

# RECEIPT OF ADDENDUM

I received addendum No. 02, Dated September 4, 2015 for

Johnson Co Spirit Trail Phase 1  
Project Job #3161

This addendum involves 11 pages including this sheet.

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Vendor's Name

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Vendor's Address

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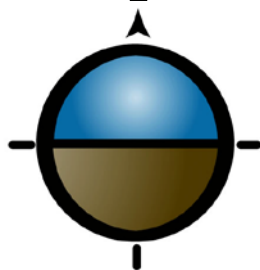
Signature / Date

**Return completed acknowledgment to  
Great River Engineering ASAP  
@**

**Fax. #. 417-886-7591**

**Attention: Angie Buckley  
Or**

**cclopton@greatriv.com**



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## ADDENDUM NO. 2

**ISSUED BY:** *Great River Engineering*  
*2826 S Ingram Mill Road*  
*Springfield, Missouri 65804*  
*(417) 886-7171*  
*(417) 886-7591 --- FAX*

**DATE:** September 4, 2015

**FOR:** **SPIRIT TRAIL PHASE 1**  
**STP 6300 (406)**  
**GRA NO. 3161.001**

The attached revisions hereby supersede any and all data with which they may conflict as indicated on the Contract Documents, Plans and related documents issued in the original set. Each trade is responsible for changes in its work caused by changes in the work of other trades. This addendum is a part of and shall be attached to the original set of Contract Documents and Plans for the work, and a Receipt of Addendum will be required to bid this project.

### **NOTICE TO CONTRACTOR**

Item 3 – Period of Performance – Change 90 Calendar days to 120 Calendar days

### **PRE-BID MEETING QUESTIONS**

Answers to questions posed at the Pre-bid meeting are attached to this addendum.

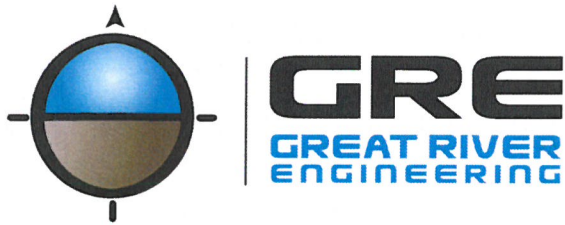
### **SHEET DE-01**

Detail for 10' AGGREGATE TRAIL – Change the note in the detail that reads: 2" of Crushed Fines Compact to 95% Density to: 2" of MoDOT Type 5 Aggregate Compact to 95% Density.

### **Attachments:**

**Pre-bid Meeting Agenda**  
**Bidders Checklist**  
**Pre-bid Meeting Sign-in Sheet**  
**Plan holder list (as of 9-3-15)**  
**Pre-bid Meeting Questions and Answers**

End of Addendum No. 2



## PRE-BID MEETING QUESTIONS AND ANSWERS

**Project:** Spirit Trail Phase 1  
STP 6300 (406)

**Date and Location:** September 3, 2015 at Johnson County Commission Chambers, 300 North Holden, Warrensburg, MO 64093

**Time:** 10:00 AM

**Questions and Answers:**

**Q1 - Contract period:** The stated contract period for this job is 90 calendar days. Will that be enough time to get the project completed?

**A1** – The contract period has been changed in Addendum #2 to be 120 calendar days.

**Q2 – Land Disturbance:** Will this project follow the MoDOT SWPPP that is included in the Contract Documents?

**A2** – Yes. Also note Item 46 SITE DRAINAGE in the Job Special Provisions includes Stormwater Compliance Requirements from the Consent Decree dated 06/08/2015, that must be followed. It was noted in the Pre-bid meeting that there is a bid form item for a Water Pollution Control Manager. The intention is that person, who may be a superintendent, or someone else on the construction crew will have knowledge of the requirements and would inspect and prepare the required report documents for compliance.

**Q3 – Permits:** Will the contractor need to obtain a construction permit from MoDOT or the County? Construction Inspection will be by MoDOT.

**A3** – The Contractor will need to obtain a permit from MoDOT

**Q4 – Contractor Provided Borrow:** Does MoDOT have any identified borrow for removal that could be used on this job?

**A4** – Not at this time. Reference Item 59 CONTRACTOR FURNISHED BORROW in the Job Special Provisions of the Contract Documents for the requirements.

**Q5 – Inspection of work:** Will there be inspections of steel and concrete?

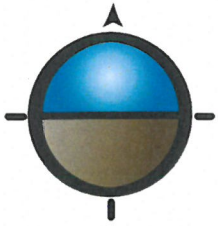
**A5** – Yes, MoDOT will inspect all work on the project, including the bridge and wall construction. Reference Item 15 INSPECTION OF WORK in the Job Special Provisions of the Contract Documents.

**Q6 – Measurement and Payment:** Where do we submit Pay Applications?

**A6** – Pay Applications will be submitted to James Bentley, Inspector at MoDOT. Reference Item 22 MEASUREMENT AND PAYMENT in the Job Special Provisions of the Contract Documents.

**Q7 – Trail section:** What type of aggregate should be used on the trail?

**A7** – Refer to SHEET DE-01, 10' AGGREGATE TRAIL which shows 3" of MoDOT Type 1 Aggregate below 2" of Crushed Fines. ADDENDUM 2 changes 2" of Crushed Fines Compact to 95% Density to: 2" of MoDOT Type 5 Aggregate Compact to 95% Density.



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## PRE-BID MEETING AGENDA

**Project:** Spirit Trail Phase 1  
STP 6300 (406)

**Date and Location:** September 3, 2015 at Johnson County Commission Chambers, 300 North Holden, Warrensburg, MO 64093

**Time:** 10:00 AM

- Agenda:**
- **Introductions:** Jerany Jackson with Great River Engineering (GRE)
  - **Point of Contact:** Key person(s) to contact for questions or interpretations on the plans and contract documents -- Jerany Jackson, 417-886-7171, jjackson@greatriv.com
  - **Project Description:** The construction of 14,350 linear feet of compacted aggregate trail 10' in width and a new 73' long concrete pedestrian / bicycle bridge on the south side of Highway DD. The project begins on the eastern city limits of Warrensburg and ends at SE 501st and includes but is not limited to: grading, placement of compacted aggregate trail, concrete drive approach replacements, a new concrete pedestrian/bicycle bridge, and any work considered incidental in accordance with the plans and specifications.
  - **Bid Opening:** September 10, 2015 at 10:00 am at Johnson County Commission Chambers, 300 North Holden, Warrensburg, MO 64093
    - Bid will be awarded to the lowest, responsible, responsive bidder.
  - **Contract Documents:** Plans and Contract Documents can be obtained from Great River Associates located at 2826 S. Ingram Mill, Springfield, MO 65804 or by calling (417) 886-7171.
    - Plans and Contract Documents including all applicable and executable documents including but not limited to the Bid Form must be turned in.
  - **Instructions to Bidders:** Bidders are advised to review the "Instruction to Bidders"
  - **Bid bond:** A 5% Bid bond is required.
  - **DBE goal:** The DBE goal for this project is 11%.
  - **Questions:** Questions must be received by the Design Professional at least four (4) working days prior to the bid opening. No addenda will be issued less than two (2) working days prior to the bid opening.
  - **Tax Exempt:** This project is tax exempt and a certificate will be issued by Johnson County.
  - **Prevailing Wages:** This project is a federally funded public improvement project and requires that State and Federal prevailing wage be paid.
  - **Contract period:** The contract period for this job is 90 calendar days.
  - **Liquidated damages:** Liquidated damages on this job are set at \$950/day

- **Construction Inspection:** Construction Inspection will be by MoDOT.
- **General Discussion - Question and Answer Session:**



# Bidder Checklist

## FINAL CHECKLIST BEFORE SUBMITTING BID

- ☐ Submit completed Contractor Questionnaire and/or Contractor Prequalification Questionnaire with attachments not later than seven (7) days prior to the date and hour of the bid opening. See Sections 101-103 of the Standard Specifications, and Rule 7 CSR 10-15.900, "Prequalifications to Bid of Certain Contractors". Questionnaire and Contact information are provided on MoDOT's website. (if applicable – required on highway and bridge projects)
- ☐ If submitting the bid by mail, it is to be completed, executed, and submitted in a sealed envelope addressed to Johnson County. **Provide the vendor name, vendor address, vendor number, county, route and federal project number on the outside of the envelope.**
- ☐ Please read all items in the bidding document carefully. For paper bids, complete all items in ink or by typing in the information.
- ☐ Sign this bidding document properly. If submitted in the name of a firm or corporation, the legal name of the firm or corporation should appear in the space designated, and be signed for by one or more persons legally qualified to execute papers in the name of said firm or corporation. Affix Corporate Seal if the Bidder is a Corporation.
- ☐ Acknowledge the receipt of addenda on Bid Form (Note: The "BID FORM" and "ITEMIZED BID FORM" are one document and shall be submitted together). The addenda should be stapled to the inside of the back cover of the bid and returned. The bidder should retain a duplicate copy.
- ☐ For paper bids submit the provided bid bond executed by bidder and surety, or attach cashier's check to the bid bond form.
- ☐ Submit the DBE Identification Submittal within 3 business days of the Bid Opening.
- ☐ For paper bids, staple addenda to the bid in the appropriate part of the bid. The letter accompanying the addenda should be stapled to the inside of the back cover of the bid and returned. The bidder should retain a duplicate copy. (if applicable)

- For submittal of paper bids, the complete set of bidding documents includes all information through the DBE form. The Technical Specifications/Job Special Provisions are for the bidder's information only and is not to be returned with the bid.

The bidding documents that must be completed and returned consist of, but are not necessarily limited to, the following:

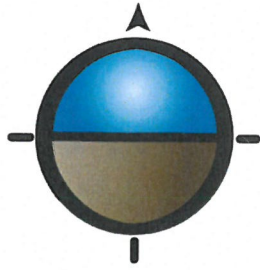
- Submit the completed Signature and Identity of Bidder.
- Submit the completed Bid Form (Including "ITEMIZED BID FORM") with acknowledgement of Addenda and amount of bid in both words and figures.
- Submit a bid bond executed by bidder and surety, or attach cashier's check to the bid bond form.
- Submit the completed Subcontractor Certification Regarding Affirmative Action.
- Submit all E-Verify information. The cover page and signature page of the E-Verify Memorandum of Understanding and the Affidavit must be submitted with the bid.
- Submit the Subcontractor Disclosure Form within three (3) business days of the Bid Opening.
- Submit the DBE Identification Submittal within three (3) business days of the Bid Opening. Firms considered to be eligible DBEs shall be those forms certified as DBEs by MoDOT at the time of the bid opening.

Below is a list of common mistakes made by bidders leading to non-responsive bids. Please refer to the Standard Specifications for the appropriate procedures for completing and submitting a bid.

- a) Not signing the bid
- b) Not acknowledging the addendum and not incorporating the addendum into the bidding documents, including attaching the letter to the bid
- c) Using pencil to fill out the bid
- d) Using white out to make corrections to the itemized bid sheets
- e) Not initialing changes made

All questions concerning the bid document preparation can be directed to the Project Manager at Great River Engineering at 417-886-7171. Project specific questions can be directed to the Design Professional of record at Great River Engineering.

Special Needs: If you have special needs addressed by the Americans with Disabilities Act, please notify the Johnson County at 660-747-6161 or through Missouri Relay System, TDD 1-800-735-2966, at least five (5) working days prior to the bid opening.



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**PRE-BID MEETING  
SIGN-IN SHEET**

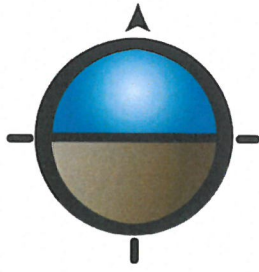
Date: **September 3, 2015, 2015**

Project # & Name: **Johnson Co Spirit Trail Phase 1**

Name	Company and Address	Phone/Fax	E-mail
STEVE CORTRIGHT	CHESTER BRASS CONST	573-466-2051	MAVERICK@ILAND.NET
Randy WHITE	Pineer Trail RPC	660-909 8528	randy@trailsrpc.org
Andrew Richardson	Mega Industries Corp 1491 Iowa, NKC, MO	816-472-8722 816-472-6722	Megabids@megakc.com
Larry Harman	Apac 190 NW. 251 Rd Clinton, Mo	660-351-6287 660-885-3935	Larry.harman@apac.com
Mike McGrath	MoDOT	-1423 660-815	michael.mcgrath@modot.mo.gov
Gerri Doyle	MoDOT	816-607-2261	gerri.doyle@modot.mo.gov
Dave Luther	MoDOT		
Lorenz Richter	Richter Excavating 35 NE 950 Rd, Warrensburg	660 422-8399	richterexcavating@Hotmail.com
Sue Sturley	WBE Star-Journal 135 E. Market St	660-747- 8123	sue.sturley@dsjnews.com
Jeremy Jackson			







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**PRE-BID MEETING  
SIGN-IN SHEET**

Name	Company and Address	Phone/Fax	E-mail
Scott Suder	JoCo	660-747 2112	<del>suder@jo.co</del> , suder
Jim Gabel	" "	" "	logabelejo.co counthouse.com
DESTY HOGG	Jo Co	" "	

PROJECT LEADER: Jerany/Spencer

GRA JOB #: 3161

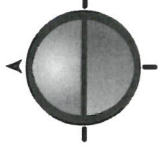
PROJECT NAME: Johnson Co Spirit Trail Phase 1

NOTICE FOR BIDS DATE: August 20, 2015

PRE-BID DATE AND LOCATION: September 3, 2015 @ 10am @ 300 N Holden, Warrensburg, MO

BID DATE AND LOCATION: September 10, 2015 @ 10am @ 300 North Holden, Warrensburg, MO 64093

ADDENDA DATES #1 8/26/2015 #2 \_\_\_\_\_ #3 \_\_\_\_\_ #4 \_\_\_\_\_



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AMOUNT: \$50  
NON - REFUNDABLE

### BIDDERS LIST

No.	Bidder and Address	Contact/Email	Phone No.	Fax No.	Date Purchased	Paid	Receipt of Addendum Date Received
1	Boone Construction 5611 Brown Station Rd Columbia, MO 65205	Gail Stories <a href="mailto:gail@booneconst.com">gail@booneconst.com</a>	573-474-1011x39	573-474-1222	8/19/2015 USPS CD	8/19/2015 Check	9/1/2015 #1
2	iSft 4500 Lake Forest Dr Ste 502 Cincinnati, OH 45242	Matt Knochelmann <a href="mailto:mknocelman@isqft.com">mknocelman@isqft.com</a>	800-364-2059x7029	866-570-8187	8/19/2015 FEDEX CD	8/19/2015 Credit Card	8/26/2015 #1
3	ePlan 4115 S Providence Rd Ste 105 Columbia, MO 65203	Raven Webster <a href="mailto:accounting@eplanbidding.com">accounting@eplanbidding.com</a>	573-355-5404	573-447-7130	8/20/2015 USPS CD	8/20/2015 Check	8/27/2015 #1
4	APAC 190 NW 251 Rd Clinton, MO 64735	Scott Lawson <a href="mailto:slawson@apac.com">slawson@apac.com</a>	660-885-8135	660-885-3935	8/21/2015 FEDEX CD	8/21/2015 Credit Card	9/1/2015 #1
5	Select Construction Enterprise 200 S Elam Ave Valley Park, MO 63088	Shelia Brady <a href="mailto:admin@scestl.com">admin@scestl.com</a>	636-529-1108	636-257-8443	8/21/2015 USPS CD	8/21/2015 Credit Card	
6	Mega Industries Corp 1491 Iron Street North Kansas City, MO 64116	Brian Gordan <a href="mailto:megabids@megakc.com">megabids@megakc.com</a>	816-472-8722	816-472-6722	8/27/2015 USPS CD	8/27/2015 Check	
7	C & C Bridge and Concrete Inc. 2124 Riverview Lane Pilot Grove, MO 65276	Mandy <a href="mailto:mjchild@iland.net">mjchild@iland.net</a>	660-834-3109		9/1/2015 USPS CD	9/1/2015 Check	
8							
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