



CITY OF ST PETERS
636.477.6600
bids@stpetersmo.net

July 31, 2018

RE: Addendum 1 - Bid 18-139 – Mid Rivers Mall Drive Corridor Improvements, Federal Project No. TAP 7305(616)

To all Contract Bidders of Record,

This Addendum, consisting of fifteen (15) pages, is issued to answer questions received, modify, explain, or correct the original contract documents as noted below, and is hereby made a part of the contract documents.

- 1) Mast Arm #4 is to be replaced with a new 55' Mast Arm, the Existing Mast Arm to be replaced is 45'. The existing concrete base is shown to be reused for the New 55' Mast Arm. The existing base was designed for the use of a 45' mast arm not a 55' mast arm, the existing base depth is not designed for a 55' mast arm and the existing anchor bolts are not the right size and the existing bolt spacing is not correct for the new 55' Mast Arm. A new base is needed to be installed for this mast arm and the quantity of Base Concrete increased 3.14 CY for a total of 11.79 CY.
 - The designer/structural engineer has advised us that the existing base will support the 55' mast arm
- 2) Line 85 Plans call for remove and relocate existing video system, Proposal calls for a complete new system, which is correct?
 - The proposal is correct, a new video detection system shall be installed
- 3) How are the New Illuminated Street Name Signs to be paid for since there is no pay item set up for this?
 - Please see the revised bid proposal (item 123) and technical description below
123. LED ILLUMINATED STREET NAME SIGN WITHOUT PHOTO CELL - This work shall consist of furnishing and installing a LED Illuminated Street Name Sign in accordance with Missouri Standard Specifications for Highway Construction (Section 902). Incidental to this bid item are all costs associated with placement and any other items required to install as shown on the construction plans. Payment shall be made at the contract price per each (EA).
- 4) The plans call for all post and mast arms to be painted Black, Exist Post #2 is to be used in place and is galvanized only, how is this to be paid for if this has to be painted in the field?
 - Please see the revised technical description and proposal below:
124. PAINT EXISTING TRAFFIC SIGNALS - This item shall include all labor, materials and equipment required to prepare for and apply a spot primer, one (1) coat of surface primer for galvanized metal and two (2) finish coats of paint per specifications to all traffic signal mast arms, base poles, camera poles and connecting brackets. The traffic signal mast arms and base poles are galvanized; therefore the Contractor is responsible to provide a primer that will create a strong bond between the finish paint coats and galvanized surfaces. Two (2) coating options are approved as follows:
 - A. Color: The finish color shall be "Ebony Black", or approved equal. The Contractor shall provide a color pallet of available shades for approval by the City prior of placement.
 - B. The Contractor shall take all appropriate measures to prevent chemicals, primer and paint from falling on adjacent vehicles, persons and property. The Contractor shall be responsible for all cleanup and damages related to cleaning, priming and painting operations.
 - C. Surface Preparations: remove all dirt, pollutants, chalk and other loose surface contaminants with an alkaline biodegradable detergent (i.e. PorterPrep 571, or approved equal), as per label instructions. Rinse well with a pressure washer. All remaining loose paint and rust shall be removed with hands or power tools. All surfaces to be painted shall be tightly adherent, clean and dry. Apply all coatings in accordance with manufacturer's product data sheets.
 - D. Coating System – Options 1: This system is designed for brush and roll application. This is not a spray dry fall coating.

1. Spot Primer for Rusted Areas: PPG 90-712 Pitt-Tech DTM Primer at 3 mils DFT, or approved equal for galvanized surfaces.
2. One (1) Primer Coat of surface primer for all galvanized surfaces.
3. Two (2) Finish Coats: PPG 90-474 Pitt-Tech Satin DTM Acrylic at 2-3 mils DFT, or approved equal, to provide uniform hiding and coverage in the selected color.

E. Coating System – Option 2: This system is designed for brush, roll and spray dry fall application.

1. Spot Primer for Rusted Areas: PPG 90-812 Pitt-Tech EDF Primer at 3 mils DFT, or approved equal for galvanized surfaces
2. One (1) Primer Coat of surface primer for all galvanized surfaces
3. Two (2) Finish Coats: PPG 90-812 Pitt-Tech Semi-Gloss EDF Acrylic at 2-4 mils DFT, or approved equal, to provide uniform hiding and coverage in the selected color.

Payment shall be made at the contract lump sum (LS) unit price.

- 5) Since the work in the Southwest Quadrant of the intersection requires the removal of an existing double concrete pull box and the installation of a new Class 3 Preformed Pull box installed along with a new Controller Base, new Conduit, the Relocation of the Existing Controller Cabinet the installation of three new mast arms and the complete rewire of the intersection how is the intersection to be controlled. Are you going to require a Temporary Signal to be installed to keep the intersection operational during construction of the new signals and if so how is it to be paid?
 - Please see the revised technical description and proposal below:
 125. TEMPORARY TRAFFIC SIGNAL - This work shall include all materials, labor and equipment required to install and remove a suitable span wire at Mid Rivers Mall Drive and Cottleville Parkway. This work includes installation of a temporary traffic signal to control all lanes of one or more directions of the intersection per current MUTCD standards. The Contractor will evaluate and make a recommendation to the City regarding the need for a temporary signal to safely and properly install the new signal equipment. The use of a temporary traffic signal for this project is not desired and its use for any duration will be at the sole discretion of the CITY. No payment for this line item will be made if the CITY determines a temporary traffic signal is not required. If utilized payment shall be made at the contract lump sum (LS) unit price.

Special Instructions Update:

- A. Important: Label the lower left corner of your sealed submittal package with the bid number and name
- B. Submit one original and one copy of your bid proposal
- C. Include Sections:
 - Sections Revised C, D, O, S (with E-Verify MOU), V, & W

Thank you,
 City of St. Peters
bids@stpetersmo.net

Section – O - Addendum

ADDENDUM ACKNOWLEDGEMENT: The undersigned states that the all addenda's have been received, acknowledged, and incorporated into their bid prior to submittal. Complete and return with this proposal.

Addendum #1 July 31, 2018

Addendum Received

By: _____

Signed:

(Signature of Authorized Representative)

Name

(Printed Name of Authorized Representative)

Title

Date

REVISED SECTION C - BID PROPOSAL

Place: Mid Rivers Mall Drive from Dye Club Road to Cottleville Parkway
Date: _____
Project No: Bid 18-139 – Mid Rivers Mall Drive Corridor Improvements, Federal Project No. TAP
7305(616)

Proposal of _____ (hereinafter called "BIDDER") corporation, organized and existing under the laws of the State of Missouri, to the City of St. Peters, St. Peters, Missouri 63376 (hereinafter called "CITY").

Gentlemen:

The BIDDER, in compliance with your invitation for bids for Bid 18-139 – Mid Rivers Mall Drive Corridor Improvements, Federal Project No. TAP 7305(616), having examined the plans and specifications with related documents and the site of the proposed work, and being familiar with all of the conditions surrounding the construction of the proposed project including the availability of materials and labor, hereby proposes to furnish all labor, tools, equipment, materials, supplies, and services to perform, Mid Rivers Mall Drive Corridor Improvements, Federal Project No. TAP 7305(616) in accordance with the contract documents, within the time set forth therein, and at the prices stated below. These prices are to cover all expenses incurred in performing the work required under the contract documents, of which this proposal is a part.

Bidder hereby agrees to commence work under this contract on or before a date to be specified in a written "NOTICE TO PROCEED" of the owner and to fully complete the project within two hundred and seventy five (275) calendar days, as stipulated in the specifications.

CONTRACTOR further agrees to pay as liquidated damages, the sum of \$1,100.00 per day (one thousand one hundred dollars) for each calendar day thereafter, as hereinafter provided in the General Conditions.

The CONTRACTOR agrees that this Bid Proposal shall be good and may not be withdrawn for a period of sixty (60) calendar days after the scheduled closing time for receiving proposals.

CERTIFICATIONS FOR FEDERAL JOBS: By signing and submitting this bid, the bidder makes the certifications appearing in Sec. 102.18.1 (regarding affirmative action and equal opportunity), Sec. 102.18.2 (regarding disbarment, eligibility, indictments, convictions, or civil judgments), Sec. 102.18.3 (regarding anti-collusion), and Sec. 102.18.4 (regarding lobbying activities). Any necessary documentation is to accompany the bid submission, as required by these sections. As provided in Sec. 108.13, the contracting authority may terminate the contract for acts of misconduct, which includes but is not limited to fraud, dishonesty, and material misrepresentation or omission of fact within the bid submission.

ANTIDISCRIMINATION: The Contracting Authority hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, businesses owned and controlled by socially and economically disadvantaged individuals will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, religion, creed, sex, age, ancestry, or national origin in consideration for an award. No project shall be advertised for bids until construction authorization has been issued (23CFR635.112).

FEDERAL AND STATE INSPECTION: The Federal Government is participating in the cost of construction of this project. All applicable Federal laws, and the regulations made pursuant to such laws, shall be observed by the contractor, and the work will be subject to the inspection of the appropriate State or Federal Agency in the same manner as provided in Sec 105.10 of the Missouri Standard Specifications for Highway Construction, 2017 Edition with all revisions applicable to this bid and contract.

Company Name _____

PREVAILING WAGE (FEDERAL AND STATE): This contract requires payment of the prevailing hourly rate of wages for each craft or type of work required to execute the contract as determined by the Missouri Department of Labor and Industrial Relations, and requires adherence to a schedule of minimum wages as determined by the United States Department of Labor. For work performed anywhere on this project, the contractor and the contractor's subcontractors shall pay the higher of these two applicable wage rates. The applicable state wage rates for this contract are detailed in "Annual Wage Order No. 25", that is attached to this bidding document. The applicable federal wage rates for this contract are the effective Davis-Bacon federal wage rates posted the tenth day before the bid opening date and are attached herein.

These supplemental bidding documents have important legal consequences. It shall be conclusively presumed that they are in the bidder's possession, and they have been reviewed and used by the bidder in the preparation of any bid submitted on this project.

WORKER ELIGIBILITY REQUIREMENTS: Execution of the construction contract for this project is dependent upon the awarded bidder providing an Affidavit of Compliance AND E-Verify Memorandum-of-Understanding (MOU) between the bidder and Department of Homeland Security to the Contracting Authority as required by section 285.530 RSMo.

A sample Affidavit of Compliance can be found at the Missouri Attorney General's website at the following link:

http://www.ago.mo.gov/docs/default-source/forms/affidavit_of_compliance.pdf?sfvrsn=2

All bidders must also be enrolled in the E-Verify Program, and include their MOU prior to contract execution. Bidders who are not enrolled will need to go to the following website link and select "Enroll in the Program" to get started. After completing the program, they will receive their E-Verify MOU with Department of Homeland Security. This document will need to be printed out and kept on file so that a copy can be attached to the Affidavit of Compliance.

<http://www.uscis.gov/e-verify/e-verify-enrollment-page>

This requirement also applies to subcontractors and contract labor, but this contract only requires submittal of the verification documents for the prime contractor. It is the prime contractor's responsibility to verify the worker eligibility of their subcontractors in order to protect their own company from liability as required by section 285.530 RSMo.

BUY AMERICA REQUIREMENTS: Construction contracts shall assure compliance with Section 165 of the Surface Transportation Assistance Act of 1982, Section 337 of the Surface Transportation and Uniform Relocation Assistance Act of 1987, and 23 CFR 635.410 regarding Buy America provisions on the procurement of foreign products and materials. On all contracts involving Federal-aid, all products of iron, steel, or a coating of steel which are incorporated into the work must have been manufactured in the United States. The Contracting Authority may allow minimal amounts of these materials from foreign sources, provided the cost does not exceed 0.1 percent of the contract sum or \$2,500, whichever is greater. The Contractor certifies that these materials are of domestic origin. Additional information regarding the "Buy America" requirements can be found at:

<http://www.fhwa.dot.gov/programadmin/contracts/b-amquck.cfm>

The Contractor, and any subcontractor under such contractor, shall require all on-site employees on the Project to complete a ten-hour Occupational Safety and Health Administration (OSHA) construction safety program that includes a course in construction safety and health approved by OSHA, or a similar program approved by the Missouri Department of Labor and Industrial Relations that is at least as stringent as an approved OSHA program (the "Safety Course"). All on-site employees are required to complete the Safety Course within sixty days of beginning work on the Project. Any employee found on the Project work site without documentation of the successful completion of the Safety Course shall be given twenty days to produce such documentation before being subject to removal from the Project. In addition, the Contractor shall forfeit to the Owner, two thousand five hundred

Company Name _____

dollars (\$2,500.00), plus one hundred dollars (\$100.00) for each calendar day each employee is employed by the Contractor or subcontractor, without the required Safety Course training. When making payments to the Contractor, the Owner shall withhold and retain all sums and amounts due and owing as a result of any violation of this requirement. The Contractor may withhold from any subcontractor sufficient sums to cover any penalties the public body has withheld from the contractor resulting from the subcontractor's failure to comply with the terms of this requirement.

GOVERNING STANDARD: Except as modified or supplemented herein, all work under this contract shall conform to all applicable requirements of the City of St. Peters Design Criteria and Standard Specifications for Street Construction. Eastern Missouri Pavement Consortium 2017 Specifications shall be used for Portland Cement Concrete mix design. St. Louis County Standard Specifications for Highway Construction shall be used for any items not covered in the City of St. Peters Design Criteria and Standard Specifications for Street Construction. The Missouri Standard Specifications for Highway Construction, 2017 Edition including all revisions shall be used when specifically referenced in this document. All storm sewers shall be constructed per the Metropolitan St. Louis Sewer District's Standard Construction Specifications for Sewers and Drainage Facilities, 2009. All traffic signal and street light work associated with this contract shall conform to all applicable requirements of the City of St. Peters Traffic Signal Specifications, Section T of this document.

TRAINEES: By submitting this bid, the bidder certifies that the bidder is familiar with the Training Provision in the Missouri Highways and Transportation Commission's "General Provisions and Supplement Specifications" which are available on the Missouri Department of Transportation web page at www.modot.mo.gov under "Business with MoDOT" "Standards and Specifications" and Section L and W of this document. The number of trainee hours provided under this contract will be 0 slot at 0 hours per slot.

Company Name _____

PROPOSAL

Bid 18-139 – Mid Rivers Mall Drive Corridor Improvements, Federal Project No. TAP 7305(616)

Roadway Items

Item	Description	Qty.	Unit	Unit Cost	Total Cost
1	CLEARING AND GRUBBING	4	ACRE	\$	\$
2	REMOVAL OF IMPROVEMENTS	1	LS	\$	\$
3	CLASS A EXCAVATION	3117	CY	\$	\$
4	EMBANKMENT IN PLACE (BORROW MATERIAL)	9447	CY	\$	\$
5	COMPACTING EMBANKMENT	2527	CY	\$	\$
6	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	4390	SY	\$	\$
7	TYPE "C" BITUMINOUS CONCRETE PAVEMENT	172.4	TON	\$	\$
8	TYPE "X" BITUMINOUS CONCRETE BASE	389.2	TON	\$	\$
9	CONCRETE PAVEMENT (8 IN. NON-REINF)	2571	SY	\$	\$
10	PIPE COLLAR, TYPE "A" (CONCRETE)	2	EA	\$	\$
11	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	572	LF	\$	\$
12	ORNAMENTAL CURB	11	LF	\$	\$
13	FURNISHING ROCK FILL	162	CY	\$	\$
14	PLACING ROCK FILL	162	CY	\$	\$
15	FURNISHING TYPE 2 ROCK BLANKET	112	CY	\$	\$
16	PLACING TYPE 2 ROCK BLANKET	112	CY	\$	\$
17	TYPE A GUARDRAIL	1475	LF	\$	\$
18	TYPE A GUARDRAIL, 7 FT. POSTS	146	LF	\$	\$
19	BRIDGE ANCHOR SECTION	3	EA	\$	\$
20	TRANSITION SECTION	3	EA	\$	\$
21	CRASHWORTHY END TERMINAL	2	EA	\$	\$
22	ADJUST WATER SERVICE VALVE TO GRADE	3	EA	\$	\$
23	GROUT FOR ABANDONED SEWERS	4	CY	\$	\$
24	TYPE III BARRICADES	4	EA	\$	\$
25	CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	3	EA	\$	\$
26	TRAFFIC CONTROL SIGNS	131	SF	\$	\$
27	FLAG ASSEMBLY	4	EA	\$	\$
28	CHANNELIZER (TRIM-LINE)	56	EA	\$	\$

Company Name _____

Roadway Items - Continued

Item	Description	Qty.	Unit	Unit Cost	Total Cost
29	TEMPORARY TRAFFIC BARRIER	308	LF	\$	\$
30	IMPACT ATTENUATOR (9 SAND BARRELS)	2	EA	\$	\$
31	REPLACEMENT SAND BARREL	2	EA	\$	\$
32	MOBILIZATION	1	LS	\$	\$
33	CONTRACTOR FURNISHED SURVEYING AND STAKING	1	LS	\$	\$
34	12" CLASS III REINFORCED CONCRETE PIPE	105	LF	\$	\$
35	18" CLASS III REINFORCED CONCRETE PIPE	11	LF	\$	\$
36	60" CLASS III REINFORCED CONCRETE PIPE	28	LF	\$	\$
37	SINGLE CURB INLET, UNTRAPPED	1	EA	\$	\$
38	12" FLARED END SECTION	1	EA	\$	\$
39	60" FLARED END SECTION	2	EA	\$	\$
40	INLET PROTECTION - FIBER ROLLS	5	LF	\$	\$
41	ROCK DITCH CHECK	29	LF	\$	\$
42	SILT FENCE	2639	LF	\$	\$
43	SEDIMENT REMOVAL	30	CY	\$	\$
44	MSD 5 - ROCK BLANKET	2	CY	\$	\$
45	PERMANENT EROSION CONTROL GEOTEXTILE	168	SY	\$	\$
46	MODULAR BLOCK RETAINING WALL	3379	SF	\$	\$
47	CHAIN LINK FENCE	547	LF	\$	\$
Subtotal Roadway Items (Sum of Items 1-47)				\$	

Signals/Signing/Striping Items

Item	Description	Qty.	Unit	Unit Cost	Total Cost
48	PAVEMENT MARKING REMOVAL	15915	LF	\$	\$
49	PREFORMED REMOVABLE MARKING TAPE 4 IN. WHITE	1284	LF	\$	\$
50	PREFORMED REMOVABLE MARKING TAPE 4 IN. YELLOW	3581	LF	\$	\$
51	4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	7720	LF	\$	\$
52	4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6480	LF	\$	\$

Company Name _____

Signals/Signing/Striping Items - Continued

Item	Description	Qty.	Unit	Unit Cost	Total Cost
53	ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 8 IN. WHITE	110	LF	\$	\$
54	ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 8 IN. YELLOW	250	LF	\$	\$
55	ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 12 IN. WHITE	220	LF	\$	\$
56	ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN. WHITE	170	LF	\$	\$
57	ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT, LEFT/RIGHT ARROW	23	EA	\$	\$
58	CONDUIT REPAIR (LOCATE BROKEN CONDUIT, EXCAVATE, REMOVE EXISTING CABLE, REPAIR/REPLACE CONDUIT, REINSTALL CABLE, BACKFILL AND RESTORE) (DOES NOT INCLUDE SIDEWALK OR PAVEMENT REMOVAL AND REPLACEMENT)	1	EA	\$	\$
59	WIRE STRANDED GROUND, #6 GAUGE	80	LF	\$	\$
60	CABLE PUSH BUTTON AND/OR DETECTOR LOOP LEAD-IN, #18 GAUGE, 2 CONDUCTOR (SHIELDED)	350	LF	\$	\$
61	REMOVAL OF CONCRETE DOUBLE PULL BOX	1	EA	\$	\$
62	REMOVAL OF PREFORMED PULL BOX	1	EA	\$	\$
63	REMOVAL OF CONCRETE BASE	3	EA	\$	\$
64	REMOVAL OF CONCRETE CONTROLLER BASE	1	EA	\$	\$
65	RELOCATION OF EXISTING TRAFFIC SIGNAL CONTROLLER CABINET	1	EA	\$	\$
66	RELOCATION OF EXISTING INTERCONNECT CABLE	1	EA	\$	\$
67	FIBER OPTIC TERMINATION	1	EA	\$	\$
68	SIGNAL HEAD, TYPE 5S	2	EA	\$	\$
69	SIGNAL HEAD, TYPE 3B	9	EA	\$	\$
70	SIGNAL HEAD, TYPE 4B	1	EA	\$	\$
71	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	2	EA	\$	\$
72	POST, SIGNAL, 8 FT	1	EA	\$	\$
73	POST, TYPE CL, 55 FT. ARM	3	EA	\$	\$

Company Name _____

Signals/Signing/Striping Items - Continued

Item	Description	Qty.	Unit	Unit Cost	Total Cost
74	DETECTOR, PUSHBUTTON	2	EA	\$	\$
75	CONDUIT, 2", TRENCH	52	LF	\$	\$
76	CONDUIT, 4", TRENCH	83	LF	\$	\$
77	CABLE, 10 AWG 1 CONDUCTOR POLE AND BRACKET	630	LF	\$	\$
78	CABLE, 6 AWG 1 CONDUCTOR, POWER	90	LF	\$	\$
79	CABLE, 12 AWG 2 CONDUCTOR	1210	LF	\$	\$
80	CABLE, 16 AWG 5 CONDUCTOR	990	LF	\$	\$
81	CABLE, 16 AWG 7 CONDUCTOR	1980	LF	\$	\$
82	PULL BOX, PREFORMED CLASS 3	1	EA	\$	\$
83	BASE, CONCRETE	8.65	CY	\$	\$
84	REMOVE AND DELIVER OLD TRAFFIC SIGNAL EQUIPMENT, POLES AND MAST ARMS TO CITY YARD	1	LS	\$	\$
85	AUTOSCOPE VISION VIDEO DETECTION SYSTEM	1	EA	\$	\$
86	ALDIS CAMERA	1	EA	\$	\$
87	LED LUMINAIRE	4	EA	\$	\$
88	CONNECTING CONDUIT TO EXISTING PULL BOXES	1	EA	\$	\$
89	POWER SUPPLY ASSEMBLY WITH BATTERY BACKUP, TYPE 2 WITH 120V LIGHTING CONTROL CABINET	1	EA	\$	\$
90	SIGNAL SIGN, TYPE SHR2L-1 SIGN	31.88	SF	\$	\$
Subtotal Signal/Signing/Striping Items (Sum of Items 48-90)				\$	

Pedestrian Facilities Items

Item	Description	Qty.	Unit	Unit Cost	Total Cost
91	CONCRETE SIDEWALK, CURB RAMP (7" THICK)	12	SY	\$	\$
92	TRUNCATED DOMES FOR CURB RAMPS (NEW CONSTRUCTION)	32	SF	\$	\$
93	CONCRETE SIDEWALK (4" THICK)	6	SY	\$	\$
94	TYPE 5 AGGREGATE BASE (6 IN. THICK)	2774	SY	\$	\$
95	ASPHALT BASE MIX (4" THICK)	599.8	TON	\$	\$
Subtotal Pedestrian Facilities Items (Sum of Items 91-95)				\$	

Landscaping Items

Item	Description	Qty.	Unit	Unit Cost	Total Cost
96	SEEDING	3.2	ACRE	\$	\$
Subtotal Landscaping Items (Sum of Item 96)				\$	

Company Name _____

Bridge Items

Item	Description	Qty.	Unit	Unit Cost	Total Cost
97	CLASS 1 EXCAVATION	160	CY	\$	\$
98	PARTIAL REMOVAL OF EXISTING BRIDGE DECKS	595	SF	\$	\$
99	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1	LS	\$	\$
100	CURB REMOVAL	227	LF	\$	\$
101	BRIDGE APPROACH SLAB (MAJOR ROAD)	346	SY	\$	\$
102	(72 IN.) BICYCLE RAIL	250	LF	\$	\$
103	SAFETY BARRIER CURB RAILING	225	LF	\$	\$
104	STRUCTURAL STEEL PILES (12 IN.)	1020	LF	\$	\$
105	PRE-BORE FOR PILING	243	LF	\$	\$
106	PILE POINT REINFORCEMENT	18	EA	\$	\$
107	CLASS B CONCRETE (SUBSTRUCTURE)	56	CY	\$	\$
108	SLAB ON CONCRETE I-GIRDER	469	SY	\$	\$
109	SAFETY BARRIER CURB	478	LF	\$	\$
110	TYPE 6 (54 IN.) PRESTRESSED CONCRETE I-GIRDER	450	LF	\$	\$
111	REINFORCING STEEL (BRIDGES)	10870	LB	\$	\$
112	MECHANICAL BAR SPLICE (E)	8	EA	\$	\$
113	CONDUIT SYSTEM ON STRUCTURE	1	EA	\$	\$
114	STEEL INTERMEDIATE DIAPHRAGMS FOR P/S CONCRETE GIRDERS	6	EA	\$	\$
115	SLAB DRAIN	21	EA	\$	\$
116	VERTICAL DRAIN AT END BENTS	2	EA	\$	\$
117	PLAIN NEOPRENE BEARING PAD	12	EA	\$	\$
118	REMOVE BRIDGE APPROACH SLAB	275	SY	\$	\$
119	REMOVE AND REPLACE CONCRETE APPROACH PAVEMENT	685	SY	\$	\$
120	REPAIR BRIDGE DECK	30	SY	\$	\$
121	SEAL WING JOINT	80	LF	\$	\$
122	EPOXY POLYMER OVERLAY	2300	SY	\$	\$
123	LED ILLUMINATED STREET NAME SIGN WITHOUT PHOTO CELL	4	EA	\$	\$
124	PAINT EXISTING TRAFFIC SIGNALS	1	LS	\$	\$
125	TEMPORARY TRAFFIC SIGNAL	1	LS	\$	\$
Subtotal Bridge Items (Sum of Items 97-125)				\$	
Grand Total (Items 1-125)				\$	

Company Name _____

References

BIDDER shall submit three-references, contacts, and phone numbers from similar contracts with others.

The prime contractor on a project must perform with its own organization, contract work amounting to not less than 30% of the total original contract price. The prime contractor must have a fully responsive contractor questionnaire on file with the Missouri Highways and Transportation Commission (MHTC) at least seven (7) days prior to the bid opening date if this project involves roadway or bridge work. Contact the Missouri Department of Transportation to get on the approved contractor listing

Second-tier subcontracting will not be permitted on this project. It will be the responsibility of the prime contractor to insure that subcontractors do not subcontract any portion of the work.

Bidder understands that the OWNER reserves the right to reject any or all bids and to waive any informality in the bidding.

The bidder agrees that this bid shall be good and may not be withdrawn for a period of sixty (60) calendar days after the scheduled closing time for receiving bids.

Upon receipt of written notice of the acceptance of this bid, bidder will execute the formal contract attached within ten (10) calendar days and deliver a surety bond or bonds as required. The bid security attached in the sum of five percent (5%) (\$ _____) is to become the property of the OWNER in the event the contract and bonds are not executed within the time set forth above, as liquidated damages for the delay and additional expense to the OWNER caused thereby.

Payment Bond/Performance Bond will be required for any single award of \$50,000.00 or over. The successful bidder shall furnish at his own expense corporate surety bonds in a sum equal to the full amount of the contract, running to City of St. Peters, Missouri, to ensure the faithful performance of all contract provisions and to ensure prompt payment to those furnishing materials or performing labor. Bonds shall guarantee the faithful performance of the prevailing wage. Contractor shall pay not less than the prevailing wage included herein to all workers performing work under the contract. These bonds, in part or all, are to be forfeited to the City in the event that the terms of the contract are not met in total by the successful bidder. Costs (if any) of these bonds shall be incorporated in the proposal submitted. Bonds must be furnished to the City within ten days upon award of contract, or bidder shall be deemed in default and award may be cancelled.

Company Name _____

Complete and return Section D – Bid Bond with this proposal.

ADDENDUM ACKNOWLEDGEMENT: The undersigned states that the all addenda (if applicable) have been received, acknowledged and incorporated into their bid, prior to submittal. Complete and return Section O – Addenda (if applicable) with this proposal. Staple addenda to the bid in the appropriate part of the bid.

Complete and return Section S – Affidavit of Enrollment in Federal Work Authorization Program, with this proposal, along with E-Verify.

Complete and return Section V – Disadvantage Business Enterprise Contract Provisions with this proposal. A DBE Goal of fourteen percent (14%) has been established for this project.

Complete and return Section W – Buy America Certification Contract Provisions with this proposal.

This contract will be awarded to “lowest responsive, responsible bidder”. No preference is given to contractors for business locations.

SUBCONTRACTOR CERTIFICATION REGARDING AFFIRMATIVE ACTION

Project: _____
Job No. _____
Route: _____
County: _____

Certification Regarding Affirmative Action and Equal Opportunity: The bidder (prospective prime contractor) or proposed subcontractor certifies:

1. Affirmative Action Program: That it has developed and has on file at each of its establishments affirmative action programs pursuant to 41 CFR Part 60-2.
2. Equal Opportunity Clause: That it has participated in a previous contract or subcontract subject to the equal opportunity clause set forth in 41 CFR Part 69-1.4 and executive order no. 11246.
3. Compliance Reports: That it has filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs and his designate, or the Equal Employment Opportunity Commission, all reports due under the applicable filing requirements contained in 41 CFR Part 60-1.

If the text of the certification above is incorrect, the bidder or subcontractor making the certification shall correct it below:

NOTE: This certification applies to and must be executed by each bidder (prospective prime contractor) or proposed subcontractor if its proposed contract or subcontract on this project will equal or exceed \$10,000 or that contractor or subcontractor has contracts or subcontracts on federally assisted projects in any 12-month period which have or can reasonably be expected to have, an aggregate total value exceeding \$10,000 41 CFR Part 60-1.5(a)(1). It is a duty and contract obligation of the prime contractor to insure that each of its subcontractors, which meet this criterion, executes and submits to the commission this certification also.

Company: _____

By: _____

Title: _____

Date: _____

Contractor

(Signature of Authorized Representative)

(Printed Name of Authorized Representative)

Title

Business Address

Telephone Number/Fax Number

E-Mail Address

(SEAL - IF BID IS BY A CORPORATION)

ATTEST:

(Printed Name)

Title:
