













#### **EVALUATION OF BIDS**

Project Name: VICKSBURG Y&MV RAILROAD DEPOT STABILIZATION AND RESTORATION

Project Number: STP 0440-00(014) LPA/ 106875-701000

LPA: City of Vicksburg, Mississippi

Bids Due: Monday, March 19, 2018 9:00 am

Bids Read: Monday, March 19, 2018 10:00 am

LPA CONTACT:

Mayor George Flaggs, Jr. City of Vicksburg 1401 Walnut Street Vicksburg, MS 39181

ARCHITECT/CONSULTANT:

Craig E. Bjorgum, AIA Belinda Stewart Architects, PA PO Box 867, 61 N Dunn Street Eupora, MS 39744

Bids for the above referenced project were received at the Office of the City Clerk located at Vicksburg City Hall for the City of Vicksburg, Mississippi at the advertised time of 9:00 am on March 19, 2018. Received bids were opened and read aloud at 10:00 am during the City of Vicksburg's Board Meeting located in the City Hall Annex Board Meeting Room located at 1415 Walnut Street, Vicksburg, MS. In attendance at the bid opening were MDOT District 3 LPA Engineer-Eric Morgan, P.E., Mayor George Flaggs, Jr. - City of Vicksburg, City of Vicksburg Alderman, City of Vicksburg, Jeff Richardson - LPA Project Director for City of Vicksburg, Walter W. Osborne, Jr. - City Clerk for City of Vicksburg, Nancy Thomas - City of Vicksburg's Attorney and Belinda Stewart Architects, PA Project Architect-Craig Bjorgum, AIA. The Board Meeting was also open to the Public.

See attached Certified Bid Tab and Sworn Proof of Publication.

One (1) sealed bid was received by the City of Vicksburg. No electronic bids were received. The Architect's Total Construction Cost Estimate for the project was \$498,513.12 (Base Bid of \$448,506.72 + Add Option #1 of \$5,760.00 and Add Option #2 of \$44,246.40. The one (1) bid received is as follows:

- a. Historic Renovations of Yazoo, Inc. in the Total Amount of \$525,000.00 (Base Bid Amount of \$425,000 / Add Option #1 Amount of \$20,000 / Add Option #2 Amount of \$80,000). This resulted in \$26,486.88 over Estimate.
  - We spoke with Mr. Alan Ramsay, Owner, following the bid on 3/19/19 to verify and confirm that he was comfortable with his Total Submitted Bid Amount. They had/found no problems with their Bid.
  - We have reviewed all documents and information and have found all items complete and in compliance with the requirements of the Project Manual (Proposal) and MDOT Requirements. The only item noted is as follows:
    - Page 3 of SECTION 905 PROPOSAL has Line Item 2 (Classification of Bidder) checked. We do not believe this line was required to be checked as the agreement to meet the required 2% DBE requirement is acknowledged in previous Line Item 1.

This project has previously bid in March of 2016, September 2017 and January 2018 with no successful award carried thru due to excessive bid amounts, noted irregular/stripped bids and improper advertisement. It was for these reasons; all previous bids were rejected and the City requested of MDOT to authorize re-advertisement and re-bid the project on each occurrence.













The City will pursue the award of the Construction Contract to Historic Renovations of Yazoo, Inc. in the amount of \$525,000.00 (Base Bid plus the two Add Options). The City will provide the required funds for the difference in the allocated project budget and the accepted low bid (Base Bid plus two Add Options).

Mayor George Flaggs, Jr, City of Vicksburg

gum, AIA

Belinda Stewart Architects, PA

VICKSBURG - Y & MV RAILROAD DEPOT STABILIZATION AND RESTORATION FEDERAL AID PROJECT NO. STP-0440-00(014) LPA/106875-701000 **CERTIFIED BID TABULATION** CITY OF VICKSBURG

WARREN COUNTY

Bids Due: March 19, 2018 @ 9:00 am & Opened @ 10:00 am

Historic Renovations of Yazoo, Inc.	333 N. Main St Suite H, Yazoo City, MS 39194	Contractor Bid Price	Total	\$425,000.00	\$20,000.00 \$80,000.00	\$525,000.00		
Histo	333 N. Main St		Unit Price	\$425,000.00	\$20,000.00	\$525,000.00		
		Architectural Estimate Unit Price	Total	\$448,506.72	\$5,760.00 \$44,246.40	\$498,513.12		
		Architectural Es	Unit Price	XXXXX	XXXX	TOTAL		
am			Unit	LS	S S			
			Estimated Quantity	-				
Bids Received March 19, 2018 @ 9:00	CITY OF VICKSBURG - City Hall		Description	Stabilization and Restoration of Vicksburg Depot	Add Option #1 Add Option #2			
			TEM Pay Item #	907-242-A015	907-242-A011 Add Option #1 907-242-A015 Add Option #2		2% DBE Goal	
			ITEM	-				

I hereby certify this is a true and correct copy of the Bid Tabulation

61 North Dunn Streat, PO Box N67 Eupora, Massispipi 39744
BELINDA STEWART ARCHITECTS, P.A. 562 259 6405 & 862 259 6405 243
NSAG-Petrukaskewartarzhetest com
www.belindaskewartarzhetest com



# **SECTION 905 PROPOSAL**

Vicks burg-4+ MV Railroad DePot Stabilization the storation 3/19/18
STP-0440-00(014) LPA/106875-701000 B8A#1423
Vickshurg, Mississippi
Sirs: The following proposal is made on behalf of LISTING RENOVATIONS of 10700. Inc. of 333 N. Main Street, Suite H. Yazan City, MS 39194
to constructing the following designated project(s) within the time(s) hereinafter specified.
The plans are composed of drawings and blue prints on file in the offices of:  VICKSDUMS LITY HOW I TO WAINLY ST. VICKSDUMS, MS 39180 *
The Specifications are the current Standard Specifications of the Mississippi Department of Transportation approved by the Federal Highway Administration, except where superseded or amended by the plans, Special Provisions and Notice(s) to Bidders attached hereto and made a part thereof

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

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

Attached hereto is a certified check, cashier's check or Proposal Guaranty Bond in the amount as required in the Advertisement (or, by law).

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

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

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

# **SECTION 905 PROPOSAL (Continued)**

I (We) further propose to execute the attached contract agreement (Section 902) as soon as the work is awarded to me (us), and to begin and complete the work within the time limit(s) provided for in the Specifications and Advertisement. I (We) also propose to execute the attached contract bond (Section 903) in an amount not less than one hundred (100) percent of the total of my (our) part, but also to guarantee the excellence of both workmanship and materials until the work is finally accepted.

I (We) enclose a certified check, cashier's check or bid bond for <u>five percent (5%) of the total bid</u> and hereby agree that in case of my (our) failure to execute the contract and furnish bonds within Ten (10) days after notice of award, the amount of this check (bid bond) will be forfeited to the Local Public Agency as liquidated damages arising out of my (our) failure to execute the contract as proposed. It is understood that in case I am (we are) not awarded the work, the check will be returned as provided in the Specifications.

Bidder acknowledges receipt of and has added to and made a part of the proposal and contract documents the following addendum (addenda):

(4440,140)	
ADDENDUM NO. 1 DATED 3/14/2 ADDENDUM NO DATED	018 ADDENDUM NO. DATED ADDENDUM NO. DATED
Addendum 1  1. REPLACE Table of Contents with Attached Table of Contents Dated 3/14/2018.(3 Pages)  2. Replace County Wage Rates General Decision Number MS180135 01/05/2018 MS135 with the attached County Wage Rates General Decision Number MS180135 01/26/2018 MS135. (4 Pages)  3. ADD NTB 4 for Clarifications and Revisions to Drawings and Specifications. (1 Page)  4. This completed form dated 3/14/2018 replaces the form included in Specifications (1 Page).	TOTAL ADDENDA:  (Must agree with total addenda issued prior to opening of bids)  Respectfully Submitted,  DATE 3 19 18  Listoric Renovations of Marco, Inc.  Contractor  BY  Signature
	ADDRESS 333 N. Main St. Suits H Y0200 City, MS 39194
Our corporation is chartered under the Laws titles and business addresses of the executives are a Alant. Ramsay (Long)  President	s of the State of MISSISSIPPI and the names, as follows:  Chapel Hells Rd. Flva. MS 39071  Address
Secretary	Address
Treasurer	Address

The following is my (our) itemized proposal.

PROJECT N	NUMBER:	STP-044	10-00(014) LPA/106875-701000		
COUNTY:	WARREN		=======================================		
PROJECT D	ESCRIPTION	DN:			
VICKSBURG	3 - Y & MV F	RAILROAI	D DEPOT - STABILIZATION AND F	RESTORATION	
1			oject within the specified contract time.		
		2021X300X4F50=0	*** SPECIAL NOTICE TO BIDDERS *	**	
BIDS WIL	LL NOT BE	CONSIDER	RED UNLESS BOTH UNIT PRICES AN	DITEM TOTALS A	RE ENTERED.
BIDS WIL	LNOTBECC	DNSIDERE	D UNLESS THE BID CERTIFICATE LI SHEETS IS SIGNED	OCATED AT THE E	ND OF THE BID
			BID SCHEDULE		
PAY ITEM NO.	PLAN QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	ITEM TOTAL
907-242-A015	1	LS	Stabilization and Restoration of Vicksburg Depot	\$425,600.00	\$425,000.00
Fourhu	ndred, tu	senta-		OTAL FOR BASE BID:	475,0000
007.040.4044		٠, ۲	Add Option #1	114	
907-242-A011	1 1		Interior Plaster and Finish Work	\$30,000.00	#20,000.00
wente	4 4 Housa	nd do	Maurs Add	Option #1 SUBTOTAL	M30,000,00
			Add Option #2		- J- J
907-242-A015	, 1	LS	Masonry Restoration Work	\$80 000 00	\$80 MD 20
Light	1 thousa	nd doll	ALL Add	Option #2 SUBTOTAL	00.00
FINS UN	hored, w	venty?	ive thousand abilians	TOTAL:	1525,000.00
		1	O .		
1	l/ We agree ti	hat no less	s than 200 percent shall be expend	ad with amall busi	
'	concerns ow individuals (I	nea ana c	ontrolled by socially and economical	lly disadvantaged	ness
2 (	Classification	า of Bidde	r: Small Business (DBE) S	imall Business (Wi	3E)
3 /	A joint ventu	re with a S	small Business (DBE/ WBE): YES		
			*** SIGNATURE STATEMENT ***		
BIDDER ACKN ACCURAC	OWLEDGES	THAT HE	/ SHE HAS CHECKED ALL ITEMS IN THE FIGURES SHOWN THERIN COI	THIS PROPOSAL F NSTITUTE THEIR C	FOR OFFICIAL BID.
		_	7/1	>	
			-		
			BIDDER'S SIGNATURE		

Melinda L. McGrath Executive Director

P. O. Box 1850 Jackson, MS 39215-1850 Telephone (601) 359-7001 FAX (601) 359-7110 GoMDOT.com



James A. Williams, III
Deputy Executive Director/Chief Engineer
Llsa M. Hancock
Deputy Executive Director/Administration
Willie Huff
Director, Office of Enforcement
Charles R. Carr
Director, Office of Intermodal Planning

May 1, 2018

Honorable George Flaggs, Jr. Mayor, City of Vicksburg P.O. Box 150 Vicksburg, MS 39181

RE: STP-0440-00(014)LPA/106875-701000

Warren County

#### Dear LPA Official:

This is to advise that the Mississippi Transportation Commission has concurred in your request to award the contract for the construction of the subject project and you are hereby authorized to send the Notice of Award Letter and contract documents to Historic Renovations of Yazoo, Inc., Yazoo City, MS. Upon execution of the contract, you are authorized to issue the Notice to Proceed/Notice of Execution to the contractor and copies of this Notice should be furnished to the Chief Engineer, State Local Public Agency Engineer, Materials Engineer and Construction Engineer, MDOT, Box 1850, Jackson, Mississippi 39215, and to the District Engineer & District LPA Coordinator, P.O. Box 630, Yazoo City, MS 39194. Prior approval by MDOT is required for any Supplemental Agreement and Quantity Adjustment to become part of this contract. See Chapter 7, Item 7.5 Supplemental Agreements in the on-line PDM (<a href="https://www.gomdot.com">www.gomdot.com</a>, Projects, Local Public Agencies).

The LPA's percentage share (17.13%) will be deducted from each monthly LPA-001 (Generated by MDOT's LPA Site Manager). The Construction Engineering Estimate will be generated in the LPA Division and will be e-mailed to your consultant (Belinda Stewart Architects, PA) to set up the monthly engineering progress estimate. The total project cost (consists of the low bid, the CE&I amount, and contengencies) for this project is \$612,702.00. Federal funds in the amount of \$507,733.23 will be applied toward this project with an approved special match credit amount of \$21,964.54. As a reminder, any cost exceeding the federal amount of \$507,733.23 will be borne by the LPA.

The CFDA number, 20.205-Highway Planning and Construction, is to be used on the Schedule of Federal Expenditures to report the federal project expenditures incurred in the current fiscal year.

Your attention is respectfully directed to the on-line PDM as it pertains to engineering and supervision of the construction and sampling and testing of materials. Also, as contained in the PDM, it is requested that ten (10) copies of the executed proposal, contract documents, and half scale plans be furnished to this office for distribution. One of these copies <u>must be certified</u> by the LPA as a true and correct copy of the original.

Attached are the original OCR-481-LPA Forms for the referenced project. Copies of this original, approved form must be inserted into each of the executed contracts. The LPA must retain the Original OCR-481-LPA Form for their files.

There are several forms used to monitor the contractor's progress in administering the Disadvantaged Business Enterprise requirements in this contract: OCR-482-LPA, OCR-483-LPA, OCR-484-LPA, OCR-487-LPA. If you have questions concerning usage of these forms and what you should do with them, you may contact the Civil Rights Division, Box 1850, Jackson, Mississippi, or @ (601) 359-7466.

Also, included in the attachments are the following forms:

- RPS-1 (Rev. 5-05) Request for Permission to Subcontract, which we are recommending that LPA's utilize unless they have their own form. Please do not use the MDOT CAD-720 form.
- NRAA-1 (Rev 6-05) Notice of Requirements for Affirmative Action to Ensure Equal Employment Opportunity (Executive Order 11246).
- SCC-1 (Rev. 12-02) Sub-Contract Certification for Federal Aid Projects.

C. Set

It will be necessary to hold a preconstruction conference <u>before the contract time is scheduled to begin</u> and <u>before the beginning of any construction</u> on this project. Please contact your District LPA Coordinator for the persons that should be included in attendance at the preconstruction conference.

Sincerely,

Jeffrey C. Altman, P. E.

State Engineer, Local Projects

JCA:phm

cc: Commissioner Dick Hall

Chief Engineer

Asst. Chief Engr.-Operations

Construction Engineer

Materials Division

District Engineer

Civil Rights DBE Coordinator

Federal Highway Administration

LPA Administrator (77-01)

District LPA Coordinator (Morgan)

Belinda Stewart Architects, PA

Office File

Central File

OCR-481-LPA **REV. 06/16** 

PROJECT NUMBER:

# LPA PROJECT



# **DISADVANTAGED BUSINESS ENTERPRISE LIST**

PROJECT NUMBER :					
IAME OF DBE FIRM:	Multi-Con Electric Con	0(014) LPA/106875-701000  Electric Company			
COUNTY:	Hinds				
	_ Jackson				
A	В			С	
REFERENCE NUM ITEMS	BER OF PERCENT SUBCONTR ( SEE NOTE 4 (	RACTED.	VALUE OF ITEM ( SUBCONTRACTED , MANUFACTURED OR SUPPLIED )		
Flectrical Scope Pay Item 907-242	2-A015		\$10,500	.00	
	TOTAL		\$10,500.	.00	
	PER CENT OF TOTAL BID		2%		
( fac	CKNOWLEDGE AND COMMIT TO	2	SIGNATURE OF	B-	
DATE APPROVED:	April 27, 7018	Historic Reno			
APPROVED BY:	KARREY RICHARDSON	Alan T. Ramsa	rime Contractor F	irm Name	
2	PA Project Director Name (Printed)	Owner	Submitted By	Name	
	AA Project Director (Signature)		TITLE		
AGREE TO SUBCON	TRACT OR PURCHASE MATERIA	AL FROM THE DRE	FIRM LISTED AD	OVE AND LAMAVE	

THIS COMMITMENT WITH THE UNDERSTANDING THAT IF I FAIL FOR GOOD REASON TO FULFILL THIS COMMITMENT I HAVE LISTED I WILL FULFILL THE TERMS OF MY CONTRACT AS LONG AS I REACH OR **EXCEED THE CONTRACT GOAL OF** 

#### INSTRUCTIONS:

- SUBMIT THIS FORM TO THE LPA Project Director FOR THEIR SIGNATURE NO LATER THAN THE THIRD (3) BUSINESS DAY AFTER THE OPENING OF THE BIDS.
- 2. 60 % CRÉDIT IS ALLOWED TOWARD THE DBE GOAL FOR SUPPLIERS.
- 3. THE ACTUAL SUBCONTRACT AGREEMENT MUST EQUAL OR EXCEED THE DOLLAR AMOUNT SHOWN IN COLUMN " C ".
- 4. IF THE DBE FIRM PERFORMS " ALL OF THE WORK " PERTAINING TO A SUBCONTRACTED ITEM ENTER 100 % IN COLUMN " B ".
- 5. IF THE DBE FIRM PERFORMS "A PORTION OF THE WORK " PERTAINING TO A SUBCONTRACTED ITEM THE PERCENTAGE IS CALCULATED BASED ON THE TOTAL VALUE OF THE ITEM AND ENTERED IN COLUMN " B ", A BREAKDOWN OF THE COST MUST ACCOMPANY THIS SITUATION.

# HISTORIC RENOVATIONS OF YAZOO, INC.

P. O. Box 1064 Yazoo City, Mississippi 39194 662-746-7470

# VICKSBURG – Y&MV RAILROAD DEPOT STABILIZATION AND RESTORATION

#### ELECTRICAL BREAKDOWN

STP-0440-00(014) LPA/106875-701000 BSA# 1423

REF NO.	PAY ITEM NO.	APPROX QUANT.	UNIT	DESCRIPTION	UNIT COST	ITEM TOTAL
907-242-A015			Work per Contract S	Specs	\$525,000.00	

MULTI-CON ELECTRIC COMPANY (Multi-Con Electric Company, a DBE will furnish and install electric boxes and wiring to elevator controller and to ADA door openers and to mini-split HVAC system.)

\$ 10,500.00

### **Info on DBE Subcontractor for OCR-481:**

Percentage of portion sublet = (10,500.00/525,000.00)\*100 = 2%

**TOTAL BID PRICE** 

\$525,000.00

Sincerely,

Alan T. Ramsay President