



CITY OF ST PETERS  
636.477.6600  
[bids@stpetersmo.net](mailto:bids@stpetersmo.net)

August 19, 2021

**Addendum 1 - Bid 20-146 – Centennial Greenway Phase 4, Federal Project No. TAP 7305 (618)**

To all Contract Bidders of Record,

This Addendum, consisting of 14 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. Are there any prefabricated trail bridges included in this project?
  - No
2. Who is installing the Light Poles on the project AUE or The Contractor?
  - The contractor is to install the streetlight poles (see proposal Item 44).
3. If the contractor is to install, where can the Specs for the pole be found?
  - See Section L, Technical Description of Proposal Items, Item 44.
4. Is the pole a direct embedded or bolt down? The Special Sheet DT 102 of the plans shows the light pole is to be installed in an 18" plastic culvert pipe, this is only done if the Utility Company is to install the pole.
  - The culvert pipe will not be required. All other items shown in DT-102 will be required.
5. Who is to install the Luminaire AUE or the Contractor?
  - The contractor shall install the luminaire (see proposal Item 44)
6. The Distribution Pedestal, Emerson Network UPCBD2 called for on DT102 is a telephone pedestal not a power pedestal. What should be installed?
  - The contractor shall install the Emerson UPCBD2 as specified in the plans and bid proposal (see proposal Item 45).
7. Where on the plans does it show the new pole and luminaire location?
  - Where streetlights are not in conflict with the multi-use path they are to be removed and replaced in their existing location. Where streetlights are in conflict with the multi-use path they are to be removed and replaced behind the multi-use path.
8. On Page 80 of 210 of the Specs, Item 38 Drilled Caisson (24") calls for a concrete base to be installed in accordance with JSP-13 of Sec N, There a total of 7 EA called for in the pay item, that would be 2 EA for the Push Button Post and 5 EA for the Light Poles. If the light poles are to be embedded, no concrete base is required.
  - The correct quantity for Item 38 is 2. Please see the revised proposal starting on page three of this addendum.
9. Is there a spec for the push button post? Specifically height and base type?
  - The push button post is to be a standard powder coated black Frey 130821 FMC Crosswalk Pedestal (P-base) or equivalent.
10. What are the specs for the street light post?
  - Streetlight pole shall be black fiberglass, 17' length with 3" diameter x 3½" steel or aluminum tenon on top and a 1½" diameter wiring hole 2' from bottom. When installed to a 3 foot setting depth, the pole shall be able to withstand a 475-pound horizontal load applied 12 inches from the top without damage.
11. What is the location of the pushed conduit?
  - The bored conduit is to be installed at the intersection of McClay Rd and Hackmann Rd for the new pedestrian P-bases.
12. What kind of wire is to power the pushbuttons?
  - The push buttons shall be powered by 2c#16 cable.

**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. Seven (7) days before the bid opening (August 27, 2021), Contractor Questionnaire must be on file with Missouri Highway & Transportation Commission
- D. Second-tier subcontracting not permitted
- E. Required to be MoDOT Approved Contractor prior to acceptance
- F. A DBE goal of ten percent (10%) has been established for this project
- G. Include DBE Submittal Form (Section U) with your submittal or by 4:00 p.m. three (3) business days after bid opening
- H. Include Sections:
  - **C – Proposal**
  - **D – Bid Bond**
  - **O – Addenda**
  - **S – Affidavit of Enrollment in Federal Work Authorization (with E-Verify)**
  - **V – Buy America Requirements**
  - **X – Bidders Checklist**

Thank you,  
City of St. Peters  
[bids@stpetersmo.net](mailto:bids@stpetersmo.net)

**REVISED - SECTION C  
BID PROPOSAL**

Place: McClay Road from McClay Village Drive to Hackmann Road  
Date: \_\_\_\_\_  
Project No: Bid 20-146 – Centennial Greenway Phase 4, Federal Project No. TAP-7305 (618)

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").

The BIDDER, in compliance with your invitation for bids for Bid 20-146 – Centennial Greenway Phase 4, Federal Project No. TAP-7305 (618), 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, Centennial Greenway Phase 4, Federal Project No. TAP-7305 (618) 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 One Thousand One Hundred Dollars & Zero Cents (\$1,100.00) per day 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).

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

**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, 2021 Edition with all revisions applicable to this bid and contract.

**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. 26” 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](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.

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

**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 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 Missouri Standard Specifications for Highway Construction, 2021 Edition including all revisions. St. Louis County Standard Specifications for Highway Construction shall be used for any items not covered in the Missouri Standard Specifications for Highway Construction, 2021 Edition including all revisions. Eastern Missouri Pavement Consortium 2021 Specifications shall be used for Portland Cement Concrete mix design. All storm sewers shall be constructed per the Metropolitan St. Louis Sewer District’s Standard Construction Specifications for Sewers and Drainage Facilities, 2009.

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

**PROPOSAL**

**Bid 20-146 – Centennial Greenway Phase 4, Federal Project No. TAP-7305 (618)  
 Roadway Items**

Item	Description	Qty.	Unit	Unit Cost	Cost
1	6 INCHES, BITUMINOUS PAVEMENT	175	SY	\$	\$
2	PRIME COAT	17.5	GAL	\$	\$
3	TACK COAT	17.5	GAL	\$	\$
4	TYPE 5 AGGREGATE BASE (4" THICK)	2593	SY	\$	\$
5	COMPACTED SUB BASE	3922	SY	\$	\$
6	CONCRETE SHARED USE PATH (4" THICK)	5440	SY	\$	\$
7	SAWCUT	2230	LF	\$	\$
8	CONCRETE CURB RAMP	490	SY	\$	\$
9	TRUNCATED DOMES	895	SF	\$	\$
10	CONCRETE PAVEMENT (6 INCH, NON-REINFORCED)	500	SY	\$	\$
11	CONCRETE PAVEMENT (8" NON-REINFORCED)	1250	SY	\$	\$
12	4" CONCRETE MEDIAN MATERIAL	65	SY	\$	\$
13	MODULAR BLOCK WALL	1100	SF	\$	\$
14	MODULAR TALL CONC. CURB/INTEGRAL/BARRIER CURB	875	LF	\$	\$
15	CURB AND GUTTER TYPE A	140	LF	\$	\$
16	CURB AND GUTTER TYPE B	315	LF	\$	\$
17	WOODEN PEDESTRIAN FENCES	400	LF	\$	\$
18	VINYL PVC FENCES	100	LF	\$	\$
19	SINGLE CURB INLET MODIFICATION	6	EA	\$	\$
20	DOUBLE CURB INLET MODIFICATION	2	EA	\$	\$
21	EXISTING MANHOLE ADJUSTMENT TO GRADE	3	EA	\$	\$
22	EXISTING INLET ADJUSTMENT TO GRADE	1	EA	\$	\$
23	EXISTING STORM AREA INLET ADJUSTMENT TO GRADE	2	EA	\$	\$
24	REMOVE AND REPLACE MONUMENT	2	EA	\$	\$
25	REMOVE AND REPLACE MAIL BOX	1	EA	\$	\$
26	RELOCATE BIRD BATHS	10	EA	\$	\$
27	LINEAR GRADING	4752	LF	\$	\$
28	PULL BOX ADJUSTMENTS	3	EA	\$	\$
29	CLEARING AND GRUBBING	2.05	ACRE	\$	\$
30	REMOVAL OF IMPROVEMENTS	1	LS	\$	\$
31	MOBILIZATION	1	LS	\$	\$
32	CONTRACTOR FURNISHED SURVEYING AND STAKING	1	LS	\$	\$
<b>Subtotal Roadway Items (Sum of Items 1-32)</b>				<b>\$</b>	

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

**Traffic Control Items**

Item	Description	Qty.	Unit	Unit Cost	Cost
33	CONSTRUCTION SIGNS	18	EA	\$	\$
34	DIRECTIONAL OPEN LANES	49	EA	\$	\$
35	CHANNELIZER	495	EA	\$	\$
36	FLASHING ARROW PANEL	1	EA	\$	\$
37	MAINTENANCE OF TRAFFIC CONTROL DEVICES	1	LS	\$	\$
<b>Subtotal Traffic Control Items (Sum of Items 33-37)</b>				<b>\$</b>	

**Signals & Roadway Lighting Items**

Item	Description	Qty.	Unit	Unit Cost	Cost
<b>38</b>	<b>DRILLED CAISSON (24")</b>	<b>2</b>	<b>EA</b>	<b>\$</b>	<b>\$</b>
39	PUSH BUTTON POST (POWDER COATED BLACK)	2	EA	\$	\$
40	PEDESTRIAN PUSH BUTTON EXTENSION	1	EA	\$	\$
41	PEDESTRIAN PUSH BUTTON	3	EA	\$	\$
42	ATG PULL BOX	1	EA	\$	\$
43	INSTALL 2" CONDUIT (BORED)	80	LF	\$	\$
44	STREET LIGHT POLE AND FIXTURE	5	EA	\$	\$
45	LIGHTING DISTRIBUTION PEDESTAL	5	EA	\$	\$
<b>Subtotal Signals &amp; Roadway Lighting Items (Items 38-45)</b>				<b>\$</b>	

**Signing Items**

Item	Description	Qty.	Unit	Unit Cost	Cost
46	ROADWAY – TURNING VEHICLES YIELD TO PEDS – R10-15	9	EA	\$	\$
47	REMOVE AND RELOCATE SIGNS	11	EA	\$	\$
<b>Subtotal Signing Items (Items 46-47)</b>				<b>\$</b>	

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

**Landscaping Items**

Item	Description	Qty.	Unit	Unit Cost	Cost
48	INLET PROTECTION	17	EA	\$	\$
49	SILT FENCE	2110	LF	\$	\$
50	SEDIMENT REMOVAL	22	CY	\$	\$
51	WATER POLLUTION CONTROL MANAGER	20	WEEK	\$	\$
52	TEMPORARY SEEDING AND MULCHING	0.3	ACRE	\$	\$
53	REMOVALS AND REPLACEMENT	1	LS	\$	\$
54	EXTERIOR PLANTING	1500	SY	\$	\$
55	PLANTS REPLACEMENT	13	EA	\$	\$
56	TURF AND GRASSES	500	SY	\$	\$
57	IRRIGATION REPAIRS	20	EA	\$	\$
<b>Subtotal Landscaping Items (Items 48-57)</b>				<b>\$</b>	



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

**Striping Items**

Item	Description	Qty.	Unit	Unit Cost	Cost
58	ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, COMBINATION RIGHT/THRU ARROW	1	EA	\$	\$
59	ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, RIGHT ARROW	2	EA	\$	\$
60	ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, LEFT ARROW	19	EA	\$	\$
61	ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., YIELD TRIANGLES	15	EA	\$	\$
62	ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN. WHITE	25	LF	\$	\$
63	ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 30 IN. WHITE PED. CROSSING BLOCKS	1248	LF	\$	\$
64	ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 4 IN. SOLID WHITE	6101	LF	\$	\$
65	ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 4 IN. INTERMITTENT YELLOW	4558	LF	\$	\$
66	ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 4 IN. SOLID YELLOW	4528	LF	\$	\$
67	ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 12 IN. WHITE	32	LF	\$	\$
<b>Subtotal Signing and Striping Items (Items 58-67)</b>				<b>\$</b>	

**Nonparticipating Items**

Item	Description	Qty.	Unit	Unit Cost	Cost
68	Decorative Concrete Buffer (4" Thick)	1	SY	\$	\$
<b>Subtotal Nonparticipating Items (Items 68)</b>				<b>\$</b>	
<b>GRAND TOTAL (Items 1-68)</b>				<b>\$</b>	

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 U – Disadvantage Business Enterprise Contract Provisions with this proposal. A DBE Goal of ten percent (10%) has been established for this project.

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

Complete and return Section X – Bidders Checklist

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	
Name	
Title	
Date	

---

Contractor

---

(Signature of Authorized Representative)

---

(Printed Name of Authorized Representative)

---

Title

---

Business Address

---

Telephone Number/Fax Number

(SEAL - IF BID IS BY A CORPORATION)

---

E-Mail Address

ATTEST:

---

Name

---

(Printed Name)

Title:

---

**Section – O - Addenda**

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

Addendum #1 – August 19, 2021

Addendum  
Received By: \_\_\_\_\_

Signed: \_\_\_\_\_  
(Signature of Authorized Representative)

Name \_\_\_\_\_  
(Printed Name of Authorized Representative)

Title \_\_\_\_\_

Date \_\_\_\_\_