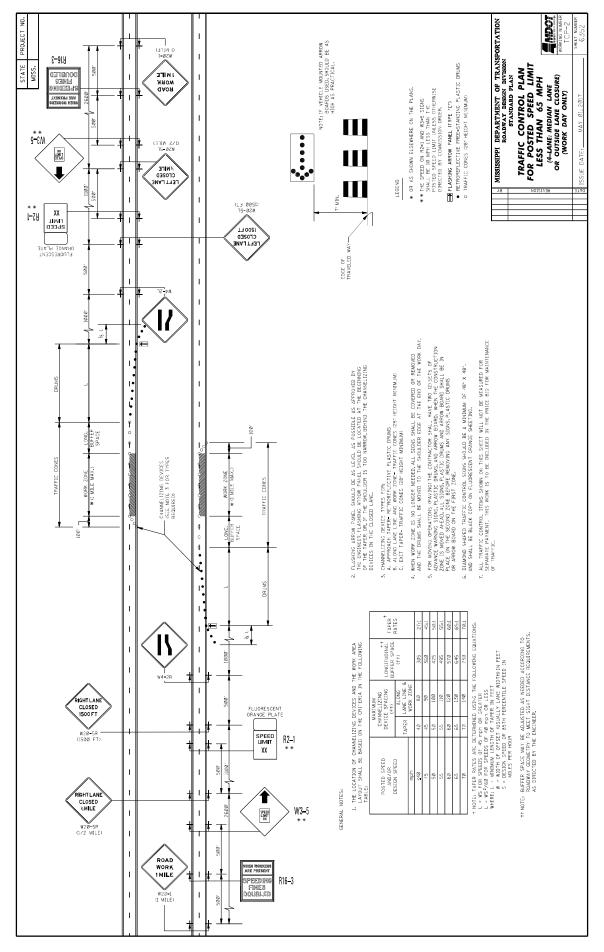


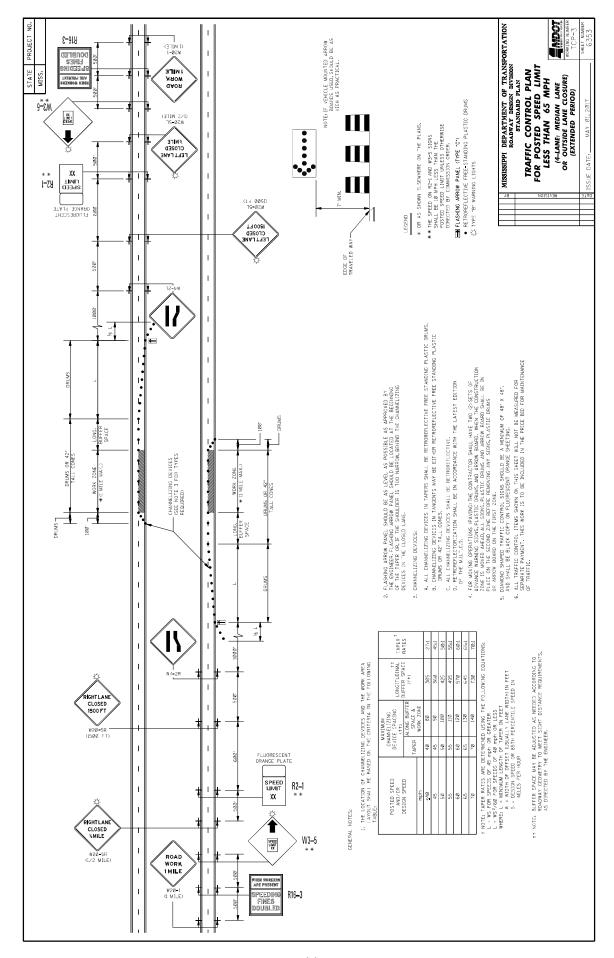


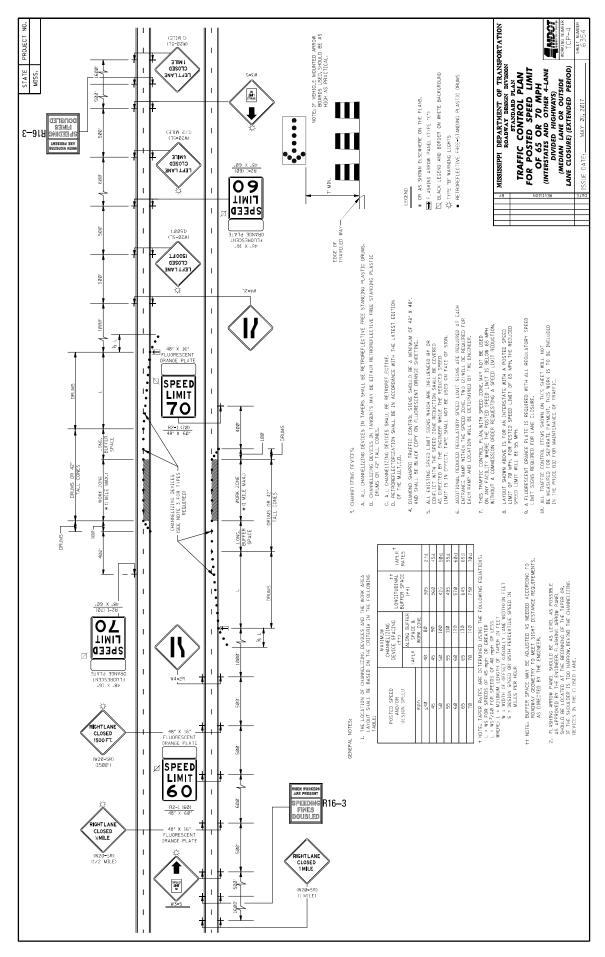


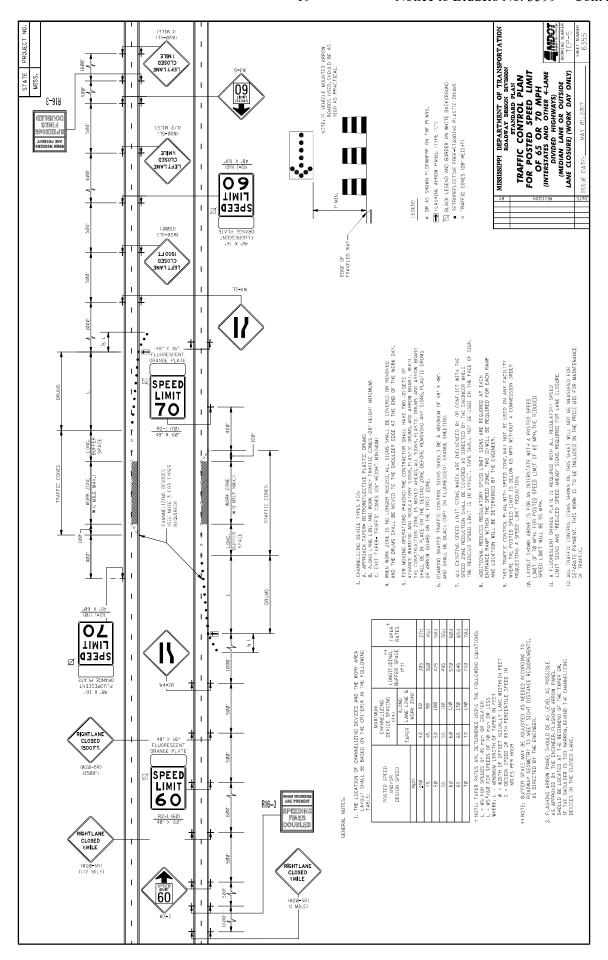


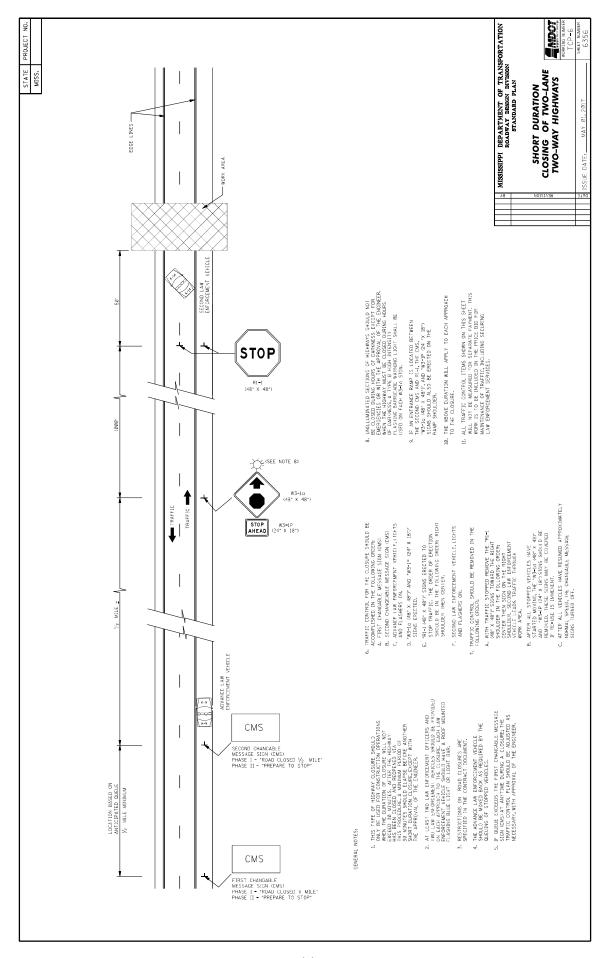


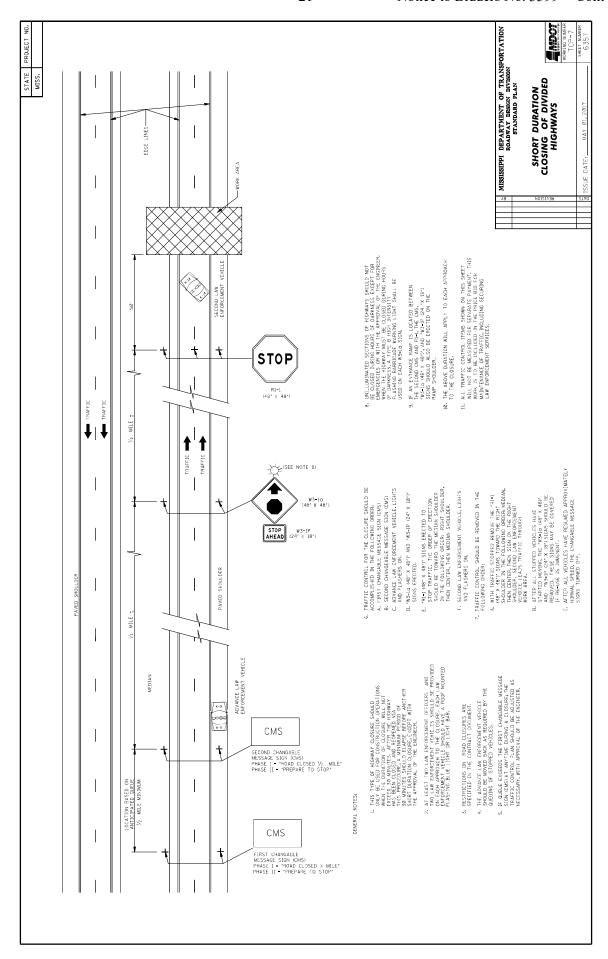


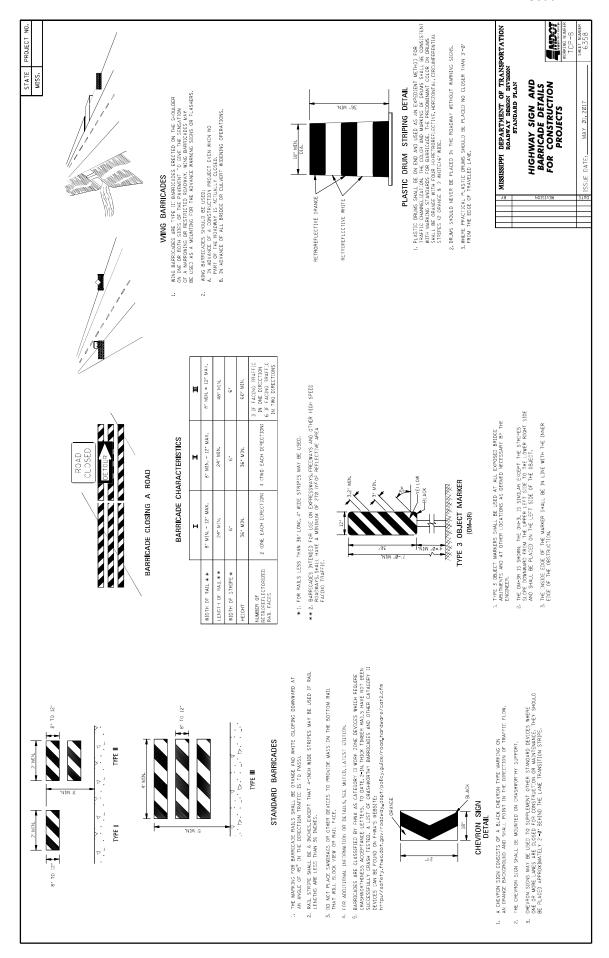


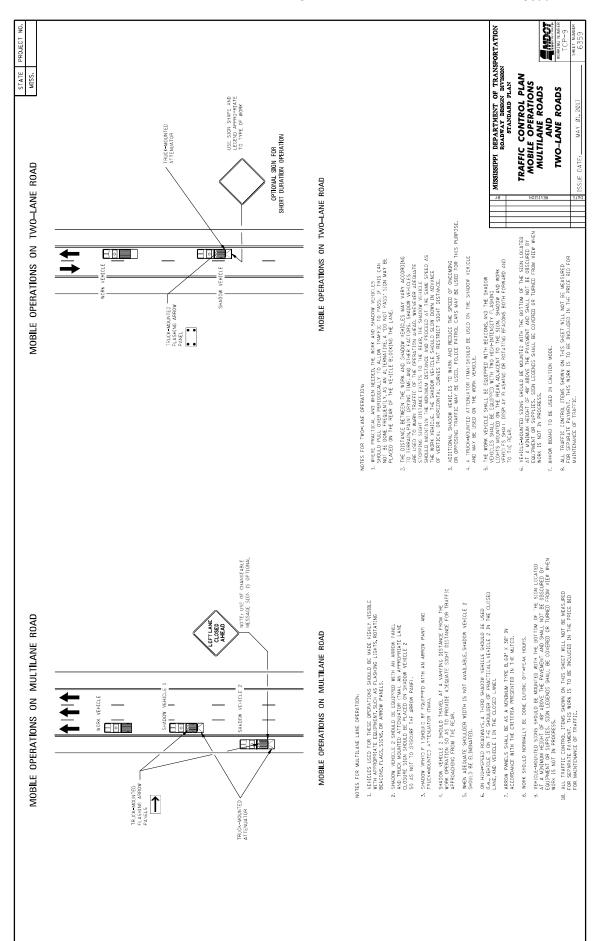


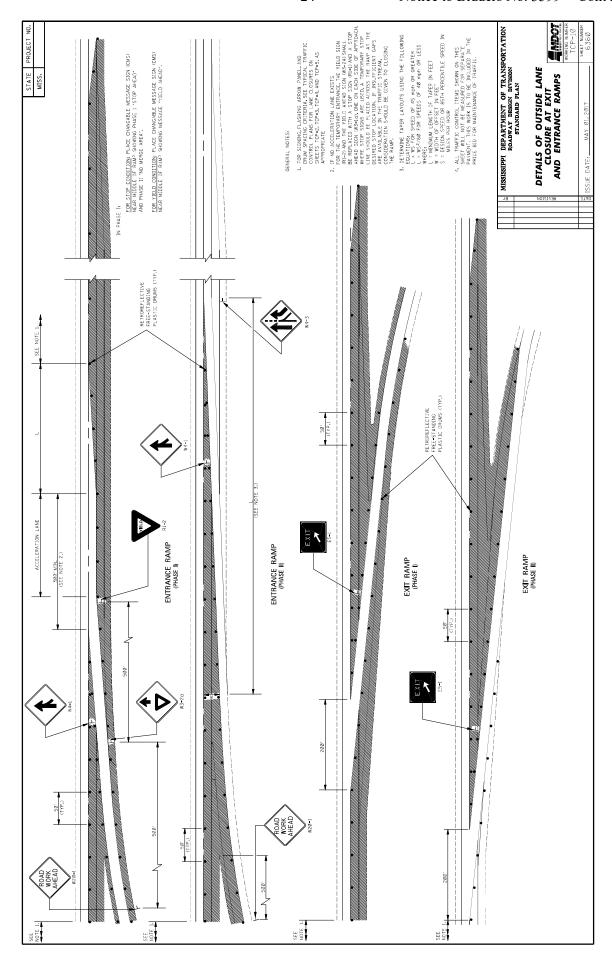


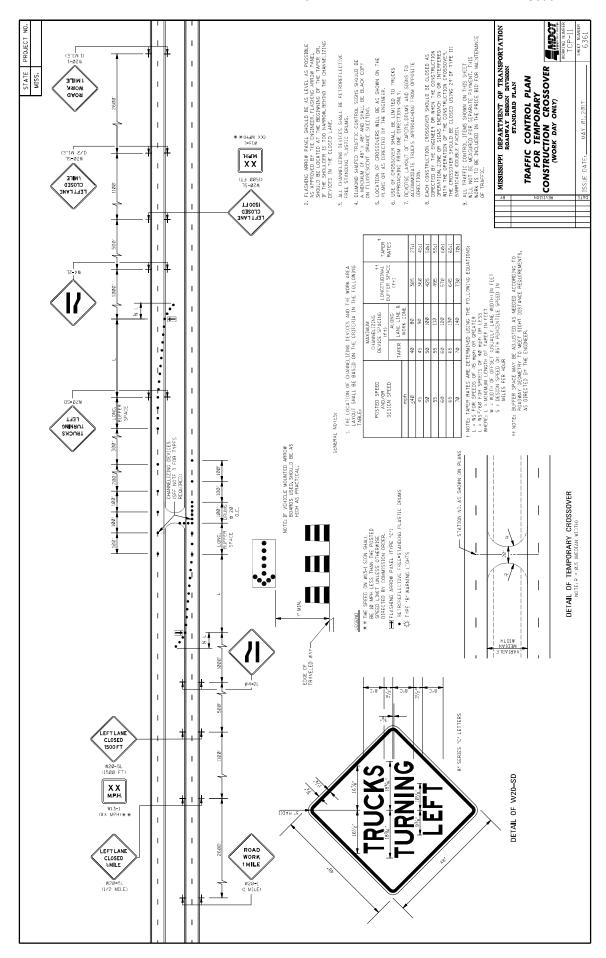


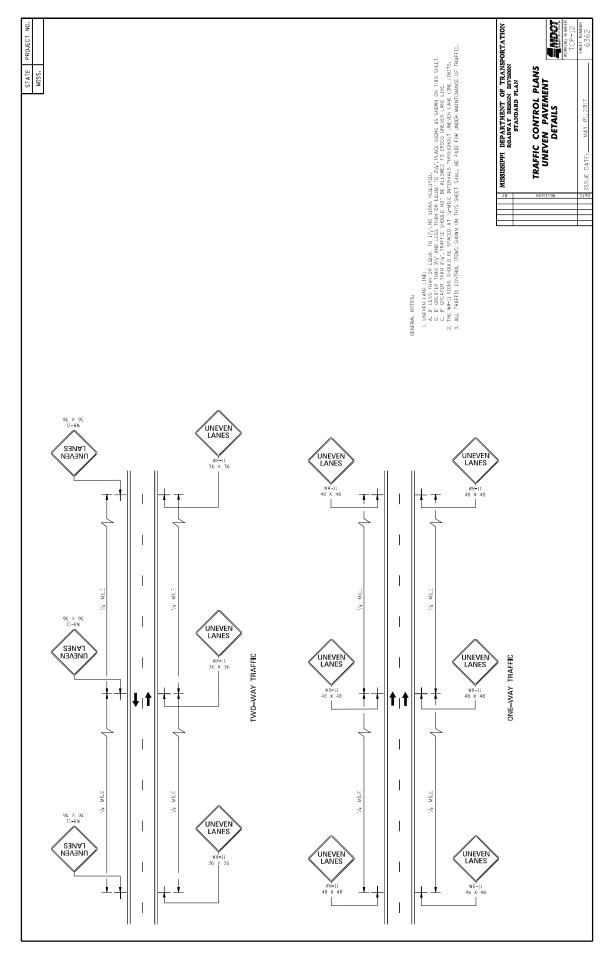


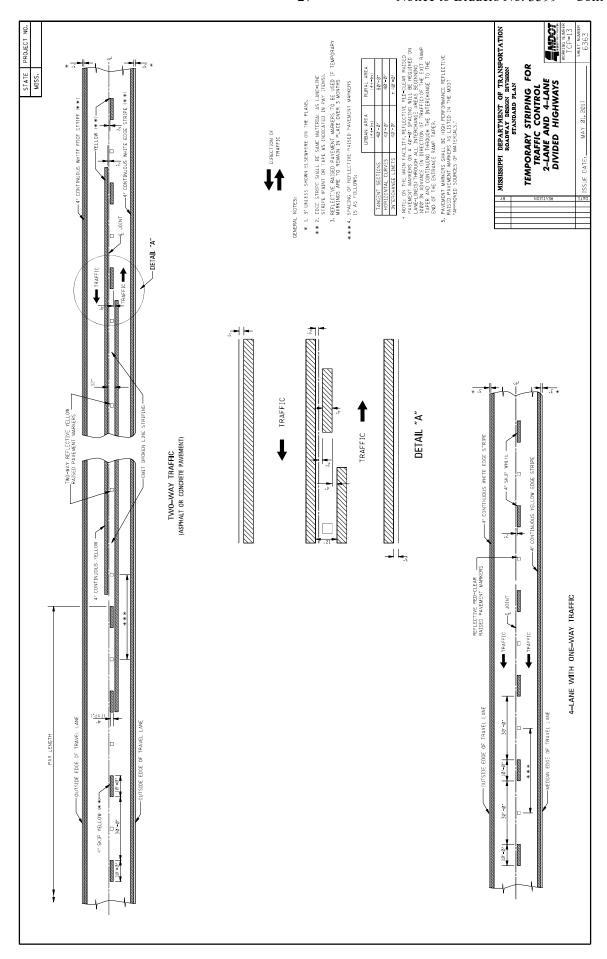


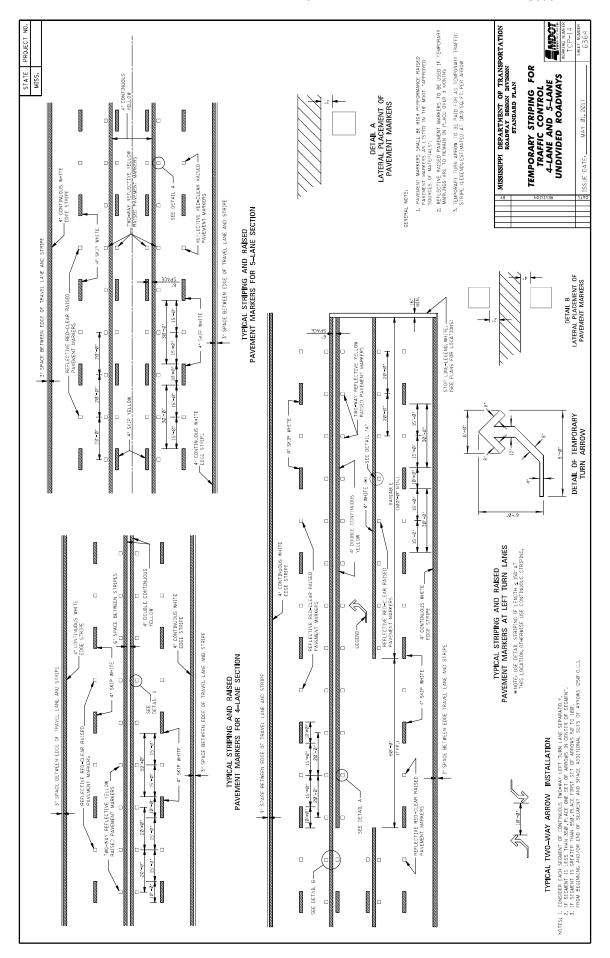


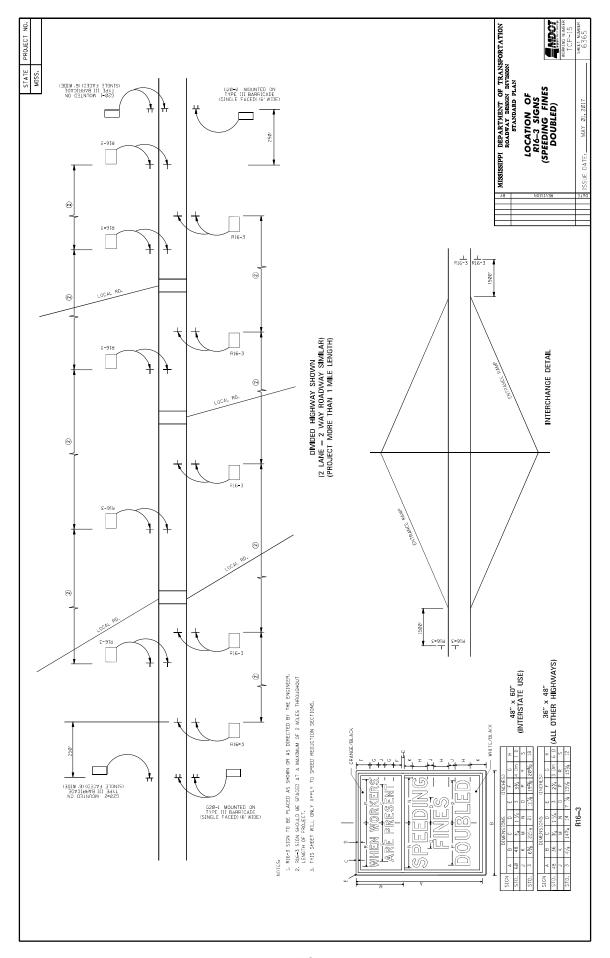


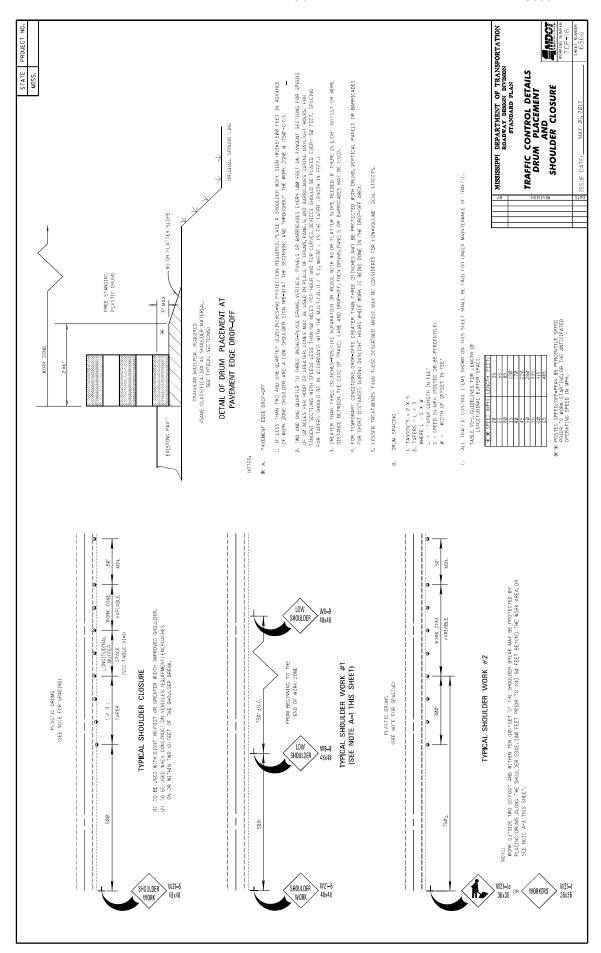


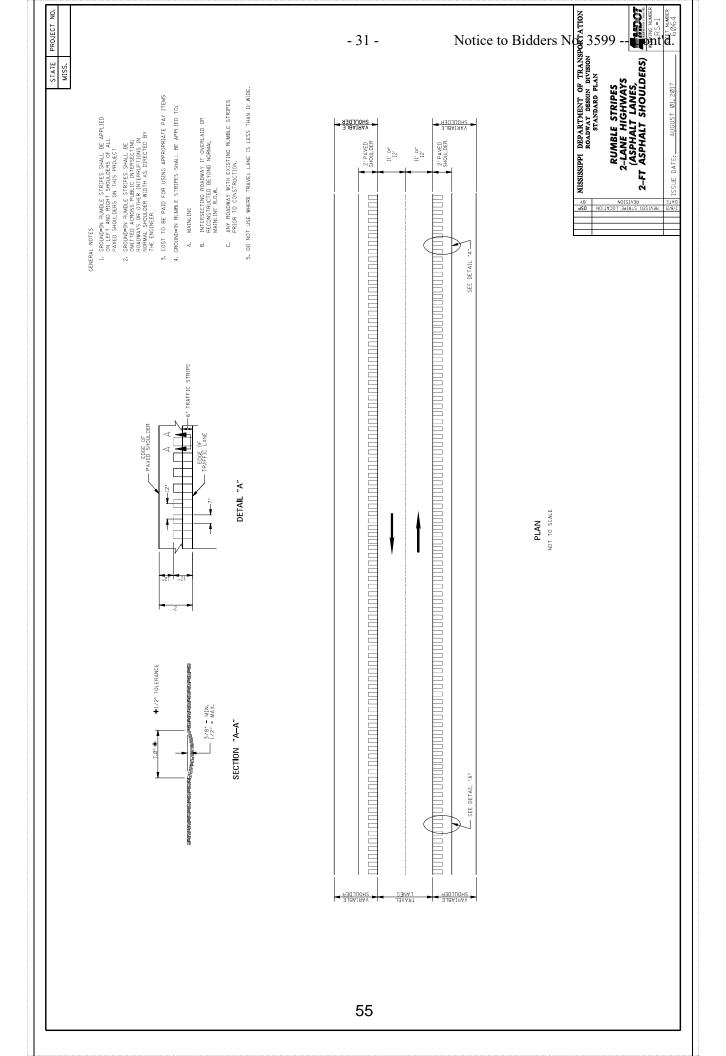


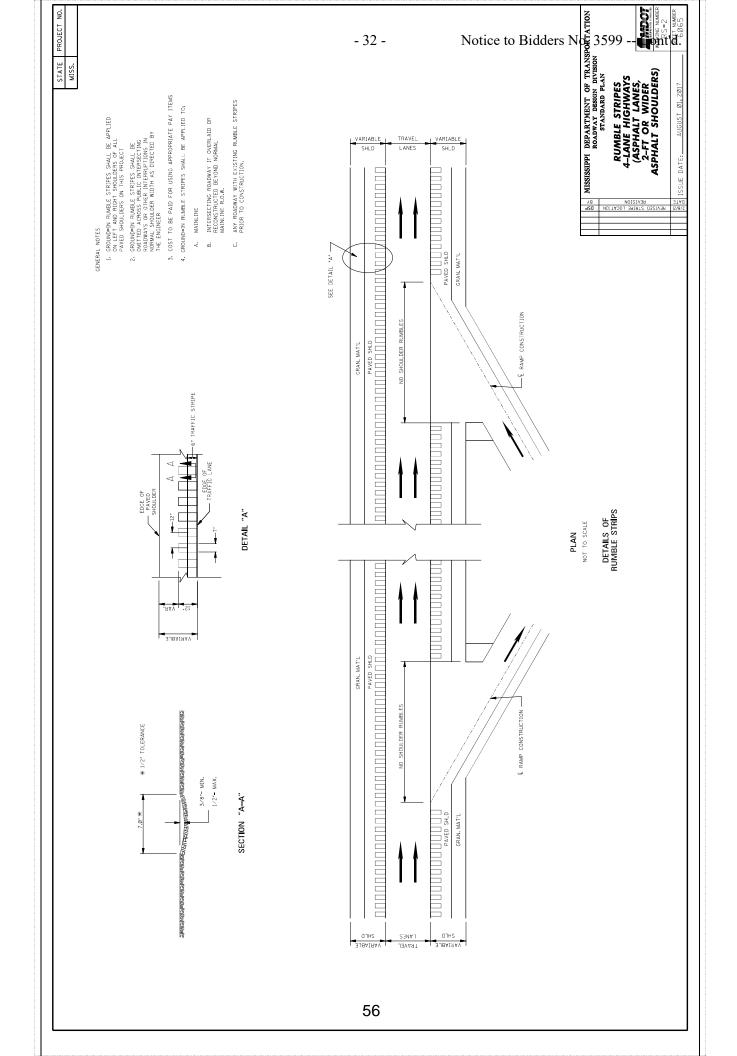


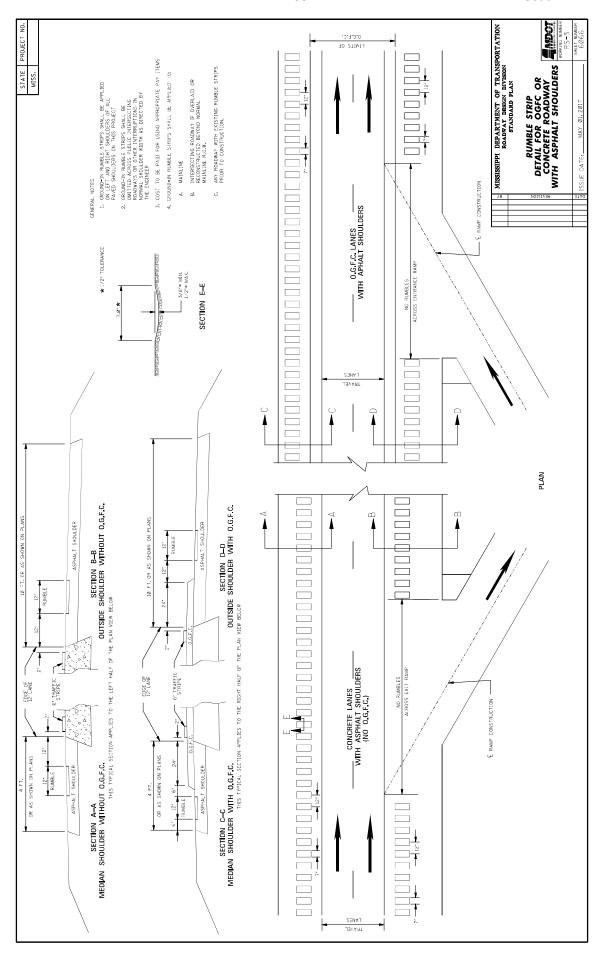












SECTION 904 - NOTICE TO BIDDERS NO. 4113 CODE: (SP)

**DATE:** 03/23/2022

**SUBJECT:** Unique Entity ID (SAM) Requirement for Federal Funded Projects

Bidders are advised that the Prime Contractor must register and maintain a current registration in the System for Award Management (<a href="http://sam.gov">http://sam.gov</a>) at all times during this project. Upon registration, the Contractor will be assigned a SAM Unique Entity ID.

Bidders are also advised that prior to the award of this contract, they <u>MUST</u> be registered, active, and have no active exclusions in the System for Award Management.

CODE: (SP)

SECTION 904 - NOTICE TO BIDDERS NO. 4702

**DATE:** 11/22/2022

**SUBJECT:** App for Traffic Control Reports

Bidders are advised that the Department has created a smart phone App for completing and submitting traffic control reports (Form CSD-762) required on this project. The Contractor who monitors traffic control activities and completes traffic control reports will be required to download and use this App when completing and submitting traffic control reports. The reports will then be readily available to all persons who need access to the forms. The App is free and is available for downloading at the following location.

https://extacctmgmt.mdot.state.ms.us/

SECTION 904 - NOTICE TO BIDDERS NO. 5551

CODE: (IS)

**DATE:** 12/06/2023

**SUBJECT:** Federal Bridge Formula

Bidders are hereby advised that the latest revision of Federal Highway Administration Publication No. FHWA-HOP-06-105, **BRIDGE FORMULA WEIGHTS**, dated August 2006, is made a part of this contract when applicable.

Prior to the preconstruction conference, the Contractor shall advise the Engineer, in writing, what materials, if any, will be delivered to the jobsite via Interstate route(s).

Copies of the **BRIDGE FORMULA WEIGHTS** publication may be obtained by contacting:

Federal Highway Administration 400 7<sup>th</sup> Street, SW Washington, DC 20590 (202) 366-2212

or

https://ops.fhwa.dot.gov/freight/publications/brdg frm wghts/

# SUPPLEMENT TO NOTICE TO BIDDERS NO. 5605

**DATE:** 01/12/2024

The goal is <u>0</u> 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 at:

https://mdot.ms.gov/portal/current letting

Bid tabulations are usually posted by 3:00 pm on Letting Day.

Delete the section entitled "PRE-BID MEETING" on page 2.

#### SECTION 904 – NOTICE TO BIDDERS NO. 5605

CODE: (IS)

**DATE:** 01/12/2024

**SUBJECT:** Disadvantaged Business Enterprises in Federal-Aid Highway Construction

# **DEFINITIONS**

For purposes of this provision, the following definitions will apply:

"DOT" means the United States Department of Transportation.

This Contract is subject to the "Moving Ahead for Progress in the 21st Century Act (Map-21)" and applicable requirements of 49 C.F.R. part 26. Portions of the Act are set forth in this Notice as applicable to compliance by the contractor and all of the Act, and MDOT's DBE Program, is incorporated by reference herein.

MDOT has developed a Disadvantaged Business Enterprise Program ("DBE Program") that is applicable to this Contract and is made a part thereof by reference.

Copies of the DBE Program Manual may be obtained from:

Office of Civil Rights Mississippi Department of Transportation P.O. Box 1850 Jackson, Mississippi 39215-1850

or can be found on MDOT's website at <a href="www.mdot.ms.gov">www.mdot.ms.gov</a> under the Business Center under Civil Rights tab.

#### **POLICY**

It is the policy of MDOT to provide a level playing field, to foster equal opportunity in all federally assisted contracts, to improve the flexibility of the DBE Program, to reduce the burdens on small businesses, and to achieve the amount of participation that would be obtained in a non-discriminatory marketplace. In doing so, it is the policy of MDOT that there will be no discrimination in the award and performance of federally assisted contracts on the basis of race, color, sex, or national origin.

<sup>&</sup>quot;DBE" means disadvantaged business enterprise.

<sup>&</sup>quot;MDOT" means the Mississippi Department of Transportation.

<sup>&</sup>quot;DBE Program" means MDOT's DBE Program.

#### **DBE DIRECTORY**

A list of certified DBE contractors can be found on MDOT's website at <a href="www.mdot.ms.gov">www.mdot.ms.gov</a> under the Business Center and Project Letting tab. The DBE firm must be certified at the time the project is let and approved by MDOT to count towards meeting the DBE goal.

### PRE-BID MEETING

A pre-bid meeting for monthly lettings will be held either in the Commission Room on the 1st floor of MDOT's Administration Building, 401 N. West St., Jackson, MS 39201, or via a teleconference source, at 2:00 p.m. on the Monday immediately preceding the fourth Tuesday. No pre-bid meeting is required for emergency lettings.

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 efforts to meet the contract goal.

#### **AWARD**

Award of this Contract to the lowest bidder will be contingent upon the following conditions:

- 1. Concurrence with the Federal Highway Administration, when applicable.
- 2. All bidders must submit to the Office of Civil Rights Form OCR-481 no later than the 3rd business day after opening of the bids to satisfy MDOT or have documented in the bid package that adequate good faith efforts have been made to meet the Contract goal. For any questions regarding Form OCR-481, contact the Office of Civil Rights at 601.359.7466.
- 3. Bidders must include OCR-485 information with their bid proposal listing all firms that submitted quotes for material supplies or items to be subcontracted. The OCR-485 information must be signed and included with the bid proposal. If the OCR-485 information is not included and signed as part of the bid proposal, the bid will be deemed irregular.

Prior to the start of any Contract work, the bidder must notify the Project Engineer, in writing, of the designated "DBE Liaison Officer" for the project. This notification must be posted on the bulletin board at the project site.

### **DBE REPORTS**

- 1. OCR-481 is available on MDOT's website at www.mdot.ms.gov under the Civil Rights tab, or by calling 601.359.7466. This form must contain:
  - a. The name and address of each certified DBE contractor and/or supplier; and
  - b. The Reference Number, percent of work to be completed by the DBE subcontractor, and the dollar amount of each item. If a portion of an item is subcontracted, a breakdown of that item, including quantities and unit price, must be attached

detailing what part of the item the DBE firm is to perform and who will perform the remainder of the item.

- 2. OCR-482: At the conclusion of the project, before the final estimate is paid and the project is closed out, the prime contractor will submit to the Project Engineer Form OCR-482. In this form, the contractor must certify the total amount paid to all DBE contractors/suppliers over the life of the Contract. The Project Engineer will submit the completed Form OCR-482 to the DBE Coordinator in the MDOT Office of Civil Rights. Final acceptance of the project is dependent upon MDOT's Contract Administration Division's receipt of the completed and approved Form OCR-482 as received from the Office of Civil Rights.
- 3. OCR-483: The Project Engineer or Inspector will complete Form OCR-483, the Commercially Useful Function Performance Report, in accordance with MDOT S.O.P. No. OCR-03-05-02-483. Evaluations reported on this form are used to determine whether or not the DBE firm is performing a commercially useful function. The prime contractor is expected to take corrective action when the report contains any negative evaluations. DBE credit may be disallowed and/or sanctions imposed if it is determined that the DBE firm is not performing a commercially useful function. This form is to be completed and submitted to the DBE Coordinator in the Office of Civil Rights.
- 4. OCR-484: Each month, the prime contractor will submit to the Project Engineer OCR-484, which certifies payments to all subcontractors and lists all firms to reflect payments made during the estimate period. The prime contractor will submit this form even if they have not paid any money to a firm during the estimate period. The Project Engineer will attach the form to the monthly estimate before forwarding it to MDOT's Contract Administration Division for further processing. Failure of the contractor to submit the OCR-484 form will result in the estimate not being processed and paid.
- 5. OCR-485: ALL BIDDERS must submit the signed Form OCR-485 with bid proposals of all firms that submitted quotes for material supplies or items to be subcontracted. If the OCR-485 information is not included and signed as part of the bid proposal, the bid will be deemed irregular.
- 6. OCR-487: The OCR-487 is only used by prime contractors that are certified DBE firms. This form is used in determining the exact percentage of DBE credit for the specified project. The lowest bidder must submit this form to MDOT's Office of Civil Rights with the OCR-481 form. It may also be submitted with the Permission to Subcontract Forms (CAD-720, CAD-725, and CAD-521).

DBE forms may be obtained from the Office of Civil Rights at the MDOT Administration Building, 401 N. West St., Jackson, MS, or at www.mdot.ms.gov under the Civil Rights tab.

# **CONTRACTOR ASSURANCES**

Each contract that MDOT signs with a contractor, and each subcontract that the prime contractor signs with a sub-contractor, must contain the following assurance set forth in 49 C.F.R. § 26.13:

The contractor, sub-recipient or subcontractor shall not discriminate on the basis of race, color, sex, or national origin in the performance of this Contract. The contractor shall carry out applicable requirements of 49 C.F.R. part 26 in the award and administration of federally assisted contracts. Failure by the contractor to carry

out these requirements is a material breach of this Contract, which may result in the termination of this Contract or such other remedy as MDOT deems appropriate.

# **CONTRACTOR'S OBLIGATION**

The contractor and all subcontractors shall take all necessary and reasonable steps to ensure that DBE firms can compete for and participate in the performance of a portion of the work in this Contract and shall not discriminate on the basis of race, color, sex, or national origin. Failure on the part of the contractor to carry out the DBE requirements of the Contract constitutes a material breach of contract and, after proper notification, MDOT may terminate the Contract or take other appropriate action as determined by MDOT.

When a contract has a zero (0) percent goal, the contractor must take all necessary and reasonable steps to ensure that DBE firms can compete for and participate in the performance of the work in the Contract. In this case, all work performed by a certified DBE firm is considered to be a "race neutral" measure and MDOT will receive DBE credit towards the overall State goal when the DBE firm is paid for their work. If the prime contractor is a certified DBE firm, MDOT can receive DBE credit only for the work performed by the prime contractor's work force or any work subcontracted to another DBE firm. Work performed by a non-DBE subcontractor is not eligible for DBE credit.

# **CONTRACT GOAL**

The goal for participation by DBEs is established for the Contract in the attached Supplement. The contractor shall exercise all necessary and reasonable steps to ensure that participation is equal to or exceeds the Contract goal.

If the Contract goal established by MDOT is one (1) percent or greater, it must be met to fulfill the terms of the Contract. The contractor may list DBE subcontractors and items that exceed MDOT's Contract goal, but should any unforeseen problems arise that would prevent a DBE from completing its total commitment percentage, the contractor will meet the terms of the Contract as long as it meets or exceeds MDOT's Contract goal.

All Bidders shall submit to the Office of Civil Rights Form OCR-481, signed by the prime contractor and the DBE subcontractors, no later than the third business day after opening of the bids. Please refer to the "DBE Reports" section of this Notice to Bidders for what information must be contained in the OCR-481 Form.

If the DBE commitment shown on the last bid sheet of the proposal does not equal or exceed the Contract goal, the bidder must submit to MDOT's Contract Administration Division information that shows that adequate good faith efforts have been made to meet the Contract goal. This information must be submitted to MDOT prior to bid opening.

Failure of the lowest bidder to furnish acceptable proof of good faith efforts submitted to MDOT's Contract Administration Division prior to bid opening shall be just cause for rejection of the

proposal. Award may then be made to the next lowest responsive bidder, or the project may be readvertised. For MDOT's reconsideration process, please see MDOT's DBE Manual.

# GOOD FAITH EFFORTS AT THE TIME OF THE BIDDING

For the purposes of the DBE Program, Good Faith Effort means to have made every reasonable effort using, at a minimum, the guidelines outlined below, and any other steps deemed appropriate to initially find and/or replace a DBE to meet the established DBE Goal assigned to a project. Additional guidance can be found in Appendix A to 49 C.F.R. § 26.53(a).

The following factors are illustrative of matters that MDOT will consider in judging whether the bidder has made adequate good faith efforts to satisfy the Contract goal.

- 1. Whether the bidder attended the pre-bid meeting that was scheduled by MDOT to inform DBEs of subcontracting opportunities;
- 2. Whether the bidder reached out to the MDOT Office of Civil Rights for assistance;
- 3. Whether the bidder advertised in general circulation, trade association, and minority-focused media concerning the subcontracting opportunities;
- 4. Whether the bidder provided written notice to a reasonable number of specific DBEs that their interest in the Contract is being solicited;
- 5. Whether the bidder followed up initial solicitations of interest by contacting DBEs to determine with certainty whether they were interested;
- 6. Whether the bidder selected portions of the work of the work to be performed by DBEs in order to increase the likelihood of meeting the Contract goal;
- 7. Whether the bidder provided interested DBEs with adequate information about the plans, specifications, and requirements of the Contract;
- 8. Whether the bidder negotiated in good faith with interested DBEs and did not reject them as unqualified without sound reasons based on a thorough investigation of their capabilities;
- 9. Whether the bidder made efforts to assist interested DBEs in obtaining any required bonding or insurance;
- 10. Whether the bidder has written notification to certified DBE Contractors soliciting subcontracting for items of work in the Contract;
- 11. Whether the bidder has a statement of why an agreement was not reached; and
- 12. Proof of written notification to certified DBE Contractors by certified mail that their interest is solicited in subcontracting the work defaulted by the previous DBE or in subcontracting other items of work in the Contract.

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 "Moving Ahead for Progress in the 21st Century Act (MAP-21)" and applicable requirements of 49 C.F.R. part 26 that the bidder has made a good faith effort to meet the contract goal for DBE participation for which this proposal is submitted.

In determining whether a bidder made good faith efforts, MDOT will:

- 1. Scrutinize the documented efforts of the bidder;
- 2. Review the performance of other bidders in meeting the Contract goal;
- 3. Require the bidder to submit copies of each DBE and non-DBE subcontractor's quote submitted to the bidder when a non-DBE subcontractor was selected over a DBE for work on the Contract to review whether DBE prices were substantially higher; and
- 4. Contact the DBEs listed on a contractor's solicitation to inquire as to whether they were contacted by the prime contractor.
- 5. MDOT will not consider standardized (i.e., bulk or generic) mailings to DBEs requesting bids as sufficient to satisfy good faith efforts.
- 6. MDOT will also not consider a promise to use DBEs after Contract award as responsive to Contract solicitation, nor will it constitute adequate good faith efforts.

# GOOD FAITH EFFORTS DURING THE CONTRACT

If a DBE subcontractor cannot perform satisfactorily, or at all, and this causes the OCR-481 commitment to fall below the Contract goal, the contractor must take all necessary and reasonable steps to replace the DBE with another certified DBE subcontractor or submit information to satisfy a good faith effort to MDOT. Contractor must notify the Office of Civil Rights immediately upon determination that the goal may not be achieved.

Information to be submitted to satisfy MDOT may include:

- 1. Did the prime contractor look at other areas of the Contract to subcontract out to DBEs?
- 2. Did the prime contractor look for new DBE firms to perform the same line of work?
- 3. Did the prime contractor identify other DBEs used in the performance of the Contract but that were not reported to MDOT?
- 4. Did the prime contractor select portions of the work to be performed by DBEs in order to increase the likelihood that the DBE goals would be achieved?
- 5. Did the prime contractor provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract in a timely manner?
- 6. Did the prime contractor negotiate in good faith with interested DBEs?
- 7. Did the prime contractor use good business judgment such as taking into consideration the DBE firm's price and capabilities as compared to non-DBE firms?
- 8. Did the bidder reject the DBEs as being unqualified without sound reasons?
- 9. Did the prime contractor make efforts to assist interested DBEs in obtaining bonding, lines of credit, or insurance as required by the recipient or the prime contractor?
- 10. Did the prime contractor effectively use the services of available the agency's DBE Supportive Services provider or other available minority/women community organizations; minority/women contractors' groups; local, state, and federal minority/women business assistance offices; and other organizations as allowed on a case-by-case basis to aid in the recruitment and placement of DBEs?

When a contractor proposes to substitute/replace/terminate a DBE that was originally named on the OCR-481, the contractor must obtain a release, in writing, from the named DBE explaining

why the DBE subcontractor cannot perform the work. A copy of the original DBE's release must be attached to the contractor's written request to substitute/replace/terminate along with an appropriate Subcontract Forms for the substituted/replaced/terminated subcontractor, all of which must be submitted to the Project Engineer for forwarding to the Office of Civil Rights DBE Coordinator for review and approval actions. The replacement DBE must be a DBE who was on MDOT's list of "Certified DBE Contractors" when the job was let, and who is still active.

Under no circumstances may the prime contractor or a subcontractor perform the DBE's work without prior written approval from MDOT.

# PARTICIPATION/DBE CREDIT

Participation shall be counted toward meeting the goal in this Contract as follows:

- 1. If the prime contractor is a certified DBE firm, only the value of the work actually performed by the DBE prime contractor can be counted towards the project goal, along with any work subcontracted to a certified DBE firm.
- 2. If the contractor is not a DBE, the work subcontracted to a certified DBE contractor will be counted toward the goal.
- 3. The contractor may count a portion of the total dollar value of a contract with a joint venture eligible under the standards of the provision equal to the percentage of the DBE partner in the joint venture towards the Contract goal.
- 4. Expenditures to DBEs that perform a commercially useful function may be counted toward the goal. A business is considered to perform a commercially useful function when it is responsible for the execution of a distinct element of the work and carries out its responsibilities by actually performing, managing, and supervising the work involved.
- 5. The contractor may count one hundred (100) percent of the expenditures for materials and supplies obtained from certified DBE suppliers and manufacturers that produce goods from raw materials or substantially alters them for resale provided the suppliers and manufacturers assume the actual and contractual responsibility for the provision of the materials and supplies. The contractor may count sixty (60) percent of the expenditures to suppliers that are not manufacturers, provided the supplier performs a commercially useful function in the supply process. Within thirty (30) days after receipt of the materials, the contractor shall furnish to the Project Engineer invoices from the certified supplier whereby the DBE goal can be verified by MDOT's DBE Coordinator.
- 6. Any work that a certified DBE firm subcontracts or sub-subcontracts to a non-DBE firm will not count towards the DBE goal.
- 7. Only the dollars <u>actually paid</u> to the DBE firm may be counted towards the DBE goal. The participation of a DBE Firm cannot be counted towards the Prime Contractor's DBE goal until the amount being counted towards the goal has been paid to the DBE.

### **SANCTIONS**

If the prime Contractor fails to fulfill the contract DBE goal commitments on the OCR-481 forms, including administrative errors, and/or is found to have taken actions that are not in compliance

with the MDOT DBE Program and 49 CFR Part 26, MDOT has the option to enforce any or all combination(s) of the following penalties:

- 1. Disallowing credit to go towards the DBE goal;
- 2. Withholding progress estimate payments;
- 3. Deducting from the final estimate or recovering an amount equal to the unmet portion of the DBE goal, which may include additional monetary penalties as outlined below based on the number of offenses and the severity of the violation, as determined by MDOT:

| 1st Offense | 10% of unmet portion of goal | or | \$7,500 lump sum payment      | or | Both  |
|-------------|------------------------------|----|-------------------------------|----|---|
| 2nd Offense | 20% of unmet portion of goal | or | \$15,000 lump<br>sum payment  | or | Both  |
| 3rd Offense | 40% of unmet portion of goal | or | \$25,000 lump portion of goal | or | \$25,000 lump<br>sum payment<br>and debarment |

4. MDOT may debar the contractor from bidding on MDOT's federally funded projects for a period of up to twelve (12) months after notification by certified mail.

If the DBE goal is not met due to an administrative error by the contractor, MDOT has the discretion to assess a percentage of the unmet portion of the goal or any combination of the above as sanctions, in an amount that is deemed appropriate by MDOT.

SECTION 904 - NOTICE TO BIDDERS NO. 5750 CODE: (SP)

**DATE:** 03/19/2024

**SUBJECT:** Manual on Uniform Traffic Control Devices (MUTCD)

Bidders are advised that any reference to the current edition of the MUTCD or the latest edition of the MUTCD within plans, proposal, or standard specifications means the <u>2009 Edition and the 3 Revisions thereto</u>.

SECTION 904 - NOTICE TO BIDDERS NO. 7261 CODE: (SP)

DATE: 08/14/2025

**SUBJECT:** Contract Time

**PROJECT:** MEP-7000-65(370) / 309927301 – Smith County

The calendar date for completion of work to be performed by the Contractor for this project shall be **November 14, 2025** which date or extended date as provided in Subsection 907-108.06 shall be the end of contract time. It is anticipated that the Notice of Award will be issued no later than **August 22, 2025** and the effective date of the Notice to Proceed / Beginning of Contract Time will be simultaneous with the execution of the contract.

CODE: (SP)

SECTION 904 – NOTICE TO BIDDERS NO. 7262

**DATE:** 8/14/2025

**SUBJECT:** Scope of Work

**PROJECT:** MEP-7000-65(370) / 309927301 – Smith County

The contract documents do not include an official set of construction plans, but may, by reference, include some Standard Drawings when so specified in a Notice to Bidders entitled, "Standard Drawings."

The work to be accomplished using the pay items and corresponding specifications set forth in the contract is the removal and disposal of debris from the right-of-way to the right-of-way of the following routes in Smith County.

| Route  | ВОР                   | ЕОР                   | C&D<br>Material<br>CY | Woody<br>Debris<br>CY |
|--------|-----------------------|-----------------------|-----------------------|-----------------------|
| SR 37  | 31.818586, -89.431073 | 31.809457, -89.431149 |                       |                       |
| SR 28  | 31.829819, -89.426864 | 31.828822, -89.419439 |                       |                       |
| SR 531 | 31.893183, -89.369515 | 31.897336, -89.368743 |                       |                       |
|        |                       | Total                 | 3,000                 | 15,000                |

- 1. The purpose of this contract is to collect, pick-up, remove, and haul all Eligible Debris [as defined by the FEMA Public Assistance Program and Policy Guide Version 5.0, Effective January 6, 2025] generated by tornados on March 15, 2025, and to deliver all such Eligible Debris to disposal sites and dispose of same pursuant to applicable rules and regulations of FEMA, MEMA, EPA and MDEQ, as approved by MDOT and MDOT's Independent Debris Removal Monitor. The Contractor acknowledges that in order for MDOT to receive reimbursement from FEMA, the Independent Debris Removal Monitor hired by MDOT will oversee, inspect, and approve all work.
- 2. The Contractor shall remove all Eligible Debris, including appliances and other metal objects, on the state highway system that is in the county as well as within any city limits. The debris removed shall be within the mowing limits or as directed by MDOT or the Independent Debris Removal Monitor. Leaning trees that could fall onto the roadway shall be removed as directed by the Independent Debris Removal Monitor. Trees that are dead, downed or snapped off will also be removed as directed by the Independent Debris Removal Monitor. Hanging limbs ("Hangers") may also need to be removed if directed by MDOT or the Independent Debris Removal Monitor. This will vary by location.
- 3. Eligible Debris within the scope of this Contract is determined by FEMA guidelines and includes, but is not limited to, items damaged by said tornado, such as, damaged and disturbed trees, broken and partially broken or severed tree limbs and other debris obstructing or lying

within MDOT right-of-way which poses a Safety and Health Hazard. Tree stumps uprooted because of this disaster, by more than 50%, shall be removed and hauled under this Contract. Tree stumps, at the discretion of the Independent Debris Removal Monitor, may either be measured at a point two feet (2') from where the tree originally exited the ground (i.e. two feet (2') high as originally standing before the disaster) and the corresponding yardage calculated using the FEMA conversion chart (See Attachment) or the stump yardage may be called as part of a loaded truck in the same manner as all other debris. Hazardous trees and limbs to be removed as part of this project will be designated by the Independent Debris Removal Monitor at the time of debris removal. Material generated by an adjacent owner clearing a large tract of land will not be eligible. Material deemed ineligible by MDOT, or the Independent Debris Removal Monitor will not be removed.

- 4. The Contractor shall provide safe, expeditious, sanitary collection, removal, haul and disposal of all Eligible Debris in good, workmanlike and timely manner, time being of the essence to removal of Safety and Health Hazards from the Right-of-Way. As it pertains to the removal of hazardous trees and limbs, the Contractor shall adhere to the standards as set forth in ANSI-A300 TREE, SHRUB and OTHER WOODY PLANT MAINTENANCE STANDARD PRACTICES and ANSI Z133.1 PRUNING, REPAIRING, MAINTAINING, and REMOVING TREES and CUTTING BRUSH SAFETY REQUIREMENTS. General pruning and maintenance of trees is not a part of this contract.
- 5. All Eligible Debris shall be cut, collected, hauled and disposed of at the Contractor's cost. All necessary permits required for the Contractor's operations shall be obtained by and at the cost of the Contractor. All Eligible Debris shall become the property of the Contractor upon collection and removal from the original collection site.
- 6. The work shall consist of cutting, collecting, sorting, removing, clearing, loading, hauling, and disposing of all Eligible Debris and Tree Hazard Debris from MDOT right-of-way and disposal of same in environmentally acceptable method[s] approved by appropriate state and federal agencies. Ineligible debris will not be loaded, hauled or dumped under this Contract. The Contractor shall not move from one designated work area to another designated work area without prior approval of the Independent Debris Removal Monitor. Any Eligible Debris, such as fallen trees, shall be severed at the point where the debris enters MDOT right-of-way and only that part of the Eligible Debris within or at the right-of-way line shall be collected and removed. The Contractor shall not enter private property in performance of this Contract unless authorized in writing by MDOT.
- 7. The Contractor shall exercise due care to minimize any damage to adjacent trees, shrubs, landscaping and general property. The debris work area will be left clear of debris and clean, as reasonably and practical, under the conditions of this project.
- 8. The Contractor shall use equipment and perform work in a manner which will, as much as is reasonable and practical, prevent damage to public or private roads and roadways, public or private property; and the motoring public, being careful of utility lines and MDOT's infrastructure and facilities, including adjacent landscaping. The Contractor shall repair any damage caused by the Contractor's equipment to the conditions that existed prior to the damage. The repairs shall be made in a timely manner at no expense to MDOT. Additional equipment may be allowed on a case-by-case basis upon approval by MDOT and the

Independent Debris Removal Monitor.

- 9. The Contractor shall conduct the work in such a manner to not interfere with the disaster response and recovery activities of federal, state and local governments and agencies and public utilities.
- 10. All work shall be conducted in safe, expeditious manner and in accordance with OSHA guidelines.
- 11. MDOT will hold a preconstruction meeting to clarify responsibilities, field operations and procedures to facilitate project coordination. Prior to commencement of weekly work, the Contractor shall submit a work plan to the Independent Debris Removal Monitor showing where operations will begin and which streets/roads/property will be cleared on a 7-day and a 14-day projection. The plan will be updated every Monday and is subject to revision and direction.
- 12. All trucks and equipment must comply with applicable federa1/state/local laws, rules and regulations, including, without limitation, DOT, MDOT and safety regulations. Any truck used to haul debris, which is to be measured by the cubic yard, must be mechanically loaded by an appropriately sized front-end loader, backhoe or other approved appropriate equipment. Sideboards or other bed extensions must meet all rules and regulations, cover the front and both sides and be constructed to withstand severe operating conditions. Sideboards are to be 2" x 6" boards or greater and shall not extend more than two feet (2') above metal bed sides. All extensions are subject to acceptance/rejection by the Independent Debris Removal Monitor. All trailers or dump beds must have a metal-frame exterior and minimum of 5/8" plywood [not wafer board] interior walls. All haul equipment must be equipped with a tailgate that will effectively contain the debris during transport and permit the truck/trailer to be filled to capacity.
- 13. Trucks and other heavy or vehicular equipment designated for use under this Contract shall be equipped with two signs, one attached to each side, that are furnished by the Contractor (See Attachment). Sign shall be self-adhesive and 11" x 17" in size.
- 14. Prior to commencing contract operations, the Contractor shall present to the Independent Debris Removal Monitor all trucks, trailers or other containers that will be used to haul storm related debris to be measured by the cubic yard. Each truck, trailer or other container shall be measured by the Independent Debris Removal Monitor to determine load capacity. Each piece of equipment shall be numbered. The certified load capacity and the equipment number shall be clearly displayed on both sides of the piece of equipment using the required placard (See Attachment). If a trailer or container is measured, the placard shall be placed on the trailer or container rather than the truck. The Independent Debris Removal Monitor may at any time request or perform a re-measurement of equipment. The Contractor shall notify the Independent Debris Removal Monitor in writing each time a new truck, trailer or container is to be used under this Contract, and the foregoing process shall be carried out for the new vehicle. No load or capacity shall exceed 100% of the certified load capacity.
- 15. The Contractor shall construct an inspection tower or provide a man lift at each disposal site. The tower or lift shall be secured by means of appropriate anchors and tie downs as required

in OSHA regulations for similar structures. The Tower or any deviation from the foregoing must meet approval of the Independent Debris Removal Monitor and configured to provide visual access down into the load haul beds of all debris haul trucks, trailers or other containers. All incoming loaded and outgoing unloaded trucks and other load or haul equipment shall enter by the designated incoming side of the Tower and exit by the designated outgoing side of the Tower for inspection by the Disposal Site Monitor, thereby requiring two passes by the Tower and shall remain in position for inspection until released by the Disposal Site Monitor.

- 16. THE CONTRACTOR SHALL NOT SOLICIT OR PERFORM PRIVATE WORK FROM PRIVATE CITIZENS, BUSINESSES OR OTHERS TO BE PERFORMED IN THE DESIGNATED WORK AREA DURING THE TERM OF THIS CONTRACT. Under no circumstances may the Contractor mix debris hauled for others with Eligible Debris hauled under this Contract.
- 17. The Contractor shall provide the appropriate supervisory personnel to supervise, guide and direct the work using skillful and knowledgeable labor and proper equipment for all tasks. Safety of the Contractor's employees, personnel and equipment is the responsibility of the Contractor, as is any provision of care, insurance or workers compensation for the Contractor's employees, personnel and equipment. The Contractor shall provide and pay for all materials, equipment, fuels, personnel, insurances, taxes, and fees necessary or appropriate to performance under this Contract.
- 18. The Contractor's equipment, vehicles, personnel and employees shall be and remain, throughout this Contract, duly licensed, qualified and insured to perform in accordance with appropriate federal, state and local requirements. The Contractor is responsible for ensuring that all truck drivers have the appropriate commercial driver licenses, including appropriate endorsements.
- 19. The Contractor shall take appropriate corrective action in response to any notices issued or violations resulting from the Contractor's, or any subcontractor's, personnel or employees, actions or operations during performance of this Contract, at the Contractor's cost.
- 20. The Contractor shall obtain all applicable environmental and regulatory permits prior to commencement of operations and shall provide the Independent Debris Removal Monitor with all requested information about the Contractor's operations, equipment and personnel as needed by the Independent Debris Removal Monitor in reviewing, securing or maintaining such permits.
- 21. Measurement of all compensable debris shall be by the delivered cubic yard of Eligible Debris delivered to the designated disposal site(s) at the location approved by the Independent Debris Removal Monitor, supported and documented by an approved Load Ticket.
- 22. Prior to collection, the Independent Debris Removal Monitor shall designate the number of damaged limbs (hangers) to be removed from each tree during the project and shall designate the (leaning) trees to be removed.
- 23. Trees with a trunk diameter of greater than six inches (6") and/or measuring over 4½ feet above ground level shall be flush cut with the ground and removed if they possess a split trunk,

broken canopy, or are leaning at an angle greater than 30 degrees. Trees that are leaning by less than 30 degrees are not to be removed unless approved by the Independent Debris Removal Monitor. If such a tree is approved for cutting by the Independent Debris Removal Monitor, the Contractor is to flush cut the tree to the satisfaction of the Independent Debris Removal Monitor. All root balls should be up-righted and returned to their original location, if practical. If the Independent Debris Removal Monitor approves the removal of the root ball, the root ball shall be removed and disposed of with the rest of the tree.

- 24. The MEMA "Debris Management -- Summary", the "Public Assistance Program Debris Removal Fact Sheet for Local Governments", the "Debris Contract Information for Applicants" the "Department of Environmental Quality Natural Disaster Response" document, the "Class I Rubbish Disposal Sites", the "FEMA Truck Measurement Form", the "Daily Haul Record" form, the "Proposal to Furnish" form, the "Vehicles & Equipment List" form, the "Personnel List" form, and the "List of Designated Disposal Sites" are incorporated and fully made part of this Contract, and each Bidder, by bidding this contract, acknowledges receipt of and assures compliance with all of same.
- 25. Disposal sites must be approved by the Mississippi Department of Environmental Quality and the Mississippi Department of Archives and History. Letters must be furnished to MDOT before the disposal site may be used by the Contractor. See applicable Notice to Bidder for a list of currently approved solid waste management facilities.
- 26. The Contractor shall pick up all debris on each route as they progress. The Contractor cannot move from one area to another without approval from the Independent Debris Removal Monitor. **This contract is for one (1) complete pass in all designated areas**.
- 27. Trucks shall be loaded mechanically. No hand loading of trucks is permitted unless authorized by MDOT or the Independent Debris Removal Monitor.
- 28. The Contractor is responsible for all tipping fees.
- 29. The Contractor must notify MDOT and the Independent Debris Removal Monitor 48 hours in advance of a disruption of work or an addition of work crews.
- 30. No debris shall stick out of the sideboards or trailer bed. Tailgates are required on all trucks. Tarps, netting, or some other means approved by MDOT or the Independent Debris Removal Monitor will be required on the top of all debris trucks.
- 31. The Contractor must secure all applicable federal, state and local licenses.

### Stump Conversion Table Diameter to Volume Capacity

The quantification of the cubic yards of debris for each size of stump in the following table was derived from FEMA field studies conducted throughout the State of Florida during the debris removal operations following Hurricane Charley, Frances, Ivan, and Jeanne. The following formula is used to derive cubic yards:

### [(Stump Diameter 2 x 0.7854) x Stump Length] + [(Root Ball Diameter 2 x 0.7854) x Root Ball Height]

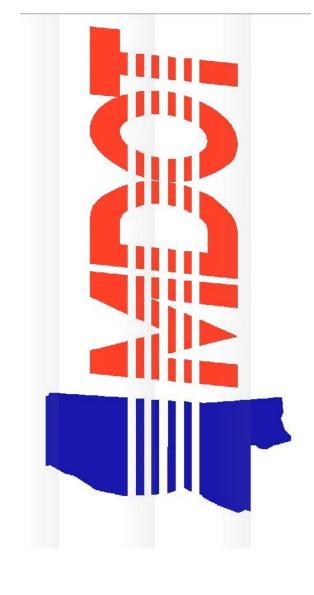
0.7854 is one-fourth Pi and is a constant

46656 is used to convert inches to Cubic Yards and is a constant

- The formula used to calculate the cubic yardage used the following factors, based upon findings in the field:
- Stump diameter measured two feet up from ground
- Stump diameter to root ball diameter ratio of 1:3:6
   Root ball height of 31"

NOTE: For the purposes of this Contract, the Contractor will be paid on the unit price bid per cubic yard. Cubic yards to be determined by the Independent Debris Removal Monitor at the disposal site. All remaining stumps will be measured and converted per this chart

| Stump Diameter (inches) | Cubic Yards | Stump Diameter (inches)                          | Cubic Yards |
|-------------------------|-------------|--|-------------|
| 6                       | See Note    | 46   | 15.2        |
| 7                       | See Note    | 47   | 15.8        |
| 8                       | See Note    | 48   | 16.5        |
| 9                       | See Note    | 49   | 17.2        |
| 10                      | See Note    | 50   | 17.9        |
| 11                      | See Note    | 51   | 18.6        |
| 12                      | See Note    | 52   | 19.4        |
| 13                      | See Note    | 53   | 20.1        |
| 14                      | See Note    | 54   | 20.9        |
| 15                      | See Note    | 55   | 21.7        |
| 16                      | See Note    | 56   | 22.5        |
| 17                      | See Note    | 57   | 23.3        |
| 18                      | See Note    | 58   | 24.1        |
| 19                      | See Note    | 59   | 24.9        |
| 20                      | See Note    | 60   | 25.8        |
| 21                      | See Note    | 61   | 26.7        |
| 22                      | See Note    | 62   | 27.6        |
| 23                      | See Note    | 63   | 28.4        |
| 24                      | See Note    | 64   | 29.4        |
| 25                      | 4.5         | 65   | 30.3        |
| 26                      | 4.8         | 66   | 31.2        |
| 27                      | 5.2         | 67   | 32.2        |
| 28                      | 5.6         | 68   | 33.1        |
| 29                      | 6           | 69   | 34.1        |
| 30                      | 6.5         | 70   | 35.1        |
| 31                      | 6.9         | 71   | 36.1        |
| 32                      | 7.3         | 72   | 37.2        |
| 33                      | 7.8         | 73   | 38.2        |
| 34                      | 8.3         | 74   | 39.2        |
| 35                      | 8.8         | 75   | 40.3        |
| 36                      | 9.3         | 76   | 41.4        |
| 37                      | 9.8         | 77   | 42.5        |
| 38                      | 10.3        | 78   | 43.6        |
| 39                      | 10.9        | 79   | 44.7        |
| 40                      | 11.5        | 80   | 45.9        |
| 41                      | 12          | 81   | 47          |
| 42                      | 12.6        | 82   | 48.2        |
| 43                      | 13.3        | 83   | 49.4        |
| 44                      | 13.9        | 84   | 50.6        |
| 45                      | 14.5        | <del>                                     </del> |             |



SECTION 904 - NOTICE TO BIDDERS NO. 7263 CODE: (SP)

**DATE:** 8/6/2025

**SUBJECT:** Estimated Quantities

PROJECT: MEP-7000-65(370) / 309927301 – Smith County

Bidders are hereby advised that the quantity for removal of debris is only an estimate and the final quantity may vary substantially. Bidders are advised that Section 104 of the Standard Specifications regarding a price adjustment for items of work that increase or decrease by 25% shall be disregarded for this Contract. The quantities for debris removal are estimated and actual quantities may vary greater than plus or minus 25%. Regardless of the final quantity for debris removal, no adjustment in bid price will be allowed.

SECTION 904 - NOTICE TO BIDDERS NO. 7264 CODE: (SP)

**DATE:** 8/13/2025

**SUBJECT:** Haul Tickets

**PROJECT:** MEP-7000-65(370) / 309927301 – Smith County

Bidders are advised that a Load Ticket will be issued by the Independent Debris Removal Monitor prior to transport of the debris from the loading site. The Disposal Site Monitor will verify the hauler and equipment and establish a percentage of load capacity for the eligible cubic yardage of the debris load to the nearest whole five percent (5%). This percentage will then be used to calculate the actual cubic yardage of the eligible load, documenting this data on the Load Ticket. One copy of the Load Ticket will be given to the vehicle operator, one to the Contractor, one to FEMA, one to the MDOT Designee, and the original kept by MDOT.

SECTION 904 – NOTICE TO BIDDERS NO. 7265 CODE: (SP)

**DATE:** 8/6/2025

**SUBJECT:** Solid Waste Management Facilities

**PROJECT:** MEP-7000-65(370) / 309927301 – Smith County

Bidders are hereby advised of the MDEQ approved/permitted Municipal Solid Waste Landfills and Class 1 and 2 Rubbish sites attached to this Notice to Bidders.

# SOLID WASTE MANAGEMENT STATE OF MISSISSIPPI FACILITIES LISTING

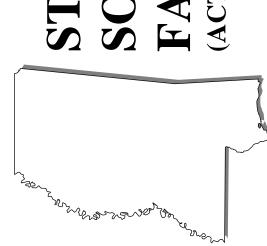
(ACTIVE SITES: JANUARY 2025)

# FOR MORE INFORMATION, CONTACT:

MDEQ WASTE DIVISION P. O. BOX 2261 JACKSON, MS 39225 PHONE: 601-961-5171

FAX: 601-961-5785





### 39069 10186 38611 6280 39046 39426 38863 Pass Christian 39571 Meridian Sidon 662-489-2415 | 34.2855170 | -89.0590330 | 1904 Pontotoc Parkway W Pontotoc Fayette 9778 Old West Point Rd 662-455-7762 33.4455640 -90.2077830 15200 US Hwy 49E S 601-859-8626 32.5969500 -90.0663972 303 Soldier Colony Rd 1716 N County Line Rd 32.2353780 -89.3722970 2253 Mudline Rd 34.9476940 -88.9377500 2941 County Rd 302 662-808-1315 33.9585167 -88.9920667 1649 Hwy 15 N 228-284-6678 30.4269500 -89.2666890 9685 Firetower Rd 251-422-1367 30.5066920 -88.5358330 11300 Hwy 63 N 225-228-2500 31.6489139 -91.147222 4451 Hwy 61 N 34.7875170 | -90.2483000 | 6035 Bowdre Rd 33.4063030 | -90.9606500 | 52 Landfil Rd 601-743-4310 32.3752861 -88.6100222 520 Murphy Rd 228-280-8029 34-9931310 -89.6501390 850 Wingo Rd 662-324-7566 33.5280750 -88.6722389 9778 Old West 228-284-6678 30.7074722 -89.6024722 8800 Hwy 11 5274 Hwy 29 S -90.2430750 -89.0942222 662-934-3401 | 32.4102944 662-223-5445 407-244-6259 601-545-6676 901 Senior District Manager Operations Manager Regional LF Manager Operations Manager Operations Manager Operations Manager Contact Title Executive Director Executive Director District Manager District Manager Landfill Director District Manager District Manager resident President CEO 162 John Foley 22 Chris Lockwooed 75 Jimmy Thomas 56 Troy Thompson 49 Melon Garrett Contact Person 110 Andrew Densing 288 David O'Mary 109 Sam Williams 49 Andrew Densing 80 Andy Yates 236 Jeffrey Cheek 176 Sam Williams Jim Johnston 207 Carl Cadden Acres SW0350010428 SW03801B0397 SW0420010430 SW04501B0378 SW0720010459 SW07601B0386 SW08001B0397 SW03001B0409 SW0320040549 SW0470010580 SW0130010432 SW0550010469 SW02401A0400 SW0700010433 SW0580010427 Permit# Chambers Clearview Environmental Landfill, Quad County Environmental Solutions, LLC Waste Management of Tunica Landfill, Inc. BFI Waste Systems of Mississippi, LLC Transamerican Waste Central Landfill, Inc. Greenway Environmental Services, LLC Waste Management of Mississippi, Inc. Waste Management of Mississippi, Inc. Kemper County Landfill Company, LLC Waste Management of Mississippi, Inc. BFI Waste Systems of Mississippi, LLC Leflore County Board of Supervisors City of Canton, Mississippi Golden Triangle Regional SWMA MacLand Disposal Center, Inc Northeast Mississippi SWMA Pine Belt Regional SWMA Three Rivers SWMA Pecan Grove Landfill and Recycling Center Greenway Environmental Services Landfill Leflore Co. Municipal Solid Waste Landfill Clearview Environmental Control Facility Northeast Mississippi Regional Landfill Kemper County Solid Waste Landfill Golden Triangle Regional Landfill Three Rivers Regional Landfill Lauderdale Pine Ridge Sanitary Landfill Pine Belt Regional Landfil MacLand Disposal Center Canton Sanitary Landfill Tunica Tunica County Landfill Washington Big River Landfill Quad County Landfill Prairie Bluff Landfil Little Dixie Landfill Pearl River | Central Landfill Jefferson Madison Leflore Scott

# January 2025

# Commercial Class I Rubbish Sites

# Commercial Class I Rubbish Sites

|    | County  | y Facility Name  | Owner/Operator                          | Permit/Certificate# | Certificate # Acres Contact Person     | Contact Title         | Primary Phone Latitude Longitude | Latitude    | Longitude   | Physical Address/Location                                     | City         | Zip AI#     |
|----|---------|--|---|---------------------|--|-----------------------|----------------------------------|-------------|---|---|--------------|-------------|
| 74 | Tate    | Tate   | Tate County Board of Supervisors        | R1-025              | 13 William Cole Massiee                | County Administrator  | 662-562-4647                     | 34.65571944 | 662-562-4647   34.65571944  -90.11000556   592 Gravel Pit Rd  | 2 Gravel Pit Rd   | Senatobia    | 38668 15375 |
| 75 | Tippah  | Fippah RES Ripley Rubbish Site                                     | Resourceful Environmental Services Inc. | R1-057              | 71.8 Ronnie Pannell                    | Landfill Manager      | 662-587-0021                     | 34.72968333 | 662-587-0021   34.72968333   -88.87086667   901 CR 534        | 11 CR 534   | Ripley       | 38663 15381 |
| 9/ | Tishomi | rishomin Belmont Homes Landfill                                    | Belmont Homes Landfill, Inc.            | SW0710020516        | 38 Lee Russell                         | EHS Manager           | 256-356-8661                     | 34.47858000 | -88.21370600 70   | 256-356-8661   34.47858000   -88.21370600   700 County Rd 864 | Golden       | 38847 8005  |
| 77 | Tishomi | 'ishomin Tishomingo County Rubbish Site and Transfer Station       | Tishomingo County Board of Supervisors  | SW0710020552        | 19.71 Mike Trimm                       | Operator              | 662-423-7032                     | 34.72416667 | 662-423-7032   34.72416667   -88.23993333   County Rd 148     | ounty Rd 148  | Iuka         | 38852 7966  |
| 78 | Union   | Jnion New Albany Pumpkin Center Rubbish Site                       | City of New Albany, Mississippi         | R1-063              | 46.9 Randy McDaniel                    | Operator              | 662-316-8054                     | 34.56252500 | 662-316-8054   34.56252500   -89.03701667   768 CR 75         | 88 CR 75  | New Albany   | 38652 15384 |
| 42 | Warren  | Warren   Warren County Waste Control Class I Rubbish Site          | River City Roll-Offs, LLC               | R1-051              | 22.84 Ronald Muirhead                  | Owner                 | 601-529-6845                     | 32.18806100 | -90.89362800 35   | 601-529-6845   32.18806100 -90.89362800 3921 Jeff Davis Rd    | Vicksburg    | 39180 3308  |
| 80 | Warren  | Warren   Vicksburg Warren County Landfill LLC Class I Rubbish Site | Vicksburg Warren County Landfill, LLC   | R1-085              | 10 Lewis Miller III                    | Operations Manager    | 601-638-6245                     | 32.34377778 | 601-638-6245   32.34377778   -90.77791667   130 Pit Rd        | i0 Pit Rd   | Vicksburg    | 39180 17606 |
| 81 | Washing | Washingt Landfill Management Inc Class I Rubbish Site              | Landfill Management, Inc.               | R1-036              | 53.75 William Thomas Hendrix President | President             | 662-686-4184                     | 33.39390300 | 662-686-4184   33.39390300  -90.92425000   Leland Landfill Rd | sland Landfill Rd   | Leland       | 38756 7550  |
| 82 | Wayne   | Wayne   Waynesboro Landfill 2 Class I Rubbish Site                 | City of Waynesboro, Mississippi         | R1-103              | 11.39 Robert Adair                     | Rubbish Site Operator | 601-410-8252                     | 31.73787778 | -88.63147778 21   | 31.73787778   -88.63147778   215 Jimmy Ramey Rd               | Waynesboro   | 39367 49161 |
| 83 | Winston | Winston City of Louisville Class I Rubbish Facility                | City of Louisville, Mississippi         | R1-117              | 7.66 Robert Eaves                      | Landfill Director     | 662-773-9201                     | 33.16544400 | 662-773-9201   33.16544400   -89.05577800   3360 Ivy Avenue   | 60 Ivy Avenue   | Louisville   | 39339 7987  |
| 84 | Yalobus | Yalobush Yalobusha County Class I Rubbish Site                     | Yalobusha County Board of Supervisors   | R1-008              | 9.64 Amy F Mcminn                      | Chancery Clerk        | 662-473-2091                     | 34.05706667 | 662-473-2091   34.05706667   -89.67935000   461 County Rd 91  | 1 County Rd 91  | Water Valley | 38965 4487  |
| 82 | Yazoo   | Yazoo   City of Yazoo City Rubbish Pit                             | City of Yazoo City, Mississippi         | R1-059              | 36.36 Jermain Greer                    | Public Works Director | 662-746-3211                     | 32.82994444 | 662-746-3211   32.82994444   -90.43722222   3342 Old Hwy 3    | 42 Old Hwy 3  | Yazoo City   | 39194 15408 |

\*Denotes facility either inactive or reported having not received waste during previous calendar year. MDEQ encourages contacting facility prior to bringing waste.

# Commercial Class II Rubbish Sites

| According the control of the contr   |           | nty  | Owner/Operator   | Permit/Certificate#    | Acres Contact Person            | Contact Title                            | Primary Phone | Latitude Lo       | Longitude                | Physical Address/Location  | City                    |         | #<br> V          |
|--|-----------|--|--|------------------------|---------------------------------|--|---------------|-------------------|--------------------------|--|-------------------------|---------|------------------|
| Attack         Attack<  | * Ad      |  | Adams County Board of Supervisors                                  | R2-092                 | 17.88 Clayton Mills             | Public Works Director                    | 601-445-7934  | 34 03811667 -88   | 53318330 See             | 31.6016/222 -91.52986111 Foster Mound Rd/Steamplant Rd Natcher 24.03811667 88 53318330 Sections 28.11 Township 2S Banco 7d Corinth | Natchez<br>7H Cerinth   | 38834   | 15203            |
| 1.   Control   | Am        |  | Town of Gloster. Mississippi                                       | R2-126                 | 2.5 Gary Sterling               | General Superintendent                   | 601-225-4363  | 31.23022222 -91.  | 01697222 48              | 33 Homochitto Rd   | Gloster                 |         | 62505            |
| Clerk   662-234-3650   34.81611111   | Att       |  | City of Kosciusko, Mississippi                                     | R2-002                 | 8.54 Michelle Quesnot           | City Clerk                               | 662-289-1226  | 33.09051100 -89.  | -89.57913600 11          | 11825 Hwy 43 N   | Kosciusko               | 39090   | 15209            |
| ary/Trensurer         662-883-2453         33.791750           Supervisor         662-883-2453         34.0380694           Dispervisor         601-894-3131         34.43806094           In County Administrator         601-894-3131         34.440600           and Road Manager         601-884-6072         31.3867718           and Road Manager         601-884-6072         31.386773           and Road Manager         601-884-6072         31.386773           and Road Manager         601-884-6072         31.386773           control         228-216-8604         30.42807222           control         228-216-8604         30.43807220           control         228-216-8604         30.43807222           cent         228-216-8604         30.43807222           cent         228-216-8604         30.43807222           cent         228-216-8604         30.4380722           cent         228-216-8604  | Ber       |  | Town of Snow Lake Shores, Mississippi                              |                        | 1.07 Sheri Briggs               | Town Clerk                               | 662-224-3050  |                   | -89.24472222 Hv          | Hwy 4 and Hoover Rd  | Ashland                 | 38603   | 16253            |
| Supervisor         662-983-2453         34 08800944           County Administrator         601-894-1858         31 78440600           H County Administrator         601-894-1858         31 78440600           H County Administrator         601-884-1858         31 78440600           H County Administrator         601-884-6072         31.3267301           ant Road Manager         601-884-6072         31.336773           County Administrator         601-884-6072         31.336450720           T County Road Manager         601-884-6072         31.3367020           T County Road Manager         601-384-6072         30.3367222           Works Director         601-376-4020         32.2450700           C County Road Manager         601-376-4020         32.2451067           Bull L Manager         601-376-4020         32.2451067           Norks Director         601-376-4020         32.2451067           Rocentry Road Manager         601-376-4020         32.2451067           Orylander         228-86-853         30.5005001           Orylander         228-87-86-853         30.5005001           Orylander         228-86-863         30.4570222           President         228-87-97-2244         30.600420           Orylander   | Bol       |  | Joe Reed & Company, Inc  |                        |                                 | Secretary/Treasurer                      | 662-843-2139  | 33.72917500 -90.  | 69946111 34              | 34 Hays Rd   | Cleveland               | 38732   | 15212            |
| County Administrator   GOI-894-1858   32,0196900   Locustry Administrator   GOI-894-1858   32,0196900   Locustry Administrator   GOI-894-6072   31,39842501   Locustry Administrator   GOI-894-6072   31,39842501   Locustry Administrator   GOI-894-6072   31,39842501   Locustry Administrator   GOI-894-6072   31,39842501   Locustry Administrator   GOI-894-6072   31,30842501   Locustry Administrator   GOI-894-6072   31,30842501   Locustry Administrator   GOI-894-6072   31,30842501   Locustry Administrator   GOI-894-6072   30,4010000   Locustry Administrator   GOI-894-6073   30,4010000   Locustry Administrator   GOI-894-6074   30,4010000   Locustry Administrator   GOI-894-9074   30,4010000   Locustry Administrator   GOI-894-9074   30,600000   Locustry Administrator   GOI-894-9074   31,600000   Locustry Colorador   GOI-894-9074   31,600000   Locustry   Locustry   GOI-894-9074   31,6000000   Locustry Colorador   GOI-894-9074   31,6000000   Locustry Colorador   GOI-894-9074   31,6000000000000000000000000000000000000  |           |  | City of Bruce, Mississippi   | R2-060                 |                                 | Street Supervisor                        | 662-983-2453  | 34.03806944 -89.  | 35361667 72              | 729 Hwy 9 North  | Bruce                   | 38915   | 15966            |
| County Administrator   Gl1-84-1858   2.00199990  | * Col     |  | City of Hazlehurst, Mississippi                                    | R2-040                 | 4.6 Shirley Sandifer            | Mayor                                    | 601-894-3131  | 31.84406500 -90.  | 40292200 Ch              | arles Howard Drive   | Hazlehurst              | 39083   | 15223            |
| th County Administrator         601-864-6072         31.39279107           ant Road Manager         601-584-6072         31.39279107           ant Road Manager         601-584-6072         31.39279107           ant Road Manager         601-584-6072         31.39279010           ant Road Manager         601-584-6072         31.39842500           c         208-168-5042         30.30800200           r         208-168-5042         30.4240310           r         218-216-8604         30.42436233           woret         228-216-8604         30.42436232           rent         228-216-8604         30.42436232           rent         228-216-8604         30.42436232           rent         228-31-4057         30.427823           rent         228-31-4057         30.427823           rent         228-31-1261         33.1250000           Supervisor         601-376-4020         32.3260061           rent         228-31-241         30.500500           rent         228-407-252         30.500500           rent         228-31-244         30.600500           rent         62-847-252         30.500500           rent         601-34-327         31.300500  | Col       |  | Copiah County Board of Supervisors                                 | R2-004                 | 2 Ronnie Barlow                 | Copiah County Administrator              | 601-894-1858  | 32.00196900 90.   | 90.33611100 26095 Hwy 27 | 095 Hwy 27   | Crystal Springs         | 39059   | 15221            |
| ant Road Manager 601-584-6072 31.3867778 ant Road Manager 601-584-6072 31.13667778 art Road Manager 601-584-6072 31.13667778 art Road Manager 601-584-6072 31.13667778 art Road Manager 228-216-8604 30.43463222 art Road Manager 228-216-8604 30.43463222 art Road Manager 601-584-607 31.22000 31.32200 art Road Manager 601-576-4020 31.32200 art Road Manager 601-576-4020 31.3269060 art Road Manager 601-584-6259 31.3269060 art Road Manager 601-584-6259 31.3269060 art Road Manager 601-576-4020 31.3269060 art Road Manager 601-578-578-578 31.3269090 art Road Manager 601-278-3241 31.3691090 art Road Manager 601-28-325-347 31.32691090 art Road Manager 601-38-325 31.3361194 art Road Manager 602-38-325 31.3361194 art Road Manager 602-38-32 | ő         |  | Copiah County Board of Supervisors                                 | R2-005                 | 2 Ronnie Barlow                 | Copiah County Administrator              | 601-864-1858  | 31.78140000 90.   | 90.42723100 Di           | Dixie Garden Road  | Hazlehurst              | 39083   | 1522             |
| ant Road Manager 601-584-6072 31.3867778   | For       |  | Forrest County Board of Supervisors                                | R2-007                 | 26 Robert Taylor                | Assistant Road Manager                   | 601-584-6072  | 31.39279167 -89.  | 20113611 69              | 5 Herrington Rd  | Petal                   | 39465   | 15232            |
| Col. 528-4673   31.136671  |           |  | Forrest County Board of Supervisors                                | R2-006                 | 18.2 Robert Taylor              | Assistant Road Manager                   | 601-584-6072  | 31.39842500 -89.  | 40383056 12              | 3 Pitts Rd   | Hattiesburg             |         | 15231            |
| 228-467-8604 90.34800200  re 601-788-1602 90.34800200  re 601-788-1602 90.348002000  re 601-788-1602 90.348002000  re 101 228-216-8604 90.44278232  re 101 228-285-9727 90.32-321-3220  Works Director 601-376-4020 32.26491667  re 101 228-388-3821 91.32200  Works Director 601-376-4020 32.26491679122  resident 228-862-4029 34.23861391944  Morks Director 602-882-4029 34.23861191  re 101 228-37-2234 30.60991679722  resident 228-37-2234 30.60991679722  resident 228-37-2234 30.60991679722  resident 228-37-2234 30.60991679722  resident 228-37-2234 30.60991778  re 101 228-37-2344 30.60991778  re 101 228-37-2343 30.5095000  or 602-882-6436 30.5650300  or 602-882-6436 30.5650300  represent 601-244-379 32.33611944  risor 602-383-3766 31.5562800  represent 601-244-579 32.23801789  Works Director 601-284-374 31.1324444  risor 602-383-322 32.336163100  represent 601-284-374 31.1324444  risor 601-283-322 32.336163100  represent 601-384-374 31.1324444  risor 601-383-322 32.336163100  represent 601-384-374 31.33611394  risor 601-383-322 32.336163100  represent 602-383-683  risor 801-383-322 32.336163100  represent 602-383-322 32.336163100  represent 602-383-322 32.336163100  represent 602-383-322 33.36163200  represent 602-383-322 33.386133300  represent 602-383-322 33.38613300  represent 602-383-3800  represent 602-383-3800  represent 602-383-3800  represent 602-383-3800  represent 603-383-3800  represent 6 |           |  | Forrest County Board of Supervisors                                | R2-008                 | 3 Robert Taylor                 | Assistant Road Manager                   | 601-584-6072  |                   | 1991 7222 01             | d Hwy 49 East  | Hattiesburg             |         | 15233            |
| 228-216-8604   30-43807222   | Ha.       | J  | Robert Boudin  | R2-093                 |                                 | Owner                                    | 228-467-8039  | 30.30800200 -89.  | 49044900 Rii             | Rifle Range Rd   | Bay St. Louis           | 39520   | 15597            |
| 228-216-8604 304-320722  where 228-216-874 30.43472222  Works Director 228-325-372 30.41619444  minemal Manager 228-325-372 30.41619444  Morks Director 62-862-4929 31.3260000  Supervisor 662-862-4929 31.3260000  Supervisor 662-862-4929 31.3260000  Supervisor 662-862-4929 30.45457222  Morks Director 662-862-343 30.500.850110  Team County Road Manager 228-806-2547 30.60799720  Team County Road Manager 228-806-2547 30.60799720  Team County Road Manager 228-806-2547 30.60799720  Team County Road Manager 228-806-2547 30.5056110  Team County Road Manager 228-806-2547 30.5056110  Team County Road Manager 228-806-2547 30.505180  Team County Road Manager 228-806-2547 30.505180  Team County Road Manager 228-806-2547 30.505180  Team County Road Manager 208-806-2547 30.505180  Team County Road Manager 208-806-2547 30.505180  Team County Road Manager 407-244-122 30.505180  Team County Road Manager 407-244-122 30.505180  Team County Road Manager 407-244-122 31.32095000  Team County Road Manager 407-244-127 31.32095000  Team County Road Manager 407-244-127 31.32095000  Team County Road Manager 662-881-687 31.3501904  Works Director 601-281-487 32.33863318  Superintendent 601-281-487 32.33863319  Works Director 601-824-487 32.33863319  Works Director 601-824-997 32.38863319  Works Director 601-824-87 32.33863319  Works Director 601-824-171 31.33893360  Team County Road Manager 662-882-828 41.18793331  Team County Road Manager 662-873-275 32.3579646  Team County Road Manager 662-873-275 32.3579646  Team County Road Manager 662-873-275 32.3579646  Team County Road Manager 662-873-275 32.357967  Team County Road Manager 662-873-275 32.357994  Team County Road Manager 662-873-275 32.357994  Team County Road Manager 700-879 31.3573906  Team County Road Manag | * Ha.     | y.   | Houston Frierson, Jr.  | R2-076                 | 23.5 Houston Frierson, Jr.      | Owner                                    | 601-798-1602  | 30.42403100 -89.  | .64137000 Of             | Off Highway 607  | Picayune                | 39466   | 15134            |
| 228-258-9727   30.4327821  |           | 1  | Janet Tomasich   | K2-066                 | 4.5 Janet I omasich             | Owner                                    | 228-216-8604  | 30.42807222 -89.  | 4/001111 OK              | Old Kiln Picayune Rd   |                         | 39556   | 15246            |
| Works Director         228-253-277         30.4227232           ent         228-381-0457         30.5312220           cent         228-381-0457         30.5312222           Works Director         662-83-41261         33.1250000           Supervisor         407-244-6259         34.28861389           In L. Manager         228-219-2084         30.60891167           ent         228-219-2084         30.608719172           ent         228-826-2547         30.60979712           or         228-826-2547         30.60979712           or         228-826-2547         30.60979712           or         228-826-2547         30.60979712           or         228-826-2547         31.60916607           works Director         601-324-327         31.3209500           nal Landfill Manager         601-324-327         31.3209500           no-Coperator         601-324-327         31.3209500           no-Coperator         601-324-327   |           |  | Janet Tomasich   | R2-065                 | 9.5 Janet Tomasich              | Owner                                    | 228-216-8604  | 2222              | 47807778 Fir             | Firetower Rd/Old Kiln Picayune Rd  |                         | 39556   | 15245            |
| ent commental Manager (601-376-402) 30.441619444  momental Manager (602-863-822) 30.41619444  Morks Director (602-863-4126) 31.2500000  Supervisor (602-863-4126) 31.2500000  Supervisor (602-862-492) 34.28861389  Ind LF Manager (407-244-625) 30.500561 11  ent (228-872-2414) 30.46846111  ent (228-872-2414) 30.60891667  resident (228-872-2414) 30.60891667  resident (228-972-243) 30.500561 11  nn County Road Manager (228-972-243) 30.500561 11  nn County Road Manager (228-972-243) 30.500561 11  resident (601-482-441) 30.607997120  resident (228-872-243) 30.500561 11  nn County Road Manager (228-972-243) 30.500561 11  resident (601-481-4625) 31.35019040  resident (601-481-4625) 31.3501904  Norks Director (601-481-4625) 31.3501904  Norks Director (601-83-4974) 34.24168900  resident (601-83-4974) 34.24168900  resident (601-83-4457) 32.38863331  Superintendent (601-82-4457) 32.3886331  Norks Director (601-83-4457) 32.3886331  Norks Director (601-82-4457) 32.3886310  Norks Director (601-82-4457) 32.3886331  Norks Director (601-82-4457) 32.3886331  Norks Director (601-82-457) 33.5886331  Norks Director (601-82-457) 33.5886331  Norks Director (601-82-457) 33.5886331  Norks Director (601-82-457) 33.5886331  Norks Director (601-82-9201) 33.16172001  Norks Director (602-87-9201) 33.16172001  numendent (601-87-9201) 33.16172001  numendent (601-87-920 | Ha:       | 1  | Prince J Ladner  | R2-062                 |                                 | Co-Owner                                 | 228-255-9727  | 30.42278333 -89.  | 46195556 Se              | ction 23 Township 7S Range 15  |                         | 39556   | 15248            |
| Morks Director   228-881-821   31.52200  | Ha:       |  | City of Gulfport, Mississippi                                      | SW0240020341           |                                 | Public Works Director                    | 228-868-5740  |                   |                          | Canal Rd   | Gulfport                | 39507   | 1526             |
| Morks Director   602-863-46126   33.1250000  |           | 1  | Lamey Brothers I rucking Inc.                                      | R2-105                 |                                 | President                                | 228-381-0457  | 30.53122220 -88.  | 99438889 17.             | 17377 Rd 510   | Biloxi                  | 39532   | 1834             |
| Morks Director   662-863-462   31.320000   |           |  | ABAC M   | RZ-088                 | 7.3 Prim McCarrey               | Owner                                    | 1268-803-822  | 33 36401667 66    | 20688890 20              | 39 Kd 328  | rass Christian          | 1/066   | 483              |
| Supervisor 60.2-854-1221 33.1.200000 Supervisor 60.2-854-1229 30.5457222 President 228-492-294 30.60891667  Tournet 228-872-2414 30.60891667  Tournet Supervisor 60.28-876-234 30.50056111  Tournet Supervisor 60.1-624-31 30.50056111  Tournet Supervisor 60.1-624-32 30.50050100  Tournet Supervisor 60.1-624-32 30.49140000  Tournet Supervisor 60.1-624-32 30.49140000  Tournet Supervisor 60.1-624-32 33.5611941  Tournet Supervisor 60.1-624-625 33.5611941  Tournet Go.2-82-6499 31.562889  Tournet Go.2-82-6499 31.562889  Tournet Go.2-82-6499 31.562889  Works Director 60.1-833-7766 31.562889  Tournet Go.2-82-6499 31.562889  Works Director 60.1-833-776  Tournet Go.2-82-6499 31.562889  Works Director 60.1-833-776  Tournet Go.2-82-6499 31.5628900  Tournet Go.2-82-6499 31.5628900  Tournet Go.2-82-828 31.6127910  Tournet Go.2-82-828 31.6127910  Tournet Go.2-82-828 31.6127910  Tournet Go.2-82-828 31.88855800  Tournet Go.2-82-828 31.8885800  Tournet |           |  | APAC-Mississippi, Inc.   | K2-038                 |                                 | Environmental Manager                    | 001-3/0-4020  | 32.26491667 -90.  | 20088889 29              | Jz Meter Kd  | Jackson                 | _       | 200              |
| Supervisor  Table Supervisor   | HO        |  | Willie Mea Forrest   | R2-111                 | 1.1 1 mothy Brown               | Public Works Director                    | 002-834-1261  | 33.12500000 -90.  | 11,000,000               | 2 Spring St  | Lexington               | 39095   | 1261             |
| resident 228-219-2084 30.347 1228 1228 1228 1228 1228 1228 1228 122  | * Ital    |  | City of Fullon, Mississippi  | RZ-101                 | 0.38 Justin Crane               | Street Supervisor                        | 407 244 6250  | 30 54577777 00    | 74000000 84              | 915 North Cummings St  | Variation               | 30043   | 1390             |
| restordin 228-872-2414 30.50056111 out County Road Manager 228-826-2543 30.55005611 or cannec Superintendent 228-872-2413 30.607597120 or cannace Superintendent 228-876-4563 30.50056110 or 228-900-9422 30.4914000 or 228-900-9422 30.4914000 or 228-900-9422 30.4914000 or 228-876-4563 30.50056111 intendent 601-743-2870 32.78047222 intendent 601-743-2870 32.33611944 visor 662-841-6457 31.2509500 Director 601-283-776 31.5652889 Coloration 662-843-6974 31.23792200 Olyevator 662-842-699 33.5663100 Coloration 662-344579 32.3866333 Superintendent 662-383-360 Coloration 662-383-386 Volvis Director 601-283-374 31.1234444 Volvis Director 601-283-374 31.324444 Volvis Director 601-824-974 31.23499500 Coloration 662-382-88 34.15793336 Volvis Director 662-82-828 34.15793336 Volvis Director 662-82-828 34.15793333 Volvis Director 662-82-828 34.15793333   | , Jac     |  | Gulf Pride Recycling, LLC  | R2-095                 | 28 Chris Lockwood               | Kegional LF Manager                      | 226 210 2004  | 30.345/2222 -88.  | 7306667 18               | 8400 Jim Kamsay Kd   | Vancleave               | 39365   | 1001             |
| ent 228-497-2523 05.05056111  n. County Road Manager 228-826-2547 06.0579572  or 228-826-2547 06.0579572  or 228-2010-942 06.05763100  or 228-2010-942 06.0510500  or 228-2010-942 06.0510500  or 228-2010-942 06.0505000  or 228-2010-942 06.0505000  interestor 601-254-872 13.209500  nal Landfill Manager 601-254-872 13.209500  nal Landfill Manager 601-264-872 13.209500  nal Landfill Manager 601-284-872 13.2095000  Norks Director 601-284-974 44.16690  Norks Director 601-284-974 41.1652 23.288023300  Norks Director 601-284-974 11.12540440  (601-894-974 11.128-9201 23.238320  Norks Director 601-894-974 11.129946667  Norks Director 601-894-974 11.129946667  Norks Director 601-894-974 13.8447250  nitendent 601-894-374 31.8447250  nitendent 601-894-374 31.8475500  Norks Director 602-802-828 13.85028000  Norks Director 662-802-828 24.15793333  nitendent 662-473-1533 34.15793333  | Jac       |  | Henze Enterprises Inc  | RZ-113                 | 1/ Gary Henze                   | Vice-President                           | 228-219-2084  | 30.00891007 -88.  | 7390000/ 18              | 901 Hwy 5/   | v ancieave              | 39363   | 5081             |
| nemerocumy Road Manager 228–826–2547 30–530 500 501 11   | Jac       |  | Jimmy K Lane   | R2-094                 | 10 Ct A Marie                   | Owner                                    | 228-872-2414  | = 1:              | 79 000 177 187           | 9/16 Daisy Vestry Rd   | Ocean Springs           | 39304   |                  |
| recomp Notes to August 228, 245, 30, 30, 30, 30, 30, 30, 30, 30, 30, 30  | Jac       |  | _  | RZ-033                 | 14 05 Too O'N col               | President<br>Toolean County Bood Manager | 2767-164-977  | 11                | 7530727                  | 7101 rumpurey Kd<br>Pubon B4/Sebol House B4  | Vancicave               | 39303   | 13.28            |
| or 228-590-9425  Norka Director 601-764-4112  Morka Director 601-743-2870  Morka Director 601-244-529  risas Manager 601-244-6259  risas Manager 601-244-6259  risas Manager 602-842-6499  risas Manager 602-842-6499  Works Director 602-843-6499  Works Director 601-284-3374  richt 201-244-3279  Works Director 601-284-324  richt 201-284-324  Works Director 601-284-324  richt 201-284-324  Works Director 601-284-324  richt 201-284-324  Works Director 601-849-334  richt 201-284-329  Administrator 662-382-878  Administrator 662-828  richt 201-284-329  richt 201-284-289  richt 201-284- | Tool      |  | _  | D2 124                 |                                 | Dumer                                    | 220-020-0247  | 30.65050300 88    | 74790400 83              | 98 74700400 8200 Tim Domess Dd   | Vancleave               | 30565   | 1361             |
| Morks Director   601-764-4112  |           |  | Tookeon County Board of Sunarrisons                                | R2-124                 | 22 Pends Dowell                 | Owilei                                   | 228-820-4303  | 30 40140000 88    | 14533330 10              | 10401 Seeman Pd  | Vancleave               | 30565   | 1527             |
| Works Director   601-428-6456  |           |  | City of Bay Springs. Mississimi                                    | R2-073                 | 5 Donald Brown                  | Maintenance Superintendent               | 601-764-4112  | 31.96916667 -89   | 28305556 63              | 63 Park Drive  | Bay Springs             |         | 1504             |
| Works Director         601-743-2870           Giosa Manager         601-264-8727           nal Landfill Manager         407-244-6259           visor         662-841-6457           rest         662-841-6457           ger         662-841-6457           rest         662-841-6457           ger         662-842-6490           Ever         601-833-7760           Director         601-833-776           Gold-83-372-65         601-833-372-75           Works Director         601-824-4579           Works Director         601-824-4579           Gold-649-2921         662-873-3520           Works Director         601-824-4579           Works Director         601-824-4579           Gold-649-2921         662-872-8728           VAdministrator         662-872-878           Gold-67-873-9501         662-873-956-71           r         662-773-9501           r         662-773-9501           r         662-773-9501   | Jon       |  | City of Laurel. Mississippi  | R2-028                 | 20.51 Harvey Warren             | Public Works Director                    | 601-428-6456  | 31,67602000 -89.  | 17403600 Hi              | llerest Dr/Airport Dr  | Laurel                  | 39440   | 1543             |
| tions Manager 601,264,8727  nal Landfill Manager 602,841,6457  river 662,963,3060  fol. 843,376  Ol. 843,376  Ol. 662,328,625  Superintendent 662,328,625  Ol. 683,3774  ol. 682,328,425  Superintendent 601,248,3774  ol. 682,328,625  Works Director 601,843,374  works Director 601,842,374  works Director 601,842,374  ol. 462,323  Works Director 601,842,334  ol. 462,323  Administrator 602,872,878  ol. 602,872,873  | <u>\$</u> |  | Town of Dekalb, Mississippi  | R2-055                 | 4 Charles Williams              | Public Works Director                    | 601-743-2870  | 32.78047222 -88.  | .66398056 Ba             | Baptist Springs Rd   | Dekalb                  | 39328   | 1528             |
| nal Landfill Manager 407-244-6259 visor 662-841-6457  Ge2.841-6457  Works Director 662-842-6499  GO 1-883-252  Superintendent 662-984-3794  r. Chorator 662-388-6250  GO 1-884-3797  GO 1-884-3797  GO 1-884-3797  GO 1-884-3797  Works Director 601-824-379  Works Director 601-824-379  Works Director 601-824-379  Works Director 601-824-379  GO 1-845-324  Works Director 601-824-379  GO 1-847-121  GO 2-862-828  FO 1-862-828  GO 2-862-828  GO 2-873-1533  | 3₹        |  | Hover Gravel Company, Inc.   | R2-077                 | 26 Myra Davis                   | Operations Manager                       | 601-264-8727  | 31.32095000 -89.  | 40735000 42              | Archie Hover Rd  | Hattiesburg             | 39402   | $\tilde{\delta}$ |
| visor 662-841-6457  ref. 662-841-6457  Works Director 601-833-7766  Fig. 83-325  Superintendent 662-384-9974  r. Decutor 661-834-374  r. Decutor 662-384-9974  r. Decutor 662-384-9974  r. Decutor 662-384-3974  r. Works Director 601-824-457  Works Director 601-824-457  where Director 601-824-457  rimendent 601-82-457  rimendent 601-82-457  rimendent 601-82-457  rimendent 601-82-457  rimendent 601-82-457  rimendent 601-82-934  rimendent 601-82-939  rimendent 602-879-979  rimendent 602-879-979  rimendent 602-879-979  | <b>}</b>  | rdale  |  | R2-072                 | 9.73 Chris Lockwood             | Regional Landfill Manager                | 407-244-6259  | 32.33611944 -88.  | 70696670 26              | 2601 Anderson Rd   | Meridian                | 39302   | 1529             |
| 662-963-9609   | Lee       |  | City of Tupelo, Mississippi  | R2-108                 | 28.47 Rudy Young                | Supervisor                               | 662-841-6457  | 3611              | 70000556                 | 5 Commerce St  | Tupelo                  | 38804   | 1965             |
| wayer         (60,282,269)           Works Director         (60,282,3766)           Pirector         (60,282,625)           Superintendent         (60,168,3776)           Gold-68,375         (60,168,3776)           Superintendent         (60,168,3776)           Foberator         (60,1248,3774)           Works Director         (61,248,3774)           Works Director         (61,465,291)           Works Director         (61,465,291)           Morks Director         (61,849,334)           Morks Director         (62,852,828)           Morks Director         (62,852,852,878)           Morks Director         (62,852,852,878)           Morks Director         (62,852,852,878)           Morks Director         (62,852,852,878) <t< td=""><td>Ĕ</td><td></td><td>City of Nettleton, Mississippi</td><td>R2-013</td><td>7.25 Mem Riley</td><td>Mayor</td><td>662-963-3060</td><td>34.09027778 -88.</td><td>.63555560 We</td><td>est Main St</td><td>Nettleton</td><td></td><td>1529</td></t<>   | Ĕ         |  | City of Nettleton, Mississippi                                     | R2-013                 | 7.25 Mem Riley                  | Mayor                                    | 662-963-3060  | 34.09027778 -88.  | .63555560 We             | est Main St  | Nettleton               |         | 1529             |
| Director   6(01-833-7766   | Lee       |  | Tupelo Water & Light Department                                    |                        | 30.6 Johnny Timmons             | Manager                                  | 662-842-6499  | 34.22792200 -88.  | -88.68901100 Canal St    | nal St   | Tupelo                  | 38801   | 6538             |
| Director   662-38x-6250  |           | T  | City of Brookhaven, Mississippi                                    | R2-027                 | 4.6 Keith Lewis                 | Public Works Director                    | 601-833-7766  | 31.56528889 -90.  | -90.41196111 46          | 463 County Farm Rd NW  | Brookhaven              | 39601   | 1530             |
| Superintendent 601-683-325 Superintendent 602-934-9974 602-938-3374 602-938-3371 602-938-3320 602-938-3320 602-9321 602-9321 601-932-3320 601-932-3320 601-932-3320 601-932-3320 601-932-3320 601-932-3320 601-932-3320 601-932-3320 601-932-3320 601-932-3320 601-932-3320 601-932-3320 602-932-9320 602-932-9320 602-932-9320 602-932-9320 602-932-9320 602-932-9320 602-932-9320 602-932-9320 602-932-9320 602-932-9320 602-932-9320 602-932-9320 602-932-9320 602-932-9320 602-932-9320 602-932-932-9320 602-932-932-9320 602-932-932-932-932-932-932-932-932-932-93   |           |  | Phillips Contracting Co., Inc                                      | R2-099                 | 4.56 Frank Galloway             | Safety Director                          | 662-328-6250  | 33.51663100 -88.  | 39666300 17              | 14 Johnston St   | Columbus                |         | 1719             |
| Superintendent   602-593-99/14   | Š         |  | Newton County Board of Supervisors                                 | K2-016                 | 1.87 Cindy Horton               | Clerk                                    | 601-683-3225  | 32.38863333 -89.  | 16168611 20              | 42 Landfill Rd   | Newton                  |         | 1533             |
| Morks Ops. Coordinator   601-834-371   | Par       |  | City of Batesville, Mississippi                                    | 000                    | 5.1 Shelton Hawkins             | Street Superintendent                    | 662-934-9974  | 34.24168900 -90.  | .00306100 MS             | S Hwy 35 South   | Batesville              |         | 1533             |
| Works Ops. Coordinator   601-824-4579  | Y.Y       |  | Rimes Magnolia Landfill, LLC                                       | 20700                  | 8.35 Whitney Rimes              | Owner/Operator                           | 601-248-3//4  | 31.13244444 -90.  | 429166/0 21              | 2103 Hwy 48 E  | Magnolia                | 39552   | 1534             |
| Works Director   601-623-3520  | LO C      | ၁  | City of Pontotoc, Mississippi                                      | R2-069                 |                                 | Mayor Partition of the                   | 662-489-4521  | 34.24995000 -88.  | 9/6066/0 Mg              | Martin Luther King Dr  | Pontotoc                | 38863   |                  |
| works Director 601-502-502 (01-602-502) (01-602-502) (01-602-502-502) (01-602-502-502) (01-602-502-602) (01-602-602-602-602-602-602-602-602-602-602  | Ka.       |  | City of Brandon, Mississippi                                       | KZ-080                 | 10 18 Shang Burnall             | Public Works Ops. Coordinator            | 601-824-4579  | 32.28302778 -89.  | 10313990 79              | I North St   | Brandon                 | 30300   | a ş<br>Ət        |
| visor 662-7525<br>visor 662-8234<br>Morks Director 662-8238<br>y Administrator 662-82-828<br>visor 662-828<br>ill Director 662-823-6771<br>ill Director 662-773-9201<br>visor 662-773-9201   | S la      |  | City of Feart, Mississippi   | 5W061002031/<br>D2 015 | 26 02 H Bandall George          | Public Works Director                    | 601 469 2921  | 32.27102.222 -90. | 01 023 3669 76           | 1040 Bishon I n  | Feari                   | 30074   |                  |
| intendent 601-849-334-7  Morks Director 662-862-8288  Administrator 662-862-4647  r 662-802-8199  r 662-773-9201  r 662-473-1533   | S S       |  | City of Forest, Mississippi<br>Sharkey County Board of Supervisors |                        | 8 Willie Smith                  | Supervisor                               | 662-873-2755  | 32 93466667 -90   |                          | 1049 Bishop Lii<br>3785 Rolling Fork Rd  | Polical<br>Rolling Fork | 30159   | 536              |
| 601-847-1212<br>  Works Director   662-562-8288<br>  662-562-84647   662-362-819   10   10   10   10   10   10   10  | S.        |  | City of Magee Mississippi  |                        | 9 16 Hugh Dilmore               | Superintendent                           | 601-849-3344  |                   |                          | Gravel Pit Rd  | Magee                   | 39111   | ŧέ               |
| Works Director 66.2-82-8288  y Administrator 66.2-82-84647 66.2-379-6771 66.2-379-6771 66.2-379-6771 66.2-473-1533   | Sin       |  | City of Mendenhall, Mississippi                                    | R2-011                 | 6 Todd Booth                    | Mayor                                    | 601-847-1212  | 31.83835600 -89.  | 71094000 29              | 5 Peacemaker Rd  | Mendenhall              | 39114   | 999              |
| y Administrator 662-562-4647 34 65571944<br>662-262-97 33.5625000<br>iii Director 662-773-9201 33.16517200<br>r 662-473-1533 34.15793333   | * Tat     |  |  | R2-020                 | 5 Jeff Rich                     | Public Works Director                    | 662-562-8288  | 34.61279167 -89.  | -89.92414167 90          | 90 Rose Rd   | Senatobia               | 38668   | <b>3</b> 4       |
| 662-820-8199 33-24556667<br>11 Director 662-39-6771 33-50250000<br>12 G62-473-1533 34-15793333<br>14-15793333  | Tat       |  |  | R2-023                 |                                 | County Administrator                     | 662-562-4647  | 34.65571944 -90.  | .11000556 59.            | -90.11000556 592 Gravel Pit Rd   | Senatobia               | 38668   | 37               |
| r 662-379-6771 33.50.20000] rill Director 662-773-9201 33.16517200 662-473-1553 34.157093333   | * Wa      |  |  | R2-054                 | 15 Jim Avis                     | Owner                                    | 662-820-8199  |                   |                          | 3870 Hwy 1 S   | Wayside                 | 38780   | ê<br>e           |
| Director   662-773-920  33.1651720    662-473-1533   34.15793333   | Wa        |  |  | R2-041                 | Kenneth Aaron,                  | Owner                                    | 662-379-6771  | 0000              |                          | 537 Broadway Ext. N  | Greenville              | 38703   | \$2<br><b>fs</b> |
| r   662-473-1533   34.15703333   | Wı        | П  |  | R2-071                 |                                 | Landfill Director                        | 662-773-9201  | 7200              |                          | 3360 Ivy Avenue  | Louisville              | 39339   | 뒭                |
| *Denotes facility either inactive or reported having not received waste during previous calendar year. MDEQ encourages contacting facility prior to bringing waste.  | *  Ya     |  | City of Water Valley, Mississippi                                  | R2-030                 |                                 | Mayor                                    | 662-473-1533  |                   | .61538333 Ste            | Stephens St  | Water Valley            | 38965   | ₹<br>₹           |
|  | *Denc     | tes facility either inactive or reported having not received waste | during previous calendar year. MDF                                 | 3Q encourages contac   | ting facility prior to bringing | waste.                                   |               |                   |                          |  |                         | 7. 7203 | . 7265           |
|  |           |  |  |                        |                                 |  |               |                   |                          |  |                         |         | C                |
|  |           |  |  |                        |                                 |  |               |                   |                          |  |                         | OIII    | ont              |
|  |           |  |  |                        |                                 |  |               |                   |                          |  |                         | u       | 'd               |
|  |           |  |  |                        |                                 |  |               |                   |                          |  |                         |         |                  |

\*Denotes facility either inactive or reported having not received waste during previous calendar year. MDEQ encourages contacting facility prior to bringing waste.

SECTION 904 -NOTICE TO BIDDERS NO. 7266 CODE: (SP)

**DATE:** 8/6/2025

**SUBJECT:** Solid Waste Management Disposal and Facilities

**PROJECT:** MEP-7000-65(370) / 309927301 – Smith County

Bidders are advised that waste may consist of items not limited to vegetation, appliances, miscellaneous household materials, and hazardous waste. The disposal of said waste shall be sent to an approved disposal site that is certified to handle said waste material. See applicable Notice to Bidders for a list of currently approved solid waste management facilities.

Bidders are further advised that debris shall not be disposed of in a wetland, floodplain, or historical area. When the contract documents indicate the removal of any materials and disposal of said materials is permitted at locations provided by the Contractor, the Contractor shall furnish the Engineer a copy of a release from each property owner for the servitude of the land. Prior to disposal of any materials, the Contractor shall also furnish the Engineer a certified letter stating that the area of disposal is not in a wetland, Waters of the U.S., or any other environmentally sensitive area (ESA). The State, the Commission, the Department, and any of its officers and/or employees will have no ownership or liability whatsoever for materials or matter removed.

SECTION 904 - NOTICE TO BIDDERS NO. 7267 CODE: (SP)

**DATE:** 8/6/2025

**SUBJECT:** Cooperation Between Contractors

**PROJECT:** MEP-7000-65(370) / 309927301 – Smith County

The Bidder's attention is hereby called to Subsection 105.07, Cooperation between Contractors, of the 2017 Edition of the Mississippi Standard Specifications for Road and Bridge Construction.

The Bidder is advised that this project adjoins the following project that may be under construction before the completion of this contract:

 $STP\text{-}0013\text{-}03(023)\,/\,106078301$  – Smith County, Intersection Improvements at SR 28 and SR 37 in Taylorsville

MP-7000-65(344) / 309621365 – Smith County, Tree Removal along Various Routes in District 7

The Contractor shall cooperate in all respects and shall coordinate construction of all phases of work with the Contractor of the adjoining project. Failure to coordinate work schedules, such as but not limited to lane closures, shall not be reason to modify contract time.

"General Decision Number: MS20250125 01/03/2025

Superseded General Decision Number: MS20240125

State: Mississippi

Construction Type: Highway

Counties: George, Greene, Jasper, Kemper, Leake and Smith

Counties in Mississippi.

### HIGHWAY CONSTRUCTION PROJECTS

Note: Contracts subject to the Davis-Bacon Act are generally required to pay at least the applicable minimum wage rate required under Executive Order 14026 or Executive Order 13658. Please note that these Executive Orders apply to covered contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but do not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(1).

|If the contract is entered |into on or after January 30, |2022, or the contract is |renewed or extended (e.g., an |option is exercised) on or |after January 30, 2022:

- Executive Order 14026 generally applies to the contract.
- |. The contractor must pay | all covered workers at | least \$17.75 per hour (or | the applicable wage rate | listed on this wage | determination, if it is | higher) for all hours | spent performing on the contract in 2025.

If the contract was awarded on or between January 1, 2015 and January 29, 2022, and the contract is not renewed or extended on or after January 30, 2022:

- Executive Order 13658 generally applies to the contract.
- . The contractor must pay all covered workers at least \$13.30 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on that contract in 2025.

The applicable Executive Order minimum wage rate will be adjusted annually. If this contract is covered by one of the Executive Orders and a classification considered necessary for performance of work on the contract does not appear on this wage determination, the contractor must still submit a conformance request.

Additional information on contractor requirements and worker protections under the Executive Orders is available at http://www.dol.gov/whd/govcontracts.

Modification Number

Publication Date 01/03/2025

### ELEC0917-006 12/01/2024

|  | Rates       | Fringes |
|--|-------------|---------|
| ELECTRICIAN  | \$ 32.45    | 11.05   |
| SUMS2010-048 08/04/2014  |             |         |
|  | Rates       | Fringes |
| CARPENTER (Form Work Only)   | \$ 12.85 ** | 0.00    |
| CARPENTER, Excludes Form Work  | \$ 14.21 ** | 0.00    |
| CEMENT MASON/CONCRETE FINISHER                                       | \$ 12.99 ** | 0.00    |
| HIGHWAY/PARKING LOT STRIPING: Truck Driver (Line Striping Truck)     | \$ 12.26 ** | 0.00    |
| INSTALLER - GUARDRAIL  | \$ 11.68 ** | 0.00    |
| INSTALLER - SIGN   | \$ 12.01 ** | 0.00    |
| IRONWORKER, REINFORCING  | \$ 15.28 ** | 0.00    |
| LABORER: Asphalt, Includes Raker, Shoveler, Spreader and Distributor | \$ 10.61 ** | 0.00    |
| LABORER: Common or General   | \$ 10.38 ** | 0.00    |
| LABORER: Flagger   | \$ 10.00 ** | 0.00    |
| LABORER: Grade Checker   | \$ 12.41 ** | 0.00    |
| LABORER: Mason Tender - Cement/Concrete                              | \$ 11.30 ** | 0.00    |
| LABORER: Pipelayer   | \$ 12.27 ** | 0.00    |
| LABORER: Laborer-Cones/ Barricades/Barrels - Setter/Mover/Sweeper    | \$ 11.23 ** | 0.00    |
| OPERATOR: Asphalt Spreader   | \$ 15.33 ** | 0.00    |
| OPERATOR: Backhoe/Excavator/Trackhoe                                 | \$ 14.43 ** | 0.00    |
| OPERATOR: Broom/Sweeper  | \$ 10.17 ** | 0.00    |
| OPERATOR: Bulldozer  | \$ 14.32 ** | 0.00    |
| OPERATOR: Concrete Saw   | \$ 14.37 ** | 0.00    |
| OPERATOR: Crane  | \$ 18.35    | 0.00    |
| OPERATOR: Distributor  | \$ 12.00 ** | 0.00    |
| OPERATOR: Drill  | \$ 19.22    | 0.00    |
| OPERATOR: Grader/Blade   | \$ 15.16 ** | 0.00    |

1/14/25, 11:02 AM SAM.gov OPERATOR: Loader..... \$ 14.31 \*\* 0.00 OPERATOR: Mechanic.....\$ 15.41 \*\* 0.00 OPERATOR: Milling Machine.....\$ 14.96 \*\* 0.00 OPERATOR: Mixer.....\$ 12.42 \*\* 0.00 OPERATOR: Oiler..... \$ 13.05 \*\* 0.00 OPERATOR: Paver (Asphalt, Aggregate, and Concrete)......\$ 12.75 \*\* 0.00 0.00 OPERATOR: Roller (All Types)....\$ 11.52 \*\* 0.00 OPERATOR: Scraper..... \$ 12.63 \*\* 0.00 OPERATOR: Tractor.....\$ 11.02 \*\* 0.00 OPERATOR: Trencher..... \$ 13.75 \*\* 0.00 SURVEYOR (Staking, Marking and Brush Clearing).....\$ 12.34 \*\* 0.00 TRUCK DRIVER: Flatbed Truck.....\$ 13.29 \*\* 0.00 TRUCK DRIVER: Lowboy Truck.....\$ 11.00 \*\* 0.00 TRUCK DRIVER: Mechanic.....\$ 12.30 \*\* 0.00 TRUCK DRIVER: Off the Road Truck.....\$ 12.31 \*\* 0.00 TRUCK DRIVER: Water Truck......\$ 9.63 \*\* 0.00 TRUCK DRIVER: Dump Truck (All Types).....\$ 11.90 \*\* 0.00 TRUCK DRIVER: Semi/Trailer Truck.....\$ 12.50 \*\* 0.00

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

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Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each X40 ar.

<sup>\*\*</sup> Workers in this classification may be entitled to a higher minimum wage under Executive Order 14026 (\$17.75) or 13658 (\$13.30). Please see the Note at the top of the wage determination for more information. Please also note that the minimum wage requirements of Executive Order 14026 are not currently being enforced as to any contract or subcontract to which the states of Texas, Louisiana, or Mississippi, including their agencies, are a party.

Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at

https://www.dol.gov/agencies/whd/government-contracts.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (iii)).

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The body of each wage determination lists the classifications and wage rates that have been found to be prevailing for the type(s) of construction and geographic area covered by the wage determination. The classifications are listed in alphabetical order under rate identifiers indicating whether the particular rate is a union rate (current union negotiated rate), a survey rate, a weighted union average rate, a state adopted rate, or a supplemental classification rate.

### Union Rate Identifiers

A four-letter identifier beginning with characters other than ""SU"", ""UAVG"", ?SA?, or ?SC? denotes that a union rate was prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2024. PLUM is an identifier of the union whose collectively bargained rate prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. The date, 07/01/2024 in the example, is the effective date of the most current negotiated rate.

Union prevailing wage rates are updated to reflect all changes over time that are reported to WHD in the rates in the collective bargaining agreement (CBA) governing the classification.

### Union Average Rate Identifiers

The UAVG identifier indicates that no single rate prevailed for those classifications, but that 100% of the data reported for the classifications reflected union rates. EXAMPLE: UAVG-OH-0010 01/01/2024. UAVG indicates that the rate is a weighted union average rate. OH indicates the State of Ohio. The next number, 0010 in the example, is an internal number used in producing the wage determination. The date, 01/01/2024 in the example, indicates the date the wage determination was updated to reflect the most current union average rate.

A UAVG rate will be updated once a year, usually in January, to reflect a weighted average of the current rates in the collective bargaining agreements on which the rate is based.

Survey Rate Identifiers

The ""SU"" identifier indicates that either a single non-union rate prevailed (as defined in 29 CFR 1.2) for this classification in the survey or that the rate was derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As a weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SUFL2022-007 6/27/2024. SU indicates the rate is a single non-union prevailing rate or a weighted average of survey data for that classification. FL indicates the State of Florida. 2022 is the year of the survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. The date, 6/27/2024 in the example, indicates the survey completion date for the classifications and rates under that identifier.

?SU? wage rates typically remain in effect until a new survey is conducted. However, the Wage and Hour Division (WHD) has the discretion to update such rates under 29 CFR 1.6(c)(1).

State Adopted Rate Identifiers

The ""SA"" identifier indicates that the classifications and prevailing wage rates set by a state (or local) government were adopted under 29 C.F.R 1.3(g)-(h). Example: SAME2023-007 01/03/2024. SA reflects that the rates are state adopted. ME refers to the State of Maine. 2023 is the year during which the state completed the survey on which the listed classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. The date, 01/03/2024 in the example, reflects the date on which the classifications and rates under the ?SA? identifier took effect under state law in the state from which the rates were adopted.

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### WAGE DETERMINATION APPEALS PROCESS

1) Has there been an initial decision in the matter? This can be:

- a) a survey underlying a wage determination
- b) an existing published wage determination
- c) an initial WHD letter setting forth a position on a wage determination matter
- d) an initial conformance (additional classification and rate) determination  $% \left( 1\right) =\left( 1\right) \left( 1$

On survey related matters, initial contact, including requests for summaries of surveys, should be directed to the WHD Branch of Wage Surveys. Requests can be submitted via email to davisbaconinfo@dol.gov or by mail to:

Branch of Wage Surveys Wage and Hour Division U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210

Regarding any other wage determination matter such as conformance decisions, requests for initial decisions should be directed to the WHD Branch of Construction Wage Determinations.

Requests can be submitted via email to BCWD-Office@dol.gov or by mail to:

Branch of Construction Wage Determinations Wage and Hour Division U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210

2) If an initial decision has been issued, then any interested party (those affected by the action) that disagrees with the decision can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Requests for review and reconsideration can be submitted via email to dba.reconsideration@dol.gov or by mail to:

Wage and Hour Administrator U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210.

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END OF GENERAL DECISION"

### **SUPPLEMENT TO FORM FHWA-1273**

**DATE:** 07/26/2022

**SUBJECT:** Federal Contract Provisions for Subcontracts

### **Federal Contract Provisions for Subcontracts**

All subcontracts shall be in writing and contain all pertinent provisions and requirements of the prime contract.

Each "Request for Permission to Subcontract" (Mississippi Department of Transportation Form CAD-720) shall include a copy of the subcontract. The federal contract provisions (FHWA-1273, SUPPLEMENT TO FORM FHWA-1273, NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (EXECUTIVE ORDER 11246), DAVIS-BACON AND RELATED ACT PROVISIONS (WAGE RATES)) must be physically incorporated as part of the subcontract. A completed Mississippi Department of Transportation Form CAD-521 and Form CAD-725 must be attached to the CAD-720.

## REQUIRED CONTRACT PROVISIONS FEDERAL-AID CONSTRUCTION CONTRACTS

- I General
- II. Nondiscrimination
- III. Non-segregated Facilities
- IV. Davis-Bacon and Related Act Provisions
- V. Contract Work Hours and Safety Standards Act Provisions
- VI. Subletting or Assigning the Contract
- VII. Safety: Accident Prevention
- VIII. False Statements Concerning Highway Projects
- IX. Implementation of Clean Air Act and Federal Water Pollution Control Act
- X. Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion
- XI. Certification Regarding Use of Contract Funds for Lobbying
- XII. Use of United States-Flag Vessels:

### **ATTACHMENTS**

A. Employment and Materials Preference for Appalachian Development Highway System or Appalachian Local Access Road Contracts (included in Appalachian contracts only)

### I. GENERAL

1. Form FHWA-1273 must be physically incorporated in each construction contract funded under title 23, United States Code, as required in 23 CFR 633.102(b) (excluding emergency contracts solely intended for debris removal). The contractor (or subcontractor) must insert this form in each subcontract and further require its inclusion in all lower tier subcontracts (excluding purchase orders, rental agreements and other agreements for supplies or services). 23 CFR 633.102(e).

The applicable requirements of Form FHWA-1273 are incorporated by reference for work done under any purchase order, rental agreement or agreement for other services. The prime contractor shall be responsible for compliance by any subcontractor, lower-tier subcontractor or service provider. 23 CFR 633.102(e).

Form FHWA-1273 must be included in all Federal-aid designbuild contracts, in all subcontracts and in lower tier subcontracts (excluding subcontracts for design services, purchase orders, rental agreements and other agreements for supplies or services) in accordance with 23 CFR 633.102. The design-builder shall be responsible for compliance by any subcontractor, lower-tier subcontractor or service provider.

Contracting agencies may reference Form FHWA-1273 in solicitation-for-bids or request-for-proposals documents, however, the Form FHWA-1273 must be physically incorporated (not referenced) in all contracts, subcontracts and lower-tier subcontracts (excluding purchase orders, rental agreements and other agreements for supplies or services related to a construction contract). 23 CFR 633.102(b).

2. Subject to the applicability criteria noted in the following sections, these contract provisions shall apply to all work

performed on the contract by the contractor's own organization and with the assistance of workers under the contractor's immediate superintendence and to all work performed on the contract by piecework, station work, or by subcontract. 23 CFR 633.102(d).

- 3. A breach of any of the stipulations contained in these Required Contract Provisions may be sufficient grounds for withholding of progress payments, withholding of final payment, termination of the contract, suspension / debarment or any other action determined to be appropriate by the contracting agency and FHWA.
- 4. Selection of Labor: During the performance of this contract, the contractor shall not use convict labor for any purpose within the limits of a construction project on a Federal-aid highway unless it is labor performed by convicts who are on parole, supervised release, or probation. 23 U.S.C. 114(b). The term Federal-aid highway does not include roadways functionally classified as local roads or rural minor collectors. 23 U.S.C. 101(a).
- II. NONDISCRIMINATION (23 CFR 230.107(a); 23 CFR Part 230, Subpart A, Appendix A; EO 11246)

The provisions of this section related to 23 CFR Part 230, Subpart A, Appendix A are applicable to all Federal-aid construction contracts and to all related construction subcontracts of \$10,000 or more. The provisions of 23 CFR Part 230 are not applicable to material supply, engineering, or architectural service contracts.

In addition, the contractor and all subcontractors must comply with the following policies: Executive Order 11246, 41 CFR Part 60, 29 CFR Parts 1625-1627, 23 U.S.C. 140, Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C. 2000d et seq.), and related regulations including 49 CFR Parts 21, 26, and 27; and 23 CFR Parts 200, 230, and 633.

The contractor and all subcontractors must comply with: the requirements of the Equal Opportunity Clause in 41 CFR 60-1.4(b) and, for all construction contracts exceeding \$10,000, the Standard Federal Equal Employment Opportunity Construction Contract Specifications in 41 CFR 60-4.3.

Note: The U.S. Department of Labor has exclusive authority to determine compliance with Executive Order 11246 and the policies of the Secretary of Labor including 41 CFR Part 60, and 29 CFR Parts 1625-1627. The contracting agency and the FHWA have the authority and the responsibility to ensure compliance with 23 U.S.C. 140, Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), and Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C. 2000d et seq.), and related regulations including 49 CFR Parts 21, 26, and 27; and 23 CFR Parts 200, 230, and 633.

The following provision is adopted from 23 CFR Part 230, Subpart A, Appendix A, with appropriate revisions to conform to the U.S. Department of Labor (US DOL) and FHWA requirements.

- 1. Equal Employment Opportunity: Equal Employment Opportunity (EEO) requirements not to discriminate and to take affirmative action to assure equal opportunity as set forth under laws, executive orders, rules, regulations (see 28 CFR Part 35, 29 CFR Part 1630, 29 CFR Parts 1625-1627, 41 CFR Part 60 and 49 CFR Part 27) and orders of the Secretary of Labor as modified by the provisions prescribed herein, and imposed pursuant to 23 U.S.C. 140, shall constitute the EEO and specific affirmative action standards for the contractor's project activities under this contract. The provisions of the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et seq.) set forth under 28 CFR Part 35 and 29 CFR Part 1630 are incorporated by reference in this contract. In the execution of this contract, the contractor agrees to comply with the following minimum specific requirement activities of EEO:
- a. The contractor will work with the contracting agency and the Federal Government to ensure that it has made every good faith effort to provide equal opportunity with respect to all of its terms and conditions of employment and in their review of activities under the contract. 23 CFR 230.409 (g)(4) & (5).
- b. The contractor will accept as its operating policy the following statement:

"It is the policy of this Company to assure that applicants are employed, and that employees are treated during employment, without regard to their race, religion, sex, sexual orientation, gender identity, color, national origin, age or disability. Such action shall include: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship, pre-apprenticeship, and/or on-the-job training."

- 2. **EEO Officer:** The contractor will designate and make known to the contracting officers an EEO Officer who will have the responsibility for and must be capable of effectively administering and promoting an active EEO program and who must be assigned adequate authority and responsibility to do so.
- 3. Dissemination of Policy: All members of the contractor's staff who are authorized to hire, supervise, promote, and discharge employees, or who recommend such action or are substantially involved in such action, will be made fully cognizant of and will implement the contractor's EEO policy and contractual responsibilities to provide EEO in each grade and classification of employment. To ensure that the above agreement will be met, the following actions will be taken as a minimum:
- a. Periodic meetings of supervisory and personnel office employees will be conducted before the start of work and then not less often than once every six months, at which time the contractor's EEO policy and its implementation will be reviewed and explained. The meetings will be conducted by the EEO Officer or other knowledgeable company official.
- b. All new supervisory or personnel office employees will be given a thorough indoctrination by the EEO Officer, covering all major aspects of the contractor's EEO obligations within thirty days following their reporting for duty with the contractor.
- c. All personnel who are engaged in direct recruitment for the project will be instructed by the EEO Officer in the contractor's procedures for locating and hiring minorities and women

- d. Notices and posters setting forth the contractor's EEO policy will be placed in areas readily accessible to employees, applicants for employment and potential employees.
- e. The contractor's EEO policy and the procedures to implement such policy will be brought to the attention of employees by means of meetings, employee handbooks, or other appropriate means.
- **4. Recruitment:** When advertising for employees, the contractor will include in all advertisements for employees the notation: "An Equal Opportunity Employer." All such advertisements will be placed in publications having a large circulation among minorities and women in the area from which the project work force would normally be derived.
- a. The contractor will, unless precluded by a valid bargaining agreement, conduct systematic and direct recruitment through public and private employee referral sources likely to yield qualified minorities and women. To meet this requirement, the contractor will identify sources of potential minority group employees and establish with such identified sources procedures whereby minority and women applicants may be referred to the contractor for employment consideration.
- b. In the event the contractor has a valid bargaining agreement providing for exclusive hiring hall referrals, the contractor is expected to observe the provisions of that agreement to the extent that the system meets the contractor's compliance with EEO contract provisions. Where implementation of such an agreement has the effect of discriminating against minorities or women, or obligates the contractor to do the same, such implementation violates Federal nondiscrimination provisions.
- c. The contractor will encourage its present employees to refer minorities and women as applicants for employment. Information and procedures with regard to referring such applicants will be discussed with employees.
- **5. Personnel Actions:** Wages, working conditions, and employee benefits shall be established and administered, and personnel actions of every type, including hiring, upgrading, promotion, transfer, demotion, layoff, and termination, shall be taken without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, age or disability. The following procedures shall be followed:
- a. The contractor will conduct periodic inspections of project sites to ensure that working conditions and employee facilities do not indicate discriminatory treatment of project site personnel.
- b. The contractor will periodically evaluate the spread of wages paid within each classification to determine any evidence of discriminatory wage practices.
- c. The contractor will periodically review selected personnel actions in depth to determine whether there is evidence of discrimination. Where evidence is found, the contractor will promptly take corrective action. If the review indicates that the discrimination may extend beyond the actions reviewed, such corrective action shall include all affected persons.
- d. The contractor will promptly investigate all complaints of alleged discrimination made to the contractor in connection with its obligations under this contract, will attempt to resolve such complaints, and will take appropriate corrective action

within a reasonable time. If the investigation indicates that the discrimination may affect persons other than the complainant, such corrective action shall include such other persons. Upon completion of each investigation, the contractor will inform every complainant of all of their avenues of appeal.

### 6. Training and Promotion:

- a. The contractor will assist in locating, qualifying, and increasing the skills of minorities and women who are applicants for employment or current employees. Such efforts should be aimed at developing full journey level status employees in the type of trade or job classification involved.
- b. Consistent with the contractor's work force requirements and as permissible under Federal and State regulations, the contractor shall make full use of training programs (i.e., apprenticeship and on-the-job training programs for the geographical area of contract performance). In the event a special provision for training is provided under this contract, this subparagraph will be superseded as indicated in the special provision. The contracting agency may reserve training positions for persons who receive welfare assistance in accordance with 23 U.S.C. 140(a).
- c. The contractor will advise employees and applicants for employment of available training programs and entrance requirements for each.
- d. The contractor will periodically review the training and promotion potential of employees who are minorities and women and will encourage eligible employees to apply for such training and promotion.
- 7. Unions: If the contractor relies in whole or in part upon unions as a source of employees, the contractor will use good faith efforts to obtain the cooperation of such unions to increase opportunities for minorities and women. 23 CFR 230.409. Actions by the contractor, either directly or through a contractor's association acting as agent, will include the procedures set forth below:
- a. The contractor will use good faith efforts to develop, in cooperation with the unions, joint training programs aimed toward qualifying more minorities and women for membership in the unions and increasing the skills of minorities and women so that they may qualify for higher paying employment.
- b. The contractor will use good faith efforts to incorporate an EEO clause into each union agreement to the end that such union will be contractually bound to refer applicants without regard to their race, color, religion, sex, sexual orientation, gender identity, national origin, age, or disability.
- c. The contractor is to obtain information as to the referral practices and policies of the labor union except that to the extent such information is within the exclusive possession of the labor union and such labor union refuses to furnish such information to the contractor, the contractor shall so certify to the contracting agency and shall set forth what efforts have been made to obtain such information.
- d. In the event the union is unable to provide the contractor with a reasonable flow of referrals within the time limit set forth in the collective bargaining agreement, the contractor will, through independent recruitment efforts, fill the employment vacancies without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, age, or disability; making full efforts to obtain qualified and/or qualifiable minorities and women. The failure of a union to provide

sufficient referrals (even though it is obligated to provide exclusive referrals under the terms of a collective bargaining agreement) does not relieve the contractor from the requirements of this paragraph. In the event the union referral practice prevents the contractor from meeting the obligations pursuant to Executive Order 11246, as amended, and these special provisions, such contractor shall immediately notify the contracting agency.

- 8. Reasonable Accommodation for Applicants / Employees with Disabilities: The contractor must be familiar with the requirements for and comply with the Americans with Disabilities Act and all rules and regulations established thereunder. Employers must provide reasonable accommodation in all employment activities unless to do so would cause an undue hardship.
- 9. Selection of Subcontractors, Procurement of Materials and Leasing of Equipment: The contractor shall not discriminate on the grounds of race, color, religion, sex, sexual orientation, gender identity, national origin, age, or disability in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The contractor shall take all necessary and reasonable steps to ensure nondiscrimination in the administration of this contract.
- a. The contractor shall notify all potential subcontractors, suppliers, and lessors of their EEO obligations under this contract.
- b. The contractor will use good faith efforts to ensure subcontractor compliance with their EEO obligations.

### 10. Assurances Required:

- a. The requirements of 49 CFR Part 26 and the State DOT's FHWA-approved Disadvantaged Business Enterprise (DBE) program are incorporated by reference.
- b. The contractor, subrecipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate, which may include, but is not limited to:
  - (1) Withholding monthly progress payments;
  - (2) Assessing sanctions;
  - (3) Liquidated damages; and/or
- (4) Disqualifying the contractor from future bidding as non-responsible.
- c. The Title VI and nondiscrimination provisions of U.S. DOT Order 1050.2A at Appendixes A and E are incorporated by reference. 49 CFR Part 21.
- 11. Records and Reports: The contractor shall keep such records as necessary to document compliance with the EEO requirements. Such records shall be retained for a period of three years following the date of the final payment to the contractor for all contract work and shall be available at reasonable times and places for inspection by authorized representatives of the contracting agency and the FHWA.
- a. The records kept by the contractor shall document the following:

- (1) The number and work hours of minority and nonminority group members and women employed in each work classification on the project;
  - (2) The progress and efforts being made in cooperation with unions, when applicable, to increase employment opportunities for minorities and women; and
  - (3) The progress and efforts being made in locating, hiring, training, qualifying, and upgrading minorities and women.
- b. The contractors and subcontractors will submit an annual report to the contracting agency each July for the duration of the project indicating the number of minority, women, and non-minority group employees currently engaged in each work classification required by the contract work. This information is to be reported on <a href="Form FHWA-1391">Form FHWA-1391</a>. The staffing data should represent the project work force on board in all or any part of the last payroll period preceding the end of July. If on-the-job training is being required by special provision, the contractor will be required to collect and report training data. The employment data should reflect the work force on board during all or any part of the last payroll period preceding the end of July.

### **III. NONSEGREGATED FACILITIES**

This provision is applicable to all Federal-aid construction contracts and to all related construction subcontracts of more than \$10,000. 41 CFR 60-1.5.

As prescribed by 41 CFR 60-1.8, the contractor must ensure that facilities provided for employees are provided in such a manner that segregation on the basis of race, color, religion, sex, sexual orientation, gender identity, or national origin cannot result. The contractor may neither require such segregated use by written or oral policies nor tolerate such use by employee custom. The contractor's obligation extends further to ensure that its employees are not assigned to perform their services at any location under the contractor's control where the facilities are segregated. The term "facilities" includes waiting rooms, work areas, restaurants and other eating areas, time clocks, restrooms, washrooms, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing provided for employees. The contractor shall provide separate or single-user restrooms and necessary dressing or sleeping areas to assure privacy between sexes.

### IV. DAVIS-BACON AND RELATED ACT PROVISIONS

This section is applicable to all Federal-aid construction projects exceeding \$2,000 and to all related subcontracts and lower-tier subcontracts (regardless of subcontract size), in accordance with 29 CFR 5.5. The requirements apply to all projects located within the right-of-way of a roadway that is functionally classified as Federal-aid highway. 23 U.S.C. 113. This excludes roadways functionally classified as local roads or rural minor collectors, which are exempt. 23 U.S.C. 101. Where applicable law requires that projects be treated as a project on a Federal-aid highway, the provisions of this subpart will apply regardless of the location of the project. Examples include: Surface Transportation Block Grant Program projects funded under 23 U.S.C. 133 [excluding recreational trails projects], the Nationally Significant Freight and Highway

Projects funded under 23 U.S.C. 117, and National Highway Freight Program projects funded under 23 U.S.C. 167.

The following provisions are from the U.S. Department of Labor regulations in 29 CFR 5.5 "Contract provisions and related matters" with minor revisions to conform to the FHWA-1273 format and FHWA program requirements.

### 1. Minimum wages (29 CFR 5.5)

- a. Wage rates and fringe benefits. All laborers and mechanics employed or working upon the site of the work (or otherwise working in construction or development of the project under a development statute), will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR part 3)), the full amount of basic hourly wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics. As provided in paragraphs (d) and (e) of 29 CFR 5.5, the appropriate wage determinations are effective by operation of law even if they have not been attached to the contract. Contributions made or costs reasonably anticipated for bona fide fringe benefits under the Davis-Bacon Act (40 U.S.C. 3141(2)(B)) on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of paragraph 1.e. of this section; also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics must be paid the appropriate wage rate and fringe benefits on the wage determination for the classification(s) of work actually performed, without regard to skill, except as provided in paragraph 4. of this section. Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: Provided, That the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classifications and wage rates conformed under paragraph 1.c. of this section) and the Davis-Bacon poster (WH-1321) must be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.
- b. Frequently recurring classifications. (1) In addition to wage and fringe benefit rates that have been determined to be prevailing under the procedures set forth in 29 CFR part 1, a wage determination may contain, pursuant to § 1.3(f), wage and fringe benefit rates for classifications of laborers and mechanics for which conformance requests are regularly submitted pursuant to paragraph 1.c. of this section, provided that:
  - (i) The work performed by the classification is not performed by a classification in the wage determination for which a prevailing wage rate has been determined;

- (ii) The classification is used in the area by the construction industry; and
- (iii) The wage rate for the classification bears a reasonable relationship to the prevailing wage rates contained in the wage determination.
- (2) The Administrator will establish wage rates for such classifications in accordance with paragraph 1.c.(1)(iii) of this section. Work performed in such a classification must be paid at no less than the wage and fringe benefit rate listed on the wage determination for such classification.
- c. Conformance. (1) The contracting officer must require that any class of laborers or mechanics, including helpers, which is not listed in the wage determination and which is to be employed under the contract be classified in conformance with the wage determination. Conformance of an additional classification and wage rate and fringe benefits is appropriate only when the following criteria have been met:
  - (i) The work to be performed by the classification requested is not performed by a classification in the wage determination; and
  - (ii) The classification is used in the area by the construction industry; and
  - (iii) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.
- (2) The conformance process may not be used to split, subdivide, or otherwise avoid application of classifications listed in the wage determination.
- (3) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken will be sent by the contracting officer by email to <a href="mailto:DBAconformance@dol.gov">DBAconformance@dol.gov</a>. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30–day period that additional time is necessary.
- (4) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer will, by email to <a href="mailto:DBAconformance@dol.gov">DBAconformance@dol.gov</a>, refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30–day period that additional time is necessary.
- (5) The contracting officer must promptly notify the contractor of the action taken by the Wage and Hour Division

- under paragraphs 1.c.(3) and (4) of this section. The contractor must furnish a written copy of such determination to each affected worker or it must be posted as a part of the wage determination. The wage rate (including fringe benefits where appropriate) determined pursuant to paragraph 1.c.(3) or (4) of this section must be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.
- d. Fringe benefits not expressed as an hourly rate. Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor may either pay the benefit as stated in the wage determination or may pay another bona fide fringe benefit or an hourly cash equivalent thereof.
- e. Unfunded plans. If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, Provided, That the Secretary of Labor has found, upon the written request of the contractor, in accordance with the criteria set forth in § 5.28, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program.
- f. *Interest.* In the event of a failure to pay all or part of the wages required by the contract, the contractor will be required to pay interest on any underpayment of wages.

### 2. Withholding (29 CFR 5.5)

- a. Withholding requirements. The contracting agency may, upon its own action, or must, upon written request of an authorized representative of the Department of Labor, withhold or cause to be withheld from the contractor so much of the accrued payments or advances as may be considered necessary to satisfy the liabilities of the prime contractor or any subcontractor for the full amount of wages and monetary relief, including interest, required by the clauses set forth in this section for violations of this contract, or to satisfy any such liabilities required by any other Federal contract, or federally assisted contract subject to Davis-Bacon labor standards, that is held by the same prime contractor (as defined in § 5.2). The necessary funds may be withheld from the contractor under this contract, any other Federal contract with the same prime contractor, or any other federally assisted contract that is subject to Davis-Bacon labor standards requirements and is held by the same prime contractor, regardless of whether the other contract was awarded or assisted by the same agency, and such funds may be used to satisfy the contractor liability for which the funds were withheld. In the event of a contractor's failure to pay any laborer or mechanic, including any apprentice or helper working on the site of the work all or part of the wages required by the contract, or upon the contractor's failure to submit the required records as discussed in paragraph 3.d. of this section, the contracting agency may on its own initiative and after written notice to the contractor. take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.
- b. Priority to withheld funds. The Department has priority to funds withheld or to be withheld in accordance with paragraph

- 2.a. of this section or Section V, paragraph 3.a., or both, over claims to those funds by:
- (1) A contractor's surety(ies), including without limitation performance bond sureties and payment bond sureties;
  - (2) A contracting agency for its reprocurement costs;
- (3) A trustee(s) (either a court-appointed trustee or a U.S. trustee, or both) in bankruptcy of a contractor, or a contractor's bankruptcy estate;
  - (4) A contractor's assignee(s);
  - (5) A contractor's successor(s); or
- (6) A claim asserted under the Prompt Payment Act, <u>31</u> U.S.C. 3901–3907.

### 3. Records and certified payrolls (29 CFR 5.5)

- a. Basic record requirements (1) Length of record retention. All regular payrolls and other basic records must be maintained by the contractor and any subcontractor during the course of the work and preserved for all laborers and mechanics working at the site of the work (or otherwise working in construction or development of the project under a development statute) for a period of at least 3 years after all the work on the prime contract is completed.
- (2) Information required. Such records must contain the name; Social Security number; last known address, telephone number, and email address of each such worker; each worker's correct classification(s) of work actually performed; hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in 40 U.S.C. 3141(2)(B) of the Davis-Bacon Act); daily and weekly number of hours actually worked in total and on each covered contract; deductions made; and actual wages paid.
- (3) Additional records relating to fringe benefits. Whenever the Secretary of Labor has found under paragraph 1.e. of this section that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in 40 U.S.C. 3141(2)(B) of the Davis-Bacon Act, the contractor must maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits.
- (4) Additional records relating to apprenticeship. Contractors with apprentices working under approved programs must maintain written evidence of the registration of apprenticeship programs, the registration of the apprentices, and the ratios and wage rates prescribed in the applicable programs.
- b. Certified payroll requirements (1) Frequency and method of submission. The contractor or subcontractor must submit weekly, for each week in which any DBA- or Related Actscovered work is performed, certified payrolls to the contracting

- agency. The prime contractor is responsible for the submission of all certified payrolls by all subcontractors. A contracting agency or prime contractor may permit or require contractors to submit certified payrolls through an electronic system, as long as the electronic system requires a legally valid electronic signature; the system allows the contractor, the contracting agency, and the Department of Labor to access the certified payrolls upon request for at least 3 years after the work on the prime contract has been completed; and the contracting agency or prime contractor permits other methods of submission in situations where the contractor is unable or limited in its ability to use or access the electronic system.
- (2) Information required. The certified payrolls submitted must set out accurately and completely all of the information required to be maintained under paragraph 3.a.(2) of this section, except that full Social Security numbers and last known addresses, telephone numbers, and email addresses must not be included on weekly transmittals. Instead, the certified payrolls need only include an individually identifying number for each worker (e.g., the last four digits of the worker's Social Security number). The required weekly certified payroll information may be submitted using Optional Form WH-347 or in any other format desired. Optional Form WH-347 is available for this purpose from the Wage and Hour Division website at https://www.dol.gov/sites/dolgov/files/WHD/ legacy/files/wh347/.pdf or its successor website. It is not a violation of this section for a prime contractor to require a subcontractor to provide full Social Security numbers and last known addresses, telephone numbers, and email addresses to the prime contractor for its own records, without weekly submission by the subcontractor to the contracting agency.
- (3) Statement of Compliance. Each certified payroll submitted must be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor, or the contractor's or subcontractor's agent who pays or supervises the payment of the persons working on the contract, and must certify the following:
  - (i) That the certified payroll for the payroll period contains the information required to be provided under paragraph 3.b. of this section, the appropriate information and basic records are being maintained under paragraph 3.a. of this section, and such information and records are correct and complete;
  - (ii) That each laborer or mechanic (including each helper and apprentice) working on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in 29 CFR part 3; and
  - (iii) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification(s) of work actually performed, as specified in the applicable wage determination incorporated into the contract.
- (4) Use of Optional Form WH–347. The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH–347 will satisfy the requirement for submission of the "Statement of Compliance" required by paragraph 3.b.(3) of this section.

- (5) Signature. The signature by the contractor, subcontractor, or the contractor's or subcontractor's agent must be an original handwritten signature or a legally valid electronic signature.
- (6) Falsification. The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under 18 U.S.C. 1001 and 31 U.S.C. 3729.
- (7) Length of certified payroll retention. The contractor or subcontractor must preserve all certified payrolls during the course of the work and for a period of 3 years after all the work on the prime contract is completed.
- c. Contracts, subcontracts, and related documents. The contractor or subcontractor must maintain this contract or subcontract and related documents including, without limitation, bids, proposals, amendments, modifications, and extensions. The contractor or subcontractor must preserve these contracts, subcontracts, and related documents during the course of the work and for a period of 3 years after all the work on the prime contract is completed.
- d. Required disclosures and access (1) Required record disclosures and access to workers. The contractor or subcontractor must make the records required under paragraphs 3.a. through 3.c. of this section, and any other documents that the contracting agency, the State DOT, the FHWA, or the Department of Labor deems necessary to determine compliance with the labor standards provisions of any of the applicable statutes referenced by § 5.1, available for inspection, copying, or transcription by authorized representatives of the contracting agency, the State DOT, the FHWA, or the Department of Labor, and must permit such representatives to interview workers during working hours on the job.
- (2) Sanctions for non-compliance with records and worker access requirements. If the contractor or subcontractor fails to submit the required records or to make them available, or refuses to permit worker interviews during working hours on the job, the Federal agency may, after written notice to the contractor, sponsor, applicant, owner, or other entity, as the case may be, that maintains such records or that employs such workers, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available, or to permit worker interviews during working hours on the job, may be grounds for debarment action pursuant to § 5.12. In addition, any contractor or other person that fails to submit the required records or make those records available to WHD within the time WHD requests that the records be produced will be precluded from introducing as evidence in an administrative proceeding under 29 CFR part 6 any of the required records that were not provided or made available to WHD. WHD will take into consideration a reasonable request from the contractor or person for an extension of the time for submission of records. WHD will determine the reasonableness of the request and may consider, among other things, the location of the records and the volume of production.
- (3) Required information disclosures. Contractors and subcontractors must maintain the full Social Security number and last known address, telephone number, and email address

of each covered worker, and must provide them upon request to the contracting agency, the State DOT, the FHWA, the contractor, or the Wage and Hour Division of the Department of Labor for purposes of an investigation or other compliance action.

### 4. Apprentices and equal employment opportunity (29 CFR 5.5)

- a. Apprentices (1) Rate of pay. Apprentices will be permitted to work at less than the predetermined rate for the work they perform when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship (OA), or with a State Apprenticeship Agency recognized by the OA. A person who is not individually registered in the program, but who has been certified by the OA or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice, will be permitted to work at less than the predetermined rate for the work they perform in the first 90 days of probationary employment as an apprentice in such a program. In the event the OA or a State Apprenticeship Agency recognized by the OA withdraws approval of an apprenticeship program, the contractor will no longer be permitted to use apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.
- (2) Fringe benefits. Apprentices must be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringe benefits must be paid in accordance with that determination.
- (3) Apprenticeship ratio. The allowable ratio of apprentices to journeyworkers on the job site in any craft classification must not be greater than the ratio permitted to the contractor as to the entire work force under the registered program or the ratio applicable to the locality of the project pursuant to paragraph 4.a.(4) of this section. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated in paragraph 4.a.(1) of this section, must be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under this section must be paid not less than the applicable wage rate on the wage determination for the work actually performed.
- (4) Reciprocity of ratios and wage rates. Where a contractor is performing construction on a project in a locality other than the locality in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyworker's hourly rate) applicable within the locality in which the construction is being performed must be observed. If there is no applicable ratio or wage rate for the locality of the project, the ratio and wage rate specified in the contractor's registered program must be observed.
- b. Equal employment opportunity. The use of apprentices and journeyworkers under this part must be in conformity with

the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR part 30.

c. Apprentices and Trainees (programs of the U.S. DOT).

Apprentices and trainees working under apprenticeship and skill training programs which have been certified by the Secretary of Transportation as promoting EEO in connection with Federal-aid highway construction programs are not subject to the requirements of paragraph 4 of this Section IV. 23 CFR 230.111(e)(2). The straight time hourly wage rates for apprentices and trainees under such programs will be established by the particular programs. The ratio of apprentices and trainees to journeyworkers shall not be greater than permitted by the terms of the particular program.

- **5. Compliance with Copeland Act requirements.** The contractor shall comply with the requirements of 29 CFR part 3, which are incorporated by reference in this contract as provided in 29 CFR 5.5.
- **6. Subcontracts**. The contractor or subcontractor must insert FHWA-1273 in any subcontracts, along with the applicable wage determination(s) and such other clauses or contract modifications as the contracting agency may by appropriate instructions require, and a clause requiring the subcontractors to include these clauses and wage determination(s) in any lower tier subcontracts. The prime contractor is responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in this section. In the event of any violations of these clauses, the prime contractor and any subcontractor(s) responsible will be liable for any unpaid wages and monetary relief, including interest from the date of the underpayment or loss, due to any workers of lower-tier subcontractors, and may be subject to debarment, as appropriate. 29 CFR 5.5.
- **7. Contract termination: debarment.** A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract, and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.
- 8. Compliance with Davis-Bacon and Related Act requirements. All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR parts 1, 3, and 5 are herein incorporated by reference in this contract as provided in 29 CFR 5.5.
- 9. Disputes concerning labor standards. As provided in 29 CFR 5.5, disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives.
- **10. Certification of eligibility**. a. By entering into this contract, the contractor certifies that neither it nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of <u>40 U.S.C. 3144(b)</u> or § 5.12(a).

- b. No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of 40 U.S.C. 3144(b) or § 5.12(a).
- c. The penalty for making false statements is prescribed in the U.S. Code, Title 18 Crimes and Criminal Procedure, <u>18</u> U.S.C. 1001.
- **11. Anti-retaliation**. It is unlawful for any person to discharge, demote, intimidate, threaten, restrain, coerce, blacklist, harass, or in any other manner discriminate against, or to cause any person to discharge, demote, intimidate, threaten, restrain, coerce, blacklist, harass, or in any other manner discriminate against, any worker or job applicant for:
- a. Notifying any contractor of any conduct which the worker reasonably believes constitutes a violation of the DBA, Related Acts, this part, or 29 CFR part 1 or 3;
- b. Filing any complaint, initiating or causing to be initiated any proceeding, or otherwise asserting or seeking to assert on behalf of themselves or others any right or protection under the DBA, Related Acts, this part, or 29 CFR part 1 or 3;
- c. Cooperating in any investigation or other compliance action, or testifying in any proceeding under the DBA, Related Acts, this part, or 29 CFR part 1 or 3; or
- d. Informing any other person about their rights under the DBA, Related Acts, this part, or 29 CFR part 1 or 3.

## V. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT

Pursuant to 29 CFR 5.5(b), the following clauses apply to any Federal-aid construction contract in an amount in excess of \$100,000 and subject to the overtime provisions of the Contract Work Hours and Safety Standards Act. These clauses shall be inserted in addition to the clauses required by 29 CFR 5.5(a) or 29 CFR 4.6. As used in this paragraph, the terms laborers and mechanics include watchpersons and guards.

- 1. Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek. 29 CFR 5.5.
- 2. Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph 1. of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages and interest from the date of the underpayment. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages shall be computed with respect to each individual laborer or

mechanic, including watchpersons and guards, employed in violation of the clause set forth in paragraph 1. of this section, in the sum currently provided in 29 CFR 5.5(b)(2)\* for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph 1. of this section.

\* \$31 as of January 15, 2023 (See 88 FR 88 FR 2210) as may be adjusted annually by the Department of Labor, pursuant to the Federal Civil Penalties Inflation Adjustment Act of 1990.

### 3. Withholding for unpaid wages and liquidated damages

- a. Withholding process. The FHWA or the contracting agency may, upon its own action, or must, upon written request of an authorized representative of the Department of Labor, withhold or cause to be withheld from the contractor so much of the accrued payments or advances as may be considered necessary to satisfy the liabilities of the prime contractor or any subcontractor for any unpaid wages; monetary relief, including interest; and liquidated damages required by the clauses set forth in this section on this contract, any other Federal contract with the same prime contractor, or any other federally assisted contract subject to the Contract Work Hours and Safety Standards Act that is held by the same prime contractor (as defined in § 5.2). The necessary funds may be withheld from the contractor under this contract, any other Federal contract with the same prime contractor, or any other federally assisted contract that is subject to the Contract Work Hours and Safety Standards Act and is held by the same prime contractor, regardless of whether the other contract was awarded or assisted by the same agency, and such funds may be used to satisfy the contractor liability for which the funds were withheld.
- b. *Priority to withheld funds*. The Department has priority to funds withheld or to be withheld in accordance with Section IV paragraph 2.a. or paragraph 3.a. of this section, or both, over claims to those funds by:
- (1) A contractor's surety(ies), including without limitation performance bond sureties and payment bond sureties;
  - (2) A contracting agency for its reprocurement costs;
- (3) A trustee(s) (either a court-appointed trustee or a U.S. trustee, or both) in bankruptcy of a contractor, or a contractor's bankruptcy estate:
  - (4) A contractor's assignee(s);
  - (5) A contractor's successor(s); or
- (6) A claim asserted under the Prompt Payment Act, <u>31</u> U.S.C. 3901–3907.
- **4. Subcontracts.** The contractor or subcontractor must insert in any subcontracts the clauses set forth in paragraphs 1. through 5. of this section and a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor is responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs 1. through 5. In the

event of any violations of these clauses, the prime contractor and any subcontractor(s) responsible will be liable for any unpaid wages and monetary relief, including interest from the date of the underpayment or loss, due to any workers of lower-tier subcontractors, and associated liquidated damages and may be subject to debarment, as appropriate.

- **5. Anti-retaliation.** It is unlawful for any person to discharge, demote, intimidate, threaten, restrain, coerce, blacklist, harass, or in any other manner discriminate against, or to cause any person to discharge, demote, intimidate, threaten, restrain, coerce, blacklist, harass, or in any other manner discriminate against, any worker or job applicant for:
- a. Notifying any contractor of any conduct which the worker reasonably believes constitutes a violation of the Contract Work Hours and Safety Standards Act (CWHSSA) or its implementing regulations in this part;
- b. Filing any complaint, initiating or causing to be initiated any proceeding, or otherwise asserting or seeking to assert on behalf of themselves or others any right or protection under CWHSSA or this part;
- c. Cooperating in any investigation or other compliance action, or testifying in any proceeding under CWHSSA or this part; or
- d. Informing any other person about their rights under CWHSSA or this part.

### VI. SUBLETTING OR ASSIGNING THE CONTRACT

This provision is applicable to all Federal-aid construction contracts on the National Highway System pursuant to 23 CFR 635.116.

- 1. The contractor shall perform with its own organization contract work amounting to not less than 30 percent (or a greater percentage if specified elsewhere in the contract) of the total original contract price, excluding any specialty items designated by the contracting agency. Specialty items may be performed by subcontract and the amount of any such specialty items performed may be deducted from the total original contract price before computing the amount of work required to be performed by the contractor's own organization (23 CFR 635.116).
- a. The term "perform work with its own organization" in paragraph 1 of Section VI refers to workers employed or leased by the prime contractor, and equipment owned or rented by the prime contractor, with or without operators. Such term does not include employees or equipment of a subcontractor or lower tier subcontractor, agents of the prime contractor, or any other assignees. The term may include payments for the costs of hiring leased employees from an employee leasing firm meeting all relevant Federal and State regulatory requirements. Leased employees may only be included in this term if the prime contractor meets all of the following conditions: (based on longstanding interpretation)
- the prime contractor maintains control over the supervision of the day-to-day activities of the leased employees;
  - (2) the prime contractor remains responsible for the quality of the work of the leased employees;

- (3) the prime contractor retains all power to accept or exclude individual employees from work on the project; and
  - (4) the prime contractor remains ultimately responsible for the payment of predetermined minimum wages, the submission of payrolls, statements of compliance and all other Federal regulatory requirements.
- b. "Specialty Items" shall be construed to be limited to work that requires highly specialized knowledge, abilities, or equipment not ordinarily available in the type of contracting organizations qualified and expected to bid or propose on the contract as a whole and in general are to be limited to minor components of the overall contract. 23 CFR 635.102.
- 2. Pursuant to 23 CFR 635.116(a), the contract amount upon which the requirements set forth in paragraph (1) of Section VI is computed includes the cost of material and manufactured products which are to be purchased or produced by the contractor under the contract provisions.
- 3. Pursuant to 23 CFR 635.116(c), the contractor shall furnish (a) a competent superintendent or supervisor who is employed by the firm, has full authority to direct performance of the work in accordance with the contract requirements, and is in charge of all construction operations (regardless of who performs the work) and (b) such other of its own organizational resources (supervision, management, and engineering services) as the contracting officer determines is necessary to assure the performance of the contract.
- 4. No portion of the contract shall be sublet, assigned or otherwise disposed of except with the written consent of the contracting officer, or authorized representative, and such consent when given shall not be construed to relieve the contractor of any responsibility for the fulfillment of the contract. Written consent will be given only after the contracting agency has assured that each subcontract is evidenced in writing and that it contains all pertinent provisions and requirements of the prime contract. (based on long-standing interpretation of 23 CFR 635.116).
- 5. The 30-percent self-performance requirement of paragraph (1) is not applicable to design-build contracts; however, contracting agencies may establish their own self-performance requirements. 23 CFR 635.116(d).

### **VII. SAFETY: ACCIDENT PREVENTION**

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts.

- 1. In the performance of this contract the contractor shall comply with all applicable Federal, State, and local laws governing safety, health, and sanitation (23 CFR Part 635). The contractor shall provide all safeguards, safety devices and protective equipment and take any other needed actions as it determines, or as the contracting officer may determine, to be reasonably necessary to protect the life and health of employees on the job and the safety of the public and to protect property in connection with the performance of the work covered by the contract. 23 CFR 635.108.
- 2. It is a condition of this contract, and shall be made a condition of each subcontract, which the contractor enters into pursuant to this contract, that the contractor and any subcontractor shall not permit any employee, in performance of the contract, to work in surroundings or under conditions which are unsanitary, hazardous or dangerous to his/her health or safety, as determined under construction safety and

health standards (29 CFR Part 1926) promulgated by the Secretary of Labor, in accordance with Section 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 3704). 29 CFR 1926.10.

3. Pursuant to 29 CFR 1926.3, it is a condition of this contract that the Secretary of Labor or authorized representative thereof, shall have right of entry to any site of contract performance to inspect or investigate the matter of compliance with the construction safety and health standards and to carry out the duties of the Secretary under Section 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 3704).

### VIII. FALSE STATEMENTS CONCERNING HIGHWAY PROJECTS

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts.

In order to assure high quality and durable construction in conformity with approved plans and specifications and a high degree of reliability on statements and representations made by engineers, contractors, suppliers, and workers on Federal-aid highway projects, it is essential that all persons concerned with the project perform their functions as carefully, thoroughly, and honestly as possible. Willful falsification, distortion, or misrepresentation with respect to any facts related to the project is a violation of Federal law. To prevent any misunderstanding regarding the seriousness of these and similar acts, Form FHWA-1022 shall be posted on each Federal-aid highway project (23 CFR Part 635) in one or more places where it is readily available to all persons concerned with the project:

### 18 U.S.C. 1020 reads as follows:

"Whoever, being an officer, agent, or employee of the United States, or of any State or Territory, or whoever, whether a person, association, firm, or corporation, knowingly makes any false statement, false representation, or false report as to the character, quality, quantity, or cost of the material used or to be used, or the quantity or quality of the work performed or to be performed, or the cost thereof in connection with the submission of plans, maps, specifications, contracts, or costs of construction on any highway or related project submitted for approval to the Secretary of Transportation; or

Whoever knowingly makes any false statement, false representation, false report or false claim with respect to the character, quality, quantity, or cost of any work performed or to be performed, or materials furnished or to be furnished, in connection with the construction of any highway or related project approved by the Secretary of Transportation; or

Whoever knowingly makes any false statement or false representation as to material fact in any statement, certificate, or report submitted pursuant to provisions of the Federal-aid Roads Act approved July 11, 1916, (39 Stat. 355), as amended and supplemented;

Shall be fined under this title or imprisoned not more than 5 years or both."

# IX. IMPLEMENTATION OF CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT (42 U.S.C. 7606; 2 CFR 200.88; EO 11738)

This provision is applicable to all Federal-aid construction contracts in excess of \$150,000 and to all related subcontracts. 48 CFR 2.101; 2 CFR 200.327.

By submission of this bid/proposal or the execution of this contract or subcontract, as appropriate, the bidder, proposer, Federal-aid construction contractor, subcontractor, supplier, or vendor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal Highway Administration and the Regional Office of the Environmental Protection Agency. 2 CFR Part 200, Appendix II.

The contractor agrees to include or cause to be included the requirements of this Section in every subcontract, and further agrees to take such action as the contracting agency may direct as a means of enforcing such requirements. 2 CFR 200.327.

## X. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION

This provision is applicable to all Federal-aid construction contracts, design-build contracts, subcontracts, lower-tier subcontracts, purchase orders, lease agreements, consultant contracts or any other covered transaction requiring FHWA approval or that is estimated to cost \$25,000 or more – as defined in 2 CFR Parts 180 and 1200. 2 CFR 180.220 and 1200.220.

### 1. Instructions for Certification – First Tier Participants:

- a. By signing and submitting this proposal, the prospective first tier participant is providing the certification set out below.
- b. The inability of a person to provide the certification set out below will not necessarily result in denial of participation in this covered transaction. The prospective first tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective first tier participant to furnish a certification or an explanation shall disqualify such a person from participation in this transaction. 2 CFR 180.320.
- c. The certification in this clause is a material representation of fact upon which reliance was placed when the contracting agency determined to enter into this transaction. If it is later determined that the prospective participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the contracting agency may terminate this transaction for cause of default. 2 CFR 180.325.
- d. The prospective first tier participant shall provide immediate written notice to the contracting agency to whom this proposal is submitted if any time the prospective first tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances. 2 CFR 180.345 and 180.350.

- e. The terms "covered transaction," "debarred,"
  "suspended," "ineligible," "participant," "person," "principal,"
  and "voluntarily excluded," as used in this clause, are defined
  in 2 CFR Parts 180, Subpart I, 180.900-180.1020, and 1200.
  "First Tier Covered Transactions" refers to any covered
  transaction between a recipient or subrecipient of Federal
  funds and a participant (such as the prime or general contract).
  "Lower Tier Covered Transactions" refers to any covered
  transaction under a First Tier Covered Transaction (such as
  subcontracts). "First Tier Participant" refers to the participant
  who has entered into a covered transaction with a recipient or
  subrecipient of Federal funds (such as the prime or general
  contractor). "Lower Tier Participant" refers any participant who
  has entered into a covered transaction with a First Tier
  Participant or other Lower Tier Participants (such as
  subcontractors and suppliers).
- f. The prospective first tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction. 2 CFR 180.330.
- g. The prospective first tier participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transactions," provided by the department or contracting agency, entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions exceeding the \$25,000 threshold. 2 CFR 180.220 and 180.300.
- h. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. 2 CFR 180.300; 180.320, and 180.325. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. 2 CFR 180.335. To verify the eligibility of its principals, as well as the eligibility of any lower tier prospective participants, each participant may, but is not required to, check the System for Award Management website (<a href="https://www.sam.gov/">https://www.sam.gov/</a>). 2 CFR 180.300, 180.320, and 180.325.
- i. Nothing contained in the foregoing shall be construed to require the establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of the prospective participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- j. Except for transactions authorized under paragraph (f) of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default. 2 CFR 180.325.

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# 2. Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – First Tier Participants:

- a. The prospective first tier participant certifies to the best of its knowledge and belief, that it and its principals:
- (1) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency, 2 CFR 180.335;.
- (2) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property, 2 CFR 180.800;
- (3) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (a)(2) of this certification, 2 CFR 180.700 and 180.800: and
- (4) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default. 2 CFR 180.335(d).
- (5) Are not a corporation that has been convicted of a felony violation under any Federal law within the two-year period preceding this proposal (USDOT Order 4200.6 implementing appropriations act requirements); and
- (6) Are not a corporation with any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability (USDOT Order 4200.6 implementing appropriations act requirements).
- b. Where the prospective participant is unable to certify to any of the statements in this certification, such prospective participant should attach an explanation to this proposal. 2 CFR 180.335 and 180.340.

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### 3. Instructions for Certification - Lower Tier Participants:

(Applicable to all subcontracts, purchase orders, and other lower tier transactions requiring prior FHWA approval or estimated to cost \$25,000 or more - 2 CFR Parts 180 and 1200). 2 CFR 180.220 and 1200.220.

- a. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
- b. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department, or agency with which

this transaction originated may pursue available remedies, including suspension and/or debarment.

- c. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous by reason of changed circumstances. 2 CFR 180.365.
- d. The terms "covered transaction," "debarred," "suspended," "ineligible," "participant," "person," "principal," and "voluntarily excluded," as used in this clause, are defined in 2 CFR Parts 180, Subpart I, 180.900 - 180.1020, and 1200. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations. "First Tier Covered Transactions" refers to any covered transaction between a recipient or subrecipient of Federal funds and a participant (such as the prime or general contract). "Lower Tier Covered Transactions" refers to any covered transaction under a First Tier Covered Transaction (such as subcontracts). "First Tier Participant" refers to the participant who has entered into a covered transaction with a recipient or subrecipient of Federal funds (such as the prime or general contractor). "Lower Tier Participant" refers any participant who has entered into a covered transaction with a First Tier Participant or other Lower Tier Participants (such as subcontractors and suppliers).
- e. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated. 2 CFR 1200.220 and 1200.332.
- f. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions exceeding the \$25,000 threshold. 2 CFR 180.220 and 1200.220.
- g. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any lower tier prospective participants, each participant may, but is not required to, check the System for Award Management website (<a href="https://www.sam.gov/">https://www.sam.gov/</a>), which is compiled by the General Services Administration. 2 CFR 180.300, 180.320, 180.330, and 180.335.
- h. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- i. Except for transactions authorized under paragraph e of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily

excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment. 2 CFR 180.325.

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# 4. Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Lower Tier Participants:

- a. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals:
- (1) is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency, 2 CFR 180.355;
- (2) is a corporation that has been convicted of a felony violation under any Federal law within the two-year period preceding this proposal (USDOT Order 4200.6 implementing appropriations act requirements); and
- (3) is a corporation with any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability. (USDOT Order 4200.6 implementing appropriations act requirements)
- b. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant should attach an explanation to this proposal.

\* \* \* \* \*

## XI. CERTIFICATION REGARDING USE OF CONTRACT FUNDS FOR LOBBYING

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts which exceed \$100,000. 49 CFR Part 20, App. A.

- 1. The prospective participant certifies, by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:
- a. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or

cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

- 2. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.
- 3. The prospective participant also agrees by submitting its bid or proposal that the participant shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000 and that all such recipients shall certify and disclose accordingly.

### XII. USE OF UNITED STATES-FLAG VESSELS:

This provision is applicable to all Federal-aid construction contracts, design-build contracts, subcontracts, lower-tier subcontracts, purchase orders, lease agreements, or any other covered transaction. 46 CFR Part 381.

This requirement applies to material or equipment that is acquired for a specific Federal-aid highway project. 46 CFR 381.7. It is not applicable to goods or materials that come into inventories independent of an FHWA funded-contract.

When oceanic shipments (or shipments across the Great Lakes) are necessary for materials or equipment acquired for a specific Federal-aid construction project, the bidder, proposer, contractor, subcontractor, or vendor agrees:

- 1. To utilize privately owned United States-flag commercial vessels to ship at least 50 percent of the gross tonnage (computed separately for dry bulk carriers, dry cargo liners, and tankers) involved, whenever shipping any equipment, material, or commodities pursuant to this contract, to the extent such vessels are available at fair and reasonable rates for United States-flag commercial vessels. 46 CFR 381.7.
- 2. To furnish within 20 days following the date of loading for shipments originating within the United States or within 30 working days following the date of loading for shipments originating outside the United States, a legible copy of a rated, 'on-board' commercial ocean bill-of-lading in English for each shipment of cargo described in paragraph (b)(1) of this section to both the Contracting Officer (through the prime contractor in the case of subcontractor bills-of-lading) and to the Office of Cargo and Commercial Sealift (MAR-620), Maritime Administration, Washington, DC 20590. (MARAD requires copies of the ocean carrier's (master) bills of lading, certified onboard, dated, with rates and charges. These bills of lading may contain business sensitive information and therefore may be submitted directly to MARAD by the Ocean Transportation Intermediary on behalf of the contractor). 46 CFR 381.7.

ATTACHMENT A - EMPLOYMENT AND MATERIALS PREFERENCE FOR APPALACHIAN DEVELOPMENT HIGHWAY SYSTEM OR APPALACHIAN LOCAL ACCESS ROAD CONTRACTS (23 CFR 633, Subpart B, Appendix B) This provision is applicable to all Federal-aid projects funded under the Appalachian Regional Development Act of 1965.

- 1. During the performance of this contract, the contractor undertaking to do work which is, or reasonably may be, done as on-site work, shall give preference to qualified persons who regularly reside in the labor area as designated by the DOL wherein the contract work is situated, or the subregion, or the Appalachian counties of the State wherein the contract work is situated, except:
- a. To the extent that qualified persons regularly residing in the area are not available.
- b. For the reasonable needs of the contractor to employ supervisory or specially experienced personnel necessary to assure an efficient execution of the contract work.
- c. For the obligation of the contractor to offer employment to present or former employees as the result of a lawful collective bargaining contract, provided that the number of nonresident persons employed under this subparagraph (1c) shall not exceed 20 percent of the total number of employees employed by the contractor on the contract work, except as provided in subparagraph (4) below.
- 2. The contractor shall place a job order with the State Employment Service indicating (a) the classifications of the laborers, mechanics and other employees required to perform the contract work, (b) the number of employees required in each classification, (c) the date on which the participant estimates such employees will be required, and (d) any other pertinent information required by the State Employment Service to complete the job order form. The job order may be placed with the State Employment Service in writing or by telephone. If during the course of the contract work, the information submitted by the contractor in the original job order is substantially modified, the participant shall promptly notify the State Employment Service.
- 3. The contractor shall give full consideration to all qualified job applicants referred to him by the State Employment Service. The contractor is not required to grant employment to any job applicants who, in his opinion, are not qualified to perform the classification of work required.
- 4. If, within one week following the placing of a job order by the contractor with the State Employment Service, the State Employment Service is unable to refer any qualified job applicants to the contractor, or less than the number requested, the State Employment Service will forward a certificate to the contractor indicating the unavailability of applicants. Such certificate shall be made a part of the contractor's permanent project records. Upon receipt of this certificate, the contractor may employ persons who do not normally reside in the labor area to fill positions covered by the certificate, notwithstanding the provisions of subparagraph (1c) above
- 5. The provisions of 23 CFR 633.207(e) allow the contracting agency to provide a contractual preference for the use of mineral resource materials native to the Appalachian region.
- 6. The contractor shall include the provisions of Sections 1 through 4 of this Attachment A in every subcontract for work which is, or reasonably may be, done as on-site work.

### NOTICE OF REQUIREMENTS FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (EXECUTIVE ORDER 11246)

- 1. The Offeror's or Bidder's attention is called to the "Equal Opportunity Clause" and the "Standard Federal Equal Employment Opportunity Construction Contract Specifications" set forth herein.
- 2. The goal for female participation, expressed in percentage terms for the Contractor's aggregate workforce in each trade on all construction work, is 6.9%.

| Until further notice  | Goals for minority<br>participation for<br>each trade (percent) |
|---|---|
| SHSA Cities:  Pascagoula - Moss Point  Biloxi - Gulfport  Jackson   | 19.2  |
| SMSA Counties:  Desoto Hancock, Harrison, Stone Hinds, Rankin Jackson   | 19.2<br>30.3  |
| Non-SMSA Counties: George, Greene   | Chickasaw,<br>ette, Lee,<br>anola,<br>llahatchie,               |
| Attala, Choctaw, Claiborne, Clarke, Copiah, Franklin, Holmes, Humphreys, Issaquena, Jafferson Davis, Jones Kemper, Lauderdale, Leake, Lincoln, Lowndes, Madison, Neshob Noxubee, Oktibbeha, Scott, Sharkey, Simps Warren, Wayne, Winston, Yazoo | asper, Jefferson,<br>Lawrence,<br>oa, Newton,<br>on, Smith,     |
| Forrest, Lamar, Marion, Pearl River, Perry, Walthall  | 27.7  |
| Adams, Amite, Wilkinson   | 30.4  |

These goals are applicable to all the Contractor's construction work (whether or not it is Federal or federally assisted) performed in the covered area. If the contractor performs construction work in a geographical area located outside of the covered area, it shall apply the goals established for such geographical area where the work is actually performed. With regard to this second area, the contractor also is subject to the goals for both its federally involved and nonfederally involved construction.

The Contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity clause, specific affirmative action obligations required by the specifications set forth in 41 CFR 60-4.3(a), and its efforts to meet the goals. The hours of minority and female employment and training must be substantially uniform throughout the length of the contract, and in each trade, and the Contractor shall make a good faith effort to employ minorities and women evenly on each of its projects. The transfer of minority or female employees or trainees from Contractor to Contractor or from project to project for the sole purpose of meeting the Contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4.2(d). Compliance with the goals will be measured against the total work hours performed.

- 3. The Contractor shall provide written notification to the Director of the Office of Federal Contract Compliance Programs within 10 working days of award of any construction subcontract in excess of \$10,000 at any tier for construction work under the contract resulting from this solicitation. The notification shall list the name, address and telephone number of the subcontractor, employer identification number of the subcontractor, estimated dollar amount of the subcontract; estimated starting and completion dates of the subcontract; and the geographical area in which the subcontract is to be performed.
- 4. As used in this Notice, and in the contract resulting from this solicitation, the "covered area" is to the county and city (if any), stated in the advertisement.
- 5. The notification required in Paragraph 3 shall be addressed to the following:

Contract Compliance Officer Mississippi Department of Transportation P.O. Box 1850 Jackson, Mississippi 39215-1850

(12/04/2018)

CODE: (IS)

### SPECIAL PROVISION NO. 907-101-1

**DATE:** 07/20/2023

**SUBJECT:** Definitions and Terms

Section 101, Definitions and Terms, of the 2017 Edition of the Mississippi Standard Specifications for Road and Bridge Construction is hereby amended as follows.

<u>907-101.01--Abbreviations</u>. After the abbreviation API on page 1, add the following.

APL Approved Products List

Replace the abbreviation for AWPA on page 1 with the following.

AWPA American Wood Protection Association

<u>907-101.02--Definitions</u>. Delete the sentence after the list of holidays in Subsection 101.02 on page 6 under **holidays**, **legal**, and substitute the following.

When a legal holiday falls on a Saturday or Sunday, the succeeding Monday, or as proclaimed by the Governor, will be observed as a legal holiday.

Delete the definition for Notice to Proceed in Subsection 101.02 on page 8, and substitute the following.

**Notice to Proceed** - Written notice to the Contractor to proceed with the contract work.

Delete the definition for "Plans" in Subsection 101.02 on page 8, and substitute the following.

**plans** - The approved plans, profiles, typical cross-sections, working drawings and supplemental drawings, or exact reproduction thereof, that show the location, character, dimensions, and details of the work to be done. The plans may also include electronic files, referred to on the plans as Electronic Files Identified as Plans, which may include engineering models, spreadsheets, CADD files or other electronic files used to convey design intent. When the contract does not have an official set of plans, reference to the plans shall mean the contract documents.

CODE: (IS)

### SPECIAL PROVISION NO. 907-102-2

**DATE:** 11/22/2017

**SUBJECT: Bidding Requirements and Conditions** 

Section 102, Bidding Requirements and Conditions, of the 2017 Edition of the Mississippi Standard Specifications for Road and Bridge Construction is hereby amended as follows.

<u>907-102.01--Prequalification of Bidders.</u> Delete the last sentence of the third paragraph of Subsection 102.01 on page 13, and substitute the following.

The Bidder's Certificate of Responsibility number must be on file with the Department's Contract Administration Division prior to request for permission to bid.

<u>907-102.02--Contents of Proposal Forms</u>. Delete the fourth paragraph in Subsection 102.02 on page 13, and substitute the following.

Prospective bidders must complete an online request for permission to be eligible to bid a project. Upon approval, the bidder will be authorized to submit a bid electronically using Bid Express at <a href="http://bidx.com">http://bidx.com</a>.

CODE: (SP)

### **SPECIAL PROVISION NO. 907-104-2**

**DATE:** 06/17/2025

**SUBJECT:** Minor Alteration to the Contract

Section 104, Scope of Work, of the 2017 Edition of the Mississippi Standard Specifications for Road and Bridge Construction is hereby amended as follows:

### 907-104.02--Alterations of Plans or Character of Work.

<u>**907-104.02.3--Minor Alteration to the Contract.**</u> In the first paragraph of Subsection 104.02.3 on page 25, change \$10,000.00 to \$25,000.00.

CODE: (IS)

### SPECIAL PROVISION NO. 907-105-2

**DATE:** 07/20/2023

**SUBJECT:** Control of Work

Section 105, Control of Work, of the 2017 Edition of the Mississippi Standard Specifications for Road and Bridge Construction is hereby amended as follows.

<u>907-105.01--Authority of the Engineer.</u> Delete the first sentence of the second paragraph of Subsection 105.01 on page 31, and substitute the following.

The Engineer has the right to suspend the work wholly or in part and to withhold payments because of the Contractor's failure to correct conditions unsafe for workmen or the general public, for failure to carry out provisions of the Contract, or for failure to carry out orders.

<u>907-105.02--Plans and Working Drawings</u>. Delete the first paragraph of Subsection 105.02 on page 31, and substitute the following.

After the contract is executed by the Executive Director, the Contractor will receive, free of charge, two bound copies of the proposal and contract documents (one executed and one blank) two full scale copies of the plans, five half-scale copies of the Plans, and Electronic Files Identified as Plans. The Contractor shall have one copy of the proposal and contract documents and one half-scale copy of the plans available at all times during work activity on the project.

### SPECIAL PROVISION NO. 907-106-3

CODE: (IS)

**DATE:** 03/19/2025

**SUBJECT:** Control of Materials

Section 106, Control of Materials, of the 2017 Edition of the Mississippi Standard Specifications for Road and Bridge Construction is hereby amended as follows.

After Subsection 106.13 on page 47, add the following.

**907-106.14--Buy America Materials Sourcing Requirements for Federal-Aid Projects.** The "Infrastructure Investment and Jobs Act" (the "Act"), or Bipartisan Infrastructure Law (BIL), was enacted on November 15, 2021 (See Public Law No. 117-58, Sections 70901-70953). The Buy America provisions of the Act expand the previous Buy America requirements beyond what is currently required for steel and iron products.

Any iron or steel products per Subsection 700.01 or construction materials per Subsection 907-700.01.1, that are used for a Federal-Aid highway construction project, shall be domestically manufactured (as further described in Subsection 700.01) and compliant with current requirements of the Act, as implemented in 2 CFR 184, 2 CFR 200.322, and OMB 24-02 Memo and related requirements therein, and with the current requirements within 23 CFR 410.

As determined by the Department within the contract prior to award, all products and/or materials will only be classified under one of the following categories: Iron or Steel Products, Manufactured Products, and Construction Materials. It is the Prime Contractor's responsibility to ensure all submittals required for Buy America are submitted to the Project Engineer prior to the products and/or materials being incorporated into the work.

The following items require Buy America Certification on Federal-Aid projects:

- (a) Iron or Steel Products
- (b) Construction Materials

A list of items that require Buy America Certification may be viewed at <u>www.goMDOT.com</u> under Business Center → Engineering Standards/Guides/Manuals → Construction Materials.

Items classified as a Manufactured Product that do not include iron or steel products do not require a Buy America Certification on a Federal-Aid project. Manufactured Products are currently exempted under the 1983 waiver from FHWA. Manufactured Products are determined by the Department's Materials Division.

To be considered a Manufactured Product, an item shall meet one of the following requirements:

- (a) The item consists of two or more of the listed construction materials that have been combined through a manufacturing process.
- (b) The item consists of at least one of the listed construction materials that has been combined through a manufacturing process with a material that is not listed as a construction material.

Buy America provisions do not apply to temporarily used items that (1) are specified to be removed at the end of the project per the contract provisions or (2) are specified to remain in place per the contract provisions and are also documented by the Department in the contract provisions to be removed in a subsequent imminent, near-term phased project.

CODE: (SP)

### **SPECIAL PROVISION NO. 907-108-4**

10/07/2020

**DATE:** 

**SUBJECT:** Subletting of Contract

Section 108, Prosecution and Progress, of the 2017 Edition of the Mississippi Standard Specifications for Road and Bridge Construction is hereby amended as follows.

### 907-108.01--Subletting of Contract.

<u>907-108.01.1--General.</u> Delete the third sentence of the tenth paragraph of Subsection 108.01.1 on the bottom of page 72.

CODE: (SP)

### **SPECIAL PROVISION NO. 907-108-6**

**DATE:** 03/11/2025

**SUBJECT:** Default and Termination of Contract

Section 108, Prosecution and Progress, of the 2017 Edition of the Mississippi Standard Specifications for Road and Bridge Construction is hereby amended as follows.

<u>907-108.08--Default and Termination of Contract</u>. At the end of the Subsection 108.08 on page 85, add the following.

<u>907-108.08.1--Debarment of Contractor</u>. If the Contractor is declared to be in default under this Subsection and the Contract terminated for the reason(s) indicated in Subsections 108.08 (d), (f), or (g) above, the Commission may, in its discretion and in addition to default and termination, declare the Contractor to be debarred from bidding on any other projects for a period of one (1) year from the date of the termination letter. If the debarred Contractor has multiple on-going Contracts with the Commission and receives a one (1) year debarment, the on-going Contract(s) may continue; however, the Contractor will not be allowed to bid another project until one (1) year has passed from date of the termination letter.

CODE: (IS)

### SPECIAL PROVISION NO. 907-109-5

**DATE:** 11/14/2023

**SUBJECT:** Measurement and Payment

Section 109, Measurement and Payment, of the 2017 Edition of the Mississippi StandardSpecifications for Road and Bridge Construction is hereby amended as follows.

<u>907-109.01--Measurement of Quantities</u>. Delete the sixth full paragraph of Subsection 109.01on page 88, and substitute the following.

If appropriate based on the specific circumstances of the project, the Contractor may request that material specified to be measured by the cubic yard or ton be converted to the other measure. The Contractor must submit this request to the Engineer. The Engineer will provide an approval or denial in writing. The decision is in the sole discretion of the Engineer. If approved, factors for this conversion will be determined by the District Materials Engineer and agreed to by the Contractor. The conversion of the materials along with the conversion factor will be incorporated into the Contract by supplemental agreement. The supplemental agreement must be executed before such method of measurement is used.

### 907-109.04--Extra Work.

<u>907-109.04.1--Supplemental Agreement</u>. Delete the second paragraph of Subsection 109.04.1 on page 90.

<u>907-109.04.2--Force Account Agreement.</u> Delete the last sentence of subparagraph (c) in Subsection 109.04.2 on page 91, and substitute the following.

An amount will be added equal to fifteen percent (15%) of the sum thereof, excluding sales tax.

Delete subparagraph (d) in Subsection 109.04.2 on pages 91 & 92, and substitute the following.

(d) **Equipment.** Equipment used for force account work shall be of sufficient size and type necessary to perform the required work in an economic and expeditious manner. The Contractor must provide the manufacturer, make, model, year, type of fuel and other necessary information to determine proper hourly payment rates. Subject to advance approval of the Engineer, actual transportation cost for a distance of not more than 200 miles will be reimbursed for equipment not already on the project.

For equipment authorized by the Engineer for use on the force account work, the Engineer will use the equipment rental rates from the "Rental Rate Blue Book" as published on the Equipment Watch website <a href="https://www.equipmentwatch.com">www.equipmentwatch.com</a> for the time period the force account work is authorized to determine payment to the Contractor. The maximum allowable rates

### are determined as follows:

- 1. The hourly equipment rate will equal the FHWA total hourly rate. This rate takes into account adjustment factors for age and region.
- 2. The hourly estimated operating costs have been included in the FHWA total hourly rate.
- 3. The idle and standby rates shall be as listed in the "*Rental Rate Blue Book*" as reported by *Equipment Watch*.
- 4. These rates include the basic machine plus any necessary attachments.

Standby rates shall apply when equipment is not in operation and is approved by the Engineer to standby for later use to complete the work. Idle rates shall apply to equipment located on the project and the engine is burning fuel but no ground engaging or other components are actively engaged in meaningful work. In general, idle or standby rates shall apply when equipment is not in use, but will be needed again to complete the work and the cost of moving the equipment will exceed the accumulated standby cost. If the idle standby cost should exceed the equipment moving cost to or from the work site, the Contractor will be entitled to the moving cost only. Idle or standby rates will be used under the following conditions:

- 1. The equipment is totally dedicated to the force account work and not used intermittently on other work.
- 2. Idle or standby cost will be considered only after equipment has been operated on force account work.
- 3. The sum of idle or standby time and operating time shall not exceed eight (8) hours per day or 40 hours in a week.
- 4. Idle or standby payment will not apply to days not normally considered to be work days such as holidays, weekends, or days of inclement weather when no other work is taking place.

The Department will not pay for idle or standby time when equipment is inoperable, for time spent repairing equipment, or for the time elapsed after the Engineer has advised the Contractor that the equipment is no longer needed. The Department will determine if it will be more cost effective to pay standby time on approved equipment on site or for multiple mobilizations.

If equipment is needed, which is not included in the *Rental Rate Blue Book* as reported by *Equipment Watch*, the Department and Contractor will agree upon reasonable rental rates in writing before the equipment is used.

All equipment shall be subject to approval from day to day in accordance with the requirements of Subsection 108.05.

### 907-109.06--Partial Payment.

### 907-109.06.2--Advancement on Materials.

Delete the next to last paragraph of Subsection 109.06.2 on page 95, and substitute the following.

Materials for which an advanced payment has been allowed must be paid for by the Contractor within 30 days of the estimate on which the advanced payment was first allowed and proof of said payment must be verified by the supplier. If proof of payment is not furnished within the allowable 30 days, the advanced payment will be deducted on subsequent current estimates until such time that proof of payment is furnished.

<u>907-109.07--Changes in Material Costs.</u> After the fifth paragraph of Subsection 109.07 on page 96, change the web address to the following.

https://mdot.ms.gov/portal/current\_letting

CODE: (SP)

### SPECIAL PROVISION NO. 907-618-12

**DATE:** 05/03/2024

**SUBJECT:** Traffic Control Management

Section 618, Maintenance of Traffic and Traffic Control Plan, of the 2017 Edition of the Mississippi Standard Specifications for Road and Bridge Construction is hereby amended as follows.

### 907-618.01--Description.

<u>907-618.01.2--Traffic Control Management.</u> Delete subparagraph (g) of Subsection 618.01.2 on page 441, and substitute the following.

g) Perform a minimum of once-a-week inspections from the Notice to Proceed until a Partial or Final Maintenance Release is obtained. Once work begins, daily daytime inspections and weekly nighttime inspections are required on projects with predominantly daytime work, and daily nighttime inspections and weekly daytime inspections are required on projects with predominantly nighttime work. Weekly inspections will be allowed for periods outside of active construction. When lane closures are present or any non-fixed signs or traffic handling devices such as cones or barrels are in place, inspections shall be performed daily whether work is being performed or not.

<u>907-618.05--Basis of Payment</u>. Delete pay item 618-A on page 449 and substitute the following.

907-618-A: Maintenance of Traffic - lump sum

### SECTION 905 - PROPOSAL

|   | Date |  |
|---|------|--|
| Mississippi Transportation Commission             |      |  |
| Jackson, Mississippi                              |      |  |
| Sirs: The following proposal is made on behalf of |      |  |
| of  |      |  |
|   |      |  |

for constructing the following designated project(s) within the time(s) hereinafter specified.

The plans are composed of drawings and blue prints on file in the offices of the Mississippi Department of Transportation, Jackson, Mississippi.

The Specifications are the current Standard Specifications of the Mississippi Department of Transportation approved by the Federal Highway Administration, except where superseded or amended by the plans, Special Provisions and Notice(s) to Bidders attached hereto and made a part thereof.

I (We) certify that I (we) possess a copy of said Standard and any Supplemental Specifications.

Evidence of my (our) authority to submit the Proposal is hereby furnished. The proposal is made without collusion on the part of any person, firm or corporation. I (We) certify that I (we) have carefully examined the Plans, the Specifications, including the Special Provisions and Notice(s) to Bidders, herein, and have personally examined the site of the work. On the basis of the Specifications, Special Provisions, Notice(s) to Bidders, and Plans, I (we) propose to furnish all necessary machinery, tools, apparatus and other means of construction and do all the work and furnish all the materials in the manner specified. I (We) understand that the quantities mentioned herein are approximate only and are subject to either increase or decrease, and hereby propose to perform any increased or decreased quantities of work at the unit prices bid, in accordance with the above.

I (We) acknowledge that this proposal will be found irregular and/or non-responsive unless a certified check, cashier's check, or Proposal Guaranty Bond in the amount as required in the Advertisement (or, by law) is submitted electronically with the proposal or is delivered to the Contract Administration Engineer prior to the bid opening time specified in the advertisement.

INSTRUCTION TO BIDDERS: Alternate and Optional Items on Bid Schedule.

- Two or more items entered opposite a single unit quantity WITHOUT DEFINITE DESIGNATION AS
  "ALTERNATE ITEMS" are considered as "OPTIONAL ITEMS". Bidders may or may not indicate on bids the
  Optional Item proposed to be furnished or performed WITHOUT PREJUDICE IN REGARD TO
  IRREGULARITY OF BIDS.
- 2. Items classified on the bid schedule as "ALTERNATE ITEMS" and/or "ALTERNATE TYPES OF CONSTRUCTION" must be preselected and indicated on bids. However, "Alternate Types of Construction" may include Optional Items to be treated as set out in Paragraph 1, above.
- 3. Optional items not preselected and indicated on the bid schedule MUST be designated in accordance with Subsection 102.06 prior to or at the time of execution of the contract.
- 4. Optional and Alternate items designated must be used throughout the project.

I (We) further propose to perform all "force account or extra work" that may be required of me (us) on the basis provided in the Specifications and to give such work my (our) personal attention in order to see that it is economically performed.

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) shall submit electronically with our proposal or deliver prior to the bid opening time a certified check, cashier's check or bid bond for <u>five percent (5%) of total bid</u> 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.

### SECTION 905 -- PROPOSAL (CONTINUED)

I (We) hereby certify by digital signature and electronic submission via Bid Express of the Section 905 proposal below, that all certifications, disclosures and affidavits incorporated herein are deemed to be duly executed in the aggregate, fully enforceable and binding upon delivery of the bid proposal. I (We) further acknowledge that this certification shall not extend to the bid bond or alternate security which must be separately executed for the benefit of the Commission. This signature does not cure deficiencies in any required certifications, disclosures and/or affidavits. I (We) also acknowledge the right of the Commission to require full and final execution on any certification, disclosure or affidavit contained in the proposal at the Commission's election upon award. Failure to so execute at the Commission's request within the time allowed in the Standard Specifications for execution of all contract documents will result in forfeiture of the bid bond or alternate security.

|  | Respectfully Submitted,     |
|--|-----------------------------|
|  | DATE                        |
|  |                             |
|  | Contractor                  |
|  | BYSignature                 |
|  | 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 names, titles and business addresses of the executives are as | State of and the s follows: |
| President  | Address                     |
| Secretary  | Address                     |
| Treasurer  | Address                     |

Revised 1/2016

The following is my (our) itemized proposal.

Section 905 MEP-7000-65(370)/309927301 Proposal (Sheet 2 - 1) SMITH

Removal and Disposal of Debris on various routes throughout District 7, known as Federal Aid Project No. MEP-7000- 65(370) / 309927301 in Smith County.

| Line No. | Item Code    | Adj Code | Quantity | Units       | Description [Fixed Unit Price]        |
|----------|--------------|----------|----------|-------------|---------------------------------------|
|          |              |          | Roa      | adway Items |                                       |
| 0010     | 202-B116     |          | 3,000    | Cubic Yard  | Removal of Debris, LVM , C&D Material |
| 0020     | 202-B116     |          | 15,000   | Cubic Yard  | Removal of Debris, LVM , Woody Debris |
| 0030     | 620-A001     |          | 1        | Lump Sum    | Mobilization                          |
| 0040     | 907-618-A001 |          | 1        | Lump Sum    | Maintenance of Traffic                |

# SECTION 905 - COMBINATION BID PROPOSAL (Continued)

# CONDITIONS FOR COMBINATION BID

If a bidder elects to submit a combined bid for two or more of the contracts listed for this month's letting, the bidder must complete and execute these sheets of the proposal in each of the individual proposals to constitute a combination bid. In addition to this requirement, each individual contract shall be completed, executed and submitted in the usual specified manner. Failure to execute this Combination Bid Proposal in each of the contracts combined will be just cause for each proposal to be received and evaluated as a separate bid. It is understood that the Mississippi Transportation Commission not only reserves the right to reject any and all proposals, but also the right to award contracts upon the basis of lowest separate bids or combination bids most advantageous to the State. It is further understood and agreed that the Combination Bid Proposal is for comparison of bids only and that each contract shall operate in every respect as a separate contract in accordance with its proposal and contract documents.

I (We) agree to complete each contract on or before its specified completion date.

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COMBINATION BID PROPOSAL

\* of Subsection 102.11 on the following contracts: This proposal is tendered as one part of a Combination Bid Proposal utilizing option \* Option to be shown as either (a), (b), or (c).

| County      |    |    |    |    |     |
|-------------|----|----|----|----|-----|
| Project No. | 6. | 7. | 8. | 9. | 10. |
| County      |    |    |    |    |     |
| Project No. | 1. | 2. | 3. | 4. | 5.  |

- (a) If Combination A has been selected, your Combination Bid is complete.
- (b) If Combination B has been selected, then complete the following page.

SECTION 905 - COMBINATION BID PROPOSAL (Continued)

| Total Contract<br>Reduction |    |    |    |    |    |    |    |    |
|-----------------------------|----|----|----|----|----|----|----|----|
| Total Item<br>Reduction     |    |    |    |    |    |    |    |    |
| Unit Price<br>Reduction     |    |    |    |    |    |    |    |    |
| Unit                        |    |    |    |    |    |    |    |    |
| Pay Item<br>Number          |    |    |    |    |    |    |    |    |
| Project Number              | 1. | 2. | 3. | 4. | 5. | 6. | 7. | 8. |

# SECTION 905 - COMBINATION BID PROPOSAL (Continued)

(c) If Combination C has been selected, then initial and complete ONE of the following.

I (We) desire to be awarded work not to exceed a total monetary value of \$\_

number of contracts. \_ I (We) desire to be awarded work not to exceed \_\_\_

### Certification with regard to the Performance of Previous Contracts or Subcontracts subject to the Equal Opportunity Clause and the filing of Required Reports

|   | has not, participated in a previous contract or         |
|---|---|
| subcontract subject to the Equal Opportunity Clau | ise, as required by Executive Orders 10925, 11114, or   |
| 11246, and that he has, has not, filed w          | with the Joint Reporting Committee, the Director of the |
| Office of Federal Contract Compliance, a Federa   | I Government contracting or administering agency, or    |
| the former President's Committee on Equal Employ  | yment Opportunity, all reports due under the applicable |
| filing requirements.                              |   |
|   | (COMPANY)   |
| DATE:   |   |

NOTE: The above certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (41 CFR 60-1.7 (b) (1)), and must be submitted by bidders and proposed subcontractors only in connection with contracts and subcontracts which are subject to the Equal Opportunity Clause. Contracts and Subcontracts which are exempt from the Equal Opportunity Clause are set forth in 41 CFR 60-1.5. (Generally only contracts or subcontracts of \$10,000 or under are exempt.)

Currently, Standard Form 100 (EEO-1) is the only report required by the Executive Orders or their implementing regulations.

Proposed prime Contractors and Subcontractors who have participated in a previous contract or subcontract subject to the Executive orders and have not filed the required reports should note that 41 CFR 60-1.7 (b) (1) prevents the award of contracts and subcontracts unless such Contractors submit a report covering the delinquent period or such other period specified by the Federal Highway Administration or by the Director, Office of Federal Contract Compliance, U. S. Department of Labor.

# MISSISSIPPI DEPARTMENT OF TRANSPORTATION CERTIFICATION

| I,   |  |
|--|--|
| (Name of person signing                                | ing bid)                                 |
| individually, and in my capacity as                    | of                                       |
| (7   | (Title of person signing bid)            |
|  | do hereby certify under                  |
| (Name of Firm, partnership, or Corpora                 | ration)                                  |
| penalty of perjury under the laws of the United States | s and the State of Mississippi that      |
|  | , Bidder                                 |
| (Name of Firm, Partnership, or C                       | Corporation)                             |
| on Project No. MEP-7000-65(370)/ 309927301000          |  |
| in Smith   | County(ies), Mississippi, has not either |

in restraint of free competitive bidding in connection with this contract; nor have any of its corporate officers or principal owners.

directly or indirectly entered into any agreement, participated in any collusion; or otherwise taken any action

Except as noted hereafter, it is further certified that said legal entity and its corporate officers, principal owners, managers, auditors and others in a position of administering federal funds:

- a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in (b) above; and
- d) Have not within a three-year period preceding this application/ proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

Do exceptions exist and are made a part thereof? Yes / No

Any exceptions shall address to whom it applies, initiating agency and dates of such action.

Note: Exceptions will not necessarily result in denial of award but will be considered in determining bidder responsibility. Providing false information may result in criminal prosecution or administrative sanctions.

The bidder further certifies that the certification requirements contained in Section XI of Form FHWA 1273, will be or have been included in all subcontracts, material supply agreements, purchase orders, etc. except those procurement contracts for goods or services that are expected to be less than the Federal procurement small purchase threshold fixed at 10 U.S.C. 2304(g) and 41 U.S.C. 253(g) (currently \$25,000) which are excluded from the certification requirements.

The bidder further certifies, to the best of his or her knowledge and belief, that:

- 1) No Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this contract, Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions will be completed and submitted.

The certification contained in (1) and (2) above is a material representation of fact upon which reliance is placed and a prerequisite imposed by Section 1352, Title 31, U.S. Code prior to entering into this contract. Failure to comply shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000. The bidder shall include the language of the certification in all subcontracts exceeding \$100,000 and all subcontractors shall certify and disclose accordingly.

| All of the foregoing is true and correct. |           |  |
|---|-----------|--|
|   |           |  |
|   |           |  |
|   |           |  |
| Executed on                               |           |  |
|   | Signature |  |

(01/2016 F)

| S | SAM.GOV Registration and Unique Entity ID  |
|---|--|
| f | Bidders are advised that the Prime Contractor must register and maintain a current registration in the <b>System</b> or <b>Award Management</b> (http://sam.gov) at all times during the project. Upon registration, the Contractor will be assigned a SAM Unique Entity ID. |
|   | Bidders are advised that prior to the award of this contract, they MUST be registered in the System for Award Management.  |
|   | (We) acknowledge that this contract cannot be awarded if I (We) are not registered in the System for Award Management prior to the award of this contract (Yes / No)   |
| I | (We) have a SAM Unique Entity ID (Yes / No)  |
| S | AM Unique Entity ID:   |
| C | Company Name:  |
| C | Company e-mail address:  |

### SECTION 902 DEBRIS REMOVAL CONTRACT

NOTICE: THIS IS NOT A STANDARD MDOT CONTRACT READ CAREFULLY

| CONTRACT FOR              |  |
|---------------------------|--|
| LOCATED IN COUNTY(IES) OF |  |
| , , , <u>-</u>            |  |
| STATE OF MISSISSIPPI      |  |

COUNTY OF HINDS

This Contract is entered into by and between the Mississippi Transportation Commission (MTC), with its principal office at 401 North West Street, Jackson, Mississippi 39201, acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation (MDOT) and the undersigned Contractor.

As consideration for this Contract, MTC agrees to pay the Contractor the amount(s) set out in the Proposal attached hereto. Said payment will be made in the manner and at the time(s) specified in the Specifications and/or Special Provisions, if any. In exchange for said consideration, the Contractor hereby agrees to accept the prices stated in the Proposal as full compensation for the furnishing of all labor, materials and equipment, and the execution of the scope of work identified for this referenced Project as contemplated in this Contract, and as more fully outlined in the Contract Documents (the "Work"). The Contract Documents consist of the Advertisement, the Notice to Bidders, the Proposal, the Specifications, the Special Provisions, and the approved Plans, all of which are hereby made a part of this Contract and incorporated herein by reference.

The Contractor further agrees that the Work shall be done under the direct supervision of, and to the complete satisfaction of, the Executive Director of MDOT, or his authorized representative(s), and, when federal funds are involved, subject to the inspection and approval of the Federal Highway Administration (FHWA) and/or the Federal Emergency Management Agency (FEMA), or its agents, and/or the agents of any other state or federal agency whose funds are involved. Further, the Work shall be done in accordance with any applicable state and federal laws, and any such rules and regulations issued by MTC and/or any relevant Federal Agency.

The Contractor agrees that all labor as outlined in the Contract Documents may be secured from a list furnished by the Manager of the Win Job Center nearest the project location, or any successor thereto.

It is agreed and understood that each and every provision of law and clause required by law to be inserted into this Contract shall be deemed to be inserted herein, and this Contract shall be read and enforced as though it were included herein. If through mere mistake or otherwise, any such provision is not inserted, then upon the application of either party hereto, the Contract shall be physically amended to make such insertion.

This Contract is executed to address emergency circumstances during and immediately following the devastation caused by a declared state or federal disaster. A state or federal declaration identifier is shown on the face of Section 900 of the Contract Proposal.

The Parties enter into this Contract for the emergency services / storm recovery assistance herein described and under the terms provided to address an unexpected and unusually dangerous situation that called for immediate action or an urgent need for assistance or relief, and/or to address an immediate threat to life, public health or safety, or improved property.

The Federal Government is not a party to this Contract and is not subject to any obligations or liabilities to MDOT, the Contractor, or any other party pertaining to any matter resulting from the Contract.

In addition to all other terms and provisions contained herein and in the Contract Documents, the following specific terms apply to this Contract, as required by FEMA:

- A. The Contractor acknowledges that financial assistance from FEMA may be used to fund all or a portion of this Contract. The Contractor shall comply with and follow all requirements of the most recent version of FEMA's Public Assistance Program and Policy Guide (PAPPG), FEMA's Public Assistance Debris Monitoring Guide, and any similar requirements of the Mississippi Emergency Management Agency (MEMA), as well as any other applicable local, state, and federal laws and regulations, executive orders, FEMA policies, procedures, and directives, whether listed and/or referred to in this Contract or not.
- **B.** Contractor acknowledges that 31 U.S.C. Ch. 38 (Administrative Remedies for False Claims and Statements) applies to Contractor's actions pertaining to this Contract.
- **C.** The Contractor shall not use the Department of Homeland Security (DHS) seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre-approval.
- D. The Contractor acknowledges that, in conjunction with this Contract, MTC shall separately contract with a debris removal monitoring company (Debris Removal Monitor), who will be charged with the responsibility of inspecting the Contractor's Work to verify that all debris removed pursuant to this Contract is done in accordance with all federal, state, and local requirements. In particular, the Debris Removal Monitor shall inspect and verify that the most recent version of FEMA's PAPPG and Public Assistance Debris Monitoring Guide are followed. The Contractor acknowledges and agrees that it must comply with any requirements of, and follow the direction of, the Debris Removal Monitor, throughout the life of this Contract. The Contractor further acknowledges and agrees that it will provide any and all documentation that may be required by FEMA, MEMA, MTC and/or the Debris Removal Monitor in order to verify the debris removed pursuant to the Contract.

- **E. INSURANCE.** The Contractor shall obtain the insurance products required in accordance with Section 107.14 of the most recent version of the *Mississippi Standard Specifications for Road and Bridge Construction*, and/or any amendment thereto.
- **F. BONDING.** The Contractor shall obtain payment and performance bonds as required in accordance with Section 103.05 of the most recent version of the *Mississippi Standard Specifications for Road and Bridge Construction*, and/or any amendment thereto.
- **G. LICENSES AND PERMITS.** Contractors and subcontractors must maintain all licenses, permits, and certificates, including all professional licenses as required by any statute, ordinance, rule, or regulation. Contractor agrees to immediately notify MDOT of any suspension, revocation, or other detrimental action against Contractor's license during the term of this Contract.

### H. SUBCONTRACTING

- 1. The Contractor acknowledges that if the Contractor intends to enter into subcontracts for any portion of the Work under this Contract, the Contractor must take the affirmative steps described in 2 C.F.R. § 200.321 to ensure that small business firms, minority business firms, women's business enterprises, and labor surplus area firms are used when possible.
- 2. The Contractor must document its efforts to comply with these requirements. Affirmative steps include:
  - a. Placing qualified small and minority businesses and women's business enterprises on solicitation lists.
  - b. Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources.
  - c. Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises.
  - d. Establishing delivery schedules, where the requirement permits, which encourages participation by small and minority businesses, and women's business enterprises.
  - e. Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce.

### I. DEBARMENT AND SUSPENSION

1. This Contract is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. Contractor is required to verify that neither it, its principals (defined at 2 C.F.R. § 180.995), nor its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).

- 2. The Contractor must comply with 2 C.F.R. pt. 180, subpart C, and 2 C.F.R. pt. 3000, subpart C and must include a requirement to comply with these regulations in any lower-tier-covered transaction it enters into that are equal to or exceed a contract total of \$25,000.
- 3. The certification set out in Section 905 of the Proposal is a material representation of fact relied upon by MTC. If it is later determined that Contractor did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to MTC, the federal government may pursue available remedies, including but not limited to suspension and/or debarment. The Contractor agrees that it must comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this Contract is valid and throughout the term of this Contract. The Contractor further agrees to include a provision requiring such compliance in its lower tier covered transactions.

### J. BYRD ANTI-LOBBYING AMENDMENT

- 1. Contractors who apply or bid for an award of \$100,000 or more shall submit to MTC a Certification Regarding Lobbying. Each tier must certify to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, officer or employee of Congress, or an employee of a Member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient who in turn will forward the certification(s) to the awarding agency.
- 2. Contractor shall include a requirement to comply with these regulations (31 U.S.C. § 1352) in any subcontractor or lower tier covered transaction it enters into.

### K. DAVIS-BACON ACT COMPLIANCE

### 1. Minimum Wages

a. All laborers and mechanics employed or working upon the site of the work will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR Part 3)), the full amounts due at time of payment computed at wage rates not less than those contained in the wage determination of the Secretary of Labor, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics. The wage determination decision of the Secretary of Labor (original or modified) at the time of contract award shall be effective.

b. The contractor shall post the scale of wages to be paid in a prominent and easily accessible place at the site of the work.

### 2. Withholding

a. MDOT shall, upon its own action or upon written request of an authorized representative of the Department of Labor, withhold or cause to be withheld from the contractor under this contract or any other federal contract with the same prime contractor, or any other federally-assisted contract subject to Davis-Bacon prevailing wage requirements, which is held by the same prime contractor, so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees, and helpers, employed by the contractor or any subcontractor, the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee, or helper, employed or working on the site of the work, all or part of the wages required by the contract, MDOT may, after written notice to the contractor, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.

### 3. Payrolls and Basic Records

- a. Payrolls and basic records relating thereto shall be maintained by the contractor during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work. Such records shall contain the name, address, and social security number of each such worker, his or her correct classifications, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in section 1(b)(2)(B) of the Davis-Bacon Act), daily and weekly number of hours worked, deductions made, and actual wages paid. Whenever the Secretary of Labor has found, under 29 CFR 5.5(a)(3)(ii), that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in section 1(b)(2)(B) of the Davis-Bacon Act, the contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers and mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits.
- b. The contractor shall submit weekly for each week in which any contract work is performed a copy of all payrolls to MDOT for transmission to the Secretary of Labor in accordance with 29 CFR 5.5(a)(3)(ii). The payrolls submitted shall set out accurately and completely all of the information required to be maintained under 29 CFR 5.5(a)(3)(i). This information may be submitted in any form desired. Optional Form WH-347 (Federal Stock Number 029-005-00014-1) is available for this purpose and may be purchased from the Superintendent of Documents, U.S. Government Printing Office, Washington,

D.C. 20402. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors. Contractors and subcontractors shall maintain the full social security number and current address of each covered worker, and shall provide them to MDOT upon request. The payrolls and basic records shall be preserved for a period of three years after the completion of the contract.

### 4. Apprentices and Trainees

- a. Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship Training, Employer and Labor Services, or with a State Apprenticeship Agency recognized by the Office, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Office of Apprenticeship Training, Employer and Labor Services or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice. The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program.
- b. Trainees: Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor, Employment and Training Administration. The ratio of trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration.

### 5. Subcontracts

a. The contractor or subcontractor will insert in any subcontracts the clauses contained in 29 CFR 5.5(a)(1) through (10) and such other clauses as MDOT may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower-tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower-tier subcontractor with all the contract clauses in 29 CFR 5.5.

## L. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT REQUIREMENTS

1. Overtime requirements. No contractor or subcontractor contracting for any part of the Contract work that may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate

- not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.
- 2. Violation; liability for unpaid wages; liquidated damages. In the event of any violation of this section, the Contractor, and any subcontractor responsible therefor, shall be liable for the unpaid wages. In addition, such Contractor and subcontractor shall be liable for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth above in this section, in the sum of \$27 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in above.
- 3. Withholding for unpaid wages and liquidated damages. FEMA shall, upon its own action or upon written request of an authorized representative of the Department of Labor, withhold or cause to be withheld, from any moneys payable on account of work performed by the Contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such Contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth above in this section.
- 4. <u>Subcontracts</u>. The Contractor shall insert in any subcontracts the clauses set forth above in this section and also a clause requiring the subcontractors to include these same clauses in any lower tier subcontracts. The Contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with this section.

### M. ENVIRONMENT AND COMPLIANCE

- 1. The Contractor shall comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act (42 U.S.C. § 7401 et seq.).
  - a. The Contractor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.
  - b. The Contractor agrees to report each violation to MTC and understands and agrees that MTC will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
  - c. The Contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

- 2. The Contractor shall comply with all applicable standards, orders, or regulations issued pursuant to the Federal Water Pollution Control Act as amended (33 U.S.C. 1251 § et seq.).
  - a. The Contractor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Federal Water Pollution Control Act as amended (33 U.S.C. 1251 § et seq.).
  - b. The Contractor agrees to report each violation to MTC and understands and agrees that MTC will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
  - c. The Contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

### N. EQUAL EMPLOYMENT OPPORTUNITY

- 1. This provision is applicable to all federally assisted construction contracts, as that term is defined at 41 C.F.R. § 60-1.3.
- 2. To the extent this Contract meets this definition, Contractor agrees as follows:
  - a. The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
  - b. The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.
  - c. The Contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in

- furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the Contractor's legal duty to furnish information.
- d. The Contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the Contractor's commitments under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- e. The Contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- f. The Contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- g. In the event of the Contractor's noncompliance with the nondiscrimination clauses of this Contract or with any of the said rules, regulations, or orders, this Contract may be canceled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- h. The Contractor will include the above and forgoing provisions of this section in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: *Provided*, *however*, that in the event a Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor because of such direction by the administering agency, the Contractor may request the United States to enter into such litigation to protect the interests of the United States.

### 3. MTC agrees as follows:

a. MTC agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: Provided, that if MTC is a state or local government, the above equal opportunity clause is not applicable to any agency,

- instrumentality or subdivision of such government that does not participate in work on or under the Contract.
- b. MTC agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.
- c. MTC agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon contractors and subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive Order. In addition, MTC agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee), refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant, and refer the case to the Department of Justice for appropriate legal proceedings.

### O. PROCUREMENT OF RECOVERED MATERIALS

- 1. In the performance of this Contract, the Contractor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired:
  - a. Competitively within a timeframe providing for compliance with the Contract performance schedule;
  - b. Meeting Contract performance requirements; or
  - c. At a reasonable price.
- 2. Information about this requirement, along with the list of EPA-designated items, is available at EPA's Comprehensive Procurement Guidelines webpage: https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program.
- 3. The Contractor also agrees to comply with all other applicable requirements of Section 6002 of the Solid Waste Disposal Act.

# P. PROHIBITION ON CONTRACTING FOR COVERED TELECOMMUNICATIONS AND EQUIPMENT OR SERVICES

- 1. <u>Definitions</u>. As used in this clause, the terms backhaul, covered foreign country, covered telecommunications equipment or services, interconnection arrangements, roaming, substantial or essential component, and telecommunications equipment or services have the meaning as defined in FEMA Policy 405-143-1, Prohibitions on Expending FEMA Award Funds for Covered Telecommunications Equipment or Services (Interim).
- 2. <u>Prohibitions.</u> Section 889(b) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. No. 115-232, and 2 C.F.R. § 200.216 prohibit the head of an executive agency on or after Aug. 13, 2020, from obligating or expending grant, cooperative agreement, loan, or loan guarantee funds on certain telecommunications products or from certain entities for national security reasons. Unless an exception listed in subparagraph 3 of this section applies, the Contractor and its subcontractors may not use grant, cooperative agreement, loan, or loan guarantee funds from FEMA to:
  - a. Procure or obtain any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology of any system.
  - b. Enter into, extend, or renew a contract to procure or obtain any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology of any system.
  - c. Enter into, extend, or renew contracts with entities that use covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system; or
  - d. Provide, as part of its performance of this Contract, subcontract, or other contractual instrument, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.
- 3. Exceptions. This clause does not prohibit Contractors from providing:
  - a. A service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements: or
  - b. Telecommunications equipment that cannot route or redirect user data traffic or permit visibility into any user data or packets that such equipment transmits or otherwise handles.
  - c. Covered telecommunications equipment or services that:
    - i. Are not used as a substantial or essential component of any system;
    - ii. Are not used as critical technology of any system; and

iii. Other telecommunications equipment or services that are not considered covered telecommunications equipment or services.

### 4. Reporting requirement.

- a. In the event the Contractor identifies covered telecommunications equipment or services used as a substantial or essential component of any system, or as critical technology as part of any system, during Contract performance, or the Contractor is notified of such by a subcontractor at any tier or by any other source, the Contractor shall report the information in subparagraph 2 of this section to MTC unless elsewhere in this Contract are established procedures for reporting the information.
- b. The Contractor shall report the following information pursuant to this section:
  - i. Within one business day from the date of such identification or notification: The contract number; the order number(s), if applicable; supplier name; supplier unique entity identifier (if known); supplier Commercial and Government Entity (CAGE) code (if known); brand; model number (original equipment manufacturer number, manufacturer part number, or wholesaler number); item description; and any readily available information about mitigation actions undertaken or recommended.
  - ii. Within 10 business days of submitting the information of this section: Any further available information about mitigation actions undertaken or recommended. In addition, the Contractor shall describe the efforts it undertook to prevent use or submission of covered telecommunications equipment or services, and any additional efforts that will be incorporated to prevent future use or submission of covered telecommunications equipment or services.
- 5. <u>Subcontracts</u>. The Contractor shall insert the substance of this section in all subcontracts and other contractual instruments.

### **Q. DOMESTIC PREFERENCES FOR PROCUREMENTS**

- 1. The Contractor shall comply with all current requirements of "Buy America or Buy American" requirements of the laws or regulations promulgated thereunder of the United States of America.
- 2. As appropriate, and to the extent consistent with law, Contractor should, to the greatest extent practicable, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States. This includes, but is not limited to iron, aluminum, steel, cement, and other manufactured products.
- 3. For purposes of this clause:

- a. *Produced in the United States* means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.
- b. *Manufactured products* mean items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber

### R. INDEMNIFICATION

- 1. Contractor agrees to defend, indemnify and hold MTC and MDOT, and their agents, employees, officers, and legal representatives, harmless for all loss or damage arising out of, or in any way connected to the Work, or from any unforeseen obstructions or difficulties that may be encountered in the prosecution of the Work, and for all risks of every description connected with the Work, with the exception of any items specifically excluded in the Contract Documents. Contractor shall fully and faithfully complete the Work in a good and workmanlike manner, according to the Contract Documents and any Supplemental Agreements thereto.
- 2. Contractor agrees to defend, indemnify and hold MTC and MDOT, and their agents, employees, officers, and legal representatives, harmless in connection with any Determination Memorandum from FEMA that arises out of any failure and/or violation of the Contractor to follow any of FEMA's requirements.
- 3. Contractor agrees to defend, indemnify and hold MTC and MDOT, and their agents, employees, officers, and legal representatives, harmless for all claims, causes of action, liabilities, fines, and expenses (including, without limitation, attorneys' fees, court costs, and all other defense costs and interest) for injury, death, damage, or loss to persons or property sustained in connection with or incidental to performance under this Contract including, without limitation, those caused by:
  - a. Contractor's and/or its agents', employees', officers', directors', or contractors' actual or alleged negligence or intentional acts or omissions; and/or
  - b. Contractor's actual or alleged strict products liability or strict statutory liability, whether Contractor is immune from liability or not.
- 4. The Contractor shall defend, indemnify, and hold MTC and MDOT and their agents, employees, officers, and legal representatives harmless during the term of this Contract and for four (4) years after the completion of the Contract. The Contractor shall not be required to indemnify MTC or MDOT for MTC's or MDOT's sole negligence.

### S. PAYMENT TERMS

- 1. MTC shall make payment to the Contractor in accordance with the Contract Documents. Pay Estimates must be verified by MDOT's designated Project Engineer and by the Debris Removal Monitor before being paid.
- 2. MTC may reject a deficient Pay Estimate. MTC's rejection should specify the deficiency and the action necessary to correct the deficiency and to make the Pay Estimate proper.
- 3. MTC may decline to make payment, may withhold funds, and, if necessary, may demand the return of some or all of the amounts previously paid to the Contractor, to protect MTC from loss because of:
  - a. Defective Work not remedied by Contractor or, in the opinion of MTC, not likely to be remedied by the Contractor;
  - b. Claims of third parties against MTC or MTC's property;
  - c. Failure by Contractor to pay subcontractors or others in a prompt and proper fashion:
  - d. Evidence that the balance of the Work cannot be completed in accordance with the Contract or at the agreed to rates in the Contract Documents;
  - e. Evidence that the Work will not be completed in the time required for substantial or final completion (final completion meaning the full and final completion of all Work called for by this Contract and final Acceptance by MTC);
  - f. Recurring or persistent failure to carry out the Work in accordance with the Contract Documents;
  - g. Damage to MTC or a third party to whom MTC is, or may be, liable; or
  - h. Recurring or persistent failure to submit required reports or other information requested by MTC and/or the Debris Removal Monitor.
- 4. In the event that MTC makes written demand upon the Contractor for amounts previously paid by MTC as contemplated in this section, the Contractor shall promptly comply with such demand. MTC shall have no duty to third parties to withhold payment to the Contractor and shall incur no liability for a failure to withhold funds.
- 5. If MTC disputes a Pay Estimate that the Contractor submits for any reason, including lack of supporting documentation (as may be required by MTC and/or the Debris Removal Monitor in their sole discretion), MTC shall temporarily delete the disputed item and pay the remainder of the estimate. MTC shall promptly notify the Contractor of the dispute and request remedial action. After the dispute is settled, the Contractor shall include the settled amount, if any, on a subsequent regularly scheduled Pay Estimate as directed by the Project Engineer and approved by the Debris Removal Monitor.

### T. TERMINATION

- 1. **TERMINATION FOR CONVENIENCE BY MTC.** Termination for Convenience of the Contractor may occur in accordance with Section 108.09 of the most recent version of the *Mississippi Standard Specifications for Road and Bridge Construction*, and/or any amendment thereto.
- 2. **TERMINATION FOR CAUSE BY MTC.** Termination for Cause of the Contractor may occur in accordance with Section 108.08 of the most recent version of the *Mississippi Standard Specifications for Road and Bridge Construction*, and/or any amendment thereto.

### U. INSPECTIONS AND AUDITS

- 1. Designated Representatives of MTC, which may include MDOT employees and/or the Debris Removal Monitor, may perform, or have performed, (i) audits of Contractor's books and records, and (ii) inspections of all places where the Work is undertaken in connection with this Contract. Contractor shall keep its books and records available for this purpose for at least five years after this Contract terminates. This provision does not affect the applicable statute of limitations.
- 2. Contractor shall provide MTC, FEMA MEMA, the Comptroller General of the United States, or any of their authorized representatives, access to any books, documents, papers, and records of the Contractor that are directly pertinent to this Contract for the purposes of making audits, examinations, excerpts, and transcriptions. The Contractor shall keep its books, documents, papers, and records available for this purpose for at least five years after this Contract terminates or expires. This provision does not limit the applicable statute of limitations.
- 3. The Contractor shall permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.
- 4. The Contractor shall provide FEMA access to construction or other Work sites pertaining to the Work being completed, or already completed, under this Contract.
- 5. In compliance with Section 1225 of the Disaster Recovery Reform Act of 2018, MTC and the Contractor acknowledge and agree that no language in this Contract is intended to prohibit audits or internal reviews by FEMA or the Comptroller General of the United States.
- **V. DISPUTE RESOLUTION.** Except as may otherwise be provided by law, a dispute that (i) does not involve a question of law; (ii) arises during the performance of this Contract; and (iii) is not resolved between the Debris Removal Monitor and the Contractor should be handled as described below:

- 1. The Debris Removal Monitor shall put its decision in writing and mail or otherwise furnish the Contractor with a copy.
- 2. The Contractor may abide by the decision or may appeal the decision to the Executive Director of MDOT, or his designee.
- 3. If Contractor desires to appeal a decision of the Debris Removal Monitor, the Contractor must submit a written appeal to the MDOT Project Engineer within seven (7) business days following receipt of the Debris Removal Monitor's original decision.
- 4. MDOT shall provide the Contractor with a written response to the appeal within fourteen (14) business days following its receipt.
- 5. The decision of MDOT shall be final.

The Contractor agrees that he has read each and every clause of this Contract, and fully understands the meaning of same and that he will comply with all the terms, covenants and agreements therein set forth. In the event of a conflict arising between the terms of this Contract and any provision of the applicable version of the *Mississippi Standard Specifications for Road and Bridge Construction*, the Special Provisions attached thereto, or the Plans, then the provisions contained in this document (Section 902) shall control.

| Contractor(s)                         | <u> </u>                              |
|---------------------------------------|---------------------------------------|
| Ву                                    | MISSISSIPPI TRANSPORTATION COMMISSION |
| Γitle                                 | By                                    |
| Signed and sealed in the presence of: | Executive Director                    |
| Names and address of witnesses)       |                                       |
|                                       | Secretary to the Commission           |

### SECTION 903 PERFORMANCE BOND

# PERFORMANCE BOND FOR THE FOLLOWING CONTRACT: Project No.: \_\_\_\_\_\_ For the construction of: \_\_\_\_\_\_ Contract date: \_\_\_\_\_\_ Contract Price: \_\_\_\_\_\_ FOR OWNER: MISSISSIPPI TRANSPORTATION COMMISSION, 401 N. WEST STREET, JACKSON, MISSISSIPPI 39201. CONTRACTOR (full legal name, contact person, phone number and address): \_\_\_\_\_\_\_ SURETY (legal name, phone number, principal place of business and address for notice purposes): \_\_\_\_\_\_\_ Second Surety (if applicable): \_\_\_\_\_\_\_

The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns, to the Owner for the performance of the Contract, which is incorporated herein by reference, and subject to the following terms:

- 1. If the Contractor fully and faithfully performs the Contract, the Surety and the Contractor shall have no obligation under this Bond.
- 2. The Surety's obligation under this Bond shall arise after:
  - (a) the Owner first provides notice to the Contractor and the Surety that termination is imminent, pursuant to the current edition of the Mississippi Standard Specifications for Road and Bridge Construction, which is a part of the Contract; and
  - (b) the Owner declares a Contractor Default, terminates the Contract, and notifies the Surety.
- 3. Within 20 calendar days as set forth in Section 108.08 of the current edition of the Mississippi Standard Specifications for Road and Bridge Construction, the Surety shall, after discussions with and consent from the Owner, and at the Surety's expense, elect to take one of the following actions:
  - (a) Arrange for the Contractor, with the consent of the Owner, to perform and complete the Contract;
  - (b) Undertake to perform and complete the Contract itself, through its agents or independent contractors:
  - (c) Waive its right to perform and complete, arrange for completion, or obtain a new contractor, and after investigation, determine the amount for which it may be liable to the Owner (subject to the consent of the Owner) and as soon as practicable after the amount is determined, make payment to the Owner.

- 4. If the Surety does not proceed, within a reasonable time frame, to enact and carry out the election made in Paragraph 3, then the Surety shall be deemed to be in default on this Bond, and the Owner shall be entitled to enforce any remedy available to it under the Contract and applicable law.
- 5. Subject to the commitment by the Owner to pay the Balance of the Contract Price, the Surety is obligated, without duplication, for
  - (a) the responsibilities of the Contractor for correction of defective work and completion of the Contract;
  - (b) additional legal, design professional and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act of the Surety under Paragraph 3; and
  - (c) liquidated damages, or if no liquidated damages are specified in the Contract, actual damages caused by delayed performance or non-performance of the Contractor.
- 6. The Surety hereby waives notice of any change, including changes of time, to the Contract or to related subcontracts, purchase orders and other obligations.
- 7. The penal sum of the Bond shall be equal to the Contract Price; however, the penal sum may be increased or decreased as the result of any subsequent Supplemental Agreements and/or final contract quantities.
- 8. Notice to the Surety, the Owner or the Contractor shall be mailed or delivered to the address listed for notice purposes on the first page of this Bond.

### CONTRACTOR AS PRINCIPAL Company: Signature: Name: Address: SURETY Company: Signature: \_\_\_\_\_ MS Insurance ID # \_\_\_\_\_ Name: Title: Address: **SURETY** (if applicable) Company: Signature: \_\_\_\_\_ MS Insurance ID # \_\_\_\_\_ Name: Title: Address: \_\_\_\_\_

### SECTION 903 PAYMENT BOND

## PAYMENT BOND FOR THE FOLLOWING CONTRACT: Project No.: For the construction of: Contract date: Contract Price: FOR OWNER: MISSISSIPPI TRANSPORTATION COMMISSION, 401 N. WEST STREET, JACKSON, MISSISSIPPI 39201. CONTRACTOR (full legal name, contact person, phone number and address): SURETY (legal name, phone number, principal place of business and address for notice purposes): Second Surety (if applicable):

The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns, to the Owner for payment of labor, materials and equipment furnished for use in the performance of the Contract, which is incorporated herein by reference, subject to the following terms:

- 1. If the Contractor promptly makes payment of all sums due to any and all subcontractors, subsubcontractors, suppliers to the Contractor, suppliers to subcontractors and/or laborers who have performed work on the project site, and defends, indemnifies and holds harmless the Owner from claims, demands, liens or suits by any person or entity seeking payment for labor, materials or equipment furnished for use in the performance of the Contract, then the Surety and the Contractor shall have no obligation under this Bond.
- 2. The Owner shall provide notice to the Surety of any claims, demands, liens or suits against the Owner or the Owner's property that it receives from any person or entity ("Claimants") seeking payment for labor, materials or equipment furnished for use in the performance of the Contract.
- 3. Upon notice of any claims, demands, liens or suits provided by the Owner or Contractor or given to the Surety by a Claimant, the Surety shall promptly and at the Surety's expense, defend, indemnify and hold harmless the Owner against said claim, demand, lien or suit and shall take the following additional actions:
  - (a) Send an answer to the Claimant, with a copy to the Owner, within sixty (60) days after receipt of the Claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed; and
  - (b) Pay or arrange for payment of any undisputed amounts.

- 4. The Surety shall not be liable to the Owner, Claimants or others for obligations of the Contractor that are unrelated to the Contract. The Owner shall not be liable for the payment of any costs or expenses of any Claimant under this Bond and shall have no obligation under this Bond to make payments to, or give notice on behalf of, Claimants, or otherwise have any obligations to Claimants under this Bond.
- 5. The Surety hereby waives notice of any change, including changes of time, to the Contract or to related subcontracts, purchase orders and other obligations.
- 6. The penal sum of the Bond shall be equal to the Contract Price; however, the penal sum may be increased or decreased as the result of any subsequent Supplemental Agreements and/or final contract quantities.

| CONTRACTOR AS PRINCIPAL Company:           |                   |
|--|-------------------|
| Signature:                                 |                   |
| Title:Address:                             |                   |
| SURETY Company:                            |                   |
| Signature: Name: Title: Address:           | MS Insurance ID # |
| SURETY (if applicable) Company: Signature: | MS Insurance ID # |
| Signature: Name: Title: Address:           | MS Insurance ID # |



## **BID BOND**

| KNOW ALL MEN BY THESE PRE   | SENTS, that we  |   |  |
|---|---|---|--|
|   | ,   | Contractor  |  |
|   |   | Address   |  |
|   |   | City, State ZIP   |  |
| As principal, hereinafter called the Pr   | rincipal, and   | Surety  |  |
| a corporation duly organized under the  | ne laws of the state of   |   |  |
| as Surety, hereinafter called the Sure  | ty, are held and firmly   | bound unto State of Mississipp  | i, Jackson, Mississippi  |
| As Obligee, hereinafter called Oblige   | e, in the sum of <b>Five</b>  | Per Cent (5%) of Amount Bid   |  |
|   | Dollars(\$  | )   |  |
| for the payment of which sum will executors, administrators, successors   |   |   |  |
| District 7, known as Federal Aid Property Now THEREFORE, the condition of said Principal will, within the time reperformance of the terms and condition will pay unto the Obligee the different which the Obligee legally contracts which the Obligee legally contracts which the Obligee legally contracts which in no event shall liability hereunders.  Signed and sealed this | It it is obligation is such quired, enter into a for ons of the contract, the nee in money between with another party to per exceed the penal sun | that if the aforesaid Principal shall<br>rmal contract and give a good and so<br>on this obligation to be void; otherw<br>the amount of the bid of the said F<br>erform the work if the latter amount<br>in hereof. | be awarded the contract, the<br>sufficient bond to secure the<br>vise the Principal and Surety<br>Principal and the amount for |
| Signed and sealed this  | day of  | , 20  |  |
|   | (Principal)   |   | (Seal)   |
|   | By  | y:(Title)   |  |
| (Witness)   | (Name)  | (Title)   |  |
|   | (Surety)  | (Seal)  |  |
| (Witness)   | (Attorney-in-Fa   | By:   |  |
|   | (MS Agent)  |   |  |
|   | Mississ   | sippi Insurance ID Number   |  |

### **CERTIFICATION REGARDING LOBBYING**

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents of all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, United States Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

| Organization:                 |        |
|-------------------------------|--------|
| Street address:               |        |
| City, State, Zip:             |        |
| CERTIFIED BY: (type or print) |        |
| CERTIFIED B1.                 |        |
| TITLE:                        |        |
| (signature)                   | (date) |

### **Disclosure of Lobbying Activities**

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

(See reverse for public burden disclosure)

| 1. Type of Federal Action:   | 2. Status of Federal Action:  a. bid/offer/application  b. initial award c. post-award |   | 3. Report Type:  a. initial filing  b. material change  For material change only:  Year quarter  Date of last report |
|--|--|---|--|
| 4. Name and Address of Reporting F Prime Subawardee Tier, if   | Known:   | Name and A  | g Entity in No. 4 is Subawardee, Enter address of Prime:   |
| Congressional District, if known: 6. Federal Department/Agency:  |  |   | nal District, if known:<br>gram Name/Description:  |
| 8. Federal Action Number, if known:  10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI):  |  | CFDA Number, if applicable:  9. Award Amount, if known:  \$ b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI): |  |
| 11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure. |  | Signature:  Print Name:  Title:  Telephone No.: Date:   |  |
| Federal Use Only   |  |   | Local Reproduction<br>- LLL (Rev. 7-97)  |

### INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

- 1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
- 2. Identify the status of the covered Federal action.
- 3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
- 4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
- 5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
- 6. Enter the name of the federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
- 7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
- 8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitations for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Included prefixes, e.g., "RFP-DE-90-001."
- 9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
- (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying
  Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal
  action.
  - (b) Enter the full names of the individual(s) performing services, and include full address if different from 10(a). Enter Last Name, First Name, and Middle Initial (MI).
- 11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget,

Paperwork Reduction Project (0348-0046), Washington, DC 20503

**REV. 1/2016** 

## MISSISSIPPI DEPARTMENT OF TRANSPORTATION OFFICE OF CIVIL RIGHTS JACKSON, MISSISSIPPI

### **LIST OF FIRMS SUBMITTING QUOTES**

I/we received quotes from the following firms on: Letting Date: August 22, 2025

Project No: MEP-7000-65(370)/309927301000

County: <u>Smith</u>

Disadvantaged Business Enterprise (DBE) Regulations as stated in 49 CFR 26.11 require the Mississippi Department of Transportation (MDOT) to create and maintain a comprehensive list of all firms quoting/bidding subcontracts on prime contracts and quoting/bidding subcontracts on federally-funded transportation projects. For every firm, we require the following information:

| Firm Name:  |             |                         |
|---|-------------|-------------------------|
| Contact Name/Title:<br>Firm Mailing Address:                                |             |                         |
| Phone Number:   | DBE Firm    | Non-DBE Firm            |
| Firm Name:<br>Contact Name/Title:<br>Firm Mailing Address:<br>Phone Number: |             |                         |
| r none number.  | DBE Firm    | Non-DBE Firm            |
| Firm Name:<br>Contact Name/Title:<br>Firm Mailing Address:<br>Phone Number: |             |                         |
|   | DBE Firm    | Non-DBE Firm            |
| Firm Name:<br>Contact Name/Title:<br>Firm Mailing Address:<br>Phone Number: |             |                         |
| r none runnoer.   | DBE Firm    | Non-DBE Firm            |
| Firm Name: Contact Name/Title: Firm Mailing Address: Phone Number:          |             |                         |
|   | DBE Firm    | Non-DBE Firm            |
|   | S           | UBMITTED BY (Signature) |
|   | <del></del> | FIRM NAME               |