

516016494 KANSAS DEPARTMENT OF TRANSPORTATION  
U166-063 KA 3039-01 U166-063 KA 3039-01

CONTRACT PROPOSAL

1. The Secretary of Transportation of the State of Kansas [Secretary] will accept only electronic internet proposals from prequalified contractors for construction, improvement, reconstruction, or maintenance work in the State of Kansas, said work known as Project No.:

U166-063 KA 3039-01 U166-063 KA 3039-01 [Project].

The general scope, location and net length are:

COFFEYVILLE: INTERSECTION OF US-166/169 AND 8TH ST IN MONTGOMERY COUNTY. NET LENGTH IS 0.1 MI.

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:

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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 Materials, Eisenhower State Office Building, 700 SW Harrison, Topeka, Kansas 66603. Contractors may examine and print the Bidding Proposal Form/Contract Documents by using KDOT's website at <http://www.ksdot.org> and choosing the following selections: "Doing Business", "Bidding & Letting" and "Proposal Information", and using the links provided in the Project information for this project. 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, 2015 Edition, [Standard Specifications] by using KDOT's website at <http://www.ksdot.org> and choosing the following selections: "Doing Business", "Bidding & Letting" and "Specifications".

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5. Contractors shall use the AASHTO's EXPEDITE software in combination with the electronic bidding system file created for the Project with EXPEDITE software [EBS file] to generate an electronic internet proposal. The EXPEDITE software and Project EBS file are available on Bid Express' website at <http://www.bidx.com>.

6. Contractors shall only use the EXPEDITE software to create a proposal and submit an electronic internet proposal to KDOT using the Bid Express website at <http://www.bidx.com>.

7. The KDOT Bureau of Construction and Materials will only accept electronic internet proposals on-line using Bid Express until 1:00 P.M. Local Time on the Letting Date. KDOT will open and read these proposals at the Eisenhower State Office Building, 700 SW Harrison, Topeka, Kansas 66603 at 1:30 P.M. Local Time on the Letting Date. An Audio Broadcast of the Bid Letting is available at <http://www.ksdot.org/burconsmain/audio.asp>.

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 ... working days and number of cleanup days allowed by the Standard Specifications subsection 108.4 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 the 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 (see paragraph 4).
- \* The special provision list identifies all required contract provisions, project special provisions and special provisions that apply to the Project.
- \* The Bidding Proposal Form becomes the Contractor's Proposal after the Contractor completes the EBS file, electronically signs the Proposal where required on DOT Form 202, and submits the completed EBS file documents and bid bond to KDOT 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.
- \* In electronically 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 electronically 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 STATE/CITY.

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.

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17. SIGNATURE SECTION:

A. Electronic Internet Proposal

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

B. 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).

C. Signature

Number of company or joint venture: \_\_\_\_\_

Name of company or joint venture:

Name of person signing: \_\_\_\_\_

Title of the person signing: \_\_\_\_\_

Signature: Electronic Internet Proposal

RELEASED FOR CONSTRUCTION:

Date: \_\_\_\_\_

\_\_\_\_\_  
Chief of Construction and Materials

KANSAS DEPARTMENT OF TRANSPORTATION  
SPECIAL PROVISION LIST

PAGE: 1  
DATE: 12/10/15

STATE PROJECT NO: U166-063 KA 3039-01

STATE CONTRACT NO 516016494

PREPARED DATE:

WAGE AREA: 1

REVISED DATE:

PRIMARY DISTRICT: 4

PRIMARY COUNTY: MONTGOMERY

DESCRIPTION: COFFEYVILLE: INTERSECTION OF US-166/169 AND 8TH ST IN MONTGOMERY COUNTY. NET LENGTH IS 0.1 MI.

NOTE: THE FOLLOWING LIST OF SPECIAL PROVISIONS ARE FOR THIS PROJECT. OMISSION OF ALL OR PART OF A SPECIAL PROVISION IN THE ATTACHED PROPOSAL (CONTRACT) DOES NOT RELIEVE THE CONTRACTOR OF THE RESPONSIBILITY FOR OBTAINING THE COMPLETE PROVISION AS LISTED.

PROVISION NO. DESCRIPTION

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08-10-66-R05	REQUIRED CONTRACT PROVISION-NONCOLLUSION / HISTORY-DEBARMENT
04-30-82-R07	REQUIRED CONTRACT PROVISION-FINANCIAL PREQUALIFICATION
08-04-92-R03	REQUIRED CONTRACT PROVISION-CONTRACTUAL SERVICES-LEGISLATOR
11-15-96-R05	REQUIRED CONTRACT PROVISION-EEO REQUIREMENT
01-20-16	REQUIRED CONTRACT PROVISION-WATER SYSTEM
01-01-11-R01	REQUIRED CONTRACT PROVISION-TAX CLEARANCE CERTIFICATE
KS160019	MINIMUM WAGE RATE (AREA 1)
15-ER-1-R03	ERRATA SHEET FOR STD SPEC BOOK FOR RD & BR CONST, 2015 ED
15-01002	INFORMATION TO CONTRACTORS (STATUS OF UTILITIES)
15-01003	REQUIRED CONTRACT PROVISIONS KS FUNDED CONST CONTRACTS
15-01004	SALES TAX EXEMPTION
15-01011-R01	MIGRATORY BIRDS, BORROW-WASTE SITES AND STAGING AREAS
15-01016	PROSECUTION AND PROGRESS
15-02001	REMOVAL OF EXISTING STRUCTURES
15-09002	STORMWATER POLLUTION MANAGEMENT
15-11003	AGGREGATES FOR CONCRETE NOT PLACED ON GRADE
15-11004	AGGREGATE FOR ON GRADE
15-22001	THERMOPLASTIC
15-22003	MULTI - COMPONENT LIQUID PAVEMENT MARKING MATERIAL
15-22004	PAVEMENT MARKING PAINT
15-22005	IMAGE SYSTEMS
15-23001	WOOD POSTS
15-25001	PART V
15-25002	CONSTRUCTION MANUAL - PART V
15-WS0024	WORK SCHEDULE

END OF SPECIAL PROVISION LIST

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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  
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 Materials by hand delivery, mail, e-mail or fax. Before awarding a contract, the Bureau of Construction and Materials 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.

KANSAS DEPARTMENT OF TRANSPORTATION  
UNIT PRICES LIST

STATE CONTRACT NO: 516016494  
STATE PROJECT NO: U166-063 KA 3039-01

PREPARED DATE: 12-18-15  
REVISED DATE:

SECTION 01 COMMON ITEMS

LINE/ ITEM NUMBER	ITEM DESCRIPTION	UNITS/ ESTIMATED QUANTITY	UNIT BID -IN NUMBERS- DOLLARS   CTS	AMOUNT BID -IN NUMBERS- DOLLARS   CTS
1 020100	CONTRACTOR CONSTRUCTION STAKING	LSUM  1.00		
2 025600	FIELD OFFICE AND LABORATORY (TYPE A)	EACH  1.00		
3 025323	MOBILIZATION	LSUM  1.00		
4 025200	REMOVAL OF EXISTING STRUCTURES	LSUM  1.00		
5 070580	FLAGGER (SET PRICE)	HOUR  1.00	25.000	\$25.00

SECTION 02 ROAD ITEMS

6 011772	TRANSPORTING SALVAGEABLE MATERIAL	LSUM  1.00		
7 025361	CLEARING AND GRUBBING	LSUM  1.00		
8 012412	COMMON EXCAVATION (URB)	CUYD  2,139.00		
9 012420	ROCK EXCAVATION	CUYD  914.00		

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CONTRACTOR

KANSAS DEPARTMENT OF TRANSPORTATION  
UNIT PRICES LIST

STATE CONTRACT NO: 516016494  
STATE PROJECT NO: U166-063 KA 3039-01

PREPARED DATE: 12-18-15  
REVISED DATE:

SECTION 02 ROAD ITEMS

LINE/ ITEM NUMBER	ITEM DESCRIPTION	UNITS/ ESTIMATED QUANTITY	UNIT BID		AMOUNT BID	
			-IN NUMBERS- DOLLARS	CTS	-IN NUMBERS- DOLLARS	CTS
10 030150	TOPSOIL	CUYD 175.00				
11 012842	INLET (TYPE 22 CURB)	EACH 1.00				
12 012984	INLET (DROP)	EACH 1.00				
13 056100	STORM SEWER (15")	LNFT 111.00				
14 025026	SIDEWALK CONSTRUCTION (4") (AE)	SQYD 141.00				
15 025016	SIDEWALK CONSTRUCTION (8") (AE)	SQYD 64.00				
16 022625	SIDEWALK RAMP	SQYD 8.00				
17 011590	TEMPORARY SURFACING MATERIAL (AGGREGATE) (SET PRICE)	CUYD 1.00	35.000		\$35.00	
18 071252	FENCE (CONSTRUCTION) (TEMPORARY)	LNFT 285.00				
19 023172	ELECTRIC CONDUIT ( 3.0") (NON-METALLIC)	LNFT 197.00				

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KANSAS DEPARTMENT OF TRANSPORTATION  
UNIT PRICES LIST

STATE CONTRACT NO: 516016494  
STATE PROJECT NO: U166-063 KA 3039-01

PREPARED DATE: 12-18-15  
REVISED DATE:

SECTION 02 ROAD ITEMS

LINE/ ITEM NUMBER	ITEM DESCRIPTION	UNITS/ ESTIMATED QUANTITY	UNIT BID		AMOUNT BID	
			-IN NUMBERS- DOLLARS	CTS	-IN NUMBERS- DOLLARS	CTS
20 030127	WATER SYSTEM	LSUM 1.00				

SECTION 03 TEMP PRJ WTR POL CTL

21 072400	TEMPORARY BERM (SET PRICE)	LNFT 1.00		1.000		\$1.00
22 071320	TEMPORARY INLET SEDIMENT BARRIER	EACH 6.00				
23 010598	SILT FENCE	LNFT 500.00				
24 071291	SEDIMENT REMOVAL (SET PRICE)	CUYD 1.00		35.000		\$35.00
25 000098	SWPPP DESIGN	LSUM 1.00				
26 000097	SWPPP INSPECTION	EACH 10.00				
27 000103	WATER POLLUTION CONTROL MANAGER	EACH 20.00				
28 010123	WATER (EROSION CONTROL) (SET PRICE)	MGAL 1.00		35.000		\$35.00

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CONTRACTOR

KANSAS DEPARTMENT OF TRANSPORTATION  
UNIT PRICES LIST

STATE CONTRACT NO: 516016494  
STATE PROJECT NO: U166-063 KA 3039-01

PREPARED DATE: 12-18-15  
REVISED DATE:

SECTION 04 CONCRETE SURFACING ITEMS

LINE/ ITEM NUMBER	ITEM DESCRIPTION	UNITS/ ESTIMATED QUANTITY	UNIT BID -IN NUMBERS- DOLLARS   CTS	AMOUNT BID -IN NUMBERS- DOLLARS   CTS
29 070431	CONCRETE PAVEMENT ( 9" UNIFORM) (AE) (NRDJ)	SQYD 3,413.00		
30 013601	CONCRETE PAVEMENT ( 9" UNIFORM) (AE)	SQYD 1,461.00		
31 013581	CONCRETE PAVEMENT ( 8" UNIFORM) (AE)	SQYD 494.00		
32 025155	GRANULAR BASE ( 6")	SQYD 5,875.00		
33 010355	WATER (GRANULAR BASE) (SET PRICE)	MGAL 1.00	35.000	\$35.00
34 061597	CURB AND GUTTER, COMBINED (AE)	LNFT 2,395.00		

SECTION 05 SIGNING ITEMS

35 025500	SIGN (FLAT SHEET) (HIGH PERFORMANCE)	SQFT 36.16		
36 026176	SIGN POST (4" X 6" WOOD) (FLAT SHEET SIGN)	LNFT 14.00		
37 026094	SIGN POST (2-1/4" PERFORATED SQUARE STEEL TUBE)	LNFT 61.00		

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CONTRACTOR

STATE CONTRACT NO: 516016494  
STATE PROJECT NO: U166-063 KA 3039-01

PREPARED DATE: 12-18-15  
REVISED DATE:

SECTION 05 SIGNING ITEMS

LINE/ ITEM NUMBER	ITEM DESCRIPTION	UNITS/ ESTIMATED QUANTITY	UNIT BID -IN NUMBERS- DOLLARS   CTS	AMOUNT BID -IN NUMBERS- DOLLARS   CTS
38 026097	SIGN POST FOOTING ( 2-1/4" PERFORATED SQUARE STEEL TUBE)	EACH 6.00		
39 026494	SIGN (REMOVE AND RESET)	LSUM 1.00		

SECTION 06 PAVEMENT MARKING ITEMS

40 023140	PAVEMENT MARKING (MULTI-COMPONENT) (WHITE) ( 6")	LNFT 911.00		
41 023428	PAVEMENT MARKING (MULTI-COMPONENT) (WHITE) (12")	LNFT 168.00		
42 023143	PAVEMENT MARKING (MULTI-COMPONENT) (YELLOW) ( 4")	LNFT 2,340.00		
43 023144	PAVEMENT MARKING (MULTI-COMPONENT) (YELLOW) (12")	LNFT 34.00		
44 013812	PAVEMENT MARKING (INTERSECTION GRADE) (WHITE) (24")	LNFT 113.00		
45 013349	PAVEMENT MRK SYM (INTERSECTION GRADE) (WHITE) (RT ARROW)	EACH 4.00		
46 013348	PAVEMENT MRK SYM (INTERSECTION GRADE) (WHITE) (LEFT ARROW)	EACH 4.00		

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STATE CONTRACT NO: 516016494  
STATE PROJECT NO: U166-063 KA 3039-01

PREPARED DATE: 12-18-15  
REVISED DATE:

SECTION 06 PAVEMENT MARKING ITEMS

LINE/ ITEM NUMBER	ITEM DESCRIPTION	UNITS/ ESTIMATED QUANTITY	UNIT BID -IN NUMBERS- DOLLARS   CTS	AMOUNT BID -IN NUMBERS- DOLLARS   CTS
47 013728	PAVEMENT MRK SYM (INTERSECTION GRADE) (WHITE) THRU-RT ARROW	EACH  2.00		

SECTION 07 SEEDING ITEMS

48 030563	FERTILIZER (13-13-13)	LBS.  49.00		
49 030589	SOD (BERMUDA GRASS) (STRIPS)	SQYD  1,646.00		

SECTION 08 TRAFFIC CONTROL ITEMS

50 025331	WORK ZONE SIGNS ( 0 TO 9.25 SQ.FT.)	EADA  5,700.00		
51 025332	WORK ZONE SIGNS ( 9.26 TO 16.25 SQ.FT.)	EADA  5,100.00		
52 025376	WORK ZONE BARRICADES (TYPE 3 - 4 TO 12 LIN. FT.)	EADA  20,400.00		
53 011491	CHANNELIZER (FIXED)	EADA  16,050.00		
54 011492	CHANNELIZER (PORTABLE)	EADA  18,300.00		

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CONTRACTOR



KANSAS DEPARTMENT OF TRANSPORTATION  
UNIT PRICES LIST

STATE CONTRACT NO: 516016494  
STATE PROJECT NO: U166-063 KA 3039-01

PREPARED DATE: 12-18-15  
REVISED DATE:

SECTION 08 TRAFFIC CONTROL ITEMS

LINE/ ITEM NUMBER	ITEM DESCRIPTION	UNITS/ ESTIMATED QUANTITY	UNIT BID -IN NUMBERS- DOLLARS   CTS	AMOUNT BID -IN NUMBERS- DOLLARS   CTS
55 025343	WORK ZONE WARNING LIGHT (TYPE "A" LOW INTENSITY)	EADA 7,500.00		
56 025337	WORK ZONE WARNING LIGHT (RED TYPE "B" HIGH INTENSITY)	EADA 150.00		
57 025364	ARROW DISPLAY	EADA 300.00		
58 070916	PAVEMENT MARKING (TEMP) 4" SOLID (TYPE I)	STAL 157.70		
59 072116	TRAFFIC CONTROL (INITIAL SETUP)	LSUM 1.00		

GRAND TOTAL : \$166.00

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Check: 00000000

CONTRACTOR

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General Decision Number: KS150019 01/02/2015 KS19

Superseded General Decision Number: KS20140019

State: Kansas

Construction Type: Highway

Counties: Allen, Anderson, Atchison, Barber, Barton, Bourbon, Brown, Chase, Chautauqua, Cherokee, Cheyenne, Clark, Clay, Cloud, Coffey, Comanche, Cowley, Crawford, Decatur, Dickinson, Edwards, Elk, Ellis, Ellsworth, Finney, Ford, Gove, Graham, Grant, Gray, Greeley, Greenwood, Hamilton, Harper, Haskell, Hodgeman, Jewell, Kearny, Kingman, Kiowa, Labette, Lane, Lincoln, Logan, Lyon, Marion, Marshall, McPherson, Meade, Mitchell, Montgomery, Morris, Morton, Nemaha, Neosho, Ness, Norton, Osborne, Ottawa, Pawnee, Phillips, Pratt, Rawlins, Reno, Republic, Rice, Rooks, Rush, Russell, Saline, Scott, Seward, Sheridan, Sherman, Smith, Stafford, Stanton, Stevens, Thomas, Trego, Wallace, Washington, Wichita, Wilson and Woodson Counties in Kansas.

HIGHWAY CONSTRUCTION PROJECTS

Note: Executive Order (EO) 13658 establishes an hourly minimum wage of \$10.10 for 2015 that applies to all contracts subject to the Davis-Bacon Act for which the solicitation is issued on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.10 (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at [www.dol.gov/whd/govcontracts](http://www.dol.gov/whd/govcontracts).

Modification Number	Publication Date
0	01/02/2015

SUKS2013-001 08/02/2013

	Rates	Fringes
CARPENTER (ROUGH)		
Chase, Lyon.....	\$ 15.03	0.00
Finney, Kearny.....	\$ 12.89	6.35
Ottawa, Saline.....	\$ 13.16	7.34
Remaining Counties.....	\$ 12.90	6.39
CARPENTER		
Chase.....	\$ 17.96	0.00
Finney, Kearny.....	\$ 14.92	0.00
Lyon.....	\$ 17.13	0.00
Ottawa, Saline.....	\$ 17.70	0.00
Remaining Counties.....	\$ 14.94	0.00
CONCRETE FINISHER		
Chase, Lyon.....	\$ 15.90	0.00
Ottawa, Saline.....	\$ 15.31	0.00
Remaining Counties.....	\$ 14.38	0.00

## ELECTRICIAN

Chase, Lyon, Ottawa, Saline.	\$ 22.40	3.57
Finney, Kearny.....	\$ 22.56	3.96
Remaining Counties.....	\$ 23.31	4.22

## Form Liner and Setter

Chase, Lyon.....	\$ 13.75	1.85
Remaining Counties.....	\$ 13.45	1.20

## IRONWORKER, REINFORCING

Chase, Lyon.....	\$ 13.59	0.00
Ottawa, Saline.....	\$ 12.97	0.00
Remaining Counties.....	\$ 10.60	0.00

## LABORER (COMMON or GENERAL)

Allen.....	\$ 11.20	0.00
Anderson.....	\$ 17.58	0.00
Atchison.....	\$ 13.08	2.49
Barton.....	\$ 11.37	0.00
Bourbon.....	\$ 12.90	0.00
Brown.....	\$ 13.98	0.00
Chase.....	\$ 16.46	0.00
Cherokee.....	\$ 14.55	0.00
Clark, Morris.....	\$ 12.65	0.00
Cloud.....	\$ 12.65	2.56
Coffey.....	\$ 14.31	1.85
Crawford.....	\$ 12.25	0.00
Decatur.....	\$ 10.78	0.00
Dickinson.....	\$ 14.35	0.00
Ellis.....	\$ 16.96	0.00
Ellsworth.....	\$ 12.15	0.00
Finney, Kearny.....	\$ 12.38	0.00
Ford, Lyon.....	\$ 13.66	0.00
Graham.....	\$ 11.94	0.00
Gray.....	\$ 12.11	0.00
Jewell.....	\$ 11.24	0.00
Kingman.....	\$ 11.52	0.00
Lane.....	\$ 13.91	0.00
Lincoln.....	\$ 13.31	0.00
Marion.....	\$ 14.07	0.00
Marshall.....	\$ 11.53	0.00
McPherson.....	\$ 11.87	0.00
Meade.....	\$ 12.39	0.00
Montgomery, Pratt.....	\$ 11.88	0.00
Nemaha.....	\$ 17.02	0.00
Neosho.....	\$ 11.17	0.00
Osborne.....	\$ 11.84	0.00
Ottawa.....	\$ 10.91	3.34
Pawnee.....	\$ 11.00	0.00
Phillips.....	\$ 11.85	1.25
Remaining Counties.....	\$ 12.33	0.00
Reno.....	\$ 12.50	0.00
Republic, Thomas.....	\$ 12.03	0.00
Rice.....	\$ 11.14	0.00
Russell.....	\$ 11.47	0.00
Saline.....	\$ 10.87	3.36
Sherman.....	\$ 12.81	0.00
Smith.....	\$ 12.78	0.00
Trego.....	\$ 11.30	0.00
Washington.....	\$ 11.56	0.00
Wilson.....	\$ 10.14	0.00

## LABORER (FLAGGER)

Ellsworth.....	\$ 10.25	0.00
Finney, Kearny.....	\$ 9.86	0.00
Ford.....	\$ 11.70	0.00

Graham.....	\$ 10.29	0.00
Gray.....	\$ 11.14	0.00
Mcperson.....	\$ 10.24	0.00
Remaining Counties.....	\$ 10.61	0.00
Sherman.....	\$ 10.73	0.00
Thomas.....	\$ 11.83	0.00

POWER EQUIPMENT OPERATOR:  
(ASPHALT PAVER SCREED)

Chase, Lyon, Ottawa, Saline.	\$ 13.97	0.00
Finney, Kearny.....	\$ 13.95	0.00
Remaining Counties.....	\$ 13.94	0.00

POWER EQUIPMENT OPERATOR:  
(ASPHALT PAVING MACHINE)

Chase, Lyon, Ottawa, Saline.	\$ 14.94	0.00
Cowley.....	\$ 14.96	0.00
Ellsworth.....	\$ 16.07	0.00
Finney, Kearny.....	\$ 14.92	0.00
Lane.....	\$ 15.11	0.00
Remaining Counties.....	\$ 14.90	0.00
Sherman.....	\$ 14.31	0.00

POWER EQUIPMENT OPERATOR:  
(BACKHOE)

Chase, Lyon.....	\$ 17.29	3.08
Finney, Kearny.....	\$ 14.58	0.00
Ottawa, Saline.....	\$ 17.16	2.77
Remaining Counties.....	\$ 14.67	0.00

POWER EQUIPMENT OPERATOR:  
(BULLDOZER)

Chase, Lyon, Ottawa, Saline.	\$ 15.57	2.58
Finney, Kearny.....	\$ 15.19	2.40
Remaining Counties.....	\$ 15.06	2.37

POWER EQUIPMENT OPERATOR:  
(CONCRETE FINISHING MACHINE).....

.....	\$ 15.97	0.00
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POWER EQUIPMENT OPERATOR:  
(CONCRETE SAW)

Chase, Lyon, Ottawa, Saline.	\$ 14.88	0.00
Finney, Kearny.....	\$ 14.85	0.00
Remaining Counties.....	\$ 14.78	0.00

POWER EQUIPMENT OPERATOR:  
(CRANE)

Chase, Lyon, Ottawa, Saline.	\$ 19.38	11.37
Remaining Counties.....	\$ 18.38	7.66

POWER EQUIPMENT OPERATOR:  
(DISTRIBUTOR-BITUMINOUS)

Chase, Finney, Kearny,		
Lyon, Ottawa, Saline.....	\$ 13.45	0.00
Remaining Counties.....	\$ 13.47	0.00

POWER EQUIPMENT OPERATOR:  
(EXCAVATOR)

Chase, Lyon, Ottawa, Saline.	\$ 17.21	2.32
Finney, Kearny.....	\$ 17.05	2.25
Remaining Counties.....	\$ 17.00	2.19

POWER EQUIPMENT OPERATOR:  
(FRONT END LOADER)

Cowley.....	\$ 12.72	0.00
Ellsworth.....	\$ 14.07	0.00

Gray.....	\$ 13.85	0.00
Remaining Counties.....	\$ 12.50	0.00
Trego.....	\$ 12.92	0.00
POWER EQUIPMENT OPERATOR:		
(MECHANIC)		
Ellsworth.....	\$ 19.79	0.00
Remaining Counties.....	\$ 18.65	0.00
POWER EQUIPMENT OPERATOR:		
(MOTOR GRADER-FINISH)		
Chase, Lyon, Ottawa, Saline..	\$ 17.23	2.18
Gray.....	\$ 18.67	1.56
Remaining Counties.....	\$ 16.82	1.95
POWER EQUIPMENT OPERATOR:		
(MOTOR GRADER-ROUGH)		
Chase, Finney, Kearny,		
Lyon, Ottawa, Saline.....	\$ 15.77	1.84
Remaining Counties.....	\$ 15.58	1.67
POWER EQUIPMENT OPERATOR:		
(MOTOR SCRAPER)		
Chase, Lyon, Ottawa, Saline..	\$ 14.11	1.04
Finney, Kearny.....	\$ 13.85	0.00
Remaining Counties.....	\$ 13.87	0.00
POWER EQUIPMENT OPERATOR:		
(PAVING MARKING).....		
	\$ 19.93	4.49
POWER EQUIPMENT OPERATOR:		
(ROLLER COMPACTOR)		
Chase,Lyon.....	\$ 15.48	0.00
Cowley.....	\$ 13.01	0.00
Ellsworth.....	\$ 13.37	0.00
Finney, Kearny, Mcpherson...	\$ 12.27	0.00
Ford.....	\$ 11.92	0.00
Gray.....	\$ 13.71	0.00
Kingman.....	\$ 13.04	0.00
Ottawa, Saline.....	\$ 14.92	0.00
Remaining Counties.....	\$ 11.75	0.00
Thomas.....	\$ 12.20	0.00
Trego.....	\$ 11.66	0.00
POWER EQUIPMENT OPERATOR:		
(ROTARY BROOM)		
Finney, Kearny.....	\$ 10.71	0.00
Marshall.....	\$ 11.98	0.00
Mcpherson.....	\$ 12.34	0.00
Remaining Counties.....	\$ 10.25	0.00
Sherman.....	\$ 12.62	0.00
POWER EQUIPMENT OPERATOR:		
(ROTOMILL)		
Chase, Finney, Kearny,		
Lyon, Ottawa, Saline.....	\$ 16.15	0.00
Remaining Counties.....	\$ 16.09	0.00
POWER EQUIPMENT OPERATOR:		
(SKIDSTEER LOADER)		
Chase, Lyon, Ottawa, Saline..	\$ 16.62	3.62
Finney, Kearny.....	\$ 14.68	0.00
Remaining Counties.....	\$ 14.60	0.00
Sherman.....	\$ 13.12	1.34
POWER EQUIPMENT OPERATOR:		

(SPREADER BOX SELF-PROPELLED)

Chase, Lyon, Ottawa, Saline.	\$ 12.91	0.00
Finney, Kearny.....	\$ 12.99	0.00
Remaining Counties.....	\$ 13.07	0.00

POWER EQUIPMENT OPERATOR:

(TRACTOR)

Chase, Lyon, Ottawa, Saline.	\$ 13.49	0.00
Cowley.....	\$ 11.57	0.00
Finney, Kearny.....	\$ 13.45	0.00
Kingman.....	\$ 13.25	0.00
Meade.....	\$ 12.94	0.00
Remaining Counties.....	\$ 13.50	0.00

Serviceman (equipment).....\$ 16.33 1.74

TRUCK DRIVER (HEAVY DUTY,  
OFF-ROAD)

Chase, Lyon, Ottawa, Saline.	\$ 15.10	0.00
Finney, Kearny.....	\$ 15.26	0.00
Remaining Counties.....	\$ 15.78	0.00

TRUCK DRIVER (SINGLE AXLE)

Chase, Lyon, Ottawa, Saline.	\$ 15.15	0.00
Coffey.....	\$ 17.50	2.80
Finney, Kearny.....	\$ 15.13	0.00
Remaining Counties.....	\$ 15.10	0.00

TRUCK DRIVER (TANDEM)

Chase.....	\$ 13.53	0.00
Finney, Kearny.....	\$ 14.39	0.00
Ford.....	\$ 13.96	0.00
Gray.....	\$ 13.50	0.00
Kingman.....	\$ 14.56	1.45
Lyon.....	\$ 13.73	0.00
Ottawa, Saline.....	\$ 13.57	0.00
Remaining Counties.....	\$ 12.97	0.00
Reno.....	\$ 13.75	0.00
Sherman.....	\$ 13.35	0.00
Washington.....	\$ 13.55	0.00

TRUCK DRIVER (TRIPLE AXLE and  
SEMI)

Chase, Lyon.....	\$ 17.56	0.00
Finney, Kearny.....	\$ 14.49	0.00
Gray.....	\$ 16.09	1.12
Ottawa, Saline.....	\$ 17.09	0.00
Remaining Counties.....	\$ 14.48	0.00
Reno.....	\$ 16.09	8.51
Sherman.....	\$ 15.87	2.49

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

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

#### Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than "SU" or "UAVG" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which 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. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

#### Survey Rate Identifiers

Classifications listed under the "SU" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of 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. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

#### Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

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WAGE DETERMINATION APPEALS PROCESS

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

- \* an existing published wage determination
- \* a survey underlying a wage determination
- \* a Wage and Hour Division letter setting forth a position on a wage determination matter
- \* a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write 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 the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write 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 by 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

4.) All decisions by the Administrative Review Board are final.

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END OF GENERAL DECISION



# KANSAS DEPARTMENT OF TRANSPORTATION

## Status Of Utilities

### Bureau of Local Projects

07-01002

Date 10/28/15

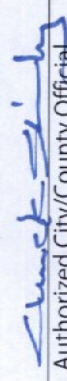
County: Montgomery

Project Number: 166-063 KA-3039-01

Location: 8th Street & U.S. 166/169 Geometric Improvement

Name of Company and Utility Type	Contact Name/Address and Phone Number	Relocation Completed	Expected Relocation Date	General Description of Utility Relocation/Notes
AT&T - Telephone & Fiber Optic	Chip Tompkins 154 N. Broadway Suite 210 Wichita, KS 67202 (316) 708-2467		01/01/2016	AT&T will be relocating a line on the southeast corner of the project. The line currently will be located under the proposed pavement. They have proposed to move the line away from the pavement to the east to avoid any future maintenance conflict with the proposed pavement.
Cox Communications - Cable Television	Scott Cowan 102 W. 11th Street Coffeyville, KS 67337 (620) 688-1152		01/01/2016	Will be present as the City of Coffeyville moves the utility poles to relocate their lines that are overhead.
Atmos Energy - Gas	Doug Bower 1509 W. Maple Street Independence, KS 67301 (620) 332-3542	10/14/2015	01/01/2016	Lower gas line under the right turn island. Existing line is 18" deep and will be in the concrete pavement.

If no utilities are within the limits of the project R/W, indicate NONE.  
 USE ONLY actual calendar month/day/year. DO NOT use 30 days, 60 days, etc.  
 Utilities are to be moved as outlined under the KDOT BRUD Memo 84-10.  
 This form should be returned to the Bureau of Local Projects when Form 1306 is submitted

Submitted By  11/02/15 Date  
 Authorized City/County Official

The information provided in this document does not constitute a guarantee that utility facilities will be clear of construction. Estimated completion dates are dependent upon many variable (weather, material or product availability, r/w acquisition, etc). **The estimated completion date is only an estimate.** The information shown on this report are to be consistent with those shown on the final construction plans. **The final responsibility for verifying all utility owners on this project and reflected in this report lies with the Local Agencies.**

If the utilities identified on this form are not relocated prior to this submittal, it is the responsibility of the LPA to ensure that those utilities are adjusted prior to any potential conflicts with construction. Once the utilities are adjusted, an updated Form 1304 must be submitted by the LPA to the Bureau of Local Projects.



# Status of Utilities

Name of Company and Utility Type	Contact Name/Address and Phone Number	Relocation Completed	Expected Relocation Date	General Description of Utility Relocation/Notes
City of Coffeyville - Water	Shane George 1702 River Road P.O. Box 1629 Coffeyville, KS 67337 (620) 252-6132		N/A	New proposed water line to be installed south of 8th Street. Installation will happen during construction.
City of Coffeyville - Wastewater	Randy Berg 1106 River Road P.O. Box 1629 Coffeyville, KS 67337 (620) 252-6139		N/A	None.
City of Coffeyville - Electric	Gene Ratzlaff 616 Spring Street Coffeyville, KS 67337 (620) 252-6184		01/01/2016	Relocate utility poles and light poles that are within the lateral offset of the curb or in the proposed new pavement.

**KANSAS DEPARTMENT OF TRANSPORTATION  
SPECIAL PROVISION TO THE  
STANDARD SPECIFICATIONS, 2015 EDITION**

**WORK SCHEDULE; SPECIFIED CALENDAR COMPLETION DATES; LIQUIDATED DAMAGES; CLEANUP TIME**

**I. PROJECT DEFINED; NATURE OF PROJECT**

The primary operation on Project No. 166-63 KA 3039-01 is the intersection improvement of US-166/169 and 8th Street in the City of Coffeyville in Montgomery County.

**II. NOTICE TO PROCEED**

The Engineer will issue the notice to proceed at the Contractor's request after the Contractor executes the Contract and has participated in the pre-construction conference held by KDOT for the project.

**III. CALENDAR COMPLETION DATE OF JULY 15, 2016 FOR COMPLETION OF ALL WORK NECESSARY TO OPEN THE PROJECT TO UNRESTRICTED TRAFFIC; LIQUIDATED DAMAGES**

A. On or before **JULY 15, 2016**, the Contractor shall complete all work necessary to open the project to unrestricted traffic as the Contract Documents require.

B. Liquidated Damages. If the Contractor fails to complete all work necessary to open the project to unrestricted traffic on or before **JULY 15, 2016**, the Contractor shall be liable for liquidated damages. Excluding Sundays and legal Holidays, the liquidated damages charged and owing shall be **two thousand dollars (\$2,000.00)** per day for each calendar day, or part thereof that the project is not open to unrestricted traffic after **JULY 15, 2016**.

C. The Engineer may charge damages under both Section III.B and Section IV.B for failure to complete the work timely as required; however, if damages are assessed on the same day, the Engineer will not withhold more than **\$2,000.00** on that day.

**IV. CALENDAR COMPLETION DATE OF AUGUST 15, 2016 FOR COMPLETION OF ALL WORK INCLUDING PERMANENT SODDING, CLEANUP; LIQUIDATED DAMAGES**

A. **Subsection 108.4c** of the Kansas Department of Transportation Standard Specifications for State Road and Bridge Construction (2015 Ed.) (Standard Specifications) does not apply to this Contract. Instead, the Contractor shall complete the permanent sodding, the remaining, unfinished contract pay items, subsidiary items, incidental work, final cleanup, and final punch list on or before **AUGUST 15, 2016**.

B. Liquidated Damages when project is open to unrestricted traffic. If the permanent sodding, all remaining, unfinished contract pay items, subsidiary items, incidental work, final cleanup, and final punch list is not completed on or before **AUGUST 15, 2016**, the Contractor shall be liable for liquidated damages. Excluding Sundays and legal Holidays, the liquidated damages charged and owing shall be **one thousand dollar (\$1,000.00)** per day for each calendar day, or part thereof that the work specified in Section IV.A remains incomplete.

C. The liquidated damages charged under Section IV.B are in addition to the liquidated damages that may be charged under Section III.B. However, if damages are assessed on the same day, the Engineer will not withhold more than **\$2,000.00** on that day.

D. Liquidated Damages when project is not open to unrestricted traffic. If at any time after **JULY 15, 2016**, the Contractor obstructs the unrestricted traffic flow in order to perform any work, the Contractor shall be liable for liquidated damages under Section III.B. Excluding Sundays and legal Holidays, the liquidated damages charged and owing shall be **two thousand dollars (\$2,000.00)** per day for each calendar day, or part thereof, that the project is not open to unrestricted traffic after **JULY 15, 2016**.

12-07-15 C&M (AR)