

RE-BID OF SITE WORK FOR PASSENGER TERMINAL MODIFICATIONS
REQUESTS FOR BIDS/INVITATION FOR BIDS
CITIES OF WAYNESVILLE AND ST. ROBERT
WAYNESVILLE – ST. ROBERT REGIONAL AIRPORT AT FORNEY FIELD
State Project No. AIR 186-057B-2

Sealed bids subject to the conditions and provisions presented herein will be received until **2:00 P.M. Prevailing Central Time, July 9, 2019,** and then publicly opened and read at **The Office of the City Administrator, City of Waynesville, 100 Tremont Center, Waynesville, MO 65583,** for furnishing all labor, materials, equipment and performing all work necessary for **Passenger Terminal Modifications.**

Copies of the bid documents including project drawings and technical specifications are on file and may be inspected at:

The Office of the City Clerk, City of Waynesville, 100 Tremont Center, Waynesville, MO 65583
Municipal Center, City of St. Robert, 194 Eastlawn Avenue, Suite A, St. Robert, MO 65584
The Builders' Association, 3632 W. Truman Blvd., Jefferson City, MO 65109
ConstructConnect; 3825 Edwards Rd., Suite 800, Cincinnati, OH 45209, www.constructconnect.com
Crawford, Murphy & Tilly, Inc.; One Memorial Drive, Suite 500; St. Louis, MO 63102

A complete set of bid documents for review only may be downloaded free of charge by sending an e-mail request to bgarkie@cmtengr.com with company contact information to be used for the plan holder list. A link to download the files in PDF format will then be provided.

Prospective bidders who desire to submit a bid as a prime contractor shall obtain a complete set of official printed bidding documents from the office of CRAWFORD, MURPHY & TILLY, INC.; Gateway Tower; One Memorial Drive, Suite 500; St. Louis, MO 63102 or by calling Vicki at 314-436-5500 or by e-mail at vursin@cmtengr.com for a **non-refundable** fee of **\$25.00**, made payable to CRAWFORD, MURPHY & TILLY, INC. Questions regarding bids shall be directed to Brian Garkie, Project Manager at Crawford, Murphy & Tilly, Inc. at the above address or by calling 314-571-9070 or by e-mail at bgarkie@cmtengr.com.

Site visits may be arranged in advance by contacting Dave Robinson, Airfield Manager at 573-596-2167 or by e-mail at david.l.robinson74.civ@mail.mil.

Contract Work Items. This project will involve the following work items and estimated quantities. Prospective bidders are hereby advised that the quantities indicated herein are approximate and are subject to change.

1. Mobilization (10% Limit)	Lump Sum
2. Tree Removal	4 Each
3. 4" Type 5 Aggregate Base Course	38 S.Y.
4. 6" Type 5 Aggregate Base Course	278 S.Y.
5. 4" Portland Cement Concrete Pavement	22 S.Y.
6. 6" Portland Cement Concrete Pavement	35 S.Y.
7. Pavement Removal	21 S.Y.
8. 7' Chain Link Fence With Three Strand Barbed Wire	257 L.F.
9. Remove Existing Fence	25 L.F.
10. 6' Gate	1 Each
11. 12' Gate	2 Each
12. Passenger Boarding Ramp	Lump Sum
13. Bollard In Existing Concrete	3 Each
14. 1" Type K Copper Water Service Line Trench Buried	51 L.F.
15. 1" Type K Copper Water Service Line Bored	39 L.F.
16. Valve Box With Curb Stop	1 Each
17. Install Water Meter	1 Each

18. 4" PVC Sanitary Sewer Trench Buried	41 L.F.
19. 4" PVC Sanitary Sewer Bored	29 L.F.
20. 4' Sanitary Precast Manhole	1 Each
21. Connect To Existing Sewer	1 Each
22. Jersey Barrier	100 L.F.
23. Modular Buildings Installation	Lump Sum

Contract Time. The owner has established a contract performance time of **thirty (30)** calendar days from the date of the Notice-to-Proceed. All project work shall be substantially completed within the stated timeframe. This project is subject to liquidated damages as prescribed in the project manual.

Bid Security. No bid will be considered unless accompanied by a certified check or cashier's check on any bank or trust company insured by the Federal Deposit Insurance Corporation, payable to **Cities of Waynesville and St. Robert**, for not less than five (5) percent of the total amount of the bid, or by a bid bond secured by an approved surety or sureties, payable to the owner, for not less than five (5) percent of the total amount of the bid.

Bonding Requirements. The successful bidder will be required to furnish separate performance and payment bonds each in an amount equal to 100% of the contract price at the time of contract execution.

Award of Contract. All proposals submitted in accordance with the instructions presented herein will be subject to evaluation. Bids may be held by the **Cities of Waynesville and St. Robert** for a period not to exceed **sixty (60)** calendar days from the date of the bid opening for the purpose of conducting the bid evaluation.

Award of contract will be based on the lowest aggregate sum proposal submitted from those bidders that are confirmed as being responsive and responsible. The right is reserved, as the **Cities of Waynesville and St. Robert** may require, to reject any bid and all bids.

Award of contract is contingent upon the owner receiving State-funding assistance.

State Wage Requirements. The contractor will be required to comply with the wage and labor requirements and pay minimum wages in accordance with the schedule of wage rates established by the Missouri Division of Labor Standards included in the Supplementary Provisions.

Additional Provisions.

Modification to the project documents may only be made by written addendum by the Owner or Owner's authorized Representative.

The proposal must be made on the forms provided within the bound project manual. Bidders must supply all required information prior to the time of bid opening.