

STATE OF LOUISIANA DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

P.O. Box 94245 Baton Rouge, Louisiana 70804-9245



GOVERNOR

www.dotd.la.gov 225-379-1485

April 7, 2009

STATE PROJECT NOS. 713-62-0006 and 713-62-0007
FEDERAL AID PROJECT NOS. 6204(500) and 6204(501)
LINGO LOOP BRIDGE OVER MILL BAYOU AND WOOD ROAD BRIDGE OVER ALLIGATOR BAYOU WEST CARROLL PARISH

SUBJECT: ADDENDUM NO. 1 (PROPOSAL REVISION)

Gentlemen:

Attached are the construction proposal revisions dated 04/07/2009 on the following projects for which bids are scheduled to be received on Wednesday, April 29, 2009:

The following changes have been made:

- 1. The special provision entitled American Recovery and Reinvestment Act (ARRA) has been revised (1 page).
- 2. The special provision entitled **Temporary Traffic Control** has been added (1 page).
- 3. The Required Contract Provisions entitled (ARRA) Construction Contracts; ARRA Reporting Requirements; and ARRA Monthly Employment Report (Form: FHWA 1589) have been added (5 pages).
- 4. The **Project Sign Detail** has been revised (5 pages).

Please note these revisions in the proposal previously furnished you and bid accordingly. Mandatory electronic bidding is required for this project, and electronic bids and electronic bid bonds must be submitted via www.bidx.com for this letting date.

Very truly yours,

RANDAL D. SANDERS, P. E.

CONTRACTS & SPECIFICATIONS ENGINEER

Attachments

pc: Mr. Brian Buckel

Mr. Darrell Goza

Mr. Marshall Hill

Mr. John Kelley Mr. Gary Pentek

Mr. Jenna Nakhleh

Mr. Masood Rasoulian

Mr. Vince Russo

Mr. Steve Cumbaa

Ms. Sherri LeBas

Mr. Eric Burges

AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009 (ARRA) (SEC107): Subsection 107.05, Federal Aid Participation as amended by the supplemental specifications is further amended to include the following:

This project is funded through the American Recovery and Reinvestment Act of 2009 (ARRA). The ARRA requires the contractor and all subcontractors to properly complete and submit monthly Employment Data Reports for ARRA funded projects. The *Monthly Employment Report Form* (Form No. FHWA-1589) and the instructions necessary for proper completion of the form are included as a supplement to the Federal Aid Contract provisions as contained elsewhere herein, and are also available on the <u>DOTD Construction</u>, and <u>ARRA websites</u>. The contractor shall ensure that all subcontractors are aware of these reporting requirements and shall include these requirements within each subcontract. **DOTD reserves the right to withhold estimated payments to the contractor for the contractor's or any subcontractor's refusal to report or for frequent occurrences of untimely, missing, incomplete, or inaccurate employment reporting on this ARRA project.**

TEMPORARY TRAFFIC CONTROL (03/09): Section 713 of the 2006 Standard Specifications and the Supplemental Specifications is amended as follows:

Subsection 713.04, Temporary Signs and Barricades, is amended to include the following: (d) Project Signs: The contractor shall furnish, install, and maintain "project signs" in accordance with the following requirements.

Project signs shall conform to the requirements of Section 713 and the project sign detail(s) contained elsewhere herein. Sign layout details are provided in the Construction Proposal Information Section contained elsewhere herein and are also available on the DOTD Construction, and American Recovery and Reinvestment Act of 2009 (ARRA) websites (http://www.fhwa.dot.gov/economicrecovery/arrasigndetail.pdf).

Project signs shall be required at the beginning and end of the project and shall follow sign G-20-1, "Road Work Next 'X' Miles", or as directed by the engineer.

In no case shall project signs be placed to obscure other traffic control devices. Project signs will not be allowed at the following locations:

- On the front, back, adjacent to or around any traffic control device, including traffic signs, signals, changeable messages signs, traffic control device posts or structures, or bridge piers.
- At key decision points where a driver's attention is more appropriately focused on traffic control devices, roadway geometry, or traffic conditions. These locations include, but are not limited to exit and entrance ramps, intersections controlled by traffic signals or by stop or yield signs, highway-rail grade crossings, and areas of limited sight distance.

Payment for all project signs within this subsection shall include all labor, materials, tools, and equipment required to complete the work and shall be included in the contract unit price for Item 713-01 Temporary Signs and Barricades.

LOUISIANA DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

REQUIRED CONTRACT PROVISIONS AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009 (ARRA) CONSTRUCTION CONTRACTS

As required by Section 902 of the AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009, the following contract provisions shall apply to all ARRA funded contracts. All prime contracts, subcontracts, and other contracts for services for an ARRA funded project must comply with the following:

Required Contract Provision to Implement ARRA Section 902:

Section 902 of the American Recovery and Reinvestment Act (ARRA) of 2009 requires that each contract awarded using ARRA funds must include a provision that provides the U.S. Comptroller General and his representatives with the authority to:

- "(1) to examine any records of the contractor or any of its subcontractors, or any State or local agency administering such contract, that directly pertain to, and involve transactions relating to, the contract or subcontract: and
- (2) to interview any officer or employee of the contractor or any of its subcontractors, or of any State or local government agency administering the contract, regarding such transactions."

Accordingly, the Comptroller General and his representatives shall have the authority and rights as provided under Section 902 of the ARRA with respect to this contract, which is funded with funds made available under the ARRA. Section 902 further states that nothing in this section shall be interpreted to limit or restrict in any way any existing authority of the Comptroller General.

Additionally, please be advised that Section 1515(a) of the ARRA provides as follows:

- '(a) ACCESS. --With respect to each contract or grant awarded using covered funds, any representative of an appropriate inspector general appointed under section 3 or 8G of the Inspector General Act of 1978 (5 U.S.C. App.), is authorized --
- (1) to examine any records of the contractor or grantee, any of its subcontractors or subgrantees, or any State or local agency administering such contract, that pertain to, and involve transactions relating to, the contract, subcontract, grant, or subgrant; and
- (2) to interview any officer or employee of the contactor, grantee, subgrantee, or agency regarding such transactions."

<u>Suggested Notification of the Authority of the Inspector</u> <u>General</u>

Section 1515(a) of the ARRA provides authority for any representatives of the Inspector General to examine any records or interview any employee or officers working on this contract. The contractor is advised that representatives of the inspector general have the authority to examine any record and interview any employee or officer of the contractor, its subcontractors or other firms working on this contract. Section 1515(b) further provides that nothing in this section shall be interpreted to limit or restrict in any way any existing authority of an inspector general.

THE AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009 REPORTING REQUIREMENTS

Federal Highway Administration U.S. Department of Transportation March 23, 2009

Monthly Employment Report (Form: FHWA – 1589)

This form is a guide for the States in providing employment information on each ARRA project. Monthly employment information on each ARRA project is used by States for meeting the reporting requirements of Sections 1201 and 1512. In order for States to fulfill their reporting obligations, the States must collect and analyze certain employment data for each ARRA funded contract. The data requirement in ARRA extends beyond the number of workers at the work site and, therefore, FHWA has produced a form for guidance to the States. This data to be reported is identified below and will be used by the States in developing Form 1587, which is to be submitted to FHWA. Since States may not currently collect this data, the States should develop a new specification for each ARRA-funded contract in order to obtain this information from contractors and consultants. In doing so, the States should use the provided model form and require the reporting of this data from the prime contractor or consultant. The prime contractor or consultant shall complete a report for each month from the date of the Notice to Proceed until completion of the contract or September, 2012 whichever occurs sooner. This report is only required for contracts that use ARRA funds. States should require contractors and consultants to provide the required information for their own workforce as well as the workforce of all subcontractors that were active on their ARRA funded project(s) for the reporting month. It will be up to each State to determine when they obtain the necessary data from their contractors or consultants, keeping in mind that the summary form is due from the State to the FHWA Division no later than the 20th day of each month for the preceding month's data.

It is the State DOT's responsibility to report the number of jobs on projects managed by funding recipients, such as other state agencies or local governments. The State DOT must make arrangements with each ARRA funding recipient to assure each recipient reports the required data in a timely manner.

The States shall require the following data be provided by each contractor, consultant and funding recipient working on an ARRA project. The primary contractor or consultant for each project shall be responsible for reporting their firm as well as all sub-contractors data.

Format: The State, contractors, or consultant may use the FHWA provided model form, but the

use of the model form is optional and at the discretion of the State.

Due date: As determined by the State, until September 2012.

Due to: To be sent by each ARRA funded project prime contractor or consultant to the designated

office in each State DOT or Federal Lands Division Office.

Coding Instructions

BOX 1. **Report Month:** The month and year covered by the report, as mm/yyyy (e.g. "May 2009" would be coded as "05/2009").

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- BOX 2. Contracting agency: The name of the contracting agency. Enter "State" for State DOT projects. For non-State projects, enter the name of the contracting agency (other State agency, Federal agency, tribe, MPO, city, county, or other funding recipient).
- BOX 3. **Federal-aid project number:** The State assigned federal-aid project number, consistent with the format reported in FMIS.
- BOX 4. **State project number or identification number:** The project number or ID, as assigned by the State of its funding recipient, consistent with the format reported in FMIS.
- BOX 5. **Project location:** State where project occurs. If the project performed for Federal Lands, provide the FLH Division or Federal Land Managing Agency (FLMA) region.
- BOX 6. **Contractor name and address:** The name and address of the contracting or consulting firm shall include the name, street address, city, state, and zip code.
- BOX 8. Employment data: The prime contractor or consultant will report the direct, on-the-project jobs for their workforce and the workforce of their sub-contractors active during the reporting month. These jobs data include employees actively engaged in projects who work on the jobsite, in the project office, in the home office or telework from a home or other alternative office location. This also includes any engineering personnel, inspectors, sampling and testing technicians, and lab technicians performing work directly in support of the ARRA funded project. This does not include material suppliers such as steel, culverts, guardrail, and tool suppliers. States should include in their reports all direct labor associated with the ARRA project such as design, construction, and inspection. The States reports should include their own project labor, including permanent, temporary, and contract project staff. States are asked not to include estimated indirect labor, such as material testing, material production or estimated macro-economic impacts. FHWA will be estimating all indirect labor based on the information provided in this form along with other FHWA data. The form requests specifically:
 - a. **Subcontractor name:** The name of each subcontractor or sub-consultant that was active on the project for the reporting month.
 - b. **Employees:** The number of project employees on the contractor's or consultant's workforce that month, and the number of project employees for each of the active subcontractors for the reporting month. Do not include material suppliers. Total field at bottom will be automatically calculated and reported as a whole number.
 - c. **Hours:** The total hours on the specified project for all employees reported on the contractor's or consultant's project workforce that month, and the total hours for all project employees reported for each of the active subcontractors that month. Total field at bottom will be automatically calculated and reported as a whole number.

d. **Payroll:** The total dollar amount of wages paid by the contractor or consultant that month for employees on the specified project, and the total dollar amount of wages paid by each of the active subcontractors that month. Payroll only includes wages and does not included overhead or indirect costs. Total field at bottom will be automatically calculated and will be rounded to the nearest whole dollar and reported as a whole number.

BOX 9. Prepared by:

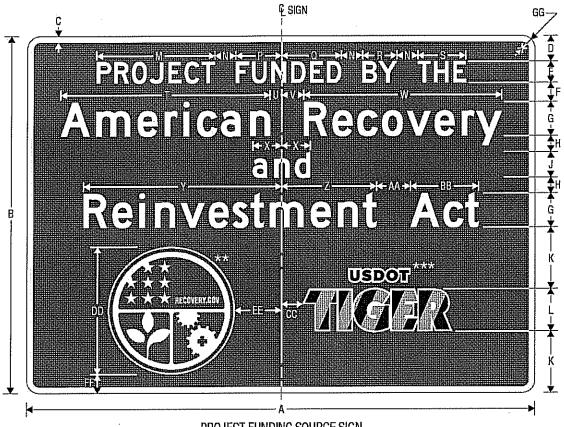
- a. Name: Indicate the person responsible for preparation of the form. By completing the form the person certifies that they are knowledgeable of the hours worked and employment status for all the employees. Contractors, consultants, and their subs are responsible to maintain data to support the employment form and make it available to the State should they request supporting materials.
- b. **Date:** The date that the contractor completed the employment form. Reported as "mm/dd/yyyy." (e.g. "May 1, 2009" would be coded as "05/01/2009").

Monthly Employment Report (Form: FHWA-1589)

	MERICAN RECOVERY AND R						
1. Report Month: (mm/yyyy)	2. Contracting Agency						
			I= = 1				
3. Federal-Aid Project Number	4. State Project Number or I	4. State Project Number or ID Number 5. Project Location Region					
6. CONTRACTOR NAME AND ADDI	RESS						
Name:							
Address:							
City:		State					
Zip: 7. Contractor/Subcontractor DUNS N	umhari			High spasien mogelegie (f			
1. Contractor/ConnectingCot Dotto M							
	8. Employment	Data EMPLOYEES	HOURS	PAYROLL			
Orimo Contractor Nivest An Businet to	he lega quidanes for definitions	CIVIFLUTEES	פאטטח	PATRULL			
Prime Contractor Direct, On-Project Jo							
Subcontractor Direct, On-Project Jobs							
Subcontractor Name							
e depisato distribulista di construita (1704). Nesa perpendia manganti e appropriato di colt			instruction of the district of				
	Prime and Subcontractor Totals	0	0	0.0			
D. PREPARED BY CEO or Payroll Of	41100000		·····	DATE:			



PROJECT FUNDING SOURCE SIGN ASSEMBLY



PROJECT FUNDING SOURCE SIGN

NOTE: SIGN SHALL NOT BE INSTALLED WITHOUT PROJECT FUNDING SOURCE PLAQUE (SEE SHEET 3).

Dimensions in inches

А	В	С	D	E	F	G	Н	J	K	L.	М	N	Р
120	84	1.5	6	5 D	4.5	8 D*	3.75	6 D' (45LC)	14.5	10	27.917	5	10.831
84	60	1	5	4 C	3.5	6 C*	3	4 D* (3 LC)	9.25	7	19.047	4	7.362
Q	R	S	Т	Ų	٧	W	X.	γ	Z	AA	BB ⁻	CC	DD
14.087	8 106	11,556	49.42	2.742	5.258	46,904	6.812	46.76	22,472	8	16.288	5	30

30,911

(Rev. 04/07/2009)

30.552

EE	FF	GG
11	4,5	3
7.5	2,25	2.25

5.162

* Increase character spacing 50%

10.175

** See Piclograph page 4

*** See Piclograph page 5

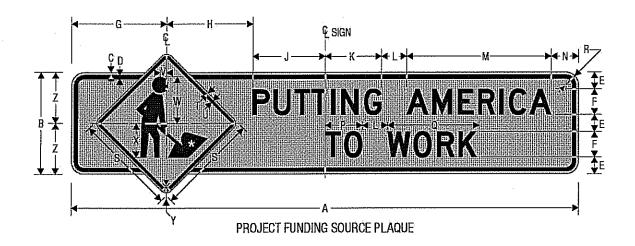
COLORS: LEGEND, BORDER - WHITE (RETROREFLECTIVE)
BACKGROUND - GREEN (RETROREFLECTIVE)

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2.415

31.722

3.585



NOTE: PLAQUE SHALL NOT BE INSTALLED WITHOUT SIGN (SEE SHEET 2).

* See Standard Highway Signs Page 6-59 for symbol design.

Dimensions in inches

Distributions in manage													
Α	B ⁻	C	D	E	F	G	Н.	J.	К	L	М	N	Р
120	24	0.625	0.875	4	6 D	22.349		17,281	13.28	6	34.22	6.5	8.765
84	18	0.375	0.625	3.5	4 D	16.607	15.686	9,707	10.667	4	22.813	5	5.843

Q	R	S	T	U	٧	W	Х	Υ	Z
21.013	3	24	0.375	0.625	1.5	11	8	1.5	12
14,009	2.25	18	0.375	0.625	1	7	6	1.5	9

COLORS: LEGEND, BORDER - BLACK

 ORANGE (RETROREFLECTIVE) BACKGROUND

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RECOVERY Vector-Based, Vinyl-Ready Pictograph

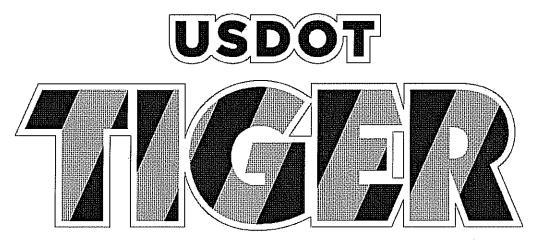
COLORS: LEGEND, OUTLINE

LEGEND, OUTLINE - WHITE (RETROREFLECTIVE)
BORDER - BLUE (RETROREFLECTIVE)
BACKGROUND (UPPER) - BLUE (RETROREFLECTIVE)
BACKGROUND (LOWER RIGHT) - RED (RETROREFLECTIVE)
BACKGROUND (LOWER LEET)

BACKGROUND (LOWER LEFT) — GREEN (RETROREFLECTIVE)

(Rev. 04/07/2009)

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USDOT TIGER Vector-Based, Vinyl-Ready Pictograph

COLORS: OUTLINE

- WHITE (RETROREFLECTIVE)

USDOT LEGEND — BLACK TIGER DIAGONALS — BLACK,

ORANGE (RETROREFLECTIVE)

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