



**IFB #18-272**  
**North Outer Road and I-70 / David Hoekel Parkway Interchange Grading**  
**ADDENDUM 4**

Addendum issued August 31, 2018

The following information is hereby incorporated into the Invitation for Bids (IFB):

1. **Bidder Question:** There are bid items for 24" survey pins, 2" aluminum cap with MODOT imprint and 6' white carsonite post with MODOT R/W stickers. The quantity sheet shows these items By Others. Can you clarify?

**City Response:** These items will be supplied by MoDOT at the completion of the second project. These were included for informational purposes. The selected contractor will not be required to do anything associated with these items.

2. **Bidder Question:** Can the 5'x3' box culvert extension be precast?

**City Response:** Yes. This would be an allowable method of construction.

3. **Bidder Question:** The bid item for clearing and grubbing is 32 acres but there is not 32 acres of trees to clear on the project. Can you clarify? Also, there is a quantity of trees shown in the removal of improvements quantities. Are these in addition to the clearing and grubbing item?

**City Response:** The quantity shown for clearing and grubbing was mistakenly shown as the disturbed area. According to MoDOT specifications clearing and grubbing should be just for areas with trees. Attached to this addendum are revised quantity sheets to reflect this change. The removal of improvements will also be updated and attached to this addendum to remove any the trees located within the clearing and grubbing limits. If any isolated trees remain they will be listed in the removal of improvements table.

4. **Bidder Question:** Special provision section Z for topsoil stripping refers to the topsoil stripping from Station 122 to 133. Is this area the only topsoil stripping that is required for the project? Will all other topsoil be incorporated into grading?

**City Response:** Yes, this is the only area where topsoil stripping is required.

5. **Bidder Question:** For the topsoil stripped from STA 122 to 133, is re-spreading of this topsoil required or is the property owner assuming this stockpiled material?

**City Response:** Per JSP Z, the topsoil that is stripped will be stockpiled on the property owners property listed in JSP Z. Re-spreading will not be required.

6. **Bidder Question:** I do not see re-spreading of topsoil addressed in the specifications. Is re-spread of topsoil required? If so, at what thickness and how will this be paid?

**City Response:** Per JSP Z, The topsoil will be stockpiled on the property owners property listed in JSP Z. Re-spreading in not required.

8. **Bidder Question:** What are the QC requirements for the concrete paving and asphalt paving?  
**City Response:** Attached to this addendum is a revised table of contents and list of JSP to account for added JSP MMM (Contractor Quality Control).
9. **Bidder Question:** Is joint sealing required for the concrete pavement on the city portion? If so, what is the specification?  
**City Response:** Yes. The concrete pavement listed as the City of Wentzville will be required to be sealed following City of Wentzville Specification 704.2.c.3 (Joint Sealants).
10. **Bidder Question:** Is base rock required under the sidewalks?  
**City Response:** Base rock is not required under the sidewalks.

All other Terms and Conditions as applicable to this Invitation for Bid shall remain as stated.

This addendum forms a part of the contract documents and modifies the original bidding documents dated August 10, 2018. Contractor shall acknowledge this Addendum through the E-bidding software. Failure to do so may subject bidder to disqualification.

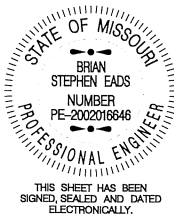
*End of Addendum4*

| SUMMARY OF QUANTITIES |             |   |         |                |                             |                |
|-----------------------|-------------|---|---------|----------------|-----------------------------|----------------|
| SPECIFICATION         | ITEM NUMBER | ITEM DESCRIPTION  | UNIT    | MODOT QUANTITY | CITY OF WENTZVILLE QUANTITY | TOTAL QUANTITY |
| MoDOT                 | 1091030     | 2 IN. ALUMINUM CAP WITH MODOT R/W IMPRINT                           | EA.     | 17             |                             | 17             |
| MoDOT                 | 1091031     | 6 FT. WHITE CARSONITE POST WITH MODOT R/W STICKER                   | EA.     | 17             |                             | 17             |
| MoDOT                 | 1091032     | 24 IN. SURVEY PIN   | EA.     | 17             |                             | 17             |
| MoDOT                 | 2013000     | CLEARING AND GRUBBING   | ACRE    | 2              | 1                           | 3              |
| MoDOT                 | 2022010     | REMOVAL OF IMPROVEMENTS   | L.S.    |                | 1                           | 1              |
| MoDOT, JSP            | 2031000     | CLASS A EXCAVATION  | CU.YD.  | 39,502         | 73,422                      | 112,924        |
| MoDOT, JSP            | 2035500     | EMBANKMENT IN PLACE   | CU.YD.  | 25,233         | 58,073                      | 83,306         |
| MoDOT                 | 2036000     | COMPACTING EMBANKMENT   | CU.YD.  | 75,034         | 15,852                      | 90,886         |
| MoDOT                 | 2042010     | SETTLEMENT GAUGE  | EA.     | 6              |                             | 6              |
| MoDOT                 | 2043010     | PORE PRESSURE MEASURING DEVICE                                      | EA.     | 3              |                             | 3              |
| MoDOT, JSP            | 2051010     | MODIFIED SUBGRADE   | SQ. YD. | 6,100          | 16,187                      | 22,287         |
| MoDOT                 | 2063000     | CLASS 3 EXCAVATION  | CU.YD.  | 1,037          | 631                         | 1,668          |
| MoDOT                 | 2063300     | CLASS 4 EXCAVATION  | CU.YD.  | 108            |                             | 108            |
| MoDOT                 | 3030600     | FURNISHING ROCK BASE MATERIAL                                       | SQ.YD.  | 5,812          |                             | 5,812          |
| MoDOT                 | 3030610A    | PLACING ROCK BASE   | SQ.YD.  | 5,812          |                             | 5,812          |
| MoDOT                 | 3040163     | TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)                             | SQ.YD.  |                | 1,962                       | 1,962          |
| MoDOT                 | 3040183     | TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)                             | SQ.YD.  |                | 357                         | 357            |
| MoDOT                 | 3040504     | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)                             | SQ.YD.  |                | 15,310                      | 15,310         |
| MoDOT                 | 3040506     | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)                             | SQ.YD.  | 1,104          |                             | 1,104          |
| MoDOT                 | 3105003     | GRAVEL (A) OR CRUSHED STONE (B)                                     | SQ.YD.  |                | 113                         | 113            |
| MoDOT                 | 4011207     | BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)                         | TONS    |                | 648.7                       | 648.7          |
| MoDOT                 | 4013010     | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BASE WIDENING)                | TONS    |                | 1,486.4                     | 1,486.4        |
| MoDOT                 | 4071005     | TACK COAT   | GAL.    |                | 643                         | 643            |
| MoDOT, JSP            | 5021308     | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)             | SQ.YD.  | 138.4          | 10,310.3                    | 10,448.7       |
| MoDOT, JSP            | 5021309     | CONCRETE PAVEMENT (9 IN. NON-REINFORCED, 15 FT. JOINTS)             | SQ.YD.  | 1,896.7        |                             | 1,896.7        |
| MoDOT, JSP            | 5021332     | CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)         | SQ.YD.  | 1,692.5        |                             | 1,692.5        |
| MoDOT, JSP            | 5021340     | TYPE A2 SHOULDER  | SQ.YD.  | 2,009.5        | 83.2                        | 2,092.7        |
| MoDOT                 | 6061060     | MGS GUARDRAIL   | L.F.    | 175            | 588                         | 763            |
| MoDOT                 | 6061061     | MGS GUARDRAIL, 8 FT. POSTS, 6 FT., - 3 IN. SPACING                  | L.F.    |                | 175                         | 175            |
| MoDOT                 | 6061070     | MGS VERTICAL CONCRETE BARRIER TRANSITION                            | EA.     | 1              |                             | 1              |
| MoDOT                 | 6063014     | TYPE A CRASHWORTHY END TERMINAL (MASH)                              | EA.     | 1              | 2                           | 3              |
| MoDOT                 | 6071102     | MODIFIED CONCRETE GUTTER TYPE B                                     | L.F.    | 312            |                             | 312            |
| MoDOT, JSP            | 6079902 (1) | FENCE END POST  | EA.     | 1              | 3                           | 4              |
| MoDOT, JSP            | 6079903(1)  | BLACK CHAIN-LINK FENCE (RETAINING WALLS)                            | L.F.    | 224            |                             | 224            |
| MoDOT, JSP            | 6079903(2)  | TEMPORARY FENCE   | L.F.    | 64             |                             | 64             |
| MoDOT, JSP            | 6081010     | CONCRETE CURB RAMP  | SQ. YD. |                | 105.3                       | 105.3          |
| MoDOT                 | 6081012     | TRUNCATED DOMES   | SQ. FT. |                | 123                         | 123            |
| MoDOT, JSP            | 6083006     | 6 IN. CONCRETE MEDIAN STRIP   | SQ. YD. |                | 22.4                        | 22.4           |
| MoDOT, JSP            | 6085007     | PAVED APPROACH, 7 IN.   | SQ. YD. |                | 65.0                        | 65.0           |
| MoDOT, JSP            | 6086004     | CONCRETE SIDEWALK, 4 IN.  | SQ. YD. |                | 751.9                       | 751.9          |
| MoDOT, JSP            | 6099903(1)  | MOUNTABLE CURB AND GUTTER TYPE O                                    | L.F.    |                | 250                         | 250            |
| MoDOT, JSP            | 6099903(2)  | INTEGRAL MOUNTABLE CURB AND GUTTER TYPE O                           | L.F.    |                | 1,820                       | 1,820          |
| MoDOT, JSP            | 6099903(3)  | MODIFIED CURB TYPE O  | L.F.    | 160            |                             | 160            |
| MoDOT, JSP            | 6099903(4)  | INTEGRAL ROLLED CURB  | L.F.    |                | 124                         | 124            |
| MoDOT, JSP            | 6099903(5)  | VALLEY GUTTER   | L.F.    |                | 163                         | 163            |
| MoDOT                 | 6096020     | FURNISHING TYPE 2 ROCK DITCH LINER                                  | CU.YD.  | 5              |                             | 5              |
| MoDOT                 | 6096042     | PLACING TYPE 2 ROCK DITCH LINER                                     | CU.YD.  | 5              |                             | 5              |
| MoDOT                 | 6097000     | ROCK LINING   | CU.YD.  | 29             | 17                          | 46             |
| MoDOT                 | 6122019     | IMPACT ATTENUATOR (19 SAND BARRELS)                                 | EA.     | 1              |                             | 1              |
| MoDOT                 | 6122020     | REPLACEMENT SAND BARREL   | EA.     | 10             |                             | 10             |
| MoDOT                 | 6143010     | MANHOLE FRAME AND COVER, TYPE 1-A                                   | EA.     | 1              |                             | 1              |
| MoDOT                 | 6141022     | GRATE AND BEARING PLATE (3FT. X 3 FT. OR 914 MM X 914 MM)           | EA.     | 3              |                             | 3              |
| MoDOT                 | 6141024     | GRATE AND BEARING PLATE (5FT. X 3 FT. OR 1524 MM X 914 MM)          | EA.     | 1              |                             | 1              |
| MoDOT                 | 6141121     | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200 MM X 600 MM)     | EA.     | 3              |                             | 3              |
| COW, JSP              | 6143014     | MANHOLE FRAME AND COVER, TYPE 4                                     | EA.     |                | 1                           | 1              |
| MoDOT                 | 6161005     | CONSTRUCTION SIGNS  | SQ. FT. | 248            | 1,394                       | 1,642          |
| MoDOT                 | 6161008     | ADVANCED WARNING RAIL SYSTEM  | EA.     | 6              | 2                           | 8              |
| MoDOT                 | 6161009     | FLAG ASSEMBLY   | EA.     | 2              | 2                           | 4              |
| MoDOT                 | 6161025     | CHANNELIZER (TRIM LINE)   | EA.     |                | 150                         | 150            |
| MoDOT                 | 6161030     | TYPE III MOVEABLE BARRICADE   | EA.     |                | 14                          | 14             |
| MoDOT                 | 6161040     | FLASHING ARROW PANEL  | EA.     | 1              |                             | 1              |
| MoDOT, JSP            | 6169902(1)  | CHANNELIZER (TRIM LINE), CONTRACTOR FURNISHED / CITY RETAINED       | EA.     |                | 20                          | 20             |
| MoDOT, JSP            | 6169902(2)  | TYPE III MOVEABLE BARRICADE, CONTRACTOR FURNISHED / CITY RETAINED   | EA.     |                | 18                          | 18             |
| MoDOT                 | 6173100     | CONCRETE TRAFFIC BARRIER, TYPE D                                    | L.F.    | 312            |                             | 312            |
| MoDOT                 | 6173600D    | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED          | L.F.    | 1,300          |                             | 1,300          |
| MoDOT                 | 6173700B    | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | L.F.    | 2,875          |                             | 2,875          |

CONTINUED ON NEXT SHEET

ADDENDUM #4

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THIS SHEET HAS BEEN SIGNED, SEALED AND DATED ELECTRONICALLY.  
DATE PREPARED  
8/30/2018  
ROUTE 1-70 STATE MO  
DISTRICT SL SHEET NO. 3  
COUNTY ST. CHARLES

JOB NO.  
WNTZ-2018-002  
CONTRACT ID.

PROJECT NO.

BRIDGE NO.

| DESCRIPTION | DATE |  |  |  |  |  |
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Wentzville, Missouri  
The Crossroads of the Nation

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QUANTITY SHEETS  
SHEET 1 OF 20

| MODOT - RIGHT OF WAY MARKERS (BY OTHERS) |         |           |            |                              |  |  |
|--|---------|-----------|------------|------------------------------|--|--|
| SHEET                                    | ROADWAY | STATION   | LOCATION   | 24 IN.<br>SURVEY PIN<br>(EA) | 2 IN. ALUMINUM<br>CAP WITH<br>MODOT R/W<br>IMPRINT<br>(EA) | 6 FT. WHITE<br>CARSONITE POST<br>WITH MODOT R/W<br>STICKER<br>(EA) |
| 7  | I-70    | 128+45.00 | 190' LT    | 1                            | 1  | 1  |
| 8  | I-70    | 130+40.00 | 240' LT    | 1                            | 1  | 1  |
| 8  | I-70    | 132+30.00 | 260' LT    | 1                            | 1  | 1  |
| 8  | I-70    | 132+85.00 | 270' LT    | 1                            | 1  | 1  |
| 10                                       | I-70    | 135+35.00 | 290' LT    | 1                            | 1  | 1  |
| 22                                       | I-70    | 135+45.00 | 330' LT    | 1                            | 1  | 1  |
| 11                                       | I-70    | 140+55.00 | 330' LT    | 1                            | 1  | 1  |
| 11                                       | I-70    | 141+90.00 | 293.47' LT | 1                            | 1  | 1  |
| 11                                       | I-70    | 142+15.00 | 307.43' LT | 1                            | 1  | 1  |
| 11                                       | I-70    | 142+55.00 | 296.6' LT  | 1                            | 1  | 1  |
| 11                                       | I-70    | 142+70.00 | 271.82' LT | 1                            | 1  | 1  |
| 12                                       | I-70    | 144+80.00 | 215' LT    | 1                            | 1  | 1  |
| 12                                       | I-70    | 146.75.00 | 190' LT    | 1                            | 1  | 1  |
| 21                                       | I-70    | 135+01.62 | 270.78' RT | 1                            | 1  | 1  |
| 21                                       | I-70    | 135+31.62 | 359.04' RT | 1                            | 1  | 1  |
| 21                                       | I-70    | 138+81.62 | 359.04' RT | 1                            | 1  | 1  |
| 21                                       | I-70    | 139+16.62 | 270.8' RT  | 1                            | 1  | 1  |
| TOTAL                                    |         |           |            | 17                           | 17   | 17   |

| CLEARING AND GRUBBING |                                    |   |
|-----------------------|------------------------------------|---|
| LOCATION              | CLEARING AND<br>GRUBBING<br>(ACRE) | REMARKS   |
| NORTH OF I-70         | 2                                  | QUANTITY INCLUDES CLEARING OF TREES TO THE EXISTING RIGHT-OF-WAY OR 10 BEYOND THE SLOPE LIMITS AND ALL UTILITY EASEMENTS AS DIRECTED BY THE ENGINEER. |
| SOUTH OF I-70         | 1                                  |   |
| TOTAL                 | 3                                  |   |

ADDENDUM #4

| CITY OF WENTZVILLE - EARTHWORK |        |        |                                 |                                  |                                    |                                |   |
|--------------------------------|--------|--------|---------------------------------|----------------------------------|------------------------------------|--------------------------------|---|
| ROADWAY                        | CUT    | FILL   | CLASS A<br>EXCAVATION<br>(CUYD) | EMBANKMENT<br>IN PLACE<br>(CUYD) | COMPACTING<br>EMBANKMENT<br>(CUYD) | EXCESS<br>EMBANKMENT<br>(CUYD) | REMARKS   |
| NORTH OF INTERSTATE            |        |        |                                 |                                  |                                    |                                |   |
| DAVID HOEKEL PARKWAY           | 21,454 | 14,430 | 21,454                          |                                  | 14,430                             | 3,806                          |   |
| NORTH OUTER ROAD               | 51,637 | 1,410  | 51,637                          |                                  | 1,410                              | 37,384                         | STOCKPILE 5,997 CY OF TOPSOIL FROM STA. 122+00 TO STA. 133+00 |
| GOODFELLOW CUL-DE-SAC          | 331    | 12     | 331                             |                                  | 12                                 | 269                            |   |
| SUBTOTAL                       | 73,422 | 15,853 | 73,422                          | 0                                | 15,853                             | 41,458                         | USE EXCESS EMBANKMENT ON MoDOT PORTION                        |
| SOUTH OF INTERSTATE            |        |        |                                 |                                  |                                    |                                |   |
| DAVID HOEKEL PARKWAY           | 0      | 58,073 | 0                               | 58,073                           |                                    |                                |   |
| SUBTOTAL                       | 0      | 58,073 | 0                               | 58,073                           | 0                                  | 0                              |   |
|                                |        | TOTAL  | 73,422                          | 58,073                           | 15,853                             |                                |   |

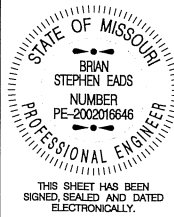
NOTE: 15% SHRINK ASSUMED DURING COMPACTION

| MODOT - EARTHWORK    |        |         |                                 |                                  |                                    |                                |   |
|----------------------|--------|---------|---------------------------------|----------------------------------|------------------------------------|--------------------------------|---|
| ROADWAY              | CUT    | FILL    | CLASS A<br>EXCAVATION<br>(CUYD) | EMBANKMENT<br>IN PLACE<br>(CUYD) | COMPACTING<br>EMBANKMENT<br>(CUYD) | EXCESS<br>EMBANKMENT<br>(CUYD) | REMARKS   |
| NORTH OF INTERSTATE  |        |         |                                 |                                  |                                    |                                |   |
| DAVID HOEKEL PARKWAY | 38     | 35,273  | 38                              | 0                                | 31,254                             |                                | USE 31,221 CY OF EXCESS EMBANKMENT FROM CITY PORTION                        |
| RETAINING WALL A8642 | 0      | -4,019  | 0                               | 0                                | 0                                  |                                | GRANULAR BACKFILL (REMOVED FROM DHP)  |
| RAMP 1               | 23,328 | 47,932  | 23,328                          | 14,820                           | 33,112                             |                                | USE 10,237 CY OF EXCESS EMBANKMENT FROM CITY PORTION AND 3,047 CY FROM I-70 |
| RAMP 2               | 11,542 | 20,224  | 11,542                          | 10,414                           | 9,810                              |                                |   |
| INTERSTATE 70        | 4,594  | 857     | 4,594                           | 0                                | 857                                | 3,047                          | ACCELERATION / DECELERATION LANES   |
| SUBTOTAL             | 39,502 | 100,268 | 39,502                          | 25,234                           | 75,033                             |                                |   |
|                      |        | TOTAL   | 39,502                          | 25,234                           | 75,033                             |                                |   |

NOTE: 15% SHRINK ASSUMED DURING COMPACTION

QUANTITY SHEETS  
SHEET 4 OF 20

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|                            |                |
|----------------------------|----------------|
| DATE PREPARED<br>8/30/2018 |                |
| ROUTE<br>I-70              | STATE<br>MO    |
| DISTRICT<br>SL             | SHEET NO.<br>3 |
| COUNTY<br>ST. CHARLES      |                |
| JOB NO.<br>WNTZ-2018-002   |                |
| CONTRACT ID.               |                |
| PROJECT NO.                |                |
| BRIDGE NO.                 |                |

| DESCRIPTION | DATE |  |  |  |  |  |  |
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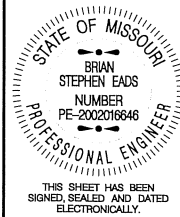
Wentzville Missouri  
The Crossroads of the Nation

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| REMOVAL OF IMPROVEMENTS |                 |               |           |   |                  |      |          |   |  |
|-------------------------|-----------------|---------------|-----------|---|------------------|------|----------|---|--|
| SHEET                   | FROM<br>STATION | TO<br>STATION | BASELINE  | LOCATION                                  | DESCRIPTION      | UNIT | QUANTITY | REMARKS                                     |  |
| 11                      | 8+65.38         |               | RAMP 1    | 25.7' LT                                  | TREE             | EA   | 1        |   |  |
| 11                      | 8+66.46         |               | RAMP 1    | 56.4' RT                                  | TREE             | EA   | 1        | ADDENDUM #4                                 |  |
| 11                      | 8+66.92         |               | RAMP 1    | 68.3' RT                                  | TREE             | EA   | 1        | ADDENDUM #4                                 |  |
| 11                      | 8+69.90         |               | RAMP 1    | 74.7' RT                                  | TREE             | EA   | 1        | ADDENDUM #4                                 |  |
| 11                      | 11+28.81        |               | RAMP 1    | 46.0' RT                                  | TREE             | EA   | 1        | ADDENDUM #4                                 |  |
| 11                      | 11+35.51        |               | RAMP 1    | 23.0' RT                                  | TREE             | EA   | 1        | ADDENDUM #4                                 |  |
| 11                      | 11+40.44        |               | RAMP 1    | 43.2' RT                                  | TREE             | EA   | 1        | ADDENDUM #4                                 |  |
| 11                      | 11+50.37        |               | RAMP 1    | 33.0' RT                                  | TREE             | EA   | 1        | ADDENDUM #4                                 |  |
| 11                      | 11+45.38        |               | RAMP 1    | 49.2' RT                                  | TREE             | EA   | 1        | ADDENDUM #4                                 |  |
| 11                      | 11+60.50        |               | RAMP 1    | 71.0' RT                                  | TREE             | EA   | 1        | ADDENDUM #4                                 |  |
| 11                      | 11+63.33        |               | RAMP 1    | 75.5' RT                                  | TREE             | EA   | 1        | ADDENDUM #4                                 |  |
| 11                      | 11+68.12        |               | RAMP 1    | 88.0' RT                                  | TREE             | EA   | 1        | ADDENDUM #4                                 |  |
| 7                       | 128+47.76       | 132+97.95     | EXIST NOR | 90.7' LT TO 107.3' LT                     | FENCE            | LF   | 466      |   |  |
| 8                       | 133+15.36       | 72+36.79      | EXIST NOR | 107' LT TO 91' (NOR) LT TO 20.0' LT (DHP) | FENCE            | LF   | 553      | EXIST NOR STATIONING TO DHP STATIONING      |  |
| 5                       | 116+16.44       | 127+19.75     | I-70      | 44' LT TO 54.7' LT                        | PAVEMENT         | GY   | 1,365    | SHOULDER ADDENDUM #3                        |  |
| 5                       | 116+16.44       | 126+54.75     | I-70      | 44' LT                                    | SAWCUT           | LF   | 1,125    |   |  |
| 6                       | 123+70.47       |               | I-70      | 57.6' LT                                  | SIGN             | EA   | 1        | **RELOCATE**                                |  |
| 8                       | 131+50.66       |               | EXIST NOR | 80.1' LT                                  | PULL BOX         | EA   | 1        | TELEPHONE                                   |  |
| 8                       | 131+50.52       |               | EXIST NOR | 85.6' LT                                  | TELE POLE        | EA   | 1        | **RELOCATE BY OTHERS**                      |  |
| 8                       | 134+50.24       |               | EXIST NOR | 87.2' LT                                  | TELE POLE        | EA   | 1        | **RELOCATE BY OTHERS**                      |  |
| 11                      | 140+49.41       |               | EXIST NOR | 88.8' LT                                  | TELE POLE        | EA   | 1        | **RELOCATE BY OTHERS**                      |  |
| 11                      | 143+49.86       |               | EXIST NOR | 89.8' LT                                  | TELE POLE        | EA   | 1        | **RELOCATE BY OTHERS**                      |  |
| 11                      | 147+01.30       |               | EXIST NOR | 87.2' LT                                  | TELE POLE        | EA   | 1        | **RELOCATE BY OTHERS**                      |  |
| 8                       | 132+89.52       |               | EXIST NOR | 21.8' LT                                  | MAILBOX          | EA   | 1        | **RELOCATE**                                |  |
| 8                       | 132+69.01       | 133+30.52     | EXIST NOR | 10.9' LT TO 158.7' LT                     | PAVEMENT         | GY   | 301      | DRIVEWAY ADDENDUM #3                        |  |
| 6                       | 124+62.97       | 154+76.70     | EXIST NOR | 10.5' RT TO 11.5' LT                      | PAVEMENT         | SY   | 7,631    | EXIST NOR PAVEMENT ADDENDUM #3              |  |
| 8                       | 132+92.75       | 133+21.25     | EXIST NOR | 64.5' LT TO 63.6' LT                      | 12" RCP          | LF   | 29       | DRIVEWAY                                    |  |
| 8                       | 132+93.14       | 133+22.17     | EXIST NOR | 30.9' LT TO 30.9' LT                      | 24" RCP          | LF   | 29       | DRIVEWAY                                    |  |
| 8                       | 134+23.42       |               | I-70      | 119.2' LT                                 | PULL BOX         | EA   | 1        | ITS   |  |
| 8                       | 134+21.06       | 134+25.16     | EXIST NOR | 17.7' LT TO 21.4' LT                      | CONCRETE         | SY   | 1        |   |  |
| 8                       | 134+23.66       |               | I-70      | 68.3' LT                                  | PULL BOX         | EA   | 1        | ITS   |  |
| 8                       | 134+27.22       |               | I-70      | 68.2' LT                                  | PULL BOX         | EA   | 1        | ITS   |  |
| 8                       | 134+21.31       | 134+29.32     | EXIST NOR | 29.6' RT TO 33.4' RT                      | CONCRETE         | SY   | 1        |   |  |
| 8                       | 134+20.62       |               | I-70      | 79.8' LT                                  | ITS POLE         | EA   | 1        |   |  |
| 8                       | 134+52.39       |               | EXIST NOR | 87.4' LT                                  | TELE PED         | EA   | 1        | TELEPHONE PEDESTAL                          |  |
| 8                       | 133+21.26       | 136+84.27     | EXIST NOR | 13.4' RT                                  | GUARDRAIL        | LF   | 363      |   |  |
| 9                       | 134+26.06       |               | I-70      | 82' RT                                    | ITS POLE         | EA   | 1        |   |  |
| 9                       | 134+26.06       |               | I-70      | 84' RT                                    | CONTROLLER       | EA   | 1        | SIGNAL CONTROLLER                           |  |
| 8                       | 134+31.84       |               | I-70      | 92.8' RT                                  | PULL BOX         | EA   | 1        | ITS   |  |
| 9                       | 134+30.34       |               | I-70      | 109.8' RT                                 | PULL BOX         | EA   | 1        | TELEPHONE                                   |  |
| 11                      | 142+01.86       | 142+06.49     | EXIST NOR | 40.4' LT TO 40.2' LT                      | CONCRETE         | SY   | 3        | BOTTOM OF BOX CULVERT                       |  |
| 11                      | 142+01.41       |               | EXIST NOR | 35.5' LT TO 40.5' LT                      | WINGWALL         | EA   | 1        | SIDE OF BOX CULVERT                         |  |
| 11                      | 142+07.05       |               | EXIST NOR | 35.6' LT TO 40.5' LT                      | WINGWALL         | EA   | 1        | SIDE OF BOX CULVERT                         |  |
| 11                      | 142+01.20       | 142+07.31     | EXIST NOR | 34.2' LT TO 34.4' LT                      | HEADWALL         | EA   | 1        | HEADWALL OF BOX CULVERT                     |  |
| 21                      | 65+47.75        | 66+36.00      | DHP       | 3.1' RT TO 25.4' LT                       | FENCE            | LF   | 93       |   |  |
| 21                      | 65+90.61        |               | DHP       | 11.8' LT                                  | TREE             | EA   | 1        | ADDENDUM #4                                 |  |
| 22                      | 72+30.42        |               | DHP       | 20.9' LT                                  | TREE             | EA   | 1        |   |  |
| 11                      | 143+14.96       | 146+78.10     | EXIST NOR | 13.3' RT                                  | GUARDRAIL        | LF   | 363      |   |  |
| 10                      | 137+39.74       | 137+44.22     | EXIST NOR | 69.6' LT TO 73.2' LT                      | CONCRETE         | SY   | 1        | PULLBOX CONCRETE                            |  |
| 10                      | 137+40.15       | 137+43.82     | EXIST NOR | 75.6' LT TO 77.8' LT                      | CONCRETE         | SY   | 1        | ELECTRIC METER CONCRETE PAD                 |  |
| 10                      | 137+40.68       | 137+40.68     | EXIST NOR | 78.0' LT TO 80.7' LT                      | CONCRETE         | SY   | 1        | ELECTRIC METER CONCRETE BASE                |  |
| 10                      | 137+42.04       |               | EXIST NOR | 71.5' LT                                  | PULL BOX         | EA   | 1        | ITS   |  |
| 10                      | 137+42.12       |               | EXIST NOR | 79.2' LT                                  | ELEC METER       | EA   | 1        | ELECTRIC METER                              |  |
| 10                      | 137+50.21       |               | EXIST NOR | 78.7' LT                                  | PULL BOX         | EA   | 1        | TELEPHONE                                   |  |
| 10                      | 135+43.41       | 138+54.64     | I-70      | 50' LT TO 55.3' LT                        | PAVEMENT         | GY   | 187      | SHOULDER ADDENDUM #3                        |  |
| 10                      | 135.43.41       | 138+54.64     | I-70      | 50' LT                                    | SAWCUT           | LF   | 322      |   |  |
| 10                      | 136+52.82       |               | EXIST NOR | 19.7' RT                                  | POLE W/ MAST ARM | EA   | 1        | PREPASS POLE WITH MAST ARM (BY OTHERS)      |  |
| 10                      | 136+42.00       |               | EXIST NOR | 22.7' RT                                  | CONTROLLER       | EA   | 1        | PREPASS CONTROLLER (BY OTHERS)              |  |
| 10                      | 136+39.17       | 136+44.49     | EXIST NOR | 17.5' RT TO 23.0' RT                      | CONCRETE         | SY   | 3        | PREPASS CONTROLLER CONCRETE PAD (BY OTHERS) |  |
| 10                      | 136+52.82       |               | EXIST NOR | 19.7' RT                                  | CONCRETE BASE    | EA   | 1        |   |  |
| 10                      | 136+72.37       |               | I-70      | 77.3' LT                                  | PULL BOX         | EA   | 1        | PREPASS (BY OTHERS)                         |  |
| 10                      | 136+75.49       |               | I-70      | 77.9' LT                                  | PULL BOX         | EA   | 1        | PREPASS (BY OTHERS)                         |  |
| 10                      | 136+68.96       | 136+77.79     | EXIST NOR | 23.6' RT TO 20.7' RT                      | CONCRETE         | SY   | 1        | PREPASS PULLBOX CONCRETE (BY OTHERS)        |  |
| 10                      | 138+17.44       |               | I-70      | 76.9' LT                                  | PULL BOX         | EA   | 1        | PREPASS (BY OTHERS)                         |  |
| 10                      | 138+21.04       |               | I-70      | 78.2' LT                                  | PULL BOX         | EA   | 1        | PREPASS (BY OTHERS)                         |  |
| 10                      | 138+14.22       | 138+23.18     | EXIST NOR | 21.0' RT TO 23.4' RT                      | CONCRETE         | SY   | 2        | PREPASS PULLBOX CONCRETE (BY OTHERS)        |  |
| 11                      | 140+18.07       |               | I-70      | 77.8' LT                                  | PULL BOX         | EA   | 1        | PREPASS (BY OTHERS)                         |  |
| 11                      | 140+21.29       |               | I-70      | 78.2' LT                                  | PULL BOX         | EA   | 1        | PREPASS (BY OTHERS)                         |  |

CONTINUED ON NEXT SHEET

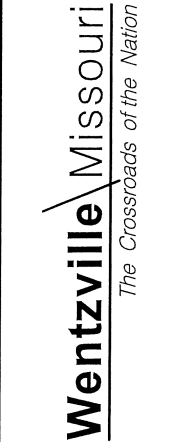
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| DATE PREPARED<br>8/31/2018 |                |
| ROUTE<br>I-70              | STATE<br>MO    |
| DISTRICT<br>SL             | SHEET NO.<br>3 |
| COUNTY<br>ST. CHARLES      |                |
| JOB NO.<br>WNTZ-2018-002   |                |
| CONTRACT ID.<br>.          |                |

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|------------------|
| PROJECT NO.<br>. |
| BRIDGE NO.<br>.  |

| DESCRIPTION | DATE |  |  |  |  |
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QUANTITY SHEETS  
SHEET 5 OF 20






City of Wentzville Job No.: WNTZ-2018-272  
MoDOT Job No.: J6I3201  
Route: David Hoekel Parkway Phases 2A, 2B & 2C  
City: Wentzville, Missouri

TT. Fiber Rolls  
UU. Stop Signs and Street Name Signs  
VV. Tenon Poles  
WW. Tenon Mounted Luminaires  
XX. Dual Meter, Combination Pad Mounted Power Supply & Lighting Control Station,  
120/240V  
YY. Water Main Construction  
ZZ. Pavement Jointing Plan  
AAA. Asphalt and Concrete Removal and Replacement for Conduit and Pull Box Installation  
BBB. Coordination With ITS Staff and Utility Locates  
CCC. ITS Conduit  
DDD. ITS Pull Boxes  
EEE. ITS Fiber Optic Cable  
FFF. ITS Cabinets  
GGG. Install Radar Detector Assembly  
HHH. ITS Asset Management Tool  
III. MoDOT ITS In-Ground Facility Relocation  
JJJ. ITS Pad Mounted Power Supply  
KKK. Buried Cable Driveable Delineator Post  
LLL. Guidelines for Obtaining Environmental Clearance for Project Specific Locations  
MMM. Contractor Quality Control NJSP-15-42

**Addendum #4**

|   |   |
|---|---|
|  <p>THIS SHEET HAS BEEN<br/>SIGNED, SEALED AND DATED<br/>ELECTRONICALLY.</p> | <b>CITY OF WENTZVILLE, MISSOURI<br/>PUBLIC WORKS</b><br>1001 SCHROEDER CREEK BLVD.<br>WENTZVILLE, MO 63385<br>Phone 1-636-639-2049  |
|   | <b>Crawford, Murphy &amp; Tilly, Inc.</b><br>One Memorial Drive, Suite 500<br>St. Louis, MO 63102<br>Certificate of Authority: 000631<br>Consultant Phone: (314) 436-5500 |
|   | If a seal is present on this sheet,<br>JSP's have been electronically sealed<br>and dated.  |
|   | JOB NUMBERS:<br>WENTZVILLE, MO: WNTZ-2018-272<br>MODOT: J6I3201<br>WENTZVILLE, MO<br>DATE PREPARED:<br>AUGUST 3, 2018   |
|   | ADDENDUM:   |

Only the following items of the Job Special Provisions (Roadway) are  
authenticated by this seal: All

MMM. CONTRACTOR QUALITY CONTROL NJSP-15-42

Addendum #4

**1.0** The contractor shall perform Quality Control (QC) testing in accordance with the specifications and as specified herein. The contractor shall submit a Quality Control Plan (QC Plan) to the engineer for approval that includes all items listed in Section 2.0, prior to beginning work.

**2.0 Quality Control Plan.**

- (a) The name and contact information of the person in responsible charge of the QC testing.
- (b) A list of the QC technicians who will perform testing on the project, including the fields in which they are certified to perform testing.
- (c) A proposed independent third party testing firm for dispute resolution, including all contact information.
- (d) A list of Hold Points, when specified by the engineer.
- (e) The MoDOT Standard Inspection and Testing Plan (ITP). This shall be the version that is posted at the time of bid on the MoDOT website ([www.modot.org/quality](http://www.modot.org/quality)).

**3.0 Quality Control Testing and Reporting.** Testing shall be performed per the test method and frequency specified in the ITP. All personnel who perform sampling or testing shall be certified in the MoDOT Technician Certification Program for each test that they perform.

**3.1 Reporting of Test Results.** All QC test reports shall be submitted as soon as practical, but no later than the day following the test. Test data shall be immediately provided to the engineer upon request at any time, including prior to the submission of the test report. No payment will be made for the work performed until acceptable QC test results have been received by the engineer and confirmed by QA test results.

**3.1.1** Test results shall be reported on electronic forms provided by MoDOT. Forms and Contractor Reporting Excel2Oracle Reports (CRE2O) can be found on the MoDOT website. All required forms, reports and material certifications shall be uploaded to a Microsoft SharePoint® site provided by MoDOT, and organized in the file structure established by MoDOT.

**3.2 Non-Conformance Reporting.** A Non-Conformance Report (NCR) shall be submitted by the contractor when the contractor proposes to incorporate material into the work that does not meet the testing requirements or for any work that does not comply with the contract terms or specifications.

**3.2.1** Non-Conformance Reporting shall be submitted electronically on the Non-Conformance Report form provided on the MoDOT Website. The NCR shall be uploaded to the MoDOT SharePoint® site and an email notification sent to the engineer.

**3.2.2** The contractor shall propose a resolution to the non-conforming material or work. Acceptance of a resolution by the engineer is required before closure of the non-conformance report.

**4.0 Work Planning and Scheduling.**



**Addendum #4**

**4.1 Two-week Schedule.** Each week, the contractor shall submit to the engineer a schedule that outlines the planned project activities for the following two-week period. The two-week schedule shall detail all work and traffic control events planned for that period and any Hold Points specified by the engineer.

**4.2 Weekly Meeting.** When work is active, the contractor shall hold a weekly project meeting with the engineer to review the planned activities for the following week and to resolve any outstanding issues. Attendees shall include the engineer, the contractor superintendent or project manager and any foreman leading major activities. This meeting may be waived when, in the opinion of the engineer, a meeting is not necessary. Attendees may join the meeting in person, by phone or video conference.

**4.3 Pre-Activity Meeting.** A pre-activity meeting is required in advance of the start of each new activity, except when waived by the engineer. The purpose of this meeting is to review construction details of the new activity. At a minimum, the discussion topics shall include: safety precautions, QC testing, traffic impacts, and any required Hold Points. Attendees shall include the engineer, the contractor superintendent and the foreman who will be leading the new activity. Pre-activity meetings may be held in conjunction with the weekly project meeting.

**4.4 Hold Points.** Hold Points are events that require approval by the engineer prior to continuation of work. Hold Points occur at definable stages of work when, in the opinion of the engineer, a review of the preceding work is necessary before continuation to the next stage.

**4.4.1** A list of typical Hold Point events is available on the MoDOT website. Use of the Hold Point process will only be required for the project-specific list of Hold Points, if any, that the engineer submits to the contractor in advance of the work. The engineer may make changes to the Hold Point list at any time.

**4.4.2** Prior to all Hold Point inspections, the contractor shall verify the work has been completed in accordance with the contract and specifications. If the engineer identifies any corrective actions needed during a Hold Point inspection, the corrections shall be completed prior to continuing work. The engineer may require a new Hold Point to be scheduled if the corrections require a follow-up inspection. Re-scheduling of Hold Points require a minimum 24-hour advance notification from the contractor unless otherwise allowed by the engineer.

**5.0 Quality Assurance Testing and Inspection.** MoDOT will perform quality assurance testing and inspection of the work, except as specified herein. The contractor shall utilize the inspection checklists provided in the ITP as a guide to minimize findings by MoDOT inspection staff. Submittal of completed checklists is not required, except as specified in 5.1.

**5.1** Inspection and testing required in the production of concrete for the project shall be the responsibility of the contractor. Submittal of the 501 Concrete Plant Checklist is required.

**6.0 Basis of Payment.** No direct payment will be made for compliance with this provision.