

December 22, 2021

Pemiscot County Port Authority
2353 N. State Hwy D
Hayti, MO 63851

BIDDING ADDENDUM 7

For work titled:
Site Improvements
Caruthersville, MO
Project Number: 19-0025
Agency Project Number:

TO ALL BIDDERS

GENERAL NOTES

This addendum is issued for the purpose of clarifying the intent of the contract documents or for making necessary corrections, deletions, and/or additions to the documents on all items of discrepancy raised up to the time of the issuance of this addendum.

Each bidder is hereby instructed and authorized to incorporate into his proposal the instructions contained in this addendum. This addendum forms a part of the bidding and contract documents and modifies the original bidding documents, dated November 1, 2021. Acknowledge receipt of this addendum in space provided on Bid Form. FAILURE TO DO SO MAY SUBJECT BIDDER TO DISQUALIFICATION.

This addendum consists of two (2) - 8 1/2" x 11" page

PROJECT MANUAL

1-1 Section 001113-1 Advertisement for Bid: The bid opening is being changed from in person to a web meeting. Therefore, the advertisement is revised to the following: The **Pemiscot County Port Authority** will receive Bids for **Site Improvements** until **2:00 P.M.** local time on **December 28, 2021**, by mail and/or email (pemport@yahoo.com), at which time and place all bids will be publicly opened and read aloud via Zoom (see information below).

Pemiscot County Port Authority is inviting you to a scheduled Zoom meeting.

Join Zoom Meeting

<https://us06web.zoom.us/j/87347681799?pwd=dGFsT001bGtMQiREZzBpK3psNW1XZz09>

Meeting ID: 873 4768 1799

Passcode: 818525

One tap mobile

+13017158592,,87347681799#,,,818525# US (Washington DC)

+13126266799,,87347681799#,,,818525# US (Chicago)

Dial by your location

+1 301 715 8592 US (Washington DC)

+1 312 626 6799 US (Chicago)

+1 646 558 8656 US (New York)
+1 253 215 8782 US (Tacoma)
+1 346 248 7799 US (Houston)
+1 720 707 2699 US (Denver)
Meeting ID: 873 4768 1799
Passcode: 818525
Find your local number: <https://us06web.zoom.us/j/87347681799>

- 1-2 Section 004200 Bid Proposal: Remove and replace entire section with the attached that provides a bid item in the schedule of values for seeding (see attached exhibit).
- 1-3 Section 004200 Bid Proposal: Clarification that the quantity listed for "Strip, Stockpile and Reapply Topsoil" is the quantity of assumed topsoil on the area to be raised. As implied, this quantity is assumed to be stripped, stockpiled, and reappplied, so the quantity shown will be removed and then moved back.
- 1-4 Section 004200 Bid Proposal: Clarification that as indicated, "it is the Bidder/Contractor's responsibility to confirm the quantities being bid."

All other terms and conditions of the Project Manual and Drawings shall remain unchanged.

END OF ADDENDUM 7

RETURN WITH BID

**SECTION 004200
BID PROPOSAL**

TO: Pemiscot County Port Authority Hereinafter Called "OWNER"

PROPOSAL OF: _____
(Name and Address of Bidder)

FOR Site Improvements

1. The plans for the proposed improvement are those prepared by KLINGNER & ASSOCIATES, P.C., ENGINEERS/ARCHITECTS, 616 NORTH 24TH STREET, QUINCY, IL 62301.
2. In submitting this proposal, the undersigned declares that the only persons or parties interested in the proposal as principals are those named herein; and that the proposal is made without collusion with any other person, firm, or corporation.
3. The undersigned further declares that the Bidding and Contract Documents, and the following Addenda, receipt of all which is hereby acknowledged,

<u>Addendum No.</u>	<u>Addendum Date</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

have been carefully examined, the site(s) of the proposed work inspected in detail and the undersigned is familiar with all local conditions affecting the contract and the detailed requirements of construction, and understands that in making this proposal waives all right to plead any misunderstanding regarding the same.

4. The undersigned further understands and agrees, if this proposal is accepted, to furnish and provide all necessary machinery, tools, apparatus and other means of construction, and to do all of the work and to install all of the materials specified in the contract, in the manner and at the time prescribed, and in accordance with the requirements therein set forth.
5. The undersigned further understands and agrees that payment will be made on a **Lump Sum** bid basis for the work specified herein.
6. The undersigned further agrees to the fullest extent permitted by law, to waive any claim it has or may have against the OWNER, the Architect/Engineer, and their respective employees, arising out of or in connection with the administration, evaluation, or recommendation of any bid; waiver of any requirements under the Bid Documents; or the Contract Documents; acceptance or rejection of any bids; and award of the Contract.

RETURN WITH BID

7. The undersigned further agrees that the OWNER may at any time during the progress of the work covered by this contract order other work or materials incidental thereto and that all such work and materials as do not appear in the proposal or contract as a specific item and which are not included under the bid price for other items in this contract, shall be performed as extra work, in accordance with ARTICLE 11 of the General Conditions.
8. The undersigned further agrees to execute a contract for this work and present the same to the OWNER within fifteen (15) days after the date of notice of the award of the contract to him.
9. The undersigned further agrees to execute and present within fifteen (15) days after the date of Notice of the Award, a performance and payment Bond or other specified Security, satisfactory to and in the form prescribed by the OWNER, in the penal sum of the full amount of the contract, guaranteeing the faithful performance of the work in accordance with the terms of the contract.
10. The undersigned further agrees to begin work not later than ten (10) days after the execution and approval of the contract and performance and payment Bonds or specified Securities, unless otherwise provided, and to prosecute the work in such manner and with sufficient materials, equipment, and labor as will ensure its completion within the time limit specified herein, it being understood and agreed that the completion within the time limit is an essential part of the contract. The undersigned agrees to complete the work within 180 consecutive calendar days after the "Notice to Proceed" date, unless additional time shall be granted by the OWNER in accordance with the provisions of the specifications. In case of failure to complete the work within the time named herein or within such extra time as may have been allowed by extensions, the undersigned agrees that the OWNER shall withhold, from such sums as may be due under the terms of this contract, the costs set forth in the specifications, which costs shall be considered and treated not as a penalty but as damages due the OWNER from the undersigned by reason of inconvenience to the public, added cost of engineering, and other items which have caused an expenditure of public funds resulting from the failure of the undersigned to complete the work within the time specified in the contract.
11. Accompanying this proposal is a bid bond, bank cashier's check, or certified check, in the penal sum of five percent (5%) of the total bid price, as provided in paragraph 8.0 (Bid Security) of the Instructions to Bidders, made payable to the City Treasurer of Quincy, Illinois. The amount of the bid deposit is:

\$ _____ DOLLARS (\$ _____)

Words

Figures

If this proposal is accepted and the undersigned shall fail to execute a contract and performance and payment Bond or other specified Security as required herein, it is hereby agreed that the amount of the bid deposit shall become the property of the OWNER, and shall be considered as payment of damages due to delay and other causes suffered by the OWNER because of the failure to execute said contract and contract bond; otherwise said check or draft, or bidder's bond substituted in lieu thereof shall be returned to the undersigned.

ATTACH BANK CASHIER'S CHECK, OR

CERTIFIED CHECK HERE - OR

INCLUDE BID BOND WITHIN PROPOSAL

FORM

RETURN WITH BID

BASE BID – SCHEDULE OF VALUES

Item	Approximate Quantity	Unit	Unit Price	Total Price
Strip, Stockpile and Reapply Topsoil	13,480	CY		
Dredge Site Borrow, Roadway and Fill Site Placement and Compaction*	135,586	CY		
3-Inch Clean Stabilization Aggregate (6" Thickness)	7,760	SY		
Aggregate Base Course, MoDOT Type 5	7,760	SY		
PC Concrete Pavement	7,760	SY		
18" Diameter RCP Culvert	60	LF		
Concrete Flared End Sections	1	EA		
Flat Top Manhole	1	EA		
Temporary Erosion Barrier (Silt Fence or Wattle)	3,200	LF		
Concrete Wash Out	1	EA		
Erosion Mat	12,025	SY		
Seeding	36	Acre		
TOTAL LUMP SUM BID				

*It is estimated that approximately 17,760 cubic yards of the total is necessary for the fill being placed on the levee.

This Schedule of Values is for purposes only of additions or deducts from the Contract, from approved Change Orders, and for the purpose of estimating periodic percent complete of the project for submitted bills by the Contractor. The Bidder IS responsible to complete the Schedule of Values. The total should equal the Lump Sum Price listed for the Base Bid below. The quantities provided have been estimated by the Engineer; however, it is the Bidder/Contractor's responsibility to confirm the quantities being bid. If there are discrepancies of the total of all prices listed in the Schedule of Values and the lump sum, the lump sum bid amount will be utilized.

12. The undersigned Contractor hereby proposes to furnish all labor, tools, materials, machinery and equipment necessary to complete the Work in accordance with the Contract Documents for the following
BASE BID LUMP SUM PRICE:

\$ _____ DOLLARS (\$ _____)
 Words Figures

RETURN WITH BID

BIDDING SIGNATURE FORM

Complete this form and submit with the bid documents.

(If an individual) Signature of Bidder _____ (SEAL)

Business Address _____

(If a co-partnership)

Firm Name _____

Signed by _____ (SEAL)

Business Address _____

(Insert Names and _____

Addresses of all _____

Members of the _____

Co-Partnership _____

RETURN WITH BID

Bidding Signature and Certification Form (Cont'd.)

(If a Corporation)

Corporate Name _____

(Corporate
(SEAL) Signed by _____

Business Address _____

(Insert Names of _____ President

Officers) _____ Secretary

_____ Treasurer

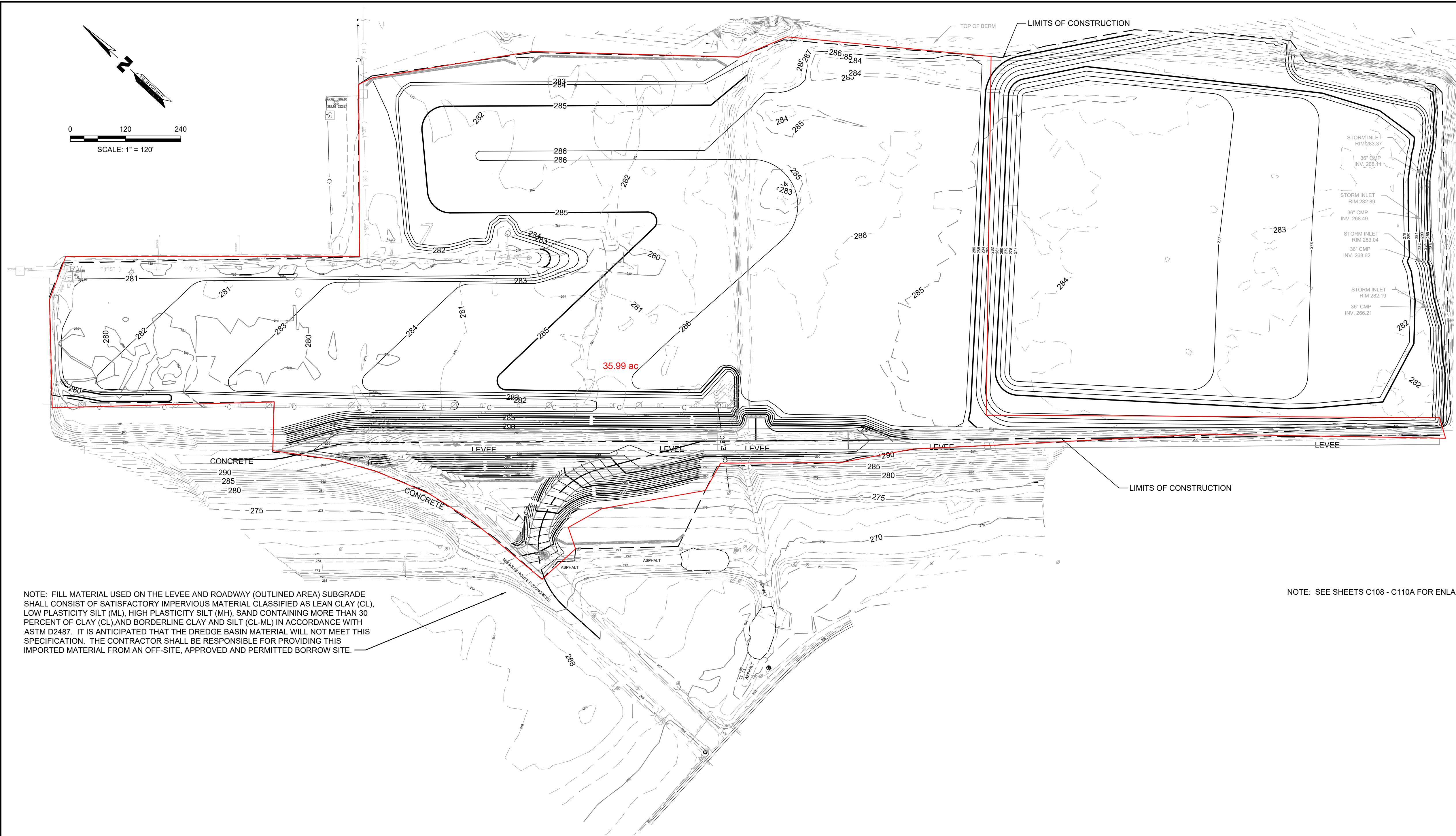
SIGNED and SWORN to before me

this _____ day of _____, 20_____.
(NOTARY

SEAL)

Notary Public

END OF SECTION 004200



NOTE: SEE SHEETS C108 - C110A FOR ENLARGED GRADING PLANS

NOTES

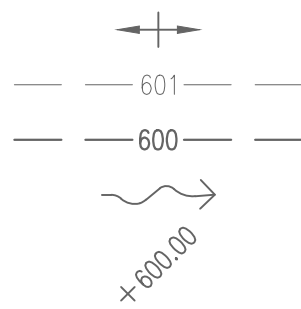
- SEE SHEETS C103 - C105 FOR ENLARGED GRADING PLANS.
- APPROXIMATE EARTHWORK VOLUMES:
 - PROPOSED FILL SITE: TOPSOIL STRIP & REPLACE: ±13,480 C.Y.
FILL ± 135,586 C.Y. (INCLUDES ROADWAY FILL)
 - DREDGE SITE BORROW: 135,586 (WITHOUT EXCESS FOR SHRINK)
- CONTOURS SHOWN FOR BORROW SITE WILL RESULT IN APPROXIMATELY 148,659 C.Y. (±9% EXCESS FOR SHRINK). THE LUMP SUM BID SHALL BE TO GRADE THE SITES TO THE ELEVATIONS SHOWN. THE CONTRACTOR SHALL BE RESPONSIBLE FOR BORROWING THE NECESSARY VOLUME (INCLUDING SHRINK) TO ACHIEVE THE PROPOSED ELEVATIONS. THE BORROW SITE DOES NOT HAVE TO BE EXCAVATED TO THE ELEVATIONS SHOWN IF ADEQUATE MATERIAL IS GENERATED TO ACHIEVE THE ELEVATIONS INDICATED ON THE SITES.

BENCHMARKS:

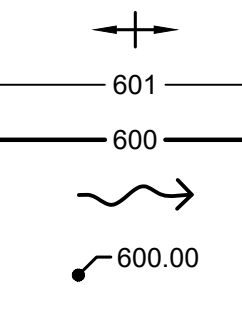
- RAILROAD SPIKE IN POWER POLE NEAR LEVEE CROSSING IN MIDDLE OF DREDGE SITE - ELEV 282.82

GRADING LEGEND

EXISTING



PROPOSED



- SUMMIT / HIGH POINT
CONTOURS
INDEX CONTOURS
DIRECTION OF DRAINAGE
SPOT ELEVATION
EROSION CONTROL BARRIER

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MARK	DESCRIPTION	DATE	APPR
△	REVISE PLANS WITH UPDATED TOPO SURVEY	12/13/21	DCD

Klingner & Associates, P.C. - Engineer
Missouri State Certificate
of Authority # E-000866



GAVIN RISLEY-ENGINEER
MO# 2013025031

SITE IMPROVEMENTS
PEMISCOT COUNTY PORT
AUTHORITY
CARUTHERSVILLE, MO 63830

Non-Reduced Sheet Size: 22" x 34"
Full sized plans have been prepared using standard scales. Reduced size plans may not conform to standard scales.

DESIGNED	DRAWN
DCD	DCD
FIELD	FIELD BOOK
ECB/MMWJ	12/11/19
CHECKED	CHECK DATE
CSW	10/01/2021

SHEET TITLE
OVERALL GRADING
& EROSION
CONTROL PLAN

PROJECT NO.
19-0025
DRAWING ISSUED DATE:
10/01/2021
SHEET

C107