

March 15, 2017

#### RE: Addendum 1 - Bid 17-149 - Mexico Road Resurfacing Phase II, Federal Project No. STP 5655 (611)

To all Contract Bidders of Record,

This Addendum, consisting of thirteen (13) 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.

Question:

The Bid Sheet shows the following:

- 1. Line No. 44 Plan Quantity 2870, Actual Plan Sheet Total 3420
  - It has been determined that the quantity should be 3460
- 2. Line No. 63 Plan Quantity 3, Actual Plan Sheet Total 1
  - The plan sheet is incorrect, and the total should be 3
- 3. Is there any specs as to the Type of Primer and Paint required for the painting of the Poles
  - Please refer to Missouri Standard Specifications for Highway Construction (Section 902)
- 4. What is the anticipated Notice To Proceed date?
  - The anticipated award schedule is below
    - i. Bid Opening: March 30, 2017
    - ii. MoDOT Bid Concurrence Request: April 5, 2017
    - iii. BOA Recommendation: April 13, 2017
    - iv. BOA Award: April 27, 2017
    - v. MoDOT Bid Concurrence: April 28, 2017
    - vi. Issue NOA: May 1, 2017 (assuming MoDOT concurrence)
    - vii. Pre Bid Meeting/Issue NTP: May 17, 2017
    - viii. Project Start Date: May 24, 2017

#### **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 with Proposal Sections:
  - C Revised Proposal
  - D Bid Bond,
  - O Addenda,
  - S Affidavit of Enrollment in Federal Work Authorization (with E-Verify)
  - V Disadvantaged Business Enterprise Contract provisions
  - W Buy America Certification
  - X On the Job Training

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

# Section – O - Addenda

<u>ADDENDUM ACKNOWLEDGEMENT</u>: 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 March 15, 2017
Addendum Received By:	
Signed:	
	(Signature of Authorized Representative)
Name	
-	(Printed Name of Authorized Representative)
Title _	
Date	

## **REVISED SECTION C - BID PROPOSAL**

Place: Mexico Road from Dardenne Creek Bridge to Mid Rivers Mall Drive
Date:

Project No: 17-149 – Mexico Road Resurfacing Phase II, Federal Project No. STP 5655 (611)

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 17-149 - Mexico Road Resurfacing Phase II, Federal Project No. STP 5655 (611) 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 Bid 17-149 - Mexico Road Resurfacing Phase II, Federal Project No. STP 5655 (611) 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 one hundred twenty (120) calendar days, as stipulated in the specifications.

CONTRACTOR further agrees to pay as liquidated damages, the sum of \$1,100.00 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.

<u>CERTIFICATIONS FOR FEDERAL JOBS</u>: 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.

<u>ANTIDISCRIMINATION</u>: 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).

Company Name\_\_\_\_\_

<u>FEDERAL AND STATE INSPECTION:</u> 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 with all revisions applicable to this bid and contract.

<u>PREVAILING WAGE (FEDERAL AND STATE)</u>: 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. 23", 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.

<u>WORKER ELIGIBILITY REQUIREMENTS</u>: 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://ago.mo.gov/forms/Affidavit\_of\_Compliance.pdf

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.

Company Name\_\_\_\_\_

<u>BUY AMERICA REQUIREMENTS:</u> 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 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.

<u>GOVERNING STANDARD</u>: Except as modified or supplemented herein, all work under this contract shall conform to all the applicable requirements of the 2011 edition of the Missouri Standard Specifications for Highway Construction. Any items not covered in Missouri Standard Specifications shall be covered in City of St. Peters Design Criteria and Standard Specifications for Street Construction. All storm sewer work shall conform to the Saint Louis Metropolitan Sewer District Specifications.

Company Name\_\_\_\_\_

	Road	way Items			
Item	Description	Qty	Unit	Unit Cost	Cost
1	Mobilization	1	LS	\$	\$
2	Traffic Control Signs	250	SF	\$	\$
3	Channelizers	600	EA	\$	\$
4	Arrow Panels	4	EA	\$	\$
5	Changeable Message Boards	3	EA	\$	\$
6	Concrete Pavement Replacement (8") – Standard Cure	8,643	SY	\$	\$
7	Concrete Pavement Replacement (8") – 72 Hour Cure	947	SY	\$	\$
8	Concrete Pavement Replacement (8") – 5 Hour Cure	440	SY	\$	\$
9	Concrete Diamond Grinding	36,360	SY	¢	¢
10	Remove and Replace Curb & Gutter (2.5' Wide)	1,170	LF	\$	\$
11	Replace Concrete Approach (8")	1,474	SY	¢	¢
12	Replace Concrete Curb Inlet Top -Single	6	EA	\$	\$
13	Replace Concrete Curb Inlet Top - Double	11	EA	\$	\$
14	Replace Concrete Curb Inlet Top – Customized	2	EA	\$	\$
15	Replace Grate Inlet Seat and Grate – Single	5	EA	\$	\$
16	Replace Grate Inlet Seat and Grate – Double	1	EA	\$	\$
17	Replace Grate Inlet Seat and Grate – Customized	1	EA	\$	\$
18	Replace Grate Inlet Seat and Grate With Hood – Single	1	EA	\$	\$
19	Replace Grate Inlet Seat and Grate With Hood – Double	2	EA	\$	\$

#### PROPOSAL Roadway Itoms

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Company Name

Item	Description	Qty	Unit	Unit Cost	Cost
20	Grout Storm Sewer Structure	79	VERT FT	\$	\$
21	Replace Manhole Frame and Cover With Lockdown Type Frame and Cover	21	EA	\$	\$
22	Replace Manhole Frame and Cover With Lockdown Type Frame and Cover – Customized	1	EA	\$	\$
23	Replace Part of Storm Sewer Structure - Brick	17	VERT FT	\$	\$
24	Lower Existing Sanitary Sewer Structure to Specified Grade	1	EA	\$	\$
25	Repair Floor Of Storm Sewer Structure	1	EA	\$	\$
26	Reset Manhole Frame	1	EA	\$	\$
27	Replace Sill – Double	1	EA	\$	\$
Subtotal Roadway Items (Sum of Items 1-27)			\$		

	Pedestrian Facilities Items				
Item	Description	Qty	Unit	Unit Cost	Cost
28	Truncated Domes	320	SF	\$	\$
29	Sidewalk Removal And Replacement (4"Thick)	4,100	SF	\$	\$
30	Accessible Curb Ramp Removal and Replacement (7" Thick)	5,150	SF	\$	\$
	Subtotal Pedestrian Facilities Items (Sum of Items 28-30)			\$	

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# Company Name

	Pavement I	Marking Item	IS		
Item	Description	Qty	Unit	Unit Cost	Cost
31	6" White Pavement Marking With Contrast - Acrylic Waterborne Paint	4,353	LF	\$	\$
32	6" Yellow Contrast Pavement Marking - Acrylic Waterborne Paint	13,148	LF	\$	\$
33	8" White Pavement Marking (Crosswalk) - Acrylic Waterborne Paint	1,522	LF	\$	\$
34	24" White Pavement Marking (Stop Bar) - Acrylic Waterborne Paint	300	LF	\$	\$
35	White Turn Arrow Pavement Marking - Acrylic Waterborne Paint	37	EA	\$	\$
	Subtotal Pavement Marking Items (Sum of Items 31-35)		\$	·	

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# Company Name

	Traffic Sig	nal Items			
Item	Description	Qty	Unit	Unit Cost	Cost
36	Remove and Deliver Old Traffic Signal Equipment to City Yard	3	LS	\$	\$
37	Signal Head, 1S Pedestrian Head Hand/Person and Countdown Modules LED	20	EA	\$	\$
38	Pressure Sensitive ADA Pushbuttons	20	EA	\$	\$ <u> </u>
39	Pedestrian Stanchion (Black) with Cap	16	EA	\$	\$
40	Furnish and Install Autoscope ENCORE Video Detection System	3	EA	\$	\$
41	10 Foot (10") Pole with Base and Cap - Black	2	EA	\$	\$
42	Base Concrete (Pedestrian Base)	12.80	CY	\$	\$ <u></u>
43	Led Illuminated Street Name Sign w/o Photo Cell	11	EA	\$	\$
44	Cable, #14 AWG, 3 conductor, Street Name Signs	3,460	LF	\$	\$
45	Cable, #18 AWG, 2 conductor, Ped Button	3,795	LF	\$	\$
46	Cable, #16 AWG, 5 Conductor, Signal	2,000	LF	\$	\$
47	Cable, #16 AWG, 7 conductor, Signal	2,100	LF	\$	\$
48	Cable, #12 AWG, 3 conductor, Lighting	400	LF	\$	\$
49	Conduit, Four Inch (4"), Pushed, HDPE	350	LF	\$	\$
50	Conduit, Three Inch (3"), Trenched	300	LF	\$	\$
51	Conduit Two Inch (2"), Trenched	360	LF	\$	\$
52	R10-3EL Pedestrian Sign	10	EA	\$	\$
53	R10-3ER Pedestrian Sign	10	EA	\$	\$
54	Furnish and Install Controller Assembly Housing, NEMA 2 Type 1 With NTCIP Controller and MMU2 and Backup Battery	2	EA	\$	\$
55	Furnish and Install Pedestal Power Supply Lighting/Signal With Battery Backup	1	EA	\$	\$
56	LED Cobra Head Lighting, Black	8	EA	\$	\$
57	4B Signal Head LED Assembly	2	EA	\$	\$
58	3B Signal Head LED Assembly	8	EA	\$	\$
59	Class 3 Pull Box	1	EA	\$	\$
60	Class 2 Pull Box	4	EA	\$	\$
61	Mast Arm Type B With Sixty One Foot (61') and Forty Eight Foot (48') Arm, Base-Black With Tenon Mount, 250W LED Cobra Head Light-Black	1	EA	\$	\$

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## Company Name

Item	Description	Qty	Unit	Unit Cost	Cost
62	Mast Arm Type B With Forty Five Foot (45') and Forty Four Foot (44') Arm, Base-Black With Tenon Mount, 250W LED Cobra Head Light-Black	1	EA	\$	\$
63	Furnish and Install Controller Assembly Housing, NEMA 2 Type 1 With NTCIP Controller and MMU 2	3	EA	\$	\$
64	Prep and Paint C Base and Pole Black	1	EA	\$	\$
65	Prep and Paint Black Mast Arms Black	3	EA	\$	\$
66	Adjust Existing Pull Box to Grade	4	EA	\$	\$
	Subtotal (Sum of Items 36-66)		\$		
	Estimate Total (Sum of Items 1 - 66)		\$		

## Workmen Certification

The City seeks to ensure that the highest quality workmanship will be performed on City projects constructed by outside contractors, and to do so, encourages all bidders to use workmen on such projects who have satisfactorily completed a registered apprenticeship program developed and operated in accordance with 29 CFR, Part 29. All such bidders are required to certify in their bids on such City projects the percentage, if any, of their workmen for the project which have satisfactorily completed such a program for the type of work they will be performing.

Does your company provide a registered apprenticeship program?

Yes	
No	

Please complete the following table:

Workmen Classification	% of Workmen Whom Have Completed the Apprenticeship Program

Company Name\_\_\_\_\_

<u>References</u>

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 contactor 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.

#### Prevailing Wage or Davis Bacon Violations

Has the bidder had any violations relating to Prevailing Wage or the Davis Bacon Act?

Yes	
No	

If yes, attach an explanation.

Bidder submits the names of Subcontractors to be used in performing the Work. Bidder certifies that all Subcontractors listed are eligible to perform the Work. Indicate if the Subcontractor has had any violations relating to Prevailing Wage or the Davis Bacon Act. Subcontractors are subject to the approval of the City and may not be changed except at the request or with the approval of the City

Has the subcontractor(s) had any violations relating to Prevailing Wage or the Davis Bacon Act?

Yes	
No	

If yes, attach an explanation.

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.

Company Name\_\_\_\_\_

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.

Complete and return Section D – Bid Bond with this proposal (Section C)

Complete and return Section O – Addenda (if applicable) with this proposal.

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

Complete and return Section V – Disadvantage Business Enterprise Contract Provisions with this proposal. A DBE Goal of twelve (12%) percent has been established for this project.

Complete and return Section W – Buy America Certification

Complete and return Section X – On The Job Training Forms (if applicable) with this proposal.

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

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:

Name

(Printed Name)

Title: