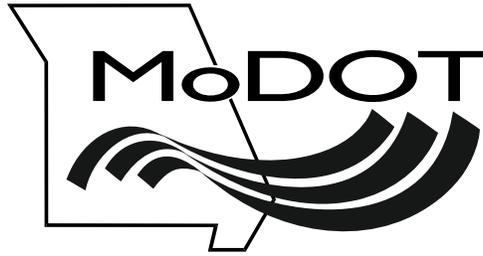


Missouri  
Department  
of Transportation



Roger Schwartze, District Engineer

**Central District**  
1511 Missouri Boulevard  
P.O. Box 718  
Jefferson City, MO 65102  
(573) 751-3322  
fax (573) 522-1059  
Toll free 1-888 ASK MoDOT  
www.modot.org

June 29, 2011

**GENERAL SERVICES: BID REQUEST D5-11-050B**

**The Missouri Department of Transportation desires to establish pricing for the Guardrail Replacement.**

Sealed bids for the replacement to guardrail at two separate locations will be received by the Missouri Department of Transportation, Jefferson City, Missouri, until **1:00 P.M., CDST, July 25, 2011**, and at that time will be publicly opened and read at MoDOT Central District, General Services, 1511 Missouri Blvd in Jefferson City, Missouri 65102.

Bid(s) are to be returned in a sealed envelope plainly marked **BID# D5-11-050B Guardrail Replacement(s) Camden County.**

The date specified for the receiving of bids is a firm deadline and all bids must be received at the designated office by that time. The Department does not recognize the U.S. Mail, United Parcel Service, Air Express, or any other organization, as its agent for purposes of accepting proposals. Any proposals arriving at the designated office after the deadline specified will not be considered.

The attached form identified as "**VENDOR INFORMATION AND PREFERENCE CERTIFICATION FORM**" must be returned with the bid to assure that a copy remains on file in this office and must be dated in the current calendar year.

The right is reserved by the Missouri Highways and Transportation Commission to reject any or all bids and no award is final until formally approved by the Commission.

Respectively,

Corey Duemmel, District 5 MoDOT  
Sr.Procurement Agent  
(573) 526-6956



**BID PROPOSAL**

**The Missouri Department of Transportation desires to establish pricing for the replacement and installation of Guardrail at two different locations in Camden County, MO.**

**Project Scope**

The scope of work is to remove wooden posts and guardrail at Location #1 and wooden posts with a single strand guard cable at Location #2; replace each location with new Type A guardrail with metal posts and Type A Crashworthy End Terminal(s). All work shall be constructed in accordance with the 2004 Missouri Standard Specifications for Highway Construction and its latest supplements, as well as, the listed specifications below.

**Construction Requirements/Specifications**

Bidder is responsible for inspecting site locations prior to bidding to determine site conditions. For example, drilling in rock for some guardrail post placement may be required but will not a direct pay item; it shall be included in the lump sum per line item.

**Location #1 (Item #1)**

Route J, Camden County, MO – 3.2 miles south of Rt 7

- Removal of existing single strand guard cable and wooden posts; total length in feet is 1,056’.
- Install 1,056’ft of new Type A Guardrail (Grade as directed by Engineer)  
*(Includes 528’ft of 7’ft Posts spaced at 3’ft 1-1/2” on north end and 528’ft of 6’ft Posts spaced at 6’ft 6” for the south end)*
- Add a quantity of one (1) 50’ ft - Type A Crashworthy End Terminal to be installed on the north end
- Install end anchor to south end (see drawing)
- Traffic Control required by contractor

PAY ITEM	DESCRIPTION	UNIT	QTY
6066610	END ANCHOR SECTION	EACH	1
6063015	50’ ft TYPE A CRASHWORTHY END TERMINAL (INCL. GRADING)	EACH	1
6061011A	GUARDRAIL TYPE A / GUARDRAIL TYPE A, 7’ ft. POST, 3’ ft. – 1.5” in. SPACING	LIN. FT.	528
6061010	GUARDRAIL TYPE A WITH 6’ ft. POST, 6’ ft.– 3” in. SPACING with 2’ft MIN SHOULDER SLOPE BEHIND GUARDRAIL (SEE STD. 606.00AT)	LIN. FT	528
2022010	REMOVAL OF EXISTING GUARDRAIL WITH WOOD POSTS AT 12’ ft. SPACING	LIN. FT.	1,056
6169902	TRAFFIC CONTROL	LUMP	1
6069901	REMOVE/RELOCATE ALL OBJECT MARKERS	LUMP	1



**Location #2 (Item #2)**

Route D, Camden County, MO – 2.4 miles south of Rt. 54

- Removal of existing guardrail and wooden posts; total length in feet is 265'
- Install 515'ft of new Type A, 7'ft Guardrail at 3'ft 1½" spacing  
 (Includes: adding 200'ft to original south ending point and adding 50'ft to original north end)
- Add a quantity of one (1) 50'ft Type A Crashworthy End Terminal to be installed on the south end (see drawing)
- Install end anchor to north end
- Traffic Control required by contractor

PAY ITEM	DESCRIPTION	UNIT	QTY
6066610	END ANCHOR SECTION	EACH	1
6063015	50' ft TYPE A CRASHWORTHY END TERMINAL (INCL. GRADING)	EACH	1
6061011A	GUARDRAIL TYPE A / GUARDRAIL TYPE A, 7 ft. POST, 3' ft.. – 1.5" in. SPACING	LIN. FT.	515
2022010	REMOVAL OF EXISTING GUARDRAIL WITH WOOD POSTS AT 12' ft. SPACING	LIN. FT.	265
6169902	TRAFFIC CONTROL	LUMP	1

**\*\*Guardrail only (not wood posts) will need to be hauled to Camdenton Maintenance Shed to be retained as MoDOT property.**

All materials **must** meet state specifications and all work done in accordance to the Missouri Standard Specifications for Highway Construction, 2004 and latest supplements.

The above tables are a list of estimated quantities to complete the each project. This list is only an estimate; the contractor is responsible for final review of the required material to fully complete each project, meeting all requirements.

**Traffic Control**

To be provided by contractor in accordance with MODOT specs and traffic control plan. The contractor shall notify Judy Scott, Camdenton Maintenance at least 7 working days prior to performing work.

Bus. (573) 346-2512  
 Cell (573) 480-6670

Alternate contact: Corey Duemmel, (573) 526-6956, [corey.duemmel@modot.mo.gov](mailto:corey.duemmel@modot.mo.gov)

**Unique Site Conditions**

1. Contractor is responsible for having all utilities located prior to work.
2. Contractor will be responsible for repairing any damage done to surrounding environment (i.e. rutting ground, curbing, etc.).



3. **Location #1: Guardrail only (not wood posts) will need to be hauled to Camdenton Maintenance Shed to be retained as MoDOT property.**
4. Contractor will be responsible for hauling and disposal of wooden posts and guard cable.

**Prevailing Wage**

The awarded contractor shall be required to comply with the prevailing wages as fixed by the Missouri Department of Labor and Industrial Relations (DOLIR). General Wage Order #54 for CAMDEN COUNTY, as published by the Missouri Department of Labor and Industrial Relations is in effect. If awarded the contract, the Contractor shall be responsible for submitting notarized weekly payroll affidavit documentation included with the project request for payment. The successful vendor must provide a lien waiver from all material suppliers. At the time of this bid, please note that 'Excessive Unemployment Is In Effect' which is defined by the Missouri Department of Labor as:

**"EXCESSIVE UNEMPLOYMENT IS IN EFFECT"**

During times of high unemployment, state law permits the Department's Division of Labor Standards to declare that excessive unemployment is in effect, allowing only workers from certain states to work on the Missouri's public works projects. Public works projects are construction projects funded wholly or partially from public funds, or are projects that benefit the public such as but not limited to schools, parks, fire houses, and government buildings. The excessive unemployment law does not apply to projects funded in part by Federal Funds.

Restrictive states have laws in place restricting Missouri workers to work on their public works projects. Workers from these states are also not allowed to work on Missouri's public works projects.

Only Missouri laborers and laborers from nonrestrictive states are allowed by law to be employed on Missouri's public works projects when the unemployment rate exceeds **5 percent** for two consecutive months. **(See Sections 290.550 through 290.580 RSMo)**. To file a complaint against a contractor for employing a worker from one of the restrictive states below on a Missouri public works project, submit the **complaint form** online for the Division to investigate.

**Restrictive States-** workers from these states are **NOT** allowed to be employed on Missouri public works projects: Alaska, Arizona, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Idaho, Illinois, Iowa, Maine, Massachusetts, Mississippi, Montana, Nevada, New Jersey, North Dakota, South Dakota, and the U.S. Virgin Islands, West Virginia and Wyoming.

**Non-Restrictive States-** workers from these states are allowed to be employed on Missouri public works projects: Alabama, Arkansas, Georgia, Hawaii, Indiana, Kansas, Kentucky, Louisiana, Maryland, Michigan, Minnesota, Nebraska, New Hampshire, New Mexico, New York, North Carolina, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, Tennessee, Texas, Utah, Vermont, Virginia, Washington and Wisconsin.

Link to DOLIR where all forms can be found.

[http://www.labor.mo.gov/DLS/WageAndHour/PrevailingWage/general\\_wage\\_order.asp](http://www.labor.mo.gov/DLS/WageAndHour/PrevailingWage/general_wage_order.asp)

**Period of Performance**

Available start time: No later than two weeks from 'Notice To Proceed'.



Working Days: 21 total consecutive days from the time the awarded contractor starts the project to completion

**Inspection**

All work will be inspected during construction. A final inspection will be made to determine compliance of standard specifications.

**Bid/Proposal Guaranty and Contract Bond**

- a. Each bid shall be accompanied by a Bid Bond, Certified Check, Cashier's Check or Bank Money Order payable to the Director of Revenue – Credit State Road Fund for an amount equal to Five Percent (5%) of the amount of the BID submitted. This is to act as a guaranty that the bidder, if awarded the contract, will furnish an acceptable performance and payment bond (Contract Bond) or a cashier's check, a bank money order or a certified check made payable to "Director of Revenue--Credit State Road Fund" in an amount equal to One Hundred (100%) of the contract price.
- b. If a BID BOND is used (in lieu of a certified check, cashier's check, or bank money order), it must be in the form provided and executed by the bidder as principal and by a surety company authorized to do business in the State of Missouri as surety. The agent executing the same on behalf of the surety company must attach a current Power of Attorney setting forth his authority to execute the bond involved.
- c. Certified Checks, Cashier's Checks or Bank Money Orders of unsuccessful bidders will be returned as soon as the award is made. The checks or bank money orders of the successful bidder(s) will be retained until the contract is executed and a satisfactory Performance and Payment (Contract Bond) is furnished. Bid Bonds will not be returned except on specific request of the bidder.

Failure to execute the contract and file acceptable performance payment (Contract Bond) or cashier's check, bank money order or certified check within **15 days** after the contract has been mailed to the bidder shall be just cause for the cancellation of the award and the forfeiture of the proposal guaranty. Award may then be made to the next lowest responsible bidder, or the work may be re-advertised and performed under contract or otherwise, as the Commission may decide. No contract shall be considered effective until it has been executed by all parties thereto

**Liquidated Damages:**

In the event the successful Contractor fails to complete the project within the time specified, the Department and the public will sustain damages because of such delay in delivery. The exact extent of which would be difficult to ascertain, and in order to liquidate such damage in advance it is agreed that the **sum of five hundred dollars (\$500.00) per day**, for each assessable calendar day on which the delivery has not been completed, is reasonable and the best estimate which the parties can arrive at as liquidated damages, and it is therefore agreed that said amount will be withheld from payments due the Contractor or otherwise collected from the Contractor as liquidated damages.

**Award/Cancellation**

Award will be made to the lowest total price for Items 1 and 2 to complete the project based on the listed specifications.



MoDOT reserves the right to cancel this bid at any time. Failure to comply with the requirements published in this bid may result in the bid being subject to rejection.

**Invoicing and Payment Requirements**

The contractor shall submit an itemized invoice on Company Letterhead along with all payroll documents and affidavits.

The contractor shall be paid in accordance with the firm, fixed prices stated on the pricing page of this document. Other than the payment specified on the pricing page, no additional charges, including fuel surcharges shall be made to the contractor for any reason.

**Payment**

Payment will be made only after the Project Coordinator completes the final inspection

**Contacts**

If you have any questions regarding project scope requirements, please call:  
Corey Duemmel at (573) 526-6956.



### **ADDITIONAL NOTES**

All awarded bidders **MUST**:

1. Be in compliance with House Bill 600, Section 34.040.6 RSMo, which states MoDOT is precluded from contracting with a vendor or its affiliate who makes sales at retail of tangible personal property or for the purpose of storage, use or consumption in this state but fails to collect and properly pay the tax as provided in RSMo 144, their number is (573) 751-9268.
2. Be in good standing with the Secretary of State's office prior to issuance of 'Notice to Proceed.' Their phone number is (573) 751-4936.
3. Pursuant to 285.530 RSMo, the bidder must affirm its enrollment and participation in a federal work authorization program with respect to the employees proposed to work in connection with the services requested herein by

Submitting a completed, notarized copy of AFFIDAVIT OF WORK AUTHORIZATION, and

Proving documentation affirming the bidder's enrollment and participation in a federal work authorization program (see below) with respect to the employees proposed to work in connection with the services request herein.

E-verify is an example of a federal work authorization program. Acceptable enrollment and participation documentation consists of completed copy of the E-Verify Memorandum of Understanding (MOU). For vendors that are not already enrolled and participating in a federal work authorization program. E-Verify is available at

[http://www.dhs.gov/xprevprot/programs/gc\\_1185221678150.shtm](http://www.dhs.gov/xprevprot/programs/gc_1185221678150.shtm)

If it cannot be determined that a vendor is compliant with the above, it shall be the vendors responsibility to provide the documentation within a reasonable amount of time in relation to the needs within the bid.

Awarded Vendor may be required to fill out a Vendor Registration Form if vendor has not conducted business with the State of Missouri within the last five (5) years, in order to allow the Missouri Department of Transportation to pay invoice.

#### **Insurance**

Contractor must carry the Liability Insurance as listed in the 2004 Missouri Standard Specifications for Highway Construction and its latest supplements.



**PRICING/ENDORSEMENT PAGE**

**Pricing/Award**

Award will be made to the lowest total combined price for **Item #1** and **Item #2** to complete the projects based on the listed specifications.

Proposed Bidders price for the ‘Guardrail Replacement,’ as specified in the Project Scope, including both direct and indirect pay items to complete the project is:

ITEM #1 (Route D)            \$ \_\_\_\_\_

ITEM #2 (Route J)            \$ \_\_\_\_\_

**TOTAL BID PRICE**            \$ \_\_\_\_\_

**\*\*NOTE\*\***

**Bidder must submit breakdown of pricing per each type of pay item as listed in each table above for each Job Line Item 1 and 2.**

*It is the sole responsibility of the bidder to check for any addendum during the time this project is out for bid and to ensure their bid price reflects any addendum.\*\**

**SEALED BIDS TO BE MAILED TO:**

Missouri Department of Transportation  
Central District General Services/Procurement  
1511 Missouri Blvd. (or)  
P.O. Box 718  
Jefferson City, MO 65102

Clearly Marked: **Bid Request D5-11-050B Guardrail Replacement Camden County**

Firm: \_\_\_\_\_

Street: \_\_\_\_\_

City: \_\_\_\_\_

State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: \_\_\_\_\_

Fax: \_\_\_\_\_

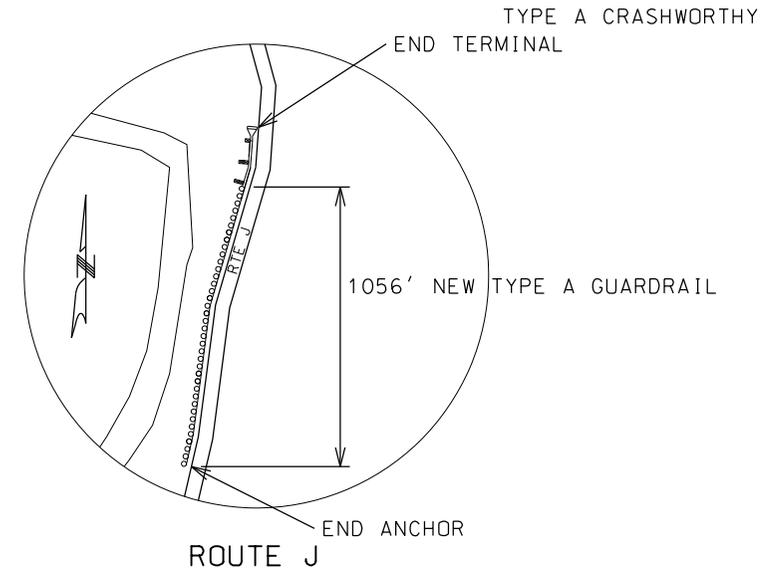
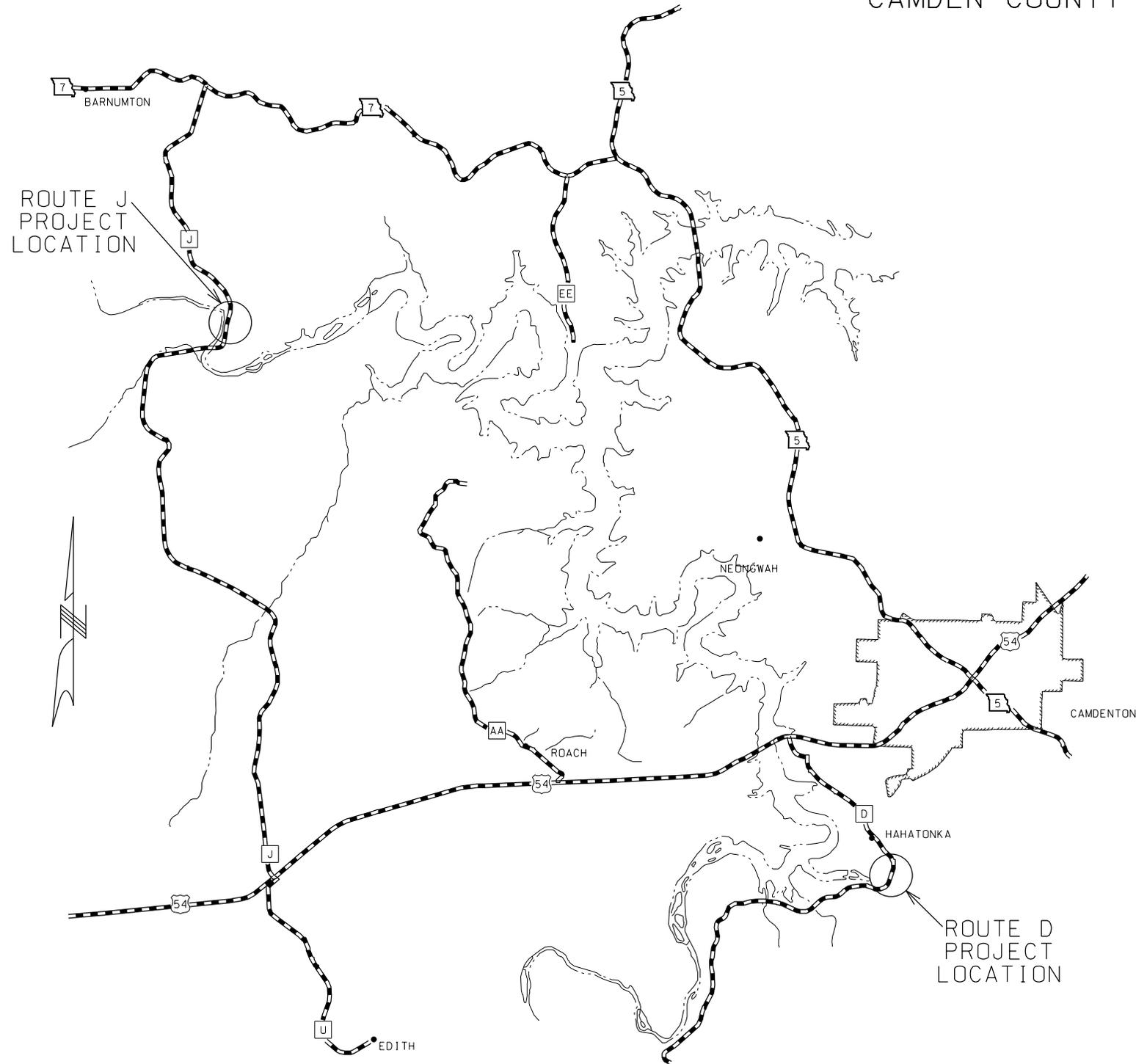
Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Email: \_\_\_\_\_

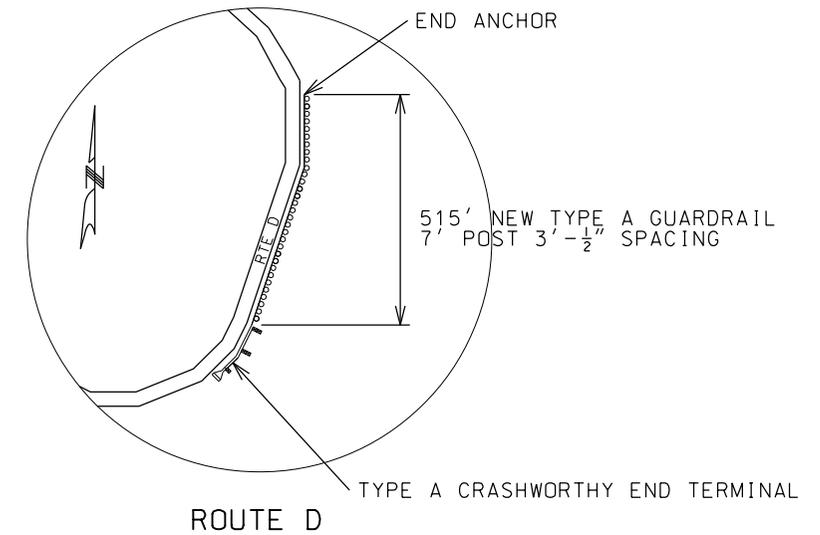
# GUARDRAIL PLACEMENT/REPAIR

## ROUTES J AND D IN CAMDEN COUNTY



ROUTE J  
3.2 MILES SOUTH OF ROUTE 7

1. REMOVE 1056' OF WOODEN POST AND REPLACE WITH 1056' OF NEW TYPE A GUARDRAIL AT EXISTING LOCATION
2. GRADE AS DIRECTED BY ENGINEER FOR 7' POST 3' - 1 1/2" SPACING FOR FIRST 0.1 MILE. ALL OTHER GUARDRAIL WILL BE 6' POST, 6' - 3" (SECOND 0.1 MILE) SPACING WITH 2' MIN SHOULDER SLOPE BEHIND GUARDRAIL SEE STD. 606.00AT
3. ADD TYPE A CRASHWORTHY END TERMINAL TO UP STREAM LENGTH
4. ADD END ANCHOR TO DOWNSTREAM SIDE
5. REMOVE AND RELOCATE ALL OBJECT MARKERS



ROUTE D  
2.4 MILES SOUTH OF ROUTE 54

1. REMOVE ALL EXISTING GUARDRAIL AND WOODEN POST.
2. GRADE AS DIRECTED BY ENGINEER.
3. EXISTING LENGTH IS APPROX. 265'.
  - REPLACE ALL EXISTING GUARDRAIL WITH NEW TYPE A 7' POST - 3' 1 1/2" SPACING
  - ADD 200' TYPE A GUARDRAIL WITH 7' POST - 3' 1 1/2" SPACING.
  - ADD TYPE A CRASHWORTHY END TERMINAL TO UPSTREAM END SIDE.
  - ADD 50' TYPE A 7' POST - 3' 1 1/2" SPACING TO DOWNSTREAM END
  - ADD END ANCHOR TO DOWNSTREAM END.

THIS DRAWING IS NOT TO SCALE

IF A SEAL IS PRESENT ON THIS SHEET IT HAS BEEN ELECTRONICALLY SEALED AND DATED.

























Bond Number \_\_\_\_\_

**BID BOND**  
**(Bid D5-11-050B Guardrail Replacement Camden County)**

**KNOW ALL MEN BY THESE PRESENTS**, that we \_\_\_\_\_

as Principal and \_\_\_\_\_, as Surety are held and firmly bound  
unto the **STATE OF MISSOURI** (acting by and through the **Missouri Highways and Transportation Commission**) in the  
penal sum of:

\_\_\_\_\_ **Dollars**  
(\$ \_\_\_\_\_) to be paid to the **State of Missouri or to the Missouri Highways and Transportation Commission**, to be credited to the State Road Fund, the Principal and Surety binding themselves, their heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

Sealed with our seals and dated this \_\_\_\_\_

**THE CONDITION OF THIS OBLIGATION** is such that:

**WHEREAS**, the Principal is submitting herewith a bid to the Missouri Highways and Transportation Commission on route(s) \_\_\_\_\_ **Rt. D and Rt. J** \_\_\_\_\_  
in \_\_\_\_\_ **CAMDEN** County(ies), \_\_\_\_\_  
project(s) \_\_\_\_\_ **GUARDRAIL REPLACEMENT** \_\_\_\_\_ for construction or improvement of State Highway as set out in said bid;

**NOW THEREFORE**, if the Missouri Highways and Transportation Commission shall accept the bid of the Principal and if said Principal shall properly execute and deliver to the Missouri Highways and Transportation Commission the contract, contract bond and evidence of insurance coverage in compliance with the requirements of the bid, the specifications and provisions of section 227.100 RSMo, to the satisfaction of the Highways and Transportation Commission, then this obligation shall be void and of no effect, otherwise to remain in full force and effect.

In the event the said Principal shall, in the judgment of the Missouri Highways and Transportation Commission, fail to comply with any requirement as set forth in the preceding paragraph, then the State of Missouri acting through the Missouri Highways and Transportation Commission 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.

The Principal and surety hereby certify that the document is the original or verbatim copy of the bid bond form furnished by the Commission, in accordance with Sec. 102.9 of the Missouri Standard Specifications for Highway Construction.

(SEAL) \_\_\_\_\_  
Principal

By \_\_\_\_\_  
Signature

(SEAL) \_\_\_\_\_  
Surety

By \_\_\_\_\_  
Attorney-in-Fact

NOTE: This bond must be executed by the PRINCIPAL and by a CORPORATE SURETY authorized to conduct surety business in the State of Missouri.

# VENDOR INFORMATION & PREFERENCE CERTIFICATION FORM

## Vendor Information

**All bidders must furnish ALL applicable information requested below**

<b>Vendor Name/Mailing Address:</b>  Email Address:	<b>Vendor Contact Information (including area codes):</b> Phone #: Cellular #: Fax #:
<b>Printed Name of Responsible Officer or Employee:</b>	<b>Signature:</b>
<b>For Corporations</b> - State in which incorporated:	<b>For Others</b> - State of domicile:

If the address listed in the Vendor Name/Mailing Address block above is not located in the State of Missouri, list the address of Missouri offices or places of business:

*If additional space is required, please attach an additional sheet and identify it as **Addresses of Missouri Offices or Places of Business.***

**M/WBE INFORMATION:** List all certified Minority or Women Business Enterprises (**M/WBE**) utilized in the fulfillment of this bid. Include percentages for subcontractors and identify the M/WBE certifying agency:

<u>M/WBE Name</u>	<u>Percentage of Contract</u>	<u>M/WBE Certifying Agency</u>

*If additional space is required, please attach an additional sheet and identify it as **M/WBE Information***

## Preference Certification

**All bidders must furnish ALL applicable information requested below**

**GOODS/PRODUCTS MANUFACTURED OR PRODUCED IN USA:** If any or all of the goods or products offered in the attached bid which the bidder proposes to supply to the MHTC are **not** manufactured or produced in the "United States", or imported in accordance with a qualifying treaty, law, agreement, or regulation, list below, by item or item number, the country other than the United States where each good or product is manufactured or produced.

Item (or item number)	Location Where Item is Manufactured or Produced

*If additional space is required, please attach an additional sheet and identify it as **Location Products are Manufactured or Produced.***

**MISSOURI SERVICE-DISABLED VETERAN BUSINESS:** Please complete the following if applicable. Additional information may be requested if preference is applicable. See below definitions for qualification criteria:

**Service-Disabled Veteran** is defined as any individual who is disabled as certified by the appropriate federal agency responsible for the administration of veterans' affairs.

**Service-Disabled Veteran Business** is defined as a business concern:

- a. Not less than fifty-one (51) percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than fifty-one (51) percent of the stock of which is owned by one or more service-disabled veterans; and
- b. The management and daily business operations of which are controlled by one or more service-disabled veterans.

Veteran Information

Business Information

\_\_\_\_\_  
Service-Disabled Veteran's Name (Please Print)

\_\_\_\_\_  
Service-Disabled Veteran Business Name

\_\_\_\_\_  
Service-Disabled Veteran's Signature

\_\_\_\_\_  
Missouri Address of Service Disabled Veteran Business





**IF YOUR BUSINESS IS A SOLE-PROPRIETORSHIP OR PARTNERSHIP, THIS AFFIDAVIT FORM SHOULD BE COMPLETED AND RETURNED WITH YOUR RESPONSE TO THIS REQUEST FOR QUOTATION.**

**A fax copy of this document is acceptable with the understanding a hard copy will follow by mail.**

**APPLICANT AFFIDAVIT FOR SOLE-PROPRIETORSHIP OR PARTNERSHIP**

(a separate affidavit is required for each owner and general partner)

STATE OF \_\_\_\_\_ )  
 ) ss  
COUNTY OF \_\_\_\_\_ )

On this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, before me appeared \_\_\_\_\_, personally known to me or proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instruments, who being by me duly sworn, deposed as follows:

My name is \_\_\_\_\_, and I am of sound mind, capable of making this affidavit, and personally certify the facts herein stated, as required by Section 208.009, RSMo, for failure to provide affirmative proof of lawful presence in the United States of America:

I am the \_\_\_\_\_ of \_\_\_\_\_, which is applying for a public benefit (grant, contract, and/or loan) administered/provided by the Missouri Highways and Transportation Commission (MHTC), acting by and through the Missouri Department of Transportation (MoDOT).  
owner or partner business name

I am classified by the United States of America as: (check the applicable box)

\_\_\_ a United States citizen. \_\_\_ an alien lawfully admitted for permanent residence.

I am aware that Missouri law provides that any person who obtains any public benefit by means of a willfully false statement or representation, or by willful concealment or failure to report any fact or event required to be reported, or by other fraudulent device, shall be guilty of the crime of stealing pursuant to Section 570.030, RSMo, which is a Class C felony for stolen public benefits valued between \$500 and \$25,000 (punishable by a term of imprisonment not to exceed 7 years and/or a fine not more than \$5,000 – Sections 558.011 and 560.011, RSMo), and is a Class B felony for stolen public benefits valued at \$25,000 or more (punishable by a term of imprisonment not less than 5 years and not to exceed 15 years – Section 558.011, RSMo).

I recognize that, upon proper submission of this sworn affidavit, I will only be eligible for temporary public benefits until such time as my lawful presence in the United States is determined, or as otherwise provided by Section 208.009, RSMo.

I understand that Missouri law requires MHTC/MoDOT to provide assistance in obtaining appropriate documentation to prove citizenship or lawful presence in the United States, and I agree to submit any requests for such assistance to MHTC/MoDOT in writing.

I acknowledge that I am signing this affidavit as a free act and deed and not under duress.

\_\_\_\_\_  
Affiant Signature

\_\_\_\_\_  
Affiant's Social Security Number or  
Applicable Federal Identification Number

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Notary Public

My commission expires:

