
PROJECT

PO2-628-

STANDARD SPECIFICATION PROVISIONS

- Please provide this statement as part of the proposal **“Project will follow the Kentucky Standard Specifications for Road and Bridge Construction 2012”**

- Bidders and DBE subcontractors must be prequalified with the Kentucky Transportation Cabinet and possess a Certificate of Eligibility at the time of the bid opening. All other subcontractors must be prequalified when accepting subcontracts.

- Bid Bond (5%) must be provided with bid

- Award project to the Lowest Responsive and Responsible Bidder

- LPA Change Order (lpa-chgord 7-2-10)
*****Please be advised that Change Orders must be approved by the Office of Local Programs before the Change Order work may commence**

- Buy America Stipulation (**23CFR635.410**)

SCOPE OF WORK

- Contract Time (Working Days – Calendar Days – Fixed Completion Date)

FEDERAL CONTRACT NOTES

- 23 C.F.R. §112(h) (102.08 Irregular Proposals. 102.09 Proposal Guaranty, 102.10 Delivery of Proposal and 102.14 Disqualification of Bidders.)

- Civil Rights Act of 1964

- Reporting bid rigging

- FHWA 1273 (Revised May 1, 2012- Document may be accessed from the Local Public Agencies website in the LPA Guide, Chapter 8)

- Project DBE Provisions
 - Contract Goal

 - Certification of Contract Goal
(Please be advised that contractors are required to certify their DBE Participation on the Certification of Bid Proposal/DBE page of the proposal. Bids submitted which do not included Certification of DBE Participation will not accepted)

- DBE Participation Plan
 - Consideration of Good Faith Efforts Request
 - Failure to Meet Good Faith Requirement
 - Sanction for Failure to meet DBE Requirements
 - Prompt Payments to DBEs (7 days)
 - Contractor Reporting
 - Default of Decertification of the DBE
- Employment Requirements (344)
- Notice of Requirement for Affirmative Action Executive Order 11246
(Include the following: Labor Final Rule, Document is included in the Construction Bid Proposal Template for Federal Aid Projects, LPA Guide, Chapter 8)
- Standard Title VI/Non-Discrimination Assurances **(Document is included in the Construction Bid Proposal Template for Federal Aid Projects, LPA Guide, Chapter 8)**

CERTIFICATIONS

- Executive Branch Code of Ethics **NEW**

- Provisions Relative to KRS 45A.485

- Non-collusion Certification

- Certification of Organization

- Certification of Performance

- Certification for Federal-Aid Contract

- Certification of Bid Proposal/DBE
(DBE Certification required on this page)

- DBE Subcontractor List

- Annual Required Affidavit for Bidders **NEW**

BID ITEMS/QUANTITIES

Bid Items

- Projects bid as Lump Sum requires a Summary of Quantities or a Schedule of Values to be provided with bid. If the work to be performed is a building restoration/renovation project the submittal must be provided before the project is awarded.

- Reflects “Demobilization” and “Mobilization”

- Has there been any discussion about bidding this project utilizing Additive or Deductive Alternate bidding method?
(Must indicate in the proposal the Alternates will be take in the order listed)

- Project Proposal reflects “Retainage” **(Not permitted on Federally funded projects. Conflicts with prompt payment provision 49CFR 26.29)**

PREVAILING WAGE RATES

County _____

Estimate Cost of Project _____

Prevailing Wages

- Federal Wage Rates
Utilize Federal Wage Rates on all federally funded projects.
Obtain from the following web address; www.wdol.gov

INSURANCE

- Commercial General Liability-Occurrence form - not less than \$2,000,000 General Aggregate, \$2,000,000 Products & Completed Aggregate, \$1,000,000 Personal & Advertising, \$1,000,000 each occurrence.

- Automobile Liability - \$1,000,000

- Employers Liability:
 - a) \$100,000 – Each Accident Bodily Injury
 - b) \$500,000 - Policy Limit Bodily Injury by Disease
 - c) \$100,000 – Each Employee Bodily Injury by Disease

KENTUCKY WORKMEN'S COMPENSATION INSURANCE. The contractor shall furnish evidence of coverage of all employees or give evidence of self-insurance by submitting a certificate issued by the Workmen's Compensation Board.

Performance Bond 100%

Payment Bond 100%

GENERAL PROVISIONS

- Project Traffic Control Coordinator **(Contractor will be required to provide)**

- Pre-Bid Meeting **(Will one be conducted?)**

- Pre-Construction **(Will one be conducted?)**

- Standardized Changed in Conditions Clauses **(23CFR635.109, please provide as part of proposal)**

- Railroad Impact Note
(There are no railroad facilities or property associated with this project. This can be part of the Utility Impact Note, if desired)

- Patented or Brand Name Materials **(Requires two brands and the words “or approved equal”)**

Are any of these items made of steel or iron?

If so, please remember the Buy America requirement.

- 23CFR635.112 Advertising for Bids and Proposals**
(Advertise a minimum of three weeks – 21 days prior to bid opening. Bids may not be opened on the 21st day.)

PROJECT AWARD PROCEDURES

- Award Process (Does the LPA have an award process?) YES No

- LPA shall verify contractor (low bidder) is not on excluded party list (suspended or debarred) website www.sam.gov/portal/public/SAM

- The bid proposal needs to reflect that the contractor must submit the entire proposal when submitting their bid.

LPA-PDC CHECKLIST

- Traffic Management Plan

- Provide a current Engineer's Estimate / Should be the same as Proposal Bid Form

- Construction Monitoring Plan

- NEW** Utility and Rail Certification Note

- Right-of-Way Certification Form

- Encroachment Permit

- Inspection Plan

- Please provide an 8.5 X 11 Project Location Map of the project.**

Please answer the following questions:

Will the LPA be performing any work on the project? YES NO

If yes, what work will the LPA be performing?

If the LPA is performing work on the project, please provide a Public Interest Finding request and an In-Kind Cost Break Down.

Will the LPA be providing any materials for the project? YES NO

Please indicate the products being providing.

Are any of these products made of steel or iron? YES NO

Was the manufacturing of the steel or iron domestic or foreign? _____

If the LPA is providing materials, please provide a Public Interest Finding request for the products being provided.

Is this project calling for any proprietary items to be utilized? YES NO

If yes, please indicate the proprietary items

Are any of these proprietary products made of steel or iron? YES NO

Was the manufacturing of the steel or iron, domestic or foreign?

If the LPA is requesting proprietary items, please provide a Public Interest Finding request for these products?

REMARKS/CONCERNS