

RECEIPT OF ADDENDUM

I received addendum No. # 01 on September 16, 2025 for
4815 Worth County BRO-R113(19)
Bridge Replacement Project

This addendum involves 3 pages including this sheet.

Vendor's Name

Vendor's Address

Signature / Date

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

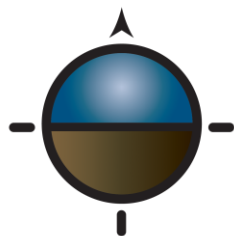
@

Fax # 417-886-7591

Attention: Malena Hemenway

Email Back to:

Secretary@greatriv.com



GRE
GREAT RIVER
ENGINEERING

INVITATION TO BID

MAPLEWOOD TRAIL/LYON AVENUE BRIDGE REPLACEMENT

Sealed bids for the Proposal for the Construction of Worth County Bridge #28100191 BRO-R113(19) Replacement will be received until 11:00 A.M. (prevailing local time) on the 14th day of October, 2025, at the office of the Grant City Golf Course Building 403 E 2nd St Grant City, MO 64456, and at that time will be publicly opened and read. All bids shall be submitted as a Hard Copy.

The proposed work includes:

Demolition of an existing bridge and the construction of a new 180-foot, three span prestressed concrete NU girder bridge. Guardrail, riprap, and permanent erosion control will be installed along with any other incidental work in accordance with plans and specifications

A digital copy of the plans and specifications may be purchased through the office of Great River Engineering (GRE), at 2826 S. Ingram Mill, Springfield, MO 65804 (417-886-7171) upon payment of \$75.00, which is not refundable. All bidders must purchase plans through Great River Engineering, Inc. and be on the planholder list in order to bid the project.

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 32", 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 can be found at: <https://sam.gov/content/wage-determinations>. 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.

The Worth County Commission hereby notifies all bidders that it will affirmatively ensure 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.

All bidders must be on MoDOT's Qualified Contractor List per Section 102.2 of the current version of the Missouri Standard Specifications for Highway Construction. The contractor questionnaire must be on file 7 days prior to bid opening.

Contractors and sub-contractors who sign a contract to work on public works projects shall provide a 10-Hour OSHA construction safety program, or similar program approved by the Department of Labor and Industrial Relations, to be completed by their on-site employees within sixty (60) days of beginning work on the construction project.

A certified cashier's check or a bid bond in the amount of 5% shall be submitted with each proposal.

The Worth County Commission reserves the right to reject any or all bids.

The project will be awarded to the lowest, responsive, responsible bidder.

The DBE Goal for this project is 0%.

No 2nd tier subcontracting will be allowed on this project.

WORTH COUNTY COMMISSION
BRO-R113(19)
INVITATION TO BID



CONTRACTOR NAME: _____

ADDRESS LINE 1: _____

ADDRESS LINE 2: _____

PHONE NUMBER: _____

EMAIL: _____

Worth County
Maplewood Trail/Lyon Avenue
BRO-R113(19)

DATE: _____

ITEMIZED BID FORM

LINE	ITEM	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	AMOUNT
ROADWAY ITEMS						
1	201	CLEARING AND GRUBBING	ACRE	0.9	_____	_____
2	203	UNCLASSIFIED EXCAVATION (ROADWAY)	C.Y.	49	_____	_____
3	203	EMBANKMENT IN PLACE W/COMPACTION	C.Y.	1855	_____	_____
4	304	TYPE 1 AGGREGATE FOR BASE (5 IN. THICK)	S.Y.	749	_____	_____
5	606	TYPE A CRASHWORTHY END TERMINAL	EACH	4	_____	_____
6	606	GUARDRAIL TYPE A	L.F.	125	_____	_____
7	606	ASYMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	EACH	4	_____	_____
8	611	TYPE 2 ROCK BLANKET	C.Y.	1169	_____	_____
9	616	TYPE III MOVEABLE BARRICADE WITH LIGHT	EACH	6	_____	_____
10	616	CONSTRUCTION SIGNS	S.F.	76	_____	_____
11	618	MOBILIZATION	L.S.	1	_____	_____
12	805	SEEDING	ACRE	0.53	_____	_____
13	806	DITCH CHECK	EACH	2	_____	_____
14	806	SILT FENCE	L.F.	353	_____	_____
15	806	TYPE 3B EROSION CONTROL BLANKET	S.Y.	698	_____	_____
					ROADWAY ITEMS SUBTOTAL	_____
BRIDGE ITEMS						
16	216	REMOVAL OF BRIDGES	L.S.	1	_____	_____
17	702	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	L.F.	344	_____	_____
18	702	GALVANIZED CAST-IN-PLACE CONCRETE PILES (24 IN)	L.F.	632	_____	_____
19	702	DYNAMIC PILE TESTING	EACH	4	_____	_____
20	702	PILE POINT REINFORCEMENT	EACH	8	_____	_____
21	703	SLAB ON CONCRETE NU-GIRDER	S.Y.	490	_____	_____
22	703	CLASS B CONCRETE (SUBSTRUCTURE)	C.Y.	38.8	_____	_____
23	705	NU 35 (900), PRESTRESSED CONCRETE NU-GIRDER	L.F.	532	_____	_____
24	713	BRIDGE GUARD RAIL (THRIE BEAM)	L.F.	388	_____	_____
25	716	LAMINATED NEOPRENE BEARING PAD	EACH	12	_____	_____
26	716	PLAIN NEOPRENE BEARING PAD	EACH	6	_____	_____
					BRIDGE ITEMS SUBTOTAL	_____
					TOTAL CONTRACT	_____

Addenda
1 _____
2 _____
3 _____

Signature _____