

513022575 KANSAS DEPARTMENT OF TRANSPORTATION
096 U 2161-02 SRTS-U216(102)

CONTRACT PROPOSAL

1. The Secretary of Transportation of the State of Kansas [Secretary] will receive sealed proposals from prequalified contractors for construction, improvement, reconstruction, or maintenance work in the State of Kansas, said work known as Project No. 096 U 2161-02 SRTS-U216(102) [Project]. The general scope of the Project is:

PEDESTRIAN & BICYCLE PATHS. LOCATION IS CITY OF WELLINGTON IN SUMNER COUNTY. NET LENGTH IS 0.000 MILES.

2. This is the Proposal of _____ [Contractor] to complete the Project for the amount set out in the accompanying Unit Prices List.

3. The Contractor makes the following ties and riders as part of its Proposal in addition to state ties, if any:

4. Contractors and other interested entities may examine the Bidding Proposal Form/Contract Documents (see paragraph 11 below) at the County Clerk's Office in the County in which the Project is located and at the Kansas Department of Transportation [KDOT] Bureau of Construction and Maintenance, Dwight D. Eisenhower State Office Building, 700 SW Harrison, 6th Floor, Topeka, Kansas 66603. Contractors may examine and print the Bidding Proposal Form / Contract Documents using KDOT's website at <http://www.ksdot.org/burconsmain/contracts/proposal.asp>. KDOT will not print and mail paper copies of Proposal Forms. Contractors shall notify KDOT of their intent to bid as a prime contractor by identifying themselves as a Bid Holder on the website above. Contractors shall furnish this notice no later than the close of business on the Monday preceding the scheduled Letting Date. For a fee, Contractors and other interested entities may order paper copies of the KDOT Standard Specifications for State Road and Bridge Construction, 2007 Edition, [Standard Specifications] by calling the KDOT Bureau of Construction and Maintenance or using website: <http://www.ksdot.org/burconsmain/specprov/specifications.asp>.

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5. Contractors shall use ASSHTO's EXPEDITE software in combination with the electronic bidding system file created for the Project with EXPEDITE software [EBS file] to generate an electronic paper proposal or an electronic internet proposal. The EXPEDITE software and Project EBS file are available on KDOT's website for those preparing an electronic paper proposal or on Bid Express' website for those preparing an electronic internet proposal. The Secretary will not accept handwritten proposals, typewritten proposals, or proposals created using anything other than the EXPEDITE software.

6. Contractors shall submit the proposal by mail, in person or using the internet as follows:

- * Contractors shall submit a sealed electronic paper proposal to KDOT by mail addressed to or in person at the KDOT Bureau of Construction and Maintenance. The Contractor shall place the electronic paper proposal in a 10 X 13 inch envelope marked clearly with the Contractor's name, Project number or Contract number, and Letting Date. In the same envelope as the electronic paper proposal, the Contractor shall include the completed Project EBS file on an electronic storage device. If the Contractor submits multiple electronic paper proposals for a specific Letting, the Contractor may include multiple Project EBS files on a single electronic storage device and place the device in one of the electronic paper proposal envelopes being submitted.
- * Contractors shall submit a sealed electronic internet proposal to KDOT using the Bid Express website (www.bidx.com).

7. The KDOT Bureau of Construction and Maintenance will receive proposals by mail, in person, or on-line using Bid Express until 1:00 P.M. Local Time on the Letting Date.

8. The Contractor shall execute a contract for the proposed work within ten (10) business days after notice of the award of the contract.

9. The Contractor shall complete the work within 35 working days and number of cleanup days allowed by the Standard Specifications subsection 180.4 or within the time specified in Project Special Provision "Work Schedule", if applicable.

10. The Contractor shall complete the Project according to the plans, Standard Specifications, provisions identified in the Special Provision List and all other Contract Documents identified in Standard Specifications subsection 101.3.

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11. The undersigned declares that the Contractor has carefully examined the Bidding Proposal Form for the Project. The Contractor understands the following:

- * The Bidding Proposal Form consists of the following documents: the Project EBS file on either KDOT's or Bid Express' website (which includes DOT Form 202, required contract provisions, and the Unit Prices List), special provision list, project special provisions, special provisions, Standard Specifications, plans, exploratory work documents, any additional contract information, any addenda, and any amendments the Secretary provides for the Project. The Contractor can obtain these documents at KDOT's website at <http://www.ksdot.org/burconsmain/contracts/proposal.asp> and the links contained therein.
- * The special provision list identifies all required contract provisions, project special provisions and special provisions that apply to the Project. The EBS file may contain provisions that do not apply to the Project. The Contractor is responsible for consulting the special provision list to determine the applicable provisions.
- * The Bidding Proposal Form becomes the Contractor's Proposal after the Contractor completes the EBS file, signs the Proposal where required on DOT Form 202, and delivers the completed EBS file documents and bid bond to KDOT by mail, in person, or using Bid Express. The special provision list, project special provisions, special provisions, Standard Specifications, plans, exploratory work documents, any additional contract information, and any addenda are incorporated by reference into the Proposal. These documents are part of the Contractor's Proposal, but the Contractor does not have to print and deliver these documents to KDOT with the EBS file and bid bond.
- * In signing this Proposal, the Contractor waives the right to claim that the Contractor misunderstood the contents of the Proposal or the procurement process.

12. The Contractor has inspected the actual location of the work. The Contractor has determined the availability of materials. The Contractor has evaluated all quantities and conditions. In signing this Proposal, the Contractor waives the right to claim that the Contractor misunderstood the scope of the work.

13. SPECIAL PROVISIONS REQUIRING INFORMATION. The following Required Contract Provisions (I-XI) require the Contractor to furnish information. The current versions of these provisions are contained in the Project EBS file. Some or all of these apply to the Project as indicated in the Special Provision List. The Contractor shall complete these provisions within the EBS file. When these documents are required, the Secretary will reject proposals that fail to contain completed Provisions I, II, IV or V in the EBS file and may reject proposals that fail to contain completed Provisions III, VI, VII, VIII, IX, X or XI in the EBS file.

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- I. 08-10-66 Certification-Noncollusion & History of Debarment
- II. 04-30-82 Certification-Financial Prequalification Amount
- III. 08-04-92 Certification-Contractual Services with a Current Legislator or a Current Legislator's Firm
- IV. 04-26-90 Declaration-Limitations on Use of Federal Funds for Lobbying
- V. 07-19-80 DBE Contract Goal
- VI. 10-10-00 Price Adjustment for Fuel
- VII. 08-08-01 Furnishing and Planting Plant Materials
- VIII. 06-01-06 Price Adjustment for Asphalt Material
- IX. 05-18-07 Repair (Structures)
- X. 08-31-09 Price Adjustment for Emulsified Asphalt
- XI. 01-01-11 Kansas Department of Revenue Tax Clearance Certificate

14. The funding source for this Project is FEDERAL/STATE. On Projects involving City or County funds, the Secretary acts as the Agent of the City or County and as the administrator of federal or state funds. Each governmental entity's responsibilities are described in a contract between the entities which is available upon request.

15. FEDERAL AID DOCUMENTS INCLUDED IN PROPOSAL. If the Project is supported in whole or in part by Federal funds, the latest revisions of the following provisions (I - VI) also apply to the Project. These documents are not included in the Project EBS file but are accessible on KDOT's website and incorporated by reference into the proposal like other provisions and the exploratory work documents.

- I. 11-03-80 Affirmative Action For EEO
- II. 11-15-96 Affirmative Action & EEO Policies
- III. 09-06-94 U.S. DOT Fraud Hotline
- IV. FHWA-1273 Federal-Aid Required Contract Provisions
- V. 03-10-06 Use Of DBE As Aggregate Supplier/Regular Dealer
- VI. 07-18-80 Use Of DBE

16. The Secretary reserves the right to reject any and all proposals and to waive any or all technicalities.

17. SIGNATURE SECTION:

A. Electronic Paper Proposal.

The person submitting this Proposal, on the Contractor's behalf, shall complete paragraphs C and D and sign on the signature line on the printed Proposal. This signature binds the Contractor to this Proposal and binds the individual to the certification in paragraph C.

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B. Electronic Internet Proposal.

The person submitting this Proposal, on the Contractor's behalf, shall be the person whose digital identification is used to submit the Proposal. That person shall complete paragraphs C and D. The person whose digital identification is used to sign the Proposal binds the Contractor to this Proposal and binds the named individual to the certification in paragraph C.

C. Certification.

I CERTIFY THAT I AM AUTHORIZED TO REPRESENT THE CONTRACTOR IN PREPARING AND PRESENTING THIS PROPOSAL. I CERTIFY UNDER PENALTY OF PERJURY THAT THE FOREGOING (INCLUDING BUT NOT LIMITED TO THE INFORMATION CONTAINED IN THE SPECIAL PROVISIONS REFERENCED IN PARAGRAPH 13) IS TRUE AND CORRECT. EXECUTED ON _____ (DATE IN MM/DD/YYYY FORMAT).

D. Signature.

Number of company or joint venture: _____

Name of company or joint venture: _____

Name of person signing: _____

Title of the person signing: _____

Signature: _____

Signature: _____

RELEASED FOR CONSTRUCTION:

Date: _____

Chief of Construction and Maintenance

BID BOND

KNOW ALL MEN BY THESE PRESENT, that we _____ as Principal, and _____ as Surety, are held and firmly bound unto the Kansas Department of Transportation in the penal sum of FIVE (5) PERCENT OF THE AMOUNT BID to be paid to the Kansas Department of Transportation, the Principal and Surety binding themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these present.

Sealed with our seal and dated this _____ the CONDITION OF THIS OBLIGATION is such that _____

WHEREAS the PRINCIPAL has submitted a bid proposal to the Kansas Department of Transportation for construction or improvement of a state highway, in SUMNER County.

Project 096 U 2161-02
as set out in said bid proposal;

NOW, THEREFORE, if the Kansas Department of Transportation shall accept the bid of the Principal and if said Principal shall properly execute and deliver to the Kansas Department of Transportation the contract, contract bond, and evidence of insurance coverage in compliance with the requirements of the proposal, the specifications, and all supplementary provisions, to the satisfaction of the Kansas Department of Transportation, then this obligation shall be void and of no effect, otherwise to remain in full force and effect.

In the event said Principal shall in the judgment of the Kansas Department of Transportation, fail to comply with any arrangement as set forth in the preceding paragraph, then the Kansas Department of Transportation shall immediately and forthwith be entitled to recover the full penal sum above set out, together with court costs, attorney's fees and any other expense of recovery.

Principal
By _____

Surety
By _____
Attorney in Fact

NOTE: This bond must be executed by the Principals and by a Corporate Surety authorized to conduct surety business in the State of Kansas.

REQUIRED CONTRACT PROVISION

CERTIFICATION - NONCOLLUSION AND HISTORY OF DEBARMENT

K.A.R. 36-30-4, 49 C.F.R. 29.335, 23 U.S.C. 112(c), 49 U.S.C. 322

Complete the exceptions below if applicable. The Contractor's signature on page 5 of the Contractor's Proposal supplies the necessary signature for this Certification.

NONCOLLUSION

I certify that the Contractor submitting this bid has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action, in restraint of free competitive bidding in connection with the submitted bid.

HISTORY OF DEBARMENT

I certify that, except as noted below, the Contractor submitting this bid and any person associated with this Contractor in the capacity of owner, partner, director, officer, principal, investigator, project director, manager, auditor, or any position involving the administration of federal funds:

1. Are not currently suspended, debarred, voluntarily excluded or disqualified from bidding by any federal or state agency;
2. Have not been suspended, debarred, voluntarily excluded or disqualified from bidding by any federal or state agency within the past three years;
3. Do not have a proposed debarment pending;
4. Within the past three years, have not been convicted or had a civil judgment rendered against them by a court of competent jurisdiction in any matter involving fraud, anti-trust violations, theft, official misconduct, or other offenses indicating a lack of business integrity or business honesty; and
5. Are not currently indicted or otherwise criminally or civilly charged by a federal, state, or local government with fraud, anti-trust violations, theft, official misconduct, or other offenses indicating a lack of business integrity or business honesty; and
6. Have not had one or more federal, state, or local government contracts terminated for cause or default within the past three years.

_____ Answer 'Yes' if there are exceptions to the above described circumstances. Answer 'No' if there are no exceptions. The exceptions, if any, are:

REQUIRED CONTRACT PROVISION

CERTIFICATION - FINANCIAL PREQUALIFICATION AMOUNT

Select the appropriate response below to indicate whether this Proposal exceeds the Contractor's financial prequalification amount. The Contractor's signature on page 5 of the Contractor's Proposal supplies the necessary signature for this Certification.

I understand that I may be required to identify the outstanding contract and subcontract work of my firm, association or corporation on DOT Form 284 prior to an award of contract. Unless I obtain prior approval, I understand that the Secretary may reject this Proposal if the dollar value of work on this Contract combined with unearned amounts on our unfinished contract and subcontract work exceeds our prequalification amount.

I certify that the amount of this Proposal plus the total unearned amount of other contracts with the Kansas Department of Transportation plus the unearned amount of all other contracts in this state or other states (exceeds)/(does not exceed) the financial prequalification amount of our firm, association or corporation. I also certify that our firm, association, or corporation has the financial ability to perform the work.

If this Proposal exceeds the financial prequalification amount, I certify that I obtained approval to submit this bid from the KDOT representative I have listed below. (Prior approval to exceed the prequalification limit may be made by telephone or personal contact).

KDOT Approval Granted By: _____

Date: _____

REQUIRED CONTRACT PROVISION

CERTIFICATION - CONTRACTUAL SERVICES WITH A CURRENT LEGISLATOR OR A
CURRENT LEGISLATOR'S FIRM

Select the appropriate response below to indicate whether this contract is with a legislator or a firm in which a legislator is a member. The Contractor's signature on page 5 of the Contractor's Proposal supplies the necessary signature for this Certification.

Kansas Law, K.S.A. 46-239(c), requires this agency to report all contracts entered into with any legislator or any member of a firm of which a legislator is a member, under which the legislator or member of the firm is to perform services for this agency for compensation. The Contractor certifies that:

This Contract (is)/(is not) with a legislator or a firm in which a legislator is a member. If this contract is with a legislator, that legislator is:

Name: _____

Address: _____

(City) (State) (Zip Code)

Business Telephone: _____

REQUIRED CONTRACT PROVISION

DECLARATION
LIMITATIONS ON USE OF FEDERAL FUNDS FOR LOBBYING
PURSUANT TO 31 U.S.C. 1352

The Contractor's signature on page 5 of the Contractor's Proposal supplies the necessary signature for this Declaration and the certifications contained therein.

DEFINITIONS:

1. Designated Entity: 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.
2. Federal Grant: An award of financial assistance by the Federal government. (Federal Aid Highway Program is considered a grant program.)
3. Influencing (or attempt): making, with the intent to influence, any communication to or appearance before any designated entity in connection with the making of a Federal contract or Federal grant.
4. Person: An individual, corporation, company, association, authority, firm, partnership, society, State, or local government.
5. Recipient: All contractors, subcontractors, subgrantees, at any tier, and other persons receiving funds in connection with a Federal grant.

EXPLANATION:

As of December 23, 1989, 31 U.S.C. section 1352 limits the use of appropriated Federal funds to influence Federal contracting. Under this law, recipients of Federal grants shall not use appropriated funds to pay any person for influencing or attempting to influence a designated entity in connection with the making of a Federal grant or the extension, continuation, renewal, amendment or modification of a Federal grant. These restrictions apply to contracts and grants exceeding \$100,000.00. Federal law requires submission of this declaration. If a recipient fails to file the declaration or amend a declaration, the recipient shall be subject to a civil penalty of not less than \$10,000.00 and not more than \$100,000.00 for each failure. If the recipient uses appropriated Federal funds to influence or to attempt to influence a designated entity contrary to this provision, the recipient shall be subject to a civil penalty of not less than \$10,000.00 and not more than \$100,000.00 for each such payment.

CERTIFICATIONS:

I certify that the Contractor recipient (including its owners, partners, directors, officers, or principals) has not paid and will not pay federally appropriated funds to any person for influencing or attempting to influence a designated entity in connection with the making of a Federal grant, or the extension, continuation, renewal, amendment or modification of a Federal grant.

_____ Answer 'Yes' if a person registered under the Lobbying Disclosure Act of 1995 (Registrant) has made lobbying contacts on the Contractor recipient's behalf with respect to this contract. Answer 'No' if no Registrant has lobbied on the Contractor recipient's behalf with respect to this contract. The Registrants, if any, are:

I certify that the Contractor recipient will report payments made to a person for influencing or attempting to influence a designated entity, that come from funds other than appropriated Federal funds. The Contractor recipient shall report such payments on Form LLL "DISCLOSURE FORM TO REPORT LOBBYING" according to the instructions and may obtain Form LLL from the KDOT Bureau of Construction and Maintenance.

I certify that, if information contained in this DECLARATION changes, the Contractor recipient will amend the DECLARATION within 30 days of the change(s).

I certify that the Contractor recipient will provide to and require subcontractors to sign a like DECLARATION, if the subcontract work exceeds \$100,000.

The Contractor recipient understands that this declaration is a material representation of fact and the Secretary will have relied upon this declaration in entering into a contract with the Contractor recipient.

NOTE: This Reporting requirement does not apply to payments made to the recipient's regular employees and contracts, subcontracts, and grants less than \$100,000.

REQUIRED CONTRACT PROVISION
FURNISHING AND PLANTING PLANT MATERIALS

_____ Answer 'Yes' if this provision applies to this Project. Answer 'No' if this provision does not apply.

The Contractor shall comply with Section 907 of the Standard Specifications when furnishing and planting plant materials. Add the following at the end of 907.4 Measurement and Payment.

If the Proposal requires a lump sum price for the bid item "Furnishing and planting plant materials", the Contractor will submit a lump sum price in the Unit Prices List for all plant materials the contract requires. The Contractor will also submit a unit cost in this special provision on the "Plant Material Unit Cost List" below for each plant material the contract requires. Even though the bid item is a lump sum price, the Engineer will adjust the lump sum price by any increases or decreases in the quantities shown in the Summary of Quantities. To calculate the adjustment, the Engineer will determine the overrun or underrun quantity for each plant material. The Engineer will multiply any overrun or underrun quantity by the unit cost the Contractor furnished below. The Engineer will increase the lump sum price by the cost of any overruns and decrease the lump sum price by the cost of any underruns. The Engineer will only negotiate or receive new prices on plant materials if such materials were not identified in the original Summary of Quantities.

The Secretary may reject this Proposal if the Contractor fails to complete the "Plant Material Unit Cost List" and fails to submit this special provision with its Proposal.

Plant Material Unit Cost List

I.D.Number	Unit Cost	I.D.Number	Unit Cost	I.D.Number	Unit Cost
*		*		*	

*Refer to the Summary of Quantities sheet in the Plans for the I.D. Number

REQUIRED CONTRACT PROVISION
REPAIR (STRUCTURES)

_____ Answer 'Yes' if this provision applies to this Project. Answer 'No' if this provision does not apply.

For this Project, the structure repairs will comply with SECTION 727. Add the following at the end of subsection 727.4 Measurement and Payment.

If the Proposal requires a lump sum price for the bid item "Bridge Repair", submit a lump sum price in the Unit Prices List for all bridge repairs the contract requires. The Contractor will also submit a unit cost in this required contract provision on the "Bridge Repair Unit Cost List" below for each bridge repair item the contract requires. Even though the bid item is a lump sum price, the Engineer will adjust the lump sum price by any increases or decreases in the quantities shown in the Summary of Quantities. To calculate the adjustment, the Engineer will determine the overrun or underrun quantity for each bridge repair item. The Engineer will multiply any overrun or underrun quantity by the unit cost the Contractor furnished below. The Engineer will increase the lump sum price by the cost of any overruns and decrease the lump sum price by the cost of any underruns. The Engineer will only negotiate or receive new prices on bridge repair if such items were not identified in the original Summary of Quantities.

The Secretary may reject this Proposal if the Contractor fails to complete the "Bridge Repair Unit Cost List" and fails to submit this provision with the Proposal.

Bridge Repair Unit Cost List

I.D.Number	Unit Cost	I.D.Number	Unit Cost	I.D.Number	Unit Cost
*		*		*	

*Refer to the Summary of Quantities sheet in the Plans for the I.D. Number

REQUIRED CONTRACT PROVISION
 PRICE ADJUSTMENT FOR FUEL

_____ Answer 'Yes' if this provision applies to the Project and you accept this provision. Answer 'No' if this provision does not apply. Answer 'Reject' if this provision applies to the Project, but you reject this provision and the provision will not be part of the contract.

The Contractor may accept or reject the application of Special Provision 07-01008 (latest revision) "Price Adjustment for Fuel". This Required Contract Provision 10-10-00 identifies the items of work on this Project that KDOT has determined are eligible for a fuel price adjustment.

If the Contractor accepts 07-01008 (latest revision), the Contractor shall select 'Yes' in the box(es) below next to those eligible items for which the Contractor desires a fuel price adjustment and select 'No' in the box(es) below next to those eligible items for which the Contractor does not desire a fuel price adjustment.

Eligible Item of Work	Indicate 'Yes' or 'No' for each eligible Item	Description of Eligible Item of Work
		Common Excavation
		Common Excavation (Contractor Furnished)
		Rock Excavation
		Rock Excavation (Non-Durable Shale)
		Unclassified Excavation
		Embankment
		Embankment (Contractor Furnished)
		Concrete Placement
		Bonded Concrete Pavement
		Concrete Pavement
		Cold Recycled Asphalt Material
		Surface Recycled Asphalt Construction
		HMA - Construction
		HMA - Commercial Grade

The Contractor assumes the risk of any mistakes the Contractor makes in completing the table.

REQUIRED CONTRACT PROVISION
PRICE ADJUSTMENT FOR ASPHALT MATERIAL

_____ Answer 'Yes' if this provision applies to the Project and you accept this provision. Answer 'No' if this provision does not apply. Answer 'Reject' if this provision applies to the Project, but you reject this provision and the provision will not be part of the contract.

The Contractor may accept or reject the application of Special Provision 07-01009 (latest revision) "Price Adjustment for Asphalt Material."

REQUIRED CONTRACT PROVISION
PRICE ADJUSTMENT FOR EMULSIFIED ASPHALT

_____ Answer 'Yes' if this provision applies to the Project and you accept this provision. Answer 'No' if this provision does not apply. Answer 'Reject' if this provision applies to the Project, but you reject this provision and the provision will not be part of the contract.

The Contractor may accept or reject the application of Special Provision 07-01016 (latest revision) "Price Adjustment for Emulsified Asphalt".

REQUIRED CONTRACT PROVISION
TAX CLEARANCE CERTIFICATE

___ Answer 'Yes' if the Contractor has a current Tax Clearance Certificate.
Answer 'No' if the Contractor does not have a current Tax Clearance Certificate. Insert the Tax Clearance Confirmation Number if available at the time of bidding: _____

Contractors shall have a current Tax Clearance Certificate from the Kansas Department of Revenue [KDOR] at the time of contract award. The Tax Clearance process is a tax account review by KDOR to determine that the Contractor's account is compliant with Kansas tax laws administered by the Director of Taxation. The Secretary will reject the Contractor's Proposal as non-responsive if the Contractor does not have a current Tax Clearance Certificate at the time of contract award.

To obtain a Tax Clearance Certificate, the Contractor shall complete and submit to KDOR an Application for Tax Clearance obtained from KDOR's website at <http://www.ksrevenue.org/taxclearance.htm>. The Application Form can be completed and submitted on-line, by mail, or by fax. After the Contractor submits the Application, KDOR will provide the Contractor a Transaction ID number. The Contractor shall use the Transaction ID number to retrieve the Tax Clearance Certificate. Decisions on on-line applications are generally available the following business day.

After the Contractor obtains the Tax Clearance Certificate, the Contractor shall insert on this Required Contract Provision the Confirmation Number contained in the Certificate or the Contractor shall submit a copy of the Tax Clearance Certificate to the KDOT Bureau of Construction and Maintenance by hand delivery, mail, or fax. Before awarding a contract, the Bureau of Construction and Maintenance will authenticate the Certificate through the Confirmation Number inserted on this Required Contract Provision or contained on the Certificate submitted.

If the Contractor is unable to retrieve the Tax Clearance Certificate or if KDOR denies the Contractor's Application for Tax Clearance, the Contractor shall call KDOR's Special Projects Team at 785-296-3199 to determine why KDOR failed to issue the Certificate.

Tax Clearance Certificates are valid for 90 days after issue. To renew a clearance, submit a new Tax Clearance Application. Information pertaining to a Tax Clearance is subject to change for various reasons, including a state tax audit, federal tax audit, agent actions, hearings, and other legal actions. The Tax Clearance Certificate is not "clearance" for all types of taxes the state of Kansas may assess.

Subcontractors also shall have a current Tax Clearance Certificate from KDOR before the Secretary approves them for subcontract work. The Contractor shall submit to the KDOT Field Office the Subcontractor's Tax Clearance Certificate with KDOT Form 259, Request for Approval of Subcontractor.

REQUIRED CONTRACT PROVISION
DBE CONTRACT GOAL

_____ Answer 'Yes' if this provision applies. Answer 'No' if this provision does not apply.

The total dollar goal to be subcontracted to KDOT-Certified DBE firms on this contract is \$3,000.00 .

List all KDOT-Certified DBE subcontractors to be utilized. For each DBE subcontractor, identify the line item(s) of work from the Unit Prices List and the dollar value of the work to be subcontracted to the DBE.

IDENTIFICATION OF DBE PARTICIPATION

Name of KDOT-Certified DBE Subcontractor	Line Item Number	\$ Value of Work (including DBE Mobilization, if any)	\$ Value of DBE Mobili- zation (even if \$0.00)
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

Total KDOT-Certified DBE \$ _____

Total KDOT-Certified DBE Mobilization \$ _____

_____ - _____
(Bidder Number and Name)

(Note: Total Dollar Value of DBE Mobilization, if any, shall equal the bid amount for Bid Item "MOBILIZATION (DBE)". Also include the Dollar Value of DBE Mobilization in the Dollar Value of Work column above. If additional sheets are needed, attach to this sheet. However, show the contract total on this sheet. A list of KDOT-Certified DBEs can be found in the Directory of Disadvantaged Business Enterprises at KDOT's website:
<http://www.ksdot.org/divAdmin/DBEConstruction/dbedir.aspx>.

STATE CONTRACT NO: 513022575

LETTING DATE: 02-20-13

PREPARED DATE: 01-14-13

REVISED DATE:

STATE PROJECT NO: 096 U 2161-02

COUNTY: SUMNER

THE BIDDER SHALL EXTEND ALL ITEMS AND TOTAL THE BID

SECTION 1 COMMON ITEMS

LINE/ ITEM NUMBER	ITEM DESCRIPTION	UNITS/ ESTIMATED QUANTITY	UNIT BID -IN NUMBERS- DOLLARS CTS	AMOUNT BID -IN NUMBERS- DOLLARS CTS
1 025323	MOBILIZATION 	LSUM 1.00	 	
2 020100	CONTRACTOR CONSTRUCTION STAKING 	LSUM 1.00	 	
3 025324	TRAFFIC CONTROL 	LSUM 1.00	 	
4 070580	FLAGGER (SET PRICE) 	HOUR 1.00	 25.000	 \$25.00

SECTION 2 ROAD ITEMS

5 025361	CLEARING AND GRUBBING 	LSUM 1.00	 	
6 012410	COMMON EXCAVATION (RURAL SMALL) 	CUYD 529.00	 	
7 012420	ROCK EXCAVATION 	CUYD 27.00	 	
8 010114	WATER (GRADING) (SET PRICE) 	MGAL 1.00	 35.000	 \$35.00

CONTRACTOR

KANSAS DEPARTMENT OF TRANSPORTATION
UNIT PRICES LIST

STATE CONTRACT NO: 513022575
STATE PROJECT NO: 096 U 2161-02

PREPARED DATE: 01-14-13
REVISED DATE:

SECTION 2 ROAD ITEMS

LINE/ ITEM NUMBER	ITEM DESCRIPTION	UNITS/ ESTIMATED QUANTITY	UNIT BID -IN NUMBERS- DOLLARS CTS	AMOUNT BID -IN NUMBERS- DOLLARS CTS
9 025026	SIDEWALK CONSTRUCTION (4") (AE)	SQYD 4,444.00		
10 025041	SIDEWALK CONSTRUCTION (6") (AE)	SQYD 154.00		
11 022625	SIDEWALK RAMP	SQYD 289.00		
12 011590	TEMPORARY SURFACING MATERIAL (AGGREGATE) (SET PRICE)	CUYD 1.00	35.000	\$35.00

SECTION 3 TEMP PRJ WTR POL CTL-SOIL EROS

13 072226	TEMPORARY SEEDING	LSUM 1.00		
14 011067	TEMPORARY DITCH CHECK (ROCK) (SET PRICE)	CUYD 1.00	85.000	\$85.00
15 071288	TEMPORARY DITCH CHECK	LNFT 50.00		
16 072227	TEMPORARY SLOPE BARRIER (SET PRICE)	LNFT 1.00	5.000	\$5.00
17 071291	SEDIMENT REMOVAL (SET PRICE)	CUYD 1.00	35.000	\$35.00

CONTRACTOR

STATE CONTRACT NO: 513022575
STATE PROJECT NO: 096 U 2161-02

PREPARED DATE: 01-14-13
REVISED DATE:

SECTION 3 TEMP PRJ WTR POL CTL-SOIL EROS

LINE/ITEM NUMBER	ITEM DESCRIPTION	UNITS/ESTIMATED QUANTITY	UNIT BID -IN NUMBERS- DOLLARS CTS	AMOUNT BID -IN NUMBERS- DOLLARS CTS
18 070877	MOBILIZATION (EMERGENCY EROSION CONTROL) (SET PRICE)	EACH 1.00	1000.000	\$1,000.00

SECTION 4 CONCRETE SURFACING ITEMS

19 013551	CONCRETE PAVEMENT (6" UNIFORM) (AE) (PLAIN)	SQYD 297.00		
20 013591	CONCRETE PAVEMENT (8" UNIFORM) (AE) (PLAIN)	SQYD 48.00		
21 061597	CURB AND GUTTER, COMBINED (AE)	LNFT 472.00		

SECTION 5 SEEDING ITEMS

22 030148	SEEDING	LSUM 1.00		
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GRAND TOTAL :

CONTRACTOR