

**LAWRENCE SMITH MEMORIAL AIRPORT (LRY)
HARRISONVILLE, MISSOURI**

GENERAL DESCRIPTION OF PROJECT

BASE BID
RECONSTRUCT SOUTH HANGAR TAXILANES (WEST AND CENTER)

ADD ALTERNATE NO. 1
RECONSTRUCT SOUTH HANGAR TAXILANE (EAST)

ADD ALTERNATE NO. 2
RECONSTRUCT SOUTH HANGAR APRON CONNECTING TAXILANE

SCHEDULE A
ASPHALT PAVEMENT OPTION

SCHEDULE B
CONCRETE PAVEMENT OPTION

ADDENDUM NO. 1

August 14th, 2026



08/17/2026

TO ALL PROSPECTIVE BIDDERS:

A. You are hereby notified of the following amendments to the Construction Plans for the subject project.

1. Sheet No. G.2 GENERAL LAYOUT. The area designated for excess excavation was identified and labeled on this plan sheet.

Revised Sheet No. G.2 GENERAL LAYOUT is included with this addendum for reference.

2. Sheet No. G.3 BASE BID SAFETY PLAN. The area designated for excess excavation was identified and labeled and revisions to the Contractor's Haul Route is shown on this plan sheet.

Revised Sheet No. G.3 BASE BID SAFETY PLAN is included with this addendum for reference.

3. Sheet No. G.4 BASE BID AND ALTERNATE NO. 1 SAFETY PLAN. The area designated for excess excavation was identified and labeled and revisions to the Contractor's Haul Route is shown on this plan sheet.

Revised Sheet No. G.4 BASE BID AND ALTERNATE NO. 1 SAFETY PLAN is included with this addendum for reference.

4. Sheet No. G.5 BASE BID, ALTERNATE NO. 1, AND ALTERNATE NO. 2 SAFETY PLAN. The area designated for excess excavation was identified and labeled and revisions to the Contractor's Haul Route is shown on this plan sheet.

Revised Sheet No. G.5 BASE BID, ALTERNATE NO. 1, AND ALTERNATE NO. 2 SAFETY PLAN is included with this addendum for reference.

5. Sheet No. G.11 TYPICAL SECTION.

- a. Photos showing the existing Hangar Door Stops was added to this plan sheet.
- b. Concrete Hangar Ramp Note #2 was revised to reflect the new Hangar Door Stops to each Hangar Door.

Revised Sheet No. G.11 TYPICAL SECTION is included with this addendum for reference.

6. Sheet No. BB.1 BASE BID DEMOLITION PLAN. Photos showing the existing Hangar Door Stops was revised to this plan sheet.

Revised Sheet No. BB.1 BASE BID DEMOLITION PLAN is included with this addendum for reference.

B. You are hereby notified of the following amendments to the Contract Documents/Specifications for the subject project.

1. ITEM C-102: Section 102-2, the “City of Harrisonville” was revised in this section.

A copy of the revised C-102, page C-102-1 is included as an attachment to this Addendum No. 1.

C. A listing of the FAA Advisory Circulars for this project.

D. A copy of the pre-bid meeting minutes and attendees list is included with this addendum along with the QuestCDN user’s guide.

E. All bidders must acknowledge receipt of this addendum in the space provided on page P-11 of the Proposal Form. Failure to acknowledge receipt of an addendum may be cause for rejection of the bid.

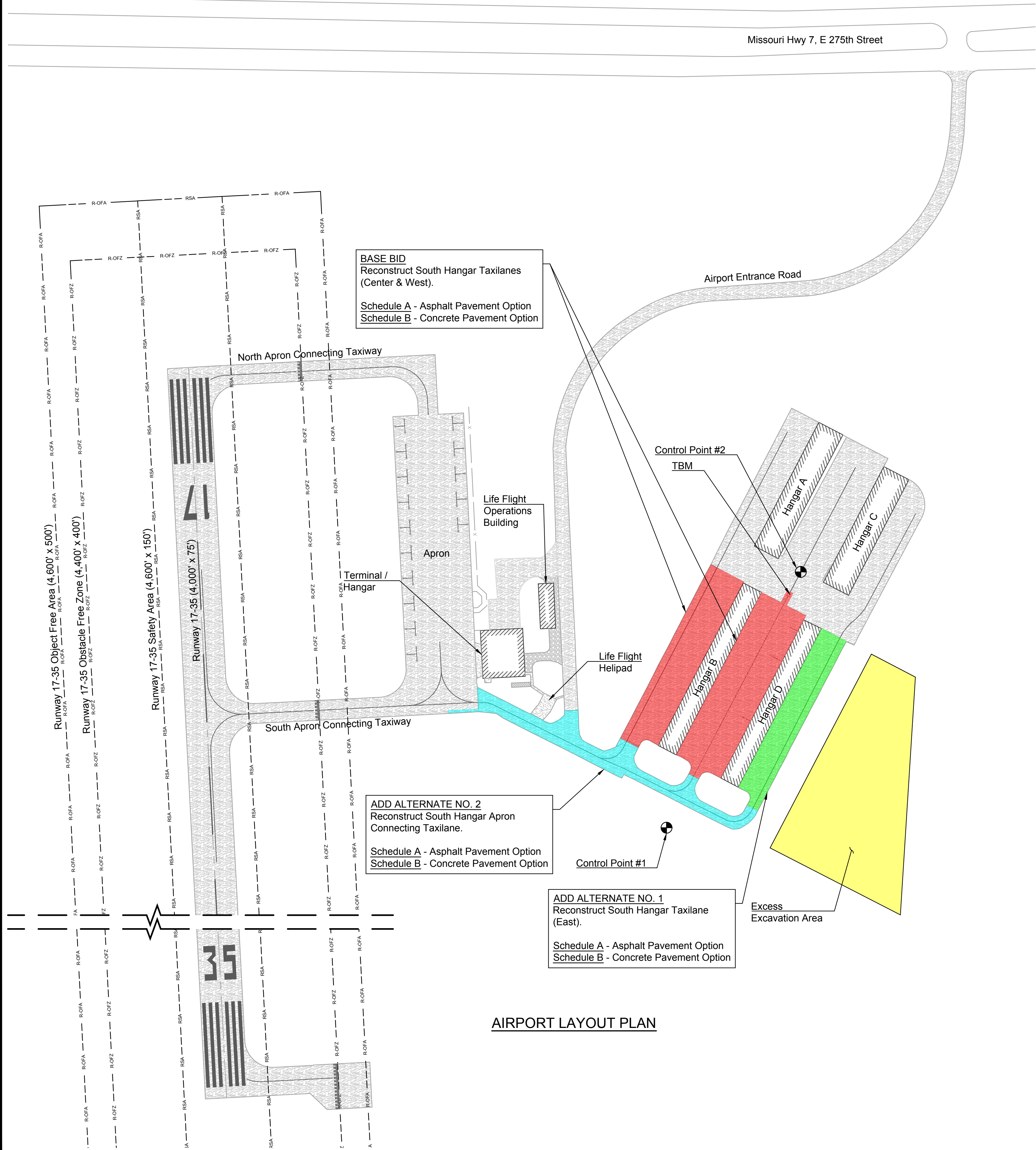


08/17/2026

Drawing Name: I:\KAC\PROJECT\PROJECT FILES\AECIVIL 3D\PROJECT FOLDER\Production Drawings\14844 TITLE.dwg Aug 14, 2026 - 9:45am Plot Style: ae.ctb

Layout Name: GENERAL LAYOUT

Last Saved By: beggoid 2026/08/14



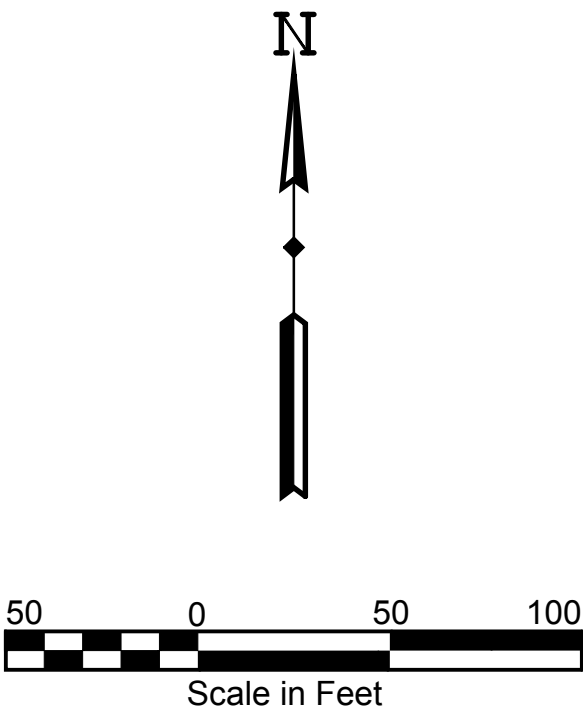
GENERAL NOTES

- The existing features shown on these Plans are those noted in the field and those taken from record drawings. This does not guarantee that all features are shown on the Plans. There will be no additional payment to the Contractor due to variations in size, quantity or location of existing features.
- Extreme caution shall be used when working near existing light fixtures, underground electrical ducts, underground electrical cable and any other existing airport fixtures. Should damage occur to any of these items, they will be replaced at the Contractor's expense to the satisfaction of the RPR.
- The Contractor shall be responsible for locating any underground utilities prior to beginning construction. Contact Missouri One Call. The Contractor shall be responsible for marking all airport owned utilities not marked by the marking service.
- Only rubber-tired vehicles under 60,000 lbs GVWR will be allowed on airport pavement surfaces without prior Engineer approval.
- The Contractor shall be responsible for repairing any areas or Airport Facilities damaged by construction vehicles. Repairs shall be adequate to return the damaged area to a condition equal to or better than the condition prior to construction.
- The Contractor shall be responsible for the restoration and seeding of the Contractor's staging area and access and haul roads if damage has occurred due to construction activities. Payment shall be considered subsidiary to all contract bid items. Grading, seeding, mulching, and any other necessary processes shall be done as needed to restore the area to a condition equal to that prior to the start of construction. All of the Contractor's equipment and materials shall be removed from the Air Operations Area prior to reopening the airport.
- Waste materials resulting from this Project shall be disposed of off Airport Property unless shown otherwise on these plans.
- The Contractor will be required to repair any damage to public and airport haul roads caused by the Contractor's trucks and equipment during the construction of the project. Repairs shall be adequate to return the roads to a condition equal to or better than the condition prior to damage. All repair work shall be at the Contractor's expense. The public roads, airport runways, airport taxiways, and airport apron shall be video-recorded by the Contractor in the presence of the RPR prior to construction in order to document their existing condition.
- Any time an existing runway, taxiway or apron pavement is traversed or crossed, the Contractor shall provide protection to the pavement edges. The Contractor will be required to sweep and maintain the pavement as directed by the RPR.
- The Contractor shall notify the Airport of any changes on the approved Safety Plan and CSPP Report at least 72 hours in advance of planned activity for approval and concurrence from the MoDOT.
- The Contractor shall provide the Airport with the contact information of the Supervisor on site.
- The Contractor shall be responsible for obtaining water, as required for completion of the project, and shall coordinate with local water provider for pricing, obtaining a water meter, and determining a location for water access. The cost of this work shall be considered subsidiary to other contract items.
- Contractor shall monitor Common Traffic Advisory Frequency (CTAF) 122.9 at all times during construction and shall respond to any instructions from the RPR and/or Airport Personnel immediately.

LEGEND:

- Base Bid
- Add Alternate 1
- Add Alternate 2
- Excess Excavation Area

This sheet was revised per Addendum No. 1 with the addition of the Excess Excavation Area.



STATE OF MISSOURI
CHRISTOPHER FLAEGELE
NUMBER
2008010566
PROFESSIONAL ENGINEER
08/17/2026

Lochner

@egis GROUP

15717 COLLEGE BLVD.
LENEXA, KS 66219
P 816.945.5840
WWW.HWLOCHNER.COM

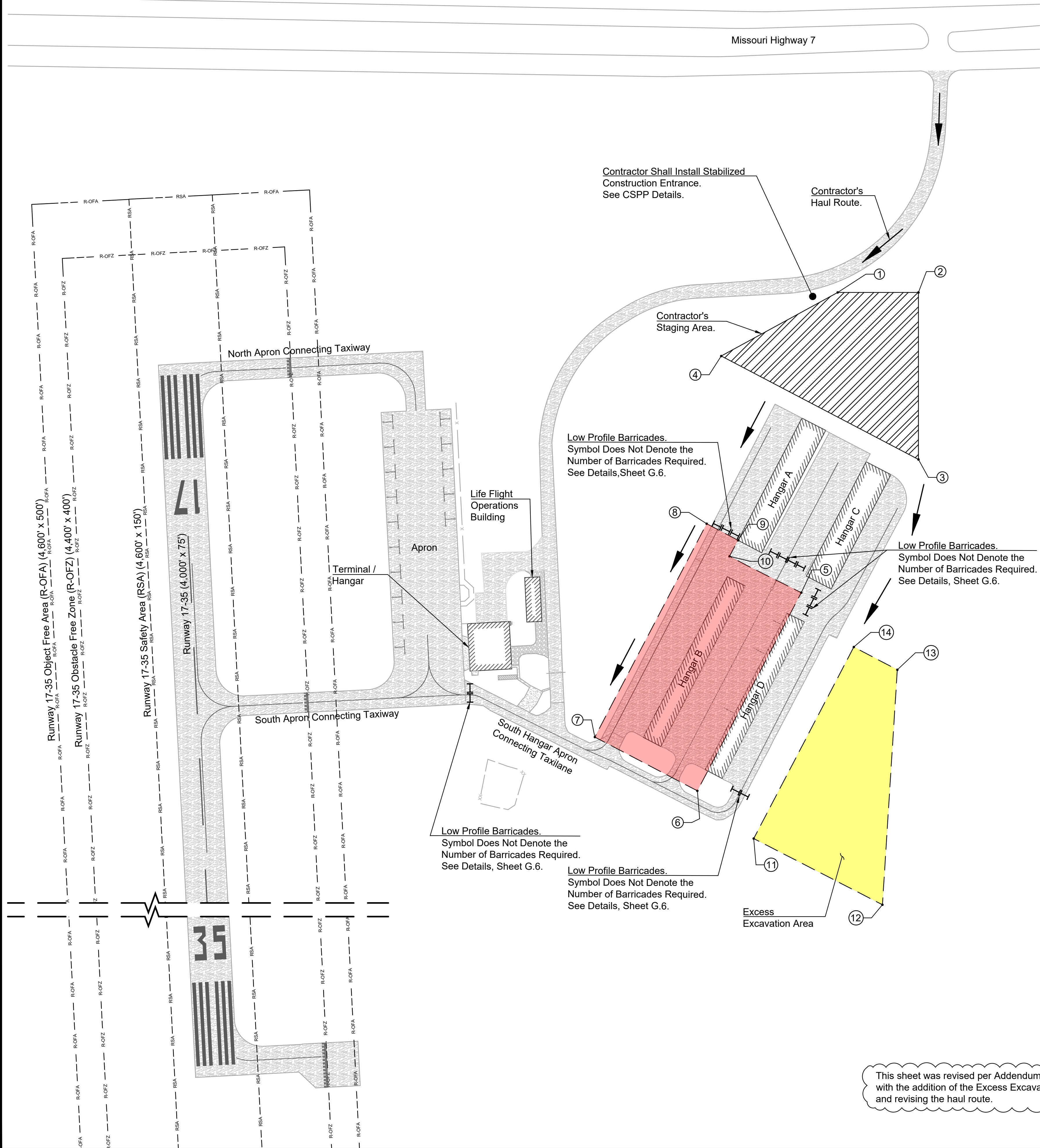
LAWRENCE SMITH
MEMORIAL AIRPORT (LRY)

HARRISONVILLE, MISSOURI
MODOT PROJECT NUMBER 26-110C-1

PROJECT NO.	000014844
DRAWN BY	BRE
DATE	03/18/2026
CHECKED BY	MJJ
DATE	05/26/2021
DESIGNED BY	BRE
DATE	05/10/2021
REVISIONS	
ADDENDUM NO. 1	08/14/2026

GENERAL LAYOUT

G.2



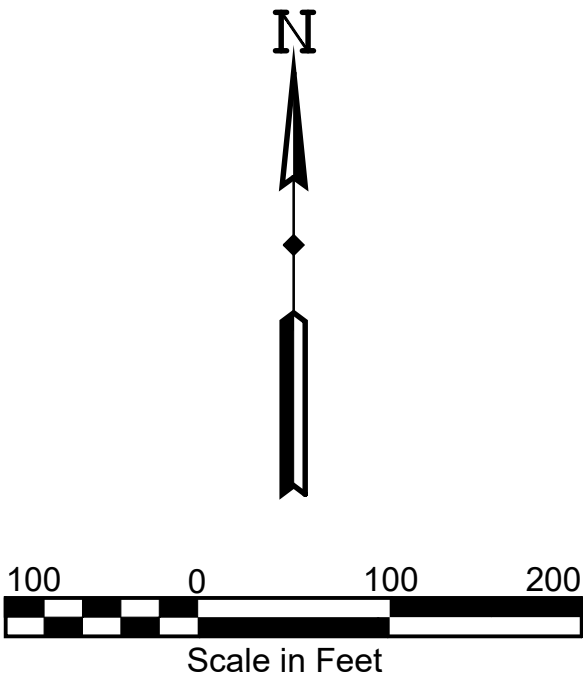
BASE BID

TOTAL CONSTRUCTION TIME = 45 CALENDAR DAYS OR LESS

CONSTRUCTION SCHEDULE

- Lawrence Smith Memorial Airport shall be OPEN during this phase. Runway 17-35, apron connecting taxiways, and apron shall remain OPEN.
- The Contractor shall implement the Safety Plan Compliance Document (SPCD) and prepare the hangar taxilane for CLOSURE.
- Place low profile barricades as shown on this sheet.
- The following construction work shall be completed:
 - Complete asphalt pavement and aggregate base removal.
 - Complete earthwork and aggregate base placement.
 - Complete asphalt or concrete pavement construction.
 - Complete underdrain installation.
 - Complete storm pipe repair if Add Alternate No. 2 is not awarded.**
 - Complete pavement markings.
 - Complete seeding, mulching, and erosion control measures.
- At the conclusion of construction, the Contractor shall prepare the pavement for reopening per the CSPP. The Contractor shall remove all low profile barricades and closed taxiway markings (if applicable). The Contractor shall ensure a 1.5" edge drop from the finished pavement surface to the adjacent ground is established for all pavement that is constructed or disturbed. Prior to opening any airport pavement, ensure all FOD has been removed from paved surfaces and all equipment, materials, and personnel are removed from the work area.

Point Number	Latitude	Longitude	Site Elevation (Ft)	Obstruction Height (Ft)	Overall Height (Ft)	Description
1	N38° 36' 57.71"	W94° 20' 23.05"	910	25	935	Contractor's Staging Area
2	N38° 36' 57.71"	W94° 20' 21.22"	913	25	938	Contractor's Staging Area
3	N38° 36' 54.75"	W94° 20' 21.23"	910	25	935	Contractor's Staging Area
4	N38° 36' 56.59"	W94° 20' 25.69"	906	25	931	Contractor's Staging Area
5	N38° 36' 52.38"	W94° 20' 23.88"	898	25	923	Construction Limits
6	N38° 36' 48.87"	W94° 20' 26.24"	896	25	921	Construction Limits
7	N38° 36' 49.83"	W94° 20' 28.56"	897	25	922	Construction Limits
8	N38° 36' 53.61"	W94° 20' 26.02"	899	25	924	Construction Limits
9	N38° 36' 53.32"	W94° 20' 25.32"	899	25	924	Construction Limits
10	N38° 36' 53.03"	W94° 20' 25.51"	899	25	924	Construction Limits
11	N38° 36' 48.02"	W94° 20' 24.97"	899	25	924	Excess Excavation Area
12	N38° 36' 46.84"	W94° 20' 22.06"	905	25	930	Excess Excavation Area
13	N38° 36' 51.01"	W94° 20' 21.71"	907	25	932	Excess Excavation Area
14	N38° 36' 51.42"	W94° 20' 22.70"	900	25	925	Excess Excavation Area



LEGEND

- Contractor Haul Route
- Contractor Staging Area
- Construction Limits
- Excess Excavation Area
- Low Profile Barricades
- Closed Taxiway Marking

This sheet was revised per Addendum No. 1 with the addition of the Excess Excavation Area and revising the haul route.

STATE OF MISSOURI

CHRISTOPHER FLAEGEL

PROFESSIONAL ENGINEER

NUMBER 2008010566

08/17/2026

Lochner

@egis GROUP

15717 COLLEGE BLVD.
LENEXA, KS 66219
P 816.945.5840
WWW.HWLOCHNER.COM

LAWRENCE SMITH
MEMORIAL AIRPORT (LRY)

HARRISONVILLE, MISSOURI
MODOT PROJECT NUMBER 26-110C-1

PROJECT NO. 000014844

DRAWN BY BRE DATE 03/18/2026

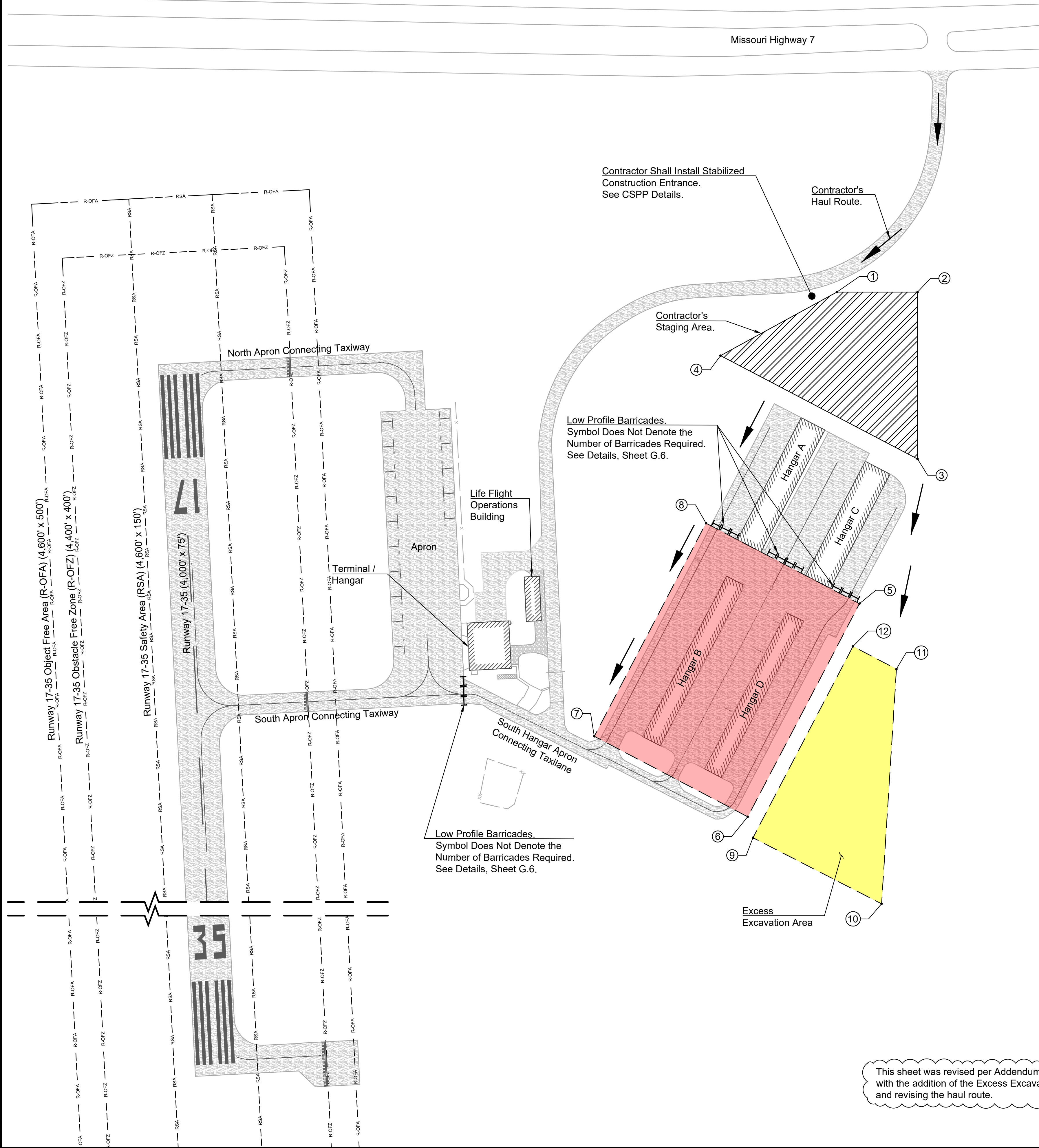
CHECKED BY MJJ DATE 05/26/2021

DESIGNED BY BRE DATE 05/07/2021

REVISIONS
ADDENDUM NO. 1 08/14/2026

BASE BID SAFETY PLAN

G.3



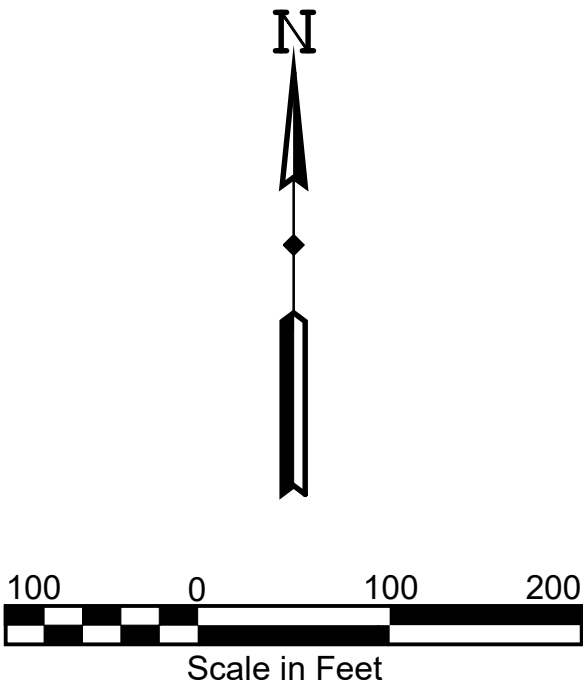
BASE BID AND ADD ALTERNATE NO. 1

CONSTRUCTION TIME = 60 CALENDAR DAYS OR LESS

CONSTRUCTION SCHEDULE

- Lawrence Smith Memorial Airport shall be OPEN during this phase. Runway 17-35, apron connecting taxiways, and apron shall remain OPEN.
- The Contractor shall implement the Safety Plan Compliance Document (SPCD) and prepare the hangar taxilane for CLOSURE.
- Place low profile barricades as shown on this sheet.
- The following construction work shall be completed:
 - Complete asphalt pavement and aggregate base removal.
 - Complete earthwork and aggregate base placement.
 - Complete asphalt or concrete pavement construction.
 - Complete underdrain installation.
 - Complete storm pipe repair if Add Alt. No. 2 is not awarded.
 - Complete pavement markings.
 - Complete seeding, mulching, and erosion control measures.
- At the conclusion of construction, the Contractor shall prepare the pavement for reopening per the CSPP. The Contractor shall remove all low profile barricades and closed taxiway markings (if applicable). The Contractor shall ensure a 1.5" edge drop from the finished pavement surface to the adjacent ground is established for all pavement that is constructed or disturbed. Prior to opening any airport pavement, ensure all FOD has been removed from paved surfaces and all equipment, materials, and personnel are removed from the work area.

Point Number	Latitude	Longitude	Site Elevation (Ft)	Obstruction Height (Ft)	Overall Height (Ft)	Description
1	N38° 36' 57.71"	W94° 20' 23.05"	910	25	935	Contractor's Staging Area
2	N38° 36' 57.71"	W94° 20' 21.22"	913	25	938	Contractor's Staging Area
3	N38° 36' 54.75"	W94° 20' 21.23"	910	25	935	Contractor's Staging Area
4	N38° 36' 56.59"	W94° 20' 25.69"	906	25	931	Contractor's Staging Area
5	N38° 36' 52.18"	W94° 20' 22.55"	898	25	923	Construction Limits
6	N38° 36' 48.39"	W94° 20' 25.09"	896	25	921	Construction Limits
7	N38° 36' 49.83"	W94° 20' 28.56"	897	25	922	Construction Limits
8	N38° 36' 53.61"	W94° 20' 26.02"	897	25	922	Construction Limits
9	N38° 36' 48.02"	W94° 20' 24.97"	899	25	924	Excess Excavation Area
10	N38° 36' 46.84"	W94° 20' 22.06"	905	25	930	Excess Excavation Area
11	N38° 36' 51.01"	W94° 20' 21.71"	907	25	932	Excess Excavation Area
12	N38° 36' 51.42"	W94° 20' 22.70"	900	25	925	Excess Excavation Area



LEGEND

- Contractor Haul Route
- Contractor Staging Area
- Construction Limits
- Excess Excavation Area
- Low Profile Barricades
- Closed Taxiway Marking

This sheet was revised per Addendum No. 1 with the addition of the Excess Excavation Area and revising the haul route.

STATE OF MISSOURI

CHRISTOPHER FLACOBILLE

PROFESSIONAL ENGINEER

NUMBER 2008010566

08/17/2026

Lochner

@egis GROUP

15717 COLLEGE BLVD.

LENEXA, KS 66219

P 816.945.5840

WWW.HWLOCHNER.COM

LAWRENCE SMITH
MEMORIAL AIRPORT (LRY)

HARRISONVILLE, MISSOURI

MODOT PROJECT NUMBER 26-110C-1

PROJECT NO. 000014844

DRAWN BY BRE DATE 03/13/2026

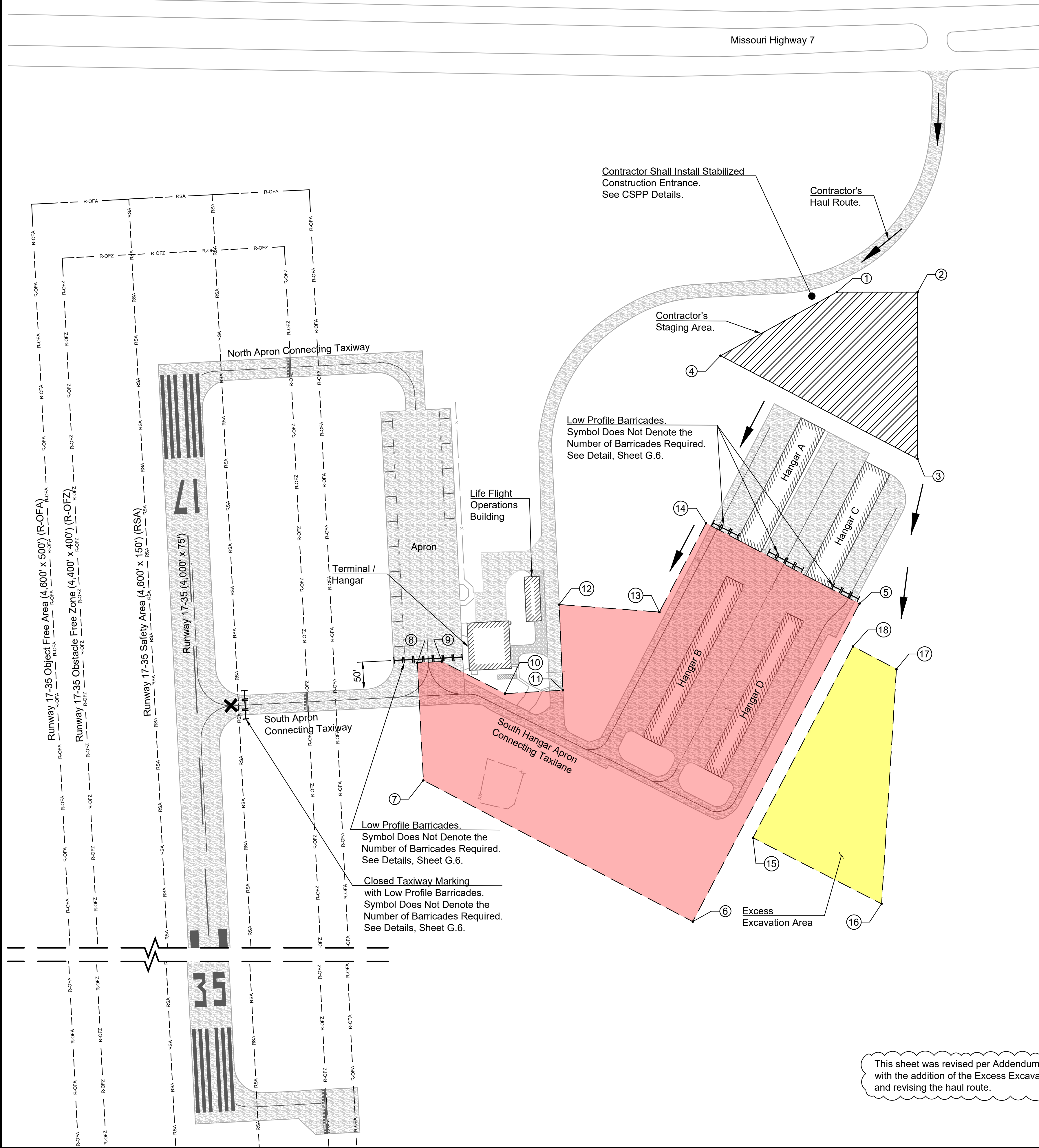
CHECKED BY MJJ DATE 05/26/2021

DESIGNED BY BRE DATE 05/07/2021

REVISIONS ADDENDUM NO. 1 DATE 08/14/2026

BASE BID AND ALTERNATE NO. 1 SAFETY PLAN

G.4



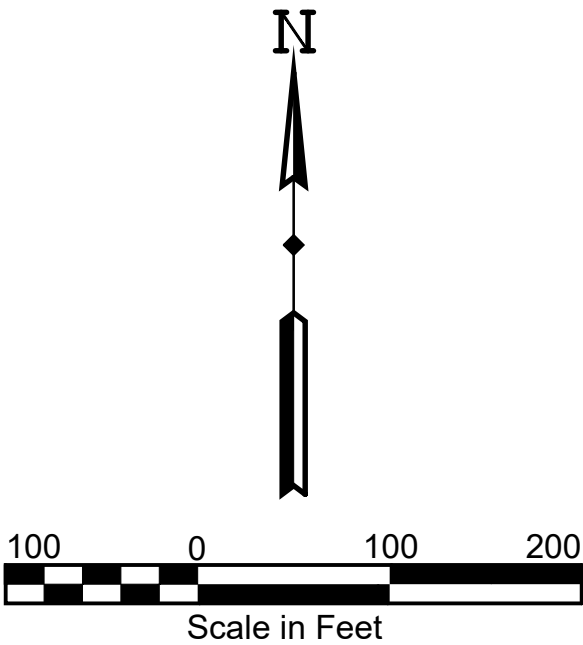
BASE BID, ADD ALTERNATE NO. 1, AND ADD ALTERNATE NO. 2

TOTAL CONSTRUCTION TIME = 75 CALENDAR DAYS OR LESS

CONSTRUCTION SCHEDULE

- Lawrence Smith Memorial Airport shall be OPEN during this phase. Runway 17-35, north apron connecting taxiway, and a portion of the apron shall remain OPEN.
- The Contractor shall implement the Safety Plan Compliance Document (SPCD) and prepare the hangar taxilane for CLOSURE.
- Place low profile barricades and closed taxiway markings as shown on this sheet.
- The following construction work shall be completed:
 - Complete asphalt pavement and aggregate base removal.
 - Complete removal and installation of drainage structures.
 - Complete earthwork and aggregate base placement.
 - Complete asphalt or concrete pavement construction.
 - Complete inlet, storm pipe, and underdrain installation.
 - Complete pavement markings.
 - Complete seeding, mulching, and erosion control measures.
- At the conclusion of construction, the Contractor shall prepare the pavement for reopening per the CSPP. The Contractor shall remove all low profile barricades and closed taxiway markings (if applicable). The Contractor shall ensure a 1.5" edge drop from the finished pavement surface to the adjacent ground is established for all pavement that is constructed or disturbed. Prior to opening any airport pavement, ensure all FOD has been removed from paved surfaces and all equipment, materials, and personnel are removed from the work area.

Point Number	Latitude	Longitude	Site Elevation (Ft)	Obstruction Height (Ft)	Overall Height (Ft)	Description
1	N38° 36' 57.71"	W94° 20' 23.05"	910	25	935	Contractor's Staging Area
2	N38° 36' 57.71"	W94° 20' 21.22"	913	25	938	Contractor's Staging Area
3	N38° 36' 54.75"	W94° 20' 21.23"	910	25	935	Contractor's Staging Area
4	N38° 36' 56.59"	W94° 20' 25.69"	906	25	931	Contractor's Staging Area
5	N38° 36' 52.18"	W94° 20' 22.55"	898	25	923	Construction Limits
6	N38° 36' 46.53"	W94° 20' 26.34"	895	25	920	Construction Limits
7	N38° 36' 49.05"	W94° 20' 32.44"	891	25	916	Construction Limits
8	N38° 36' 51.14"	W94° 20' 32.57"	899	25	924	Construction Limits
9	N38° 36' 51.16"	W94° 20' 32.01"	899	25	924	Construction Limits
10	N38° 36' 50.59"	W94° 20' 30.59"	898	25	923	Construction Limits
11	N38° 36' 50.65"	W94° 20' 29.27"	897	25	922	Construction Limits
12	N38° 36' 52.17"	W94° 20' 29.35"	897	25	922	Construction Limits
13	N38° 36' 52.03"	W94° 20' 27.08"	897	25	922	Construction Limits
14	N38° 36' 53.61"	W94° 20' 26.02"	898	25	923	Construction Limits
15	N38° 36' 48.02"	W94° 20' 24.97"	899	25	924	Excess Excavation Area
16	N38° 36' 46.84"	W94° 20' 22.06"	905	25	930	Excess Excavation Area
17	N38° 36' 51.01"	W94° 20' 21.71"	907	25	932	Excess Excavation Area
18	N38° 36' 51.42"	W94° 20' 22.70"	900	25	925	Excess Excavation Area



LEGEND

- Contractor Haul Route
- Contractor Staging Area
- Construction Limits
- Excess Excavation Area
- Low Profile Barricades
- Closed Taxiway Marking

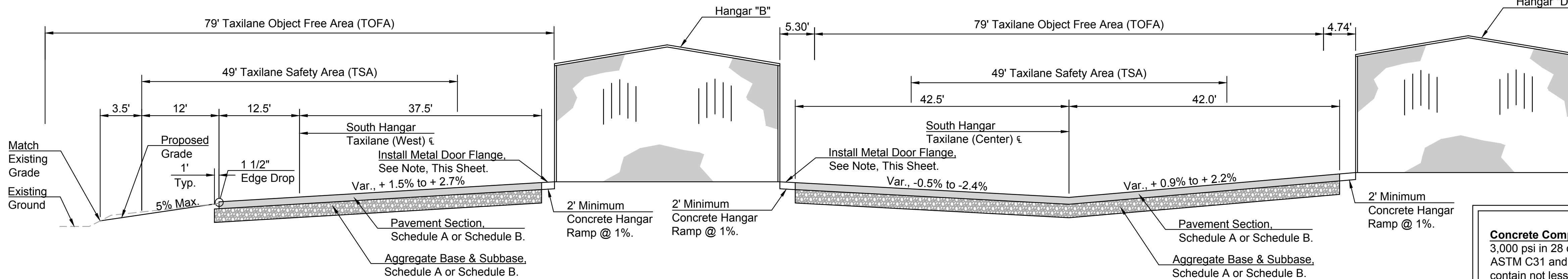
This sheet was revised per Addendum No. 1 with the addition of the Excess Excavation Area and revising the haul route.

Plot Style: ae.ctb

Layout Name: LAYOUT

14

Drawing Name: I:\KAC\PROJECTS\PROJECT FILES\AE\CIVIL 3D\PROJECT FOLDER\Production Drawings\14844 - TYPICAL SECTION.dwg, Aug 14, 2026 - 10:28:58 AM, Saved By: beggold, 2026/08/14

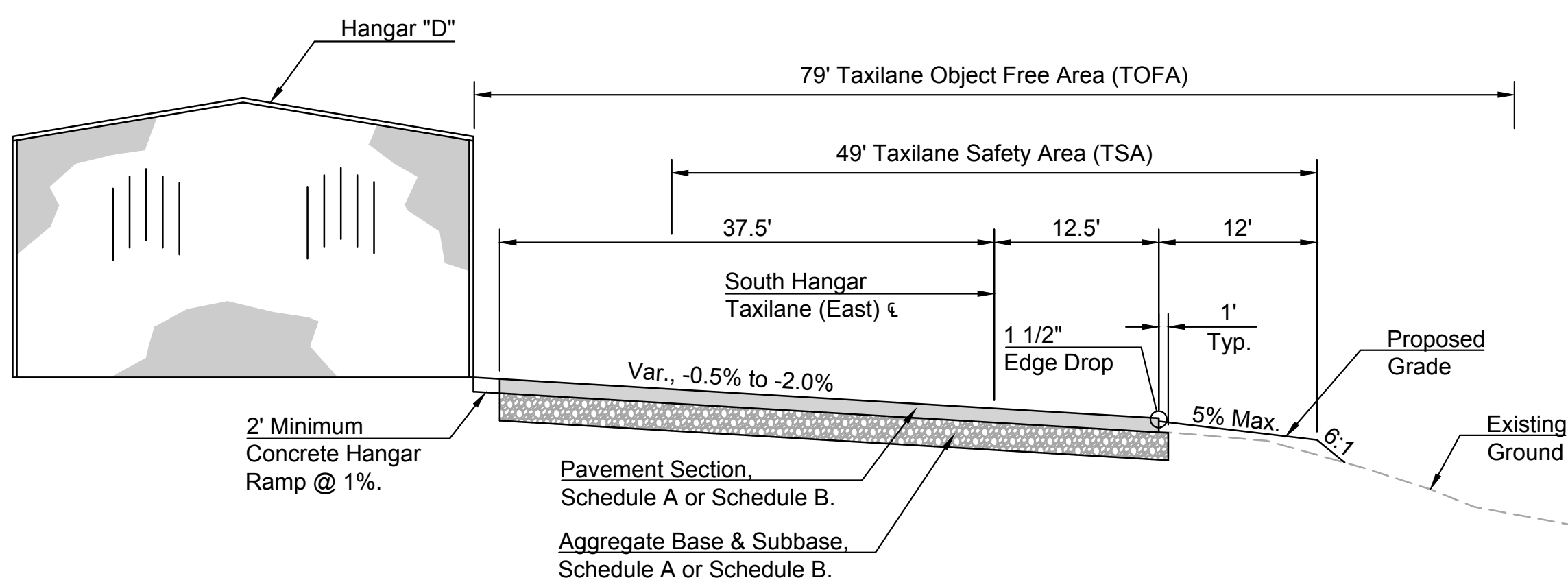


South Hangar Taxilane (West)

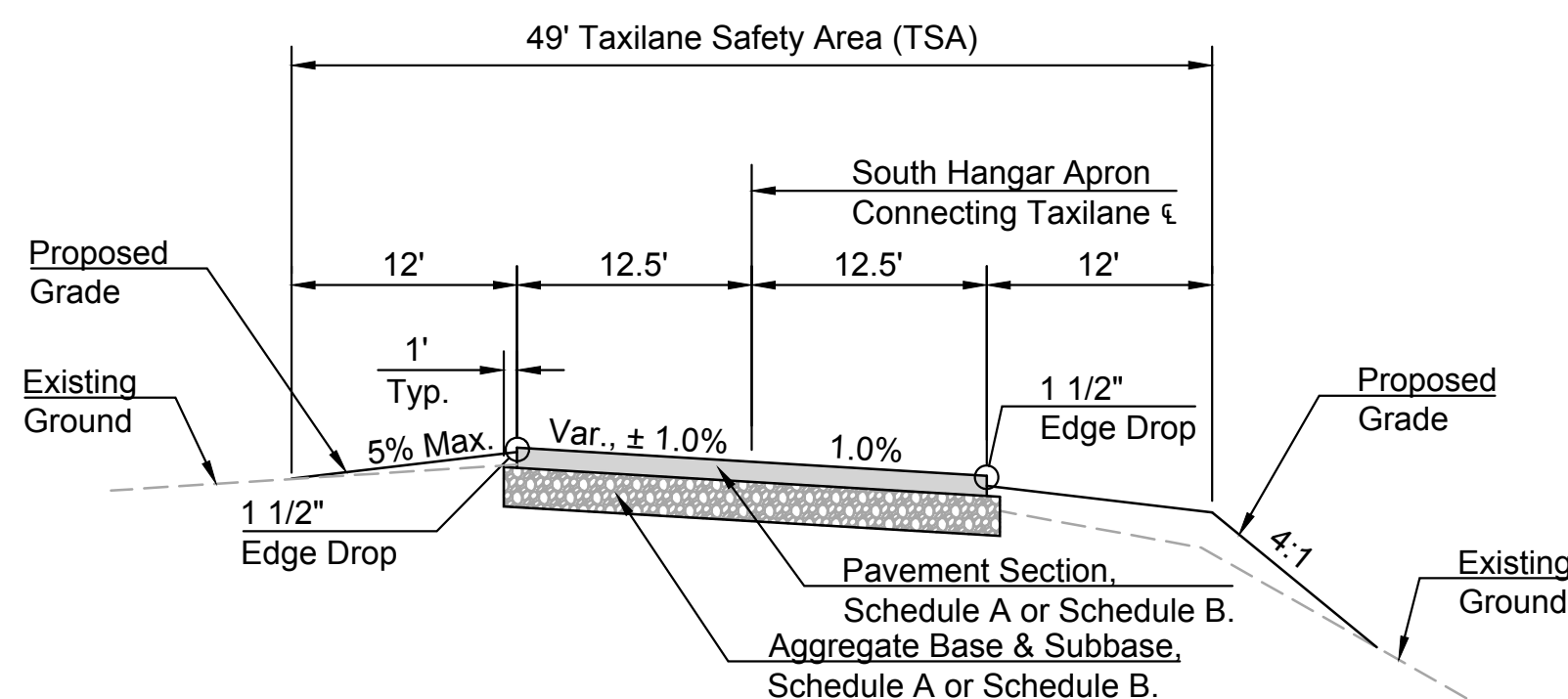
Base Bid Typical Section
No Scale

South Hangar Taxilane (Center)

Concrete Composition The concrete shall develop a compressive strength of 3,000 psi in 28 days as determined by test cylinders made in accordance with ASTM C31 and tested in accordance with ASTM C39. The concrete shall contain not less than 470 pounds of cement per cubic yard. The concrete shall contain 5% of entrained air, $\pm 1\%$, as determined by ASTM C231 and shall have a slump of not more than 4 inches as determined by ASTM C143.



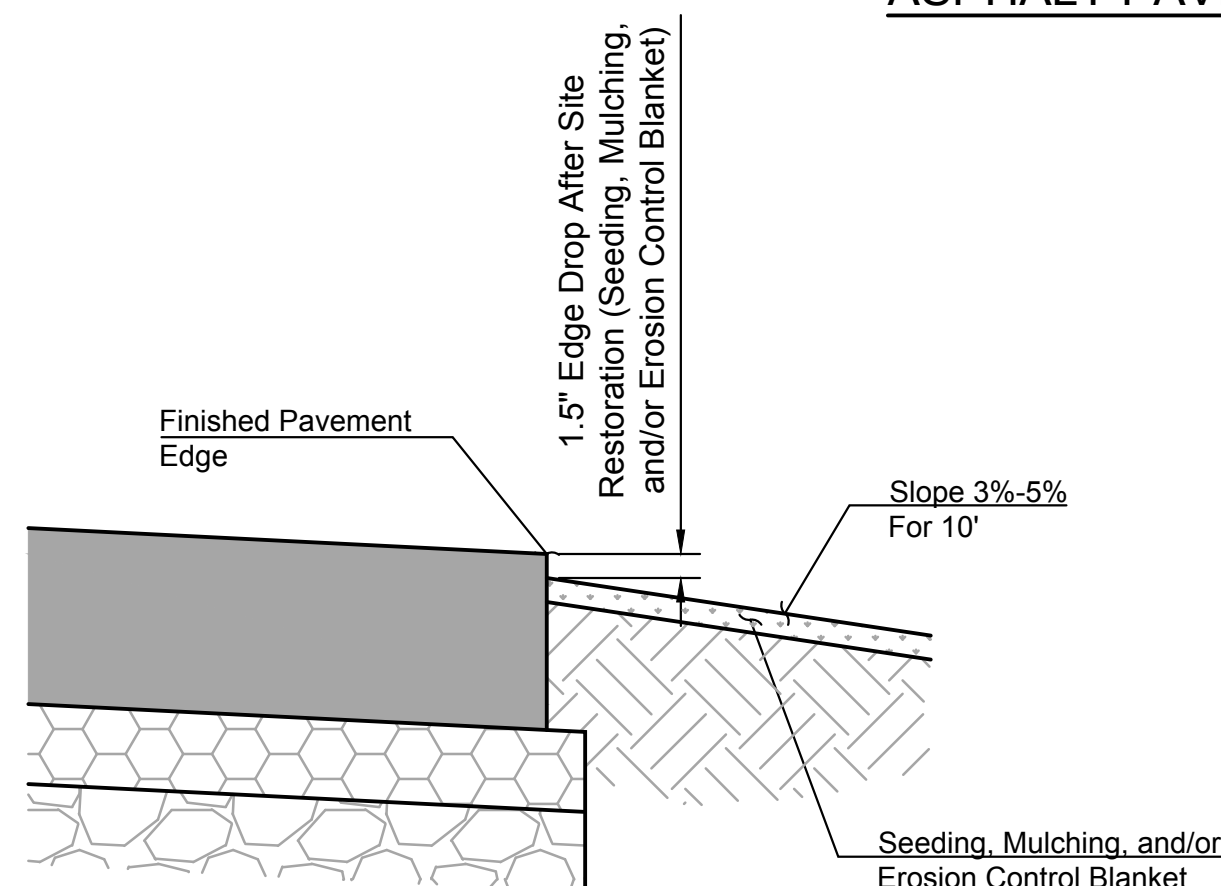
South Hangar Taxilane (East)
Add Alternate No. 1 Typical Section
No Scale



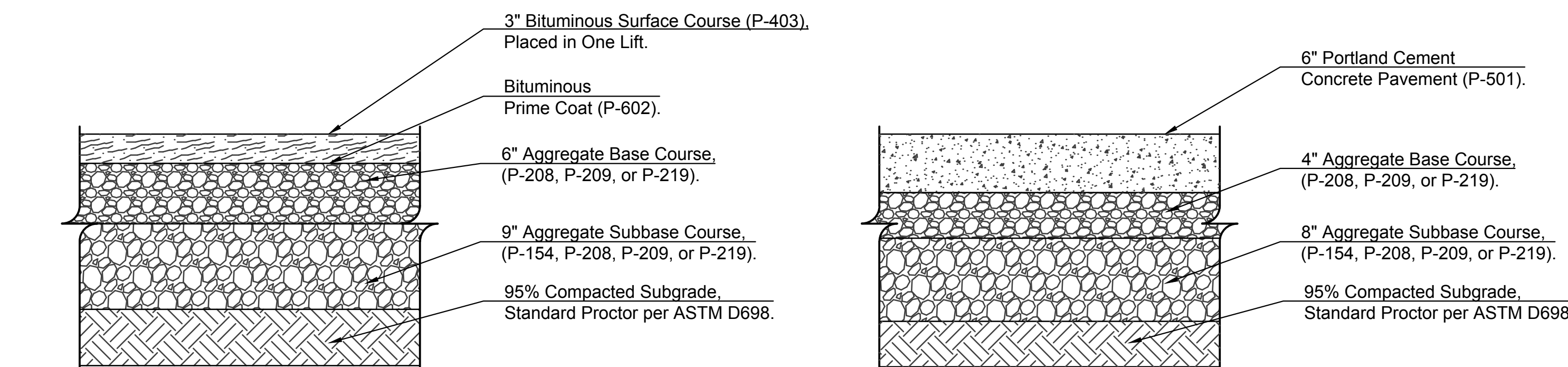
South Hangar Apron Connecting Taxilane
Add Alternate No. 2 Typical Section
No Scale

Concrete Hangar Ramp Notes:

1. If Schedule A Asphalt Pavement Option is Awarded, Concrete for Hangar Ramps shall use the Concrete Composition Listed Below. If Schedule B Concrete Pavement Option is Awarded, Concrete for Hangar Ramps shall use the P-501 Mix Design Specification.
2. For Hangar "B" only, the Contractor shall salvage each Hangar Door Stop for each Hangar Bay Door as part of the construction of the Concrete Hangar Ramp. The Hangar Door Stop shall be installed so that the Hangar Door is flush with the face of the Hangar Building with the approval of the RPR and the Airport Manager. All material and work shall be Subsidiary to the pay item "Concrete Hangar Ramp".
3. Material and Labor required for the 4" Aggregate Base Course and Underdrain Porous Backfill Material shall be Subsidiary to the pay item "Concrete Hangar Ramp".

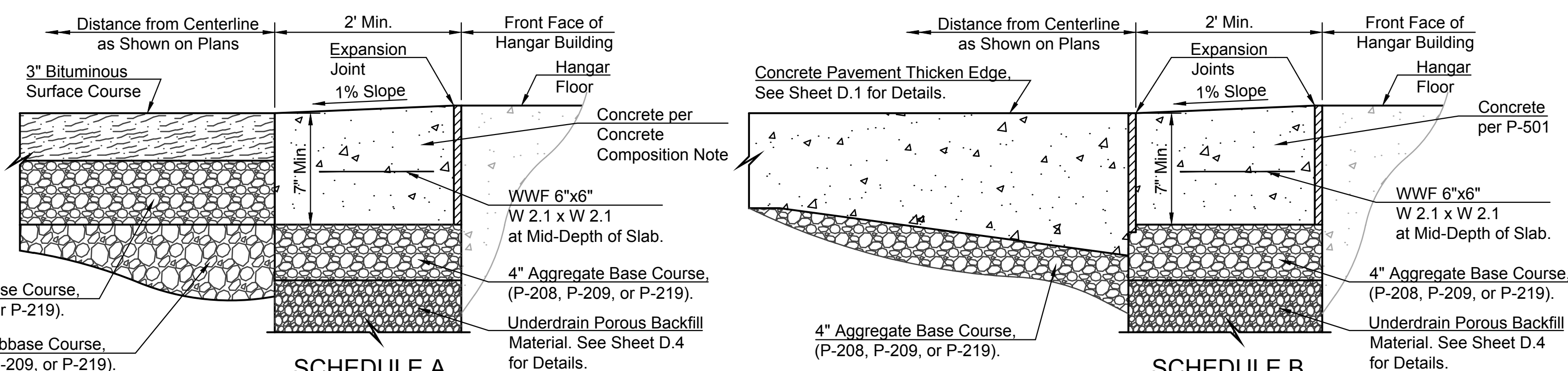


Pavement Edge Drop Detail
No Scale



SCHEDULE A
TAXILANE ASPHALT PAVEMENT OPTION

SCHEDULE B
TAXILANE CONCRETE PAVEMENT OPTION



SCHEDULE A
ASPHALT PAVEMENT OPTION

SCHEDULE B
CONCRETE PAVEMENT OPTION

CONCRETE HANGAR RAMP DETAIL
No Scale



EXISTING HANGAR DOOR STOP

STATE OF MISSOURI

CHRISTOPHER FLAEGELE

REGISTERED PROFESSIONAL ENGINEER

NUMBER 2008010566

08/17/2026

Lochner

@egis GROUP

15717 COLLEGE BLVD.
LENEXA, KS 66219
P 816.945.5840
WWW.HWLOCHNER.COM

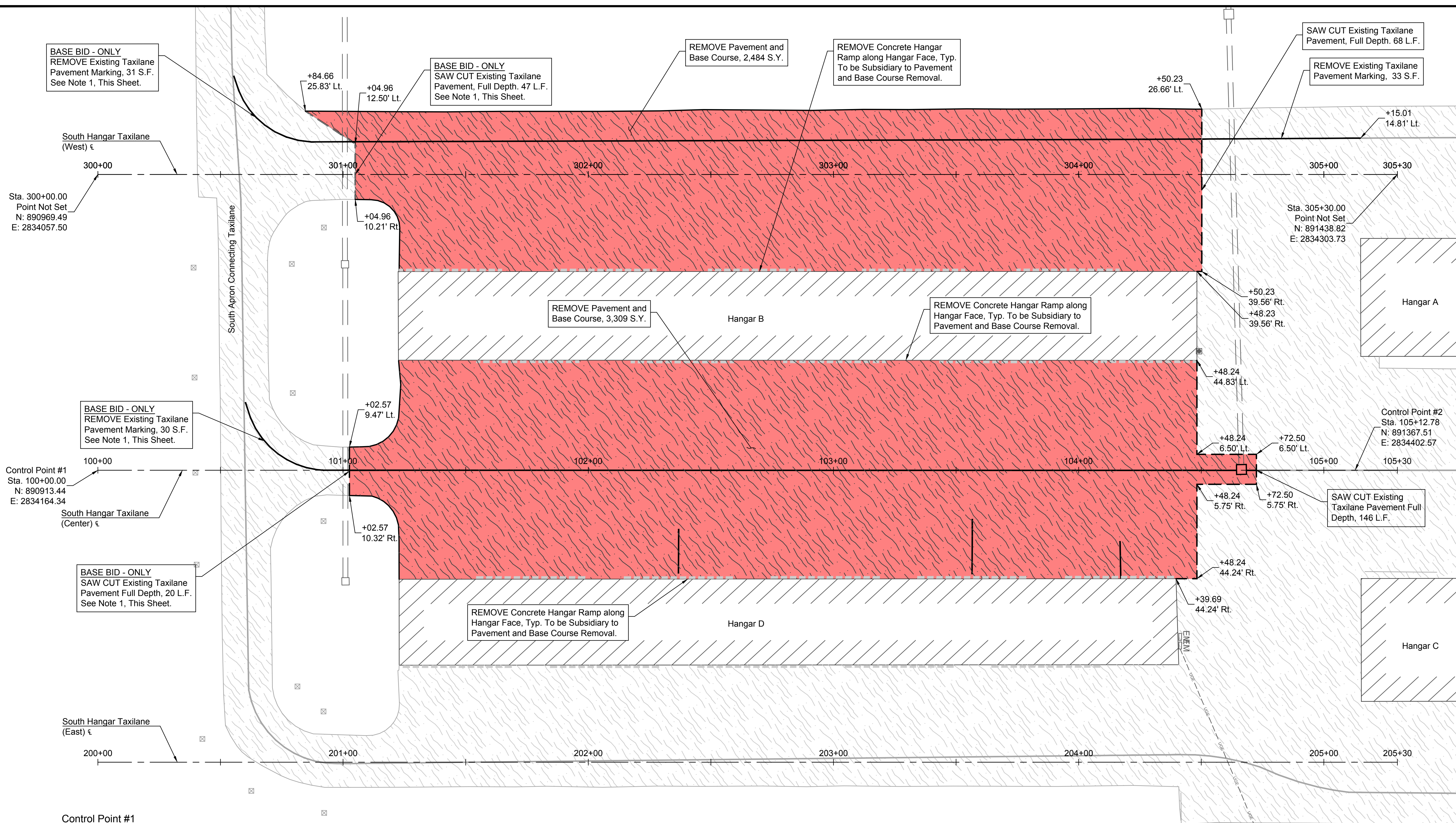
LAWRENCE SMITH
MEMORIAL AIRPORT (LRY)

HARRISONVILLE, MISSOURI

MODOT PROJECT NUMBER 26-110C-1

PROJECT NO.	000014844
DRAWN BY	BRE
CHECKED BY	LJW
DESIGNED BY	BRE
REVISIONS	ADDENDUM 1
DATE	03/18/2026 03/20/2026 06/08/2021 08/14/2026
TYPICAL SECTIONS	
G.11	

Drawing Name: I:\KAC\PE\000014844\T01 - LANE RECONSTRUCT\PROJECT FILES\AEC\3D PROJECT FOLDER\Production Drawings\14844 DEMO PLAN (BB).dwg Aug 14, 2026 - 10:13am Saved By: bsgold 2026/08/13 Plot Style: ae.ctb Layout Name: PLAN



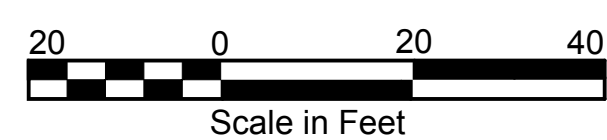
Control Point #1
Set $\frac{1}{2}$ " Bar with Yellow
"Control Point" Cap.

Control Point #2
Set PK Mag Nail.

Demolition Notes:

- If Add Alternate No. 2 is awarded, "BASE BID - ONLY" quantities will not be counted in Final Quantities.

LEGEND



Base Bid Pavement and Base Course Removal



Existing Hangar Door Stop in Concrete Hangar Ramp



15717 COLLEGE BLVD.
LENEXA, KS 66219
P 816.945.5840
WWW.HWLOCHNER.COM

**LAWRENCE SMITH
MEMORIAL AIRPORT (LRY)**
HARRISONVILLE, MISSOURI
MODOT PROJECT NUMBER 26-110C-1

PROJECT NO.	000014844
DRAWN BY	BRE
DATE	03/18/2026
CHECKED BY	LJW
DATE	03/20/2026
DESIGNED BY	BRE
DATE	05/10/2021
REVISIONS	
ADDENDUM NO. 1	08/14/2026

BASE BID
DEMOLITION PLAN

BB.1

ITEM C-102

TEMPORARY AIR AND WATER POLLUTION, SOIL EROSION, AND SILTATION CONTROL

DESCRIPTION

102-1. This item shall consist of temporary control measures as shown on the plans or as ordered by the Resident Project Representative (RPR) during the life of a contract to control pollution of air and water, soil erosion, and siltation through the use of silt fences, berms, dikes, dams, sediment basins, fiber mats, gravel, mulches, grasses, slope drains, and other erosion control devices or methods.

Temporary erosion control shall be in accordance with the approved erosion control plan; the approved Construction Safety and Phasing Plan (CSPP) and AC 150/5370-2, *Operational Safety on Airports During Construction*. The temporary erosion control measures contained herein shall be coordinated with the permanent erosion control measures specified as part of this contract to the extent practical to assure economical, effective, and continuous erosion control throughout the construction period.

Temporary control may include work outside the construction limits such as borrow pit operations, equipment and material storage sites, waste areas, and temporary plant sites.

Temporary control measures shall be designed, installed and maintained to minimize the creation of wildlife attractants that have the potential to attract hazardous wildlife on or near public-use airports.

102-2. The Contractor must develop and implement a Stormwater Pollution Prevention Plan (SWPPP). The SWPPP must be in strict compliance with the National Pollutant Discharge Elimination System (NPDES) permit issued or approved by the U.S. Environmental Protection Agency (EPA) pursuant to 40 CFR Part 122.6, the Clean Water Act, requirements set forth by the Missouri Department of Natural Resources, and any applicable **City of Harrisonville**, Missouri requirements. Construction activities, regardless of size, require the Contractor successfully implement a Stormwater Permit and Construction Land Disturbance Permit with the Missouri Department of Natural Resources. *(Revised per Addendum No. 1)*

The SWPPP must address all measures to dispose of, control, or prevent the discharge of solid, hazardous and sanitary wastes to the waters of the U.S. The plan must include site-specific direction as to how and where the Contractor will install BMPs. The plan must also include procedures to control offsite tracking of soil by vehicles and construction equipment and procedures for cleanup and reporting of non-storm water discharges such as contaminated groundwater or accidental spills.

The Contractor must prepare all required documentation, pay all fees and perform all services and work necessary to obtain all permits and approvals from any and all local, state and federal regulatory agencies for the Contractor's staging, stockpile, blending and batch plant areas and operations. The cost of all permitting will be subsidiary to other items of work.

The Contractor must also submit to the RPR written documentation that all required permits have been obtained prior to commencement of construction activities.

MATERIALS

102-2.1 Grass. Grass that will not compete with the grasses sown later for permanent cover per Item T-901 shall be a quick-growing species (such as ryegrass, Italian ryegrass, or cereal grasses) suitable to the area providing a temporary cover. Selected grass species shall not create a wildlife attractant.

FAA ADVISORY CIRCULARS

The Contractor shall meet the requirements of the following FAA Advisory Circulars, and any others referenced within the project documents.

FAA AC 150/5370-2G Operational Safety on Airports During Construction

https://www.faa.gov/documentLibrary/media/Advisory_Circular/150-5370-2G.pdf

FAA AC 150/5340-1M Standards for Airport Markings

https://www.faa.gov/documentLibrary/media/Advisory_Circular/150-5340-1M-Chg-1-Airport-Markings.pdf

FAA AC 150/5345-53D - Airport Lighting Equipment Certification Program, March 2025
Addendum

https://www.faa.gov/documentLibrary/media/Advisory_Circular/150-5345-53d-addendum.pdf



PRE-BID MEETING MUNITES

**LAWRENCE SMITH MEMORIAL AIRPORT (LRY)
HARRISONVILLE, MISSOURI**

Base Bid

Reconstruct South Hangar Taxilanes (West and Center)

Add Alternate No. 1

Reconstruct South Hangar Taxilane (East)

Add Alternate No. 2

Reconstruct South Hangar Apron Connecting Taxilane

Schedule A

Asphalt Pavement Option

Schedule B

Concrete Pavement Option

MoDOT Project No.: 26-110C-1

**Wednesday, August 12th, 2026 – 10:00 A.M. (CDT) at the Lawrence Smith Memorial
Airport and via Microsoft Teams**

I. Introduction of Attendees

- A. See attached list of attendees.

II. Site Visit Opportunity

- A. An Engineer and Sponsor led site visit will be conducted after this meeting. Each bidder wanting to visit LRY must contact Mike Newman (Airport Manager) to schedule a site visit. Mike's phone number is 660-422-2090.

III. Bid Opening

- A. Proposals will be received until **2:00 P.M. (CDT) on Tuesday, August 25th, 2026 at Harrisonville City Hall, 300 E. Pearl Street, Harrisonville, MO 64701**. Bids received after this time will not be read. Bids will then be immediately publicly opened and read at **Harrisonville City Hall**.
- B. Envelopes must be sealed and addressed as shown on Page ITB-1 of the Project Manual. Bids shall be addressed to the attention of the City Clerk.
- C. A bid tab will be provided after all bids have been tabulated. When ready, the bid tab will be available within the project plan room on Quest CDN.



- D. Bids may be held by the City of Harrisonville, Missouri for a period not to exceed ninety (90) days from the date of the bid opening. **Award of contract is contingent upon the City of Harrisonville receiving federal funding assistance from the Federal Aviation Administration (FAA).**

IV. Official Bid Form and Bidding Process

- A. Accessing the Construction Plans, Project Manual, and any future addendums is completed through Quest CDN. The Quest CDN Number for this project is 10233311. Please ensure you are able to access these documents and if you are not able to, notify Jordan Hairgrove (Jordan.hairgrove@hwlochner.com) with Lochner/Egis immediately.
- B. If there are issues logging into Quest CDN, please contact their customer service team. If you are unable to successfully contact them and get your issue resolved, please contact Jordan Hairgrove with Lochner/Egis immediately.
- C. Proposals must be submitted on the “Official Bid Form”, which is the first section of the Quest CDN download and is entirely separate from the Project Manual. The Official Bid Form consists of 21 pages and is provided by Quest CDN along with the Construction Plans and Project Manual.

- V. Contractors shall submit bids for **Schedule A**, Base Bid, Add Alternate No. 1, and Add Alternate No. 2, or **Schedule B**, Base Bid, Add Alternate No. 1, and Add Alternate No. 2, or both **Schedule A** and **Schedule B**. If electing not to submit a **Schedule A** or **Schedule B**, insert the unit price of “0.00” in the appropriate sections of the bid proposal form.

- A. When completing the Official Bid Form, the unit price needs to be written in numerical form in the column under the header “Unit Price” and the extension (quantity x unit price) needs to be written in numerical form under the header “Extension”.
- B. All bidders submitting proposals must acknowledge receipt of all addendums issued in the space provided on Page P-11 of the Official Bid Form.
- C. This contract is subject to the “Buy American Preferences” as explained on Pages P-14 through P-17 of the Official Bid Form. Prospective Bidders are required to certify that manufactured products have been produced in the United States per the certification included within the Official Bid Form.
- D. As part of your proposal, you are required to complete the Worker Eligibility Verification Affidavit on Pages P-18 and P-19 of the Official Bid Form. **Note that you are also required to submit with your proposal a completed copy of the first page and a valid copy of the signature page of your E-Verify Memorandum of Understanding.**
- E. If for some reason any of the pages of the Official Bid Form are changed by addendum, utilize the new pages when preparing your bid. The anticipated cutoff date for issuing an addendum is **Thursday, August 20th, 2026.**
- F. There is a **0.0%** DBE requirement for this project, as stated on Page P-10 of the Official Bid Form.
- G. The Official Bid Form shall be signed by the bidder in the appropriate locations on Page 21.

- H. A Bid Bond guarantee will be required with each bid as a certified check or a bid bond in the amount of five (5) percent of the total amount of the bid, made payable to the City of Harrisonville, Missouri. Please include the bid bond with the Official Bid Form in the sealed envelope.
- I. Please note that per Item C-105, Mobilization of the Project Manual, the unit price for Mobilization shall not exceed 10% of the total bid amount.
- J. Intentions are to execute contracts after receiving concurrence in award from MoDOT Aviation. Construction is anticipated in the Spring of 2027.
- K. All bidders are required to provide a statement of qualifications with their bid proposals highlighting past similar work, a financial statement, and a list of project-proposed equipment along with its year and overall condition. In lieu of the financial statement, Contractors may provide evidence that they are pre-qualified with MoDOT for similar work and are on the current MoDOT bidders list. **Please ensure this information is included with your bid submittal as the post-bid documentation and award timeline is very short and we do not want to request this information from you after the fact in the essence of time.**

VI. Contract Provisions

- A. Mandatory contract provisions are identified in Sections 3 and 4 of the Project Manual.
- B. The successful bidder will be required to execute the Performance Bond, Payment Bond, and Contract Agreement forms located in the back of the Project Manual. These bonds will be in the amount of 100% of the contract price.
- C. The DBE goal for this project is **0.0%** as described on Pages NTB-10 and P-10 of the Project Manual.
- D. The Contractor is required to provide a 10-hour OSHA construction safety program for all employees who will be on-site during the project as provided on Page SP-21 of the Project Manual.
- E. The Contractor and all Subcontractors will be required to pay minimum wage rates as established by the United States Department of Labor. Minimum wage requirements are identified within Section 4 of the Project Manual. Minimum wage requirements for this project are subject to the "Heavy and Highway". Both Federal and State wage rates are included. If there is a discrepancy between the two published wage rates, the higher of the two will be used as the requirement.
- F. The Contractor shall pay the minimum wage rate, as established previously, that corresponds to the appropriate task. Lochner/Egis's Resident Project Representative (RPR) will be conducting random wage rate interviews during construction and will be monitoring and ensuring that the Contractor's personnel are compensated for the amount stated within the wage rate section for the task that they are completing.
- G. The Contractor shall preform, with their organization, an amount of work equal to at least twenty-five (25) percent of the contract cost.

- H. The Contractor and all Subcontractors will be required to provide certificates of insurance for at least the minimum amounts specified on Pages SP-32 through SP-33 of the Project Manual.
- I. Prior to procurement and upon the request of the successful bidder, the City of Harrisonville, Missouri will provide the successful bidder a state tax exempt certification, applicable to materials only. This tax-exempt certification is not applicable to labor costs.
- J. The Prime Contractor shall provide copies of all subcontracts to the Engineer prior to the Subcontractor being utilized on the project. See General Provisions Page GP-35 within the Project Manual for more information. Additionally, the Prime Contractor, and all Subcontractors, shall provide certificates of insurance for at least the minimum amounts specified in the Special Provisions.
- K. During construction, the first pay estimate shall be processed when necessary. All subsequent pay estimates will only be processed once the Prime Contractor has submitted lien releases from their Subcontractors. This will be discussed in further detail during the preconstruction meeting.

VII. Project Overview and Phasing

- A. This project consists of
 - Base Bid:** Reconstruct South Hangar Taxilanes (West and Center)
 - Base Bid and Add Alternate No. 1:** Reconstruct South Hangar Taxilanes (East)
 - Base Bid, Add Alternate No. 1, and Add Alternate No. 2:** Reconstruct South Hangar Apron Connecting Taxiway.
- B. This project has been structured into one (1) phase:
 - Base Bid:** forty-five (45) calendar days
 - Base Bid and Add Alternate No. 1:** sixty (60) calendar days
 - Base Bid, Add Alternate No. 1, and Add Alternate No. 2:** seventy-five (75) calendar days.
- C. Liquidated damages are set at \$2,100.00 per calendar day. Delays due to weather and other factors out of the control of the Contractor that are above and beyond a typical season may be requested in writing as a reason for the contract period extension. The request should be made as soon as the Contractor is aware of an issue with the construction period. The Contractor shall also make every attempt to make up any lost days by working extended periods during the day and/or weekends.
- D. All bidders should carefully review the Construction Safety and Phasing Plan (CSPP) Report, Plans, Notes, and Details located on Plan Sheets G.3 through G.6, as well as in the Appendix section of the Project Manual. The Contractor shall also familiarize themselves with FAA AC 150/5370-2G, *Operational Safety on Airports During Construction*. All traffic control, including the low-profile barricades and closed taxiway markings, shall be placed as shown on the CSPP Plan Sheets.
- E. As stated, and required by the CSPP report, the Contractor shall submit a Safety Plan Compliance Document (SPCD) detailing how they will comply with the CSPP Report. This SPCD must be approved by the Engineer prior to the issuance of the construction NTP.
- F. Vehicle escorts are not required when operating outside or within the construction limits for the active project phase. The prime Contractor will provide construction personnel new to the

construction site with an initial safety briefing during orientation, including requirements for operating a motor vehicle within the Airport Operations Area (AOA).

- G. As stated and required by Section 2.1.12 of the CSPP report, the Contractor shall notify the City and the Engineer at least forty-five (45) days prior to the start of construction. This advanced notice gives the City the ability to inform tenants and issue all NOTAMs to Flight Service with regards to the construction at the airport.
- H. Lochner will provide Construction Observation and acceptance testing throughout the project. The Contractor shall provide Quality Control Measures outlined in the Project Manual.
- I. Extreme caution shall be used when working near underground electrical cable and other utilities. The Contractor is responsible for locating any underground utilities prior to construction beginning. The Contractor shall notify Missouri 811 at least 72 hours prior to any construction activities to allow sufficient time to locate and mark any existing field cables or utilities which might be affected by this project. Should damage occur to any of these items, they will be replaced immediately at the Contractor's expense to the satisfaction of the Engineer and the Owner.
- J. The Contractor access to the project is shown on Plan Sheets G.3 to G.5 utilizing Airport Entrance road, just off of Missouri State Highway 7. A Stabilized Construction Entrance should be installed to access the staging area.
- K. General Note 12 on Plan Sheet G.2 and Pay Item Note 6 on Plan Sheet G.10 states that the Contractor shall be responsible for obtaining water as required for completion of the project and shall coordinate with the local water provider for pricing, obtaining a water meter, and determining a location for water access. The cost of this work shall be considered subsidiary to other contract items.
- L. A Contractor furnished Engineer's field office is not required for this project as described in the General Provisions Page GP-27 of the Project Manual.

VIII. Demolition Plan

- A. The existing pavement section for the hangar taxilanes consists of an asphalt surface course on an aggregate base course. The Contractor shall refer to the Boring Log Plan Sheets and the Geotechnical Report located within the Project Manual to determine the anticipated pavement section removal.
- B. All pavement section material shall be removed as described on the applicable plan sheets shall become the property of the Contractor and removed off Airport Property.
- C. The removal of the identified drainage structures, pipes, end sections, and any other drainage items as noted on the Plan Sheets shall be removed and disposed of in a legal manner off Airport Property. If Add Alternate No. 2 is not awarded, damaged storm pipe repair shall be performed as shown on Plan Sheet D.2.
- D. Existing retroreflective markers, including soil anchors, scheduled to be removed shall be salvaged to the airport in good condition.

IX. Paving Construction

- A. The proposed typical pavement sections for Schedule A and Schedule B are shown on Plan Sheet G.11. The pavement section type, thickness, and FAA specifications consist of:

Schedule A

Asphalt Surface Course (3") (P-403 CRM)
Aggregate Base Course (6")
(P-208, P-209, or P-219)
Aggregate Subbase Course (9")
(P-154, P-208, P-209, or P-219)

Schedule B

P.C.C. Pavement (6") (P-501 CRM)
Aggregate Base Course (4")
(P-208, P-209, or P-219)
Aggregate Subbase Course (8")
(P-154, P-208, P-209, or P-219)

- B. If GPS controlled equipment is used to construct the subgrade, the Contractor shall have the area surveyed and approved by the Engineer prior to the placement of the aggregate courses and surface course.
- C. The Contractor shall submit survey grade shots in a .txt or a .csv format to the Engineer for verification and acceptance prior to the placement of the aggregate courses and the surface course. The Contractor shall allow two (2) business days for review and approval prior to the placement of the specific course, as described within the Pay Item Note 16.
- D. The P-501 specification requires ASR testing of the aggregates in the concrete mix.

X. Grading Construction

- A. The excess excavation from grading operations shall be disposed of on site and placed at the direction of the RPR. It is the intent to have balanced earthwork on this project and all excess material will be wasted on site.
- B. All disturbed areas within the seeding and grading limits shall be subject to topsoiling per the T-905 specification. This item will be subsidiary to the pay item Permanent Seeding and Mulching.
- C. Type 2C erosion control blanket is required adjacent to all new pavement construction extending 12 feet from the edge of pavement and other area as shown on the Grading Plans. A turf reinforcement mat shall be placed in the ditches.
- D. Areas not receiving the Type 2C erosion control blanket or turf reinforcement mat are subject to mulching. Manufactured mulch shall be applied to the applicable areas at a rate of 2,000 lbs. / acre along with tackifier at a rate of 50 lbs. / acre.

XI. Erosion Control and SWPPP

- A. The Contractor shall be responsible for developing, implementing, maintaining, and modifying (as needed) the Stormwater Pollution Prevention Plan (SWPPP) for this project. The erosion control devices shown on the Grading Plans are the minimum amount and additional erosion control may be needed as required by the SWPPP. These additional erosion control devices, if

required, are considered at no additional cost to the project and are the sole responsibility of the Contractor. This work shall be considered under the Lump Sum Bid Item “Temporary Erosion Control”.

- B. The SWPPP must be in strict compliance with the National Pollutant Discharge Elimination System (NPDES), the requirements set forth by the Missouri Department of Natural Resources, and any applicable City of Harrisonville, and/or Cass County, Missouri requirements.
- C. This project requires the Contractor to obtain a Stormwater Permit, Construction Land Disturbance Permit, and Notice of Intent (NOI) with the Missouri Department of Natural Resources. These requirements shall be considered under the Lump Sum Bid Item “Temporary Erosion Control”.
- D. The Contractor shall be responsible for removing the temporary erosion control devices. Removal may only occur once a stand of grass has been established on all disturbed ground.

XII. Drainage Improvements

- A. There is a City-Owned sanitary sewer drainage pipe, depth unknown, traversing beneath the Apron Connecting Taxilane that is within the project reconstruction limits.
- B. This project requires the construction of an underdrain system featuring 4” pipe, as well as 18” and 54” storm pipes with end sections and area inlets. All requirements for these materials are discussed on the construction plans and in the Project Manual.

XIII. Request for Information (RFI)

- A. A bidder requiring a clarification or interpretation of the project documents shall make a written request to the Owner or Engineer via email to Brian Eggold at beggold@hwlochner.com. The Owner or Engineer must receive the written request a minimum of five (5) calendar days prior to the date of the bid opening.

XIV. Open Discussion

- A. The proposal table within the Official Bid Form must be filled out. An excel sheet created by the Contractor containing unit prices and extensions for bid items included as an attachment with the Official Bid Form will not be accepted.

XV. Addendums

- A. Pre-Bid Meeting Minutes
- B. Pre-Bid Meeting Sign In Sheet
- C. Listing of internet links to the FAA’s Advisory Circulars



15717 College Boulevard

• Lenexa, KS 66219

OFFICE 816.945.5871

FAA AC 150/5370-2G, Operational Safety on Airports During Construction

FAA AC 150/5340-1M, Standards for Airport Markings

FAA AC 150/5345-53D, Airport Lighting Equipment Certification Program, May 2026
Addendum

PRE-BID MEETING ATTENDEE LIST

**LAWRENCE SMITH MEMORIAL AIRPORT (LRY)
HARRISONVILLE, MISSOURI**

Base Bid

Reconstruct South Hangar Taxilanes (West and Center)

Add Alternate No. 1

Reconstruct South Hangar Taxilane (East)

Add Alternate No. 2

Reconstruct South Hangar Apron Connecting Taxilane

Schedule A

Asphalt Pavement Option

Schedule B

Concrete Pavement Option

MoDOT Project No.: 26-110C-1

**Wednesday, August 12th, 2026 – 10:00 A.M. (CDT) at the Lawrence Smith Memorial Airport
and via Microsoft Teams**

<u>NAME</u>	<u>COMPANY</u>	<u>TELEPHONE</u>	<u>E-MAIL</u>
Chris Flageolle	Lochner	816-810-4376	cflageolle@hwlochner.com
Brian Eggold	Lochner	816-945-5840	beggold@hwlochner.com
Jordan Hairgrove	Lochner	816-945-5840	jordan.hairgrove@hwlochner.com
Mike Newman	City of Harrisonville	816-380-5039	Flyer921@gmail.com
Brandon Kendall	Ideker Inc.	816-390-4017	brandon@ideker.net
Trevor Kratzberg	Lexeco	913-727-1234	estimating@lexeco.com
Nick Sanchez	Realm Construction Inc	303-847-5924	Nicolas@realmconstrucitoninc.com
Robert Taylor	Realm Construction Inc	816-769-8073	robert@realmconstructioninc.com
John Johnson	City of Harrisonville	660-351-5834	jjohnson@harrisonville.com
Lyla Schow	City of Harrisonville	816-738-9849	lschow@harrisonville.com
Kenny Hall	City of Harrisonville	816-745-6127	khall@harrisonville.com
Ryan Bilovesky	Pyramid Contractors, Inc		ryanb@pyramidcontractorsinc.com
Chris Rush	Jeo	816-309-9412	crush@jeo.com
Carl Brooks	City of Harrisonville		cbrooks@harrisonville.com

Quest Construction Data Network
Registration and User Guide
Client Success 952-233-1632
Success@QuestCDN.com

Click the title to access the information directly

Register with QuestCDN Regular Membership.....	3
Credit Card Required at Registration	3
Duplicate Account Registration Notice	3
QuestCDN Main Page	4
Bid Postings.....	4
Search Postings.....	4
Bid Posting Page	5
Bid Posting Page Navigation Pane	6
View Plan Holders	6
Plan Holder List Navigation Pane & Function Buttons	6
View Bid Posting	6
Print Plan Holders List Button	6
Download Plan Holders List Button	6
Change My Designation	6
Download Bid Documents	7
Select designation	7
Download Addenda	8
View Bid Documents	8
Q&A.....	8
‘View Bid Results’	9
Message Center.....	10
BIDDERS QUICK REFERENCE ONLINE BID ID CODE.....	11
ACCESS THE ONLINE BID ID CODE	11
Change the Online Bid ID Code	12
Complete Online Bidding Users Guide	13
Create an Online Bid ID Code	13
Online Bid ID Code Explanation	13
Accessing Online Bidding	14
Online bidding through the bid posting page	14

Online bidding through the VirtuBid Bid List.....	14
Bid List.....	15
Main Online Bidding Page.....	16
Bid Requirements	17
Bid Qualifications and Bidder Certifications.....	17
Bid Bond	17
Electronic Bid Bond	17
Surety2000 Bid Bond	17
Contract Number	17
Contractor ID	17
Addenda	19
Downloading Documents.....	20
Download, Complete, Upload Documents	21
Upload Bid Documents	22
Post Letting Information Submittals	23
Bid Worksheet.....	24
Worksheet Sections (Four types of sections)	24
Manual Entry of Unit Prices.....	25
Importing the Unit Prices	25
Submitting the Bid.....	26
Sign and Submit Page	26
Incorrect Online Bid ID Code.....	27
Unsuccessful Bid Submission Error Messages	28
Examples of Error Messages	29
Bid Submitted.....	29
Successfully Submitted Bid	29
Making Changes to the Bid Worksheet After Successful Bid Submission	30
Edit Worksheet	30
Unsubmit Bid.....	32
Transactions & Receipts	33
Resources	33

Register with QuestCDN Regular Membership

To register with QuestCDN, please go to <https://QuestCDN.com/auth/login> and click the 'Join' button or visit the home page at <https://www.QuestCDN.com> and click 'Join'. Complete 'Company Info', 'User Info', 'Membership', 'Profile' and 'Payment' sections. Required fields are noted with a red asterisk. The Regular membership is the default and is a free membership to QuestCDN. There is no charge for this membership, however, there may be a cost to download documents. Click the 'Register' button once all sections are complete. The membership is active immediately.

Credit Card Required at Registration

The reason a credit card is required is twofold:

1. QuestCDN assumes the reason a company is joining is to download current or future digital bidding documents. A member can download by having a credit card in the secure account information.
2. Requiring a valid credit card provides QuestCDN with a first and only line of defense against non-relevant individuals from indiscriminately signing up as members and diluting the accuracy of the QuestCDN database and industry directory.

Duplicate Account Registration Notice

The QuestCDN system will find duplicate accounts by company name and phone number. An existing account notification window will populate when an account is found with the same phone number or company name. Please contact the main account holder who can add additional users to the existing account. If needed, create a new account by modifying the company name to include the department or location (i.e., ABC Corp – city) and use a different phone number than listed in the notification window. Contact Client Success at Success@QuestCDN.com if the email on the existing account needs modification. Once registered, the company information can be modified in 'My Account'.

The screenshot displays the QuestCDN registration form with a modal window titled "Phone number attached to another account". The form fields include Company Name, Contact Person, Email Address, Confirm Email, Time Zone, Vendor Number (optional), Default Designation, Business Certifications, Address 1, Address 2, City/State/Province/Zip, Phone/Fax, and Website. The modal window shows a table with columns: Company Name, Phone, Contact, Role, Status. It lists an existing account for "QuestCDN" with phone number "800-275-8000" and contact "PROCEED". A red arrow points from the "Phone/Fax" field in the main form to the modal window.

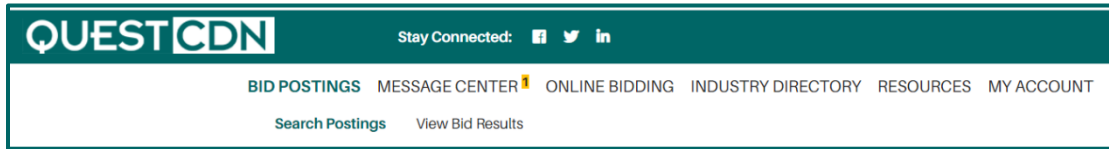
Company Name	Phone	Contact	Role	Status
QuestCDN	800-275-8000	PROCEED	ADMIN	ACTIVE

Premier Member Benefits

1. Regular membership does not offer the capability of searching for bid opportunities. A QuestCDN eBidDoc™ number is needed to find a bid posting, preview or download bid documents and view the plan holders list. A Premier membership offers the capability to search for bid opportunities.
2. A Premier monthly or annual membership offers the ability to browse and search current bid opportunities in the states chosen. Renewal fees for annual or monthly memberships are charged on the renewal date. Each download delivery fee is totaled, charged at the end of the month and a monthly billing statement is emailed to the main account holder.

QuestCDN Main Page

'Bid Postings', 'Message Center', 'Online Bidding', 'Industry Directory', 'Resources', 'My Account', 'Search Postings', and 'View Bid Results'.

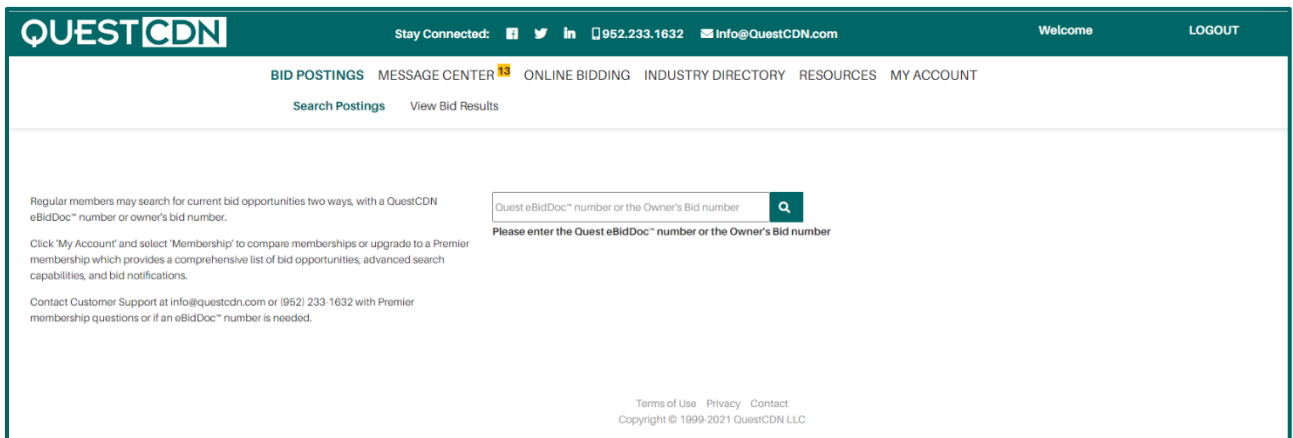


Bid Postings

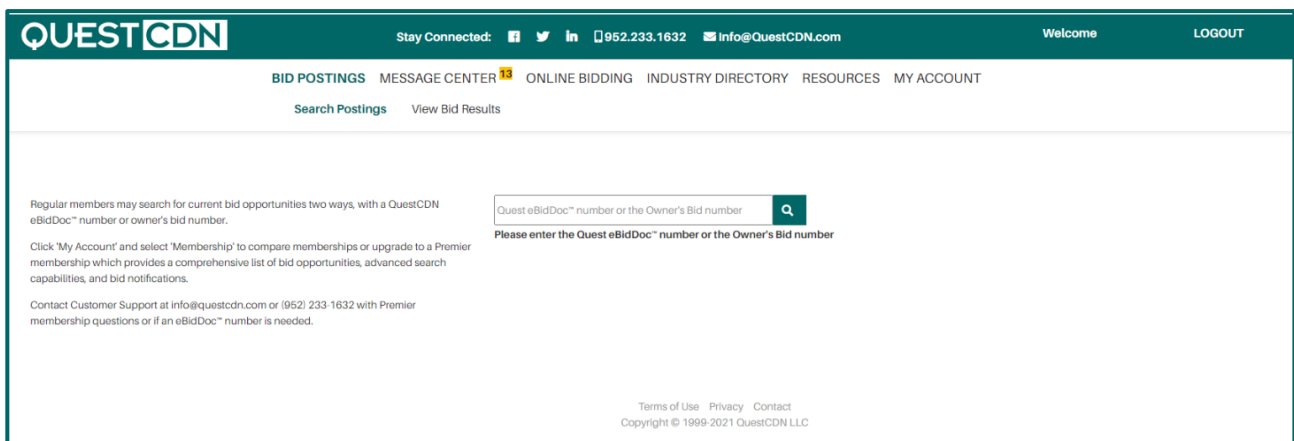
Search Postings

Enter the QuestCDN eBidDoc™ number in the search box and click the search button  to access the bid posting.

**** Regular members may search for current bid opportunities with a QuestCDN eBidDoc™ number or owner's project number. Contact Client Success for assistance about our Premier memberships at 952-233-1632 or Success@QuestCDN.com**



A password prompt indicates either the bidding documents are not available for download, or the bid posting is private. Please contact the soliciting agent to learn more details or check back periodically for download availability.



Bid Posting Page

The bid posting page lists detailed information pertaining to the bid. A navigation pane is located on the left of the page.

Password Required

This Bid Posting is Password Protected.

Please enter the Password below to view the Bid Posting.

Password:

Submit

The password prompt indicates either the bidding documents are not available for download or the bid posting is private.

Please contact the soliciting agent/owner to learn more details or check back periodically for download availability.

- Functions available on the navigation pane are 'View Bid Results' (if posted), 'View Plan Holders', 'Download Bid Documents', 'Download Addenda', 'View Bid Documents' (if available), 'Q&A' and 'Online Bidding' (if available). 'View Plan Holders' includes the current plan holder count; 'Download Addenda' includes the current addenda count; 'Q&A' includes the current question and answer count.
- Functions available on the bid posting page include 'Online Bid' (if available), 'Email', 'Print' and 'Done' buttons, located on the top right and bottom of the page. There is a 'Preview' and 'Download' button located on the bottom of the page after the 'Project Document Information' field. The 'View Bid Documents' and 'Preview' is a free courtesy view of the bidding documents and addenda. Printing of the preview documents is unavailable. (The preview will not be available if not allowed by the solicitor/owner.)
- The download delivery fee, online bidding fee (if available), and document file size are listed at the bottom of the page.

Arcadia-Sierra Madre Trunk Sewer Sections 2&5

Quest eBidDoc™ Number: 7445524
Closing Date: Fri, 08/20/2021 09:54 AM CDT
Posting Type: Construction Project

Online Bid

Email

Print

Done

Navigation Pane

Back

View Bid Results

View Plan Holders 4 Plan holder Count

Download Bid Documents

Download Addenda 0 Addenda Count

View Bid Documents

Q & A 0 Q&A Count

Location Details

City: Los Angeles
County: Los Angeles
State/Province: CA
Site Directions: Various Streets

Project Details

Online Bidding: Available

Project Document Information

Document Information:

Documents will be loaded 3/3/2023

Quest EBidDoc™ Delivery Info:

Download delivery fee is \$22.00, file size is 3 MB .

Preview

Download

Bid Posting Page Navigation Pane

View Plan Holders

Click 'View Plan Holders' to access the plan holder list. Plan holders are listed by 'Company', 'Contact', 'Email Address', 'Phone', 'Business Certification', 'Business Designation', 'Entry Date', 'Document Type', and 'Comments'. Click on a blue highlighted column name to sort the list. Hover over the company name to view address. 'View Plan Holders' includes the current plan holder count.

Plan Holder List Navigation Pane & Function Buttons

View Bid Posting

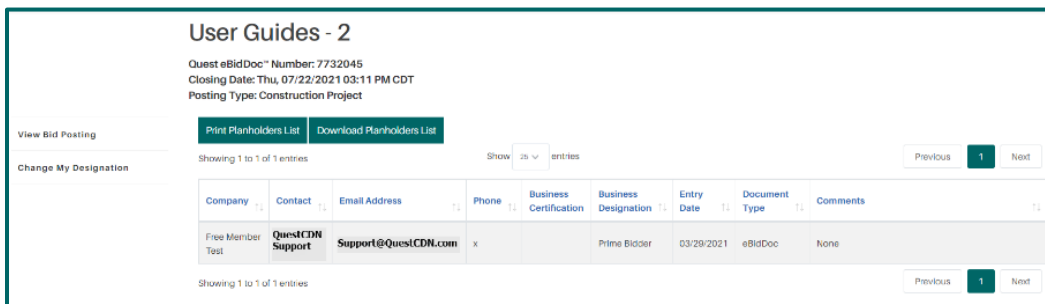
Displays the bid posting page.

Print Plan Holders List Button

Print the plan holder list to specific destination (PDF, printer.)

Download Plan Holders List Button

Reserved for Premier members.



User Guides - 2

Quest eBidDoc™ Number: 7732045
Closing Date: Thu, 07/22/2021 03:11 PM CDT
Posting Type: Construction Project

View Bid Posting

Print Planholders List Download Planholders List

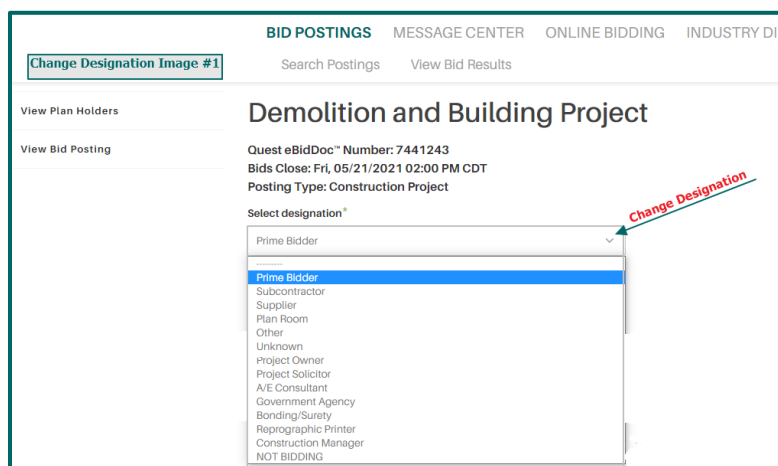
Showing 1 to 1 of 1 entries

Company	Contact	Email Address	Phone	Business Certification	Business Designation	Entry Date	Document Type	Comments
Free Member Test	QuestCDN Support	Support@QuestCDN.com	x		Prime Bidder	03/29/2021	eBidDoc	None

Showing 1 to 1 of 1 entries

Change My Designation

Change the designation on plan holders list after downloading the bidding documents. Designations include 'Prime Bidder', 'Subcontractor', 'Supplier', 'Plan Room', 'Other', 'Unknown', 'Project Owner', 'Project Solicitor', 'A/E Consultant', 'Government Agency', 'Bonding/Surety', 'Reprographic Printer', 'Construction Manager' and 'Not Bidding'.



BID POSTINGS MESSAGE CENTER ONLINE BIDDING INDUSTRY DIR

Change Designation Image #1 Search Postings View Bid Results

View Plan Holders

View Bid Posting

Demolition and Building Project

Quest eBidDoc™ Number: 7441243
Bids Close: Fri, 05/21/2021 02:00 PM CDT
Posting Type: Construction Project

Select designation*

Prime Bidder

Prime Bidder

Subcontractor

Supplier

Plan Room

Other

Unknown

Project Owner

Project Solicitor

A/E Consultant

Government Agency

Bonding/Surety

Reprographic Printer

Construction Manager

NOT BIDDING

Change Designation

Download Bid Documents

'Download Bid Documents' electronically downloads the bidding documents (PDF or Zip file format) provided by the solicitor/owner for a specified download delivery fee.

A password prompt indicates either the bidding documents are not available for download or the bid posting is private. Enter the password provided by owner/solicitor or contact the owner/soliciting agent to learn more details. Check the system periodically for download availability. A warning message is included in the bid information if the bid date has passed.

Search Postings > View Bid Posting > **Download Bid Documents**

◀ Back

PROJECT NAME

Quest eBidDoc™ Number: 7732083
Closing Date: Wed, 05/26/2021 03:30 PM EDT
Posting Type: Construction Project
Warning! This project is past bid date

This Bid Posting is Password Protected.
Please enter the Password below to download the Bid Documents.

Password Required: **Submit**

The password prompt indicates the soliciting agent/owner has Protected this Bid Posting.
Please contact the soliciting agent/owner to learn more details.

Select designation

The designation listed defaults from the company profile found under 'My Account'. Click the arrow to select a different designation to be displayed on the plan holder list. Change the designation after downloading in the 'View Plan Holders' navigation pane.

Arcadia-Sierra Madre Trunk Sewer Sections 2&5

Quest eBidDoc™ Number: 7445524
Closing Date: Fri, 08/20/2021 09:54 AM CDT
Posting Type: Construction Project

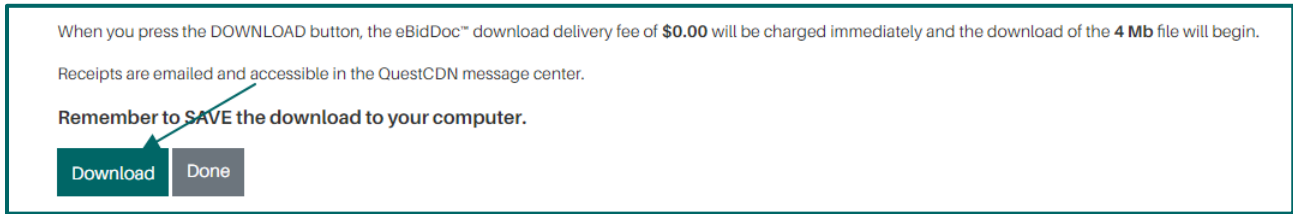
Select designation

Prime Bidder

- Prime Bidder
- Subcontractor
- Supplier
- Plan Room
- Other
- Unknown
- Project Owner
- Project Solicitor
- A/E Consultant
- Government Agency
- Bonding/Surety
- Reprographic Printer

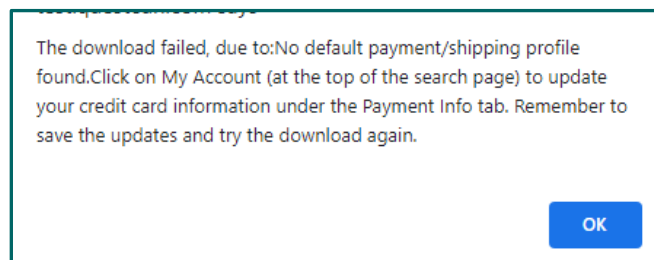
Download fee of \$0.00 will be charged immediately and the download of the 4 Mb file will begin.

Download – Click the ‘Download’ button to download and save the bidding documents (PDF/Zip) file to your computer. The credit card on record will be charged the download delivery fee.



WARNING – Once ‘Download’ is selected, the credit card on file will be charged.

- QuestCDN does not issue refunds for downloads.
- Companies automatically become a plan holder once the ‘Download’ button has been initiated.
- Electronic plan holders will receive automated addenda notifications, Q&A and posted results.
- Manually added plan holders will receive Q&A and posted results, but do not receive addendum notifications.
- If the credit on record is invalid or missing, a window will prompt to update the information in ‘My Account’ before the download can proceed.



Download Addenda

‘Download Addenda’ enables the download of addenda documents (PDF/Zip file format). There is no additional charge for the addenda. Bid documents must be downloaded prior to downloading the addenda. ‘Download Addenda’ includes the current addenda count.

View Bid Documents

‘View Bid Documents’ allows previewing of the bidding documents and addenda information. The preview will not be available if not allowed by the solicitor/owner. Printing of the preview documents is unavailable.

Q&A

View publicly available Q&A as well as other information added to the bid posting. Submit and review Q&A to and from the solicitor/owner (if available). The solicitor/owner has the option to publicly post the Q&A to the bid posting or respond to the individual directly and not post the Q&A to the bid posting.

If available by the solicitor/owner, type a question into the ‘Type your question’ field. To submit the question to the solicitor/owner, click the ‘Submit Your Question’ button. When submitted, the question will be sent to the solicitor/owner for review and response. Questions will be listed under ‘My Unanswered Questions’. When the solicitor/owner responds, the question and answer is listed under ‘My Directly Answered Questions’, or under ‘All Publicly Available Information’ field if the Q&A is posted for public view. A Q&A notification message is also sent to the ‘Message Center’.

WARNING – Edits, deletions and cancels cannot be made once a question is submitted.

User Guides

Quest eBidDoc™ Number: 7732083
Closing Date: Wed, 05/26/2021 03:30 PM EDT
Posting Type: Construction Project
Ask a Question

Will the parts for the fire station be USA manufactured only? **Enter Question here. Click 'Submit your Question' to Send**

Submit Your Question Once you click Submit, your Question will be sent to the Solicitor for review and response. You cannot edit or delete your Question once submitted.

View Bid Posting

Print

Quest eBidDoc™ Number: 7732100
Closing Date: Thu, 06/24/2021 03:00 PM CDT
Posting Type: Construction Project
Ask a Question

Type your question...

Submit Your Question Once you click Submit, your Question will be sent to the Solicitor for review and response. You cannot edit or delete your Question once submitted.

My Unanswered Questions (1 Questions)

Will the parts for the fire station be USA manufactured only? **Question- No Response Received**

My Directly Answered Questions (0 Questions)

No Directly Answered Questions Available

All Publicly Available Information (2 Questions)

Q from user Will the parts for the fire station be USA manufactured only? **Question posted publicly.**

The City will only accept USA made fittings on this project. **Answer posted publicly.**

‘View Bid Results’

Results are found in the navigation pane of the bid posting page or at the top of the QuestCDN window from the main navigation.

‘View Bid Results’ from bid posting page - navigation pane

The ‘Bid Results’ page includes the bid posting information. The plan holder list includes the company, contact, phone, email, base bid amounts, awarded check mark, comments, bid result/award attachments and award status. Award status includes ‘None’, ‘Pending’, ‘Final’ or ‘Rejected’. If available, download ‘Bid Result/Award Information’ by clicking the ‘Download Information’ link. If available, download to csv the ‘Letting Bid Tabulation’ by clicking on ‘View on vBid’ link. The main result page is printed by clicking the ‘Print Results’ button.

Bid Results

Demolition and Building Project

Bid Posting

View All Bid Results

Quest eBidDoc™ Number: 7441243
Bids Close: Fri, 05/21/2021 02:00 PM CDT
Posting Type: Construction Project

Owner Name: User Guide
Solicitor Name: Quest Construction Data Network
Contact: QuestCDN Support
Email: support@questcdn.com
Phone: 952 233 1632
Award Date: 02/18/2021 12 AM
Comments: Final award will be posted 1/10/2021
Award Status: Pending
Bid Result/Award Information: **Download Information** **DOWNLOAD ATTACHMENT**

Company	Contact	Phone	E-mail	Amount	Awarded	Comment
Free Member Test	Robin Pinegar		robinpinegar@outlook.com	\$ 25000		500,000.00
Quest Construction Data Network	QuestCDN Support		info@questcdn.com	\$ 26650	✓	450,000.00

'View Bid Results' - Main navigation

Search options include Global 'Search', 'Quest eBidDoc™ No', 'Bid/Response Posting Name', 'City', 'County', 'State', 'Owner', 'Solicitor', 'Posting Type', 'Bid Award Type'. Sort the results by clicking on the column title. Click the highlighted 'Bid Posting Name' link to view the 'Bid Results' page.

QUESTCDN Stay Connected: [Facebook](#) [Twitter](#) [LinkedIn](#) Welcome Robin Pingar [Logout](#)

BID POSTINGS MESSAGE CENTER ONLINE BIDDING INDUSTRY DIRECTORY RESOURCES MY ACCOUNT

Search Postings View Bid Results

Open Character Search Search:

Showing 1 to 25 of 46,672 entries

#BidDoc# No.	Bid Response Posting Name	Bid Closing Date C230 PM CDT	City	County	State	Owner	Solicitor	Posting Type	Bid Award Type
776141	Worthington Ryans Road Street Improvements (Work...)	Fri, 07/02/2010 02:00 PM CDT	Worthington	Nobles	MN	City of Worthington	SEH - Sioux Falls, MN	Construction Project	Pending
914679	Hamburg Sanitary Sewer And Storm Sewer Improvement...	Thu, 03/03/2011 10:00 AM CST	Hamburg	Carter County	MN	City of Hamburg, Minn.	SEH - Marquette, MN	Construction Project	Pending
1017619	Html Tag Testing By Morgan	Wed, 10/20/2010 11:00 AM CST	city	c	MN	m	Quest test provide...	Construction Project	Final
1079502	Cadet Civil West Construction Prequalification	Thu, 09/11/2010 02:00 PM CST	Minneapolis	Hennepin	MN	Metropolitan Council	Metropolitan Council...	Construction Project	Final
1082371	Civic Center Expansion Roadway And Utility Improv...	Wed, 04/14/2010 11:00 AM CDT	St. Cloud	Stearns	MN	St Cloud, City of	St Cloud, City of	Construction Project	Final
1085703	New Prague 2010 Street And Utility Improvement Pro...	Fri, 04/09/2010 10:00 AM CDT	New Prague	Scott and Le Sueur County	MN	City of New Prague, ...	SEH - Marquette	Construction Project	Final

Message Center

Private 'Message Center' includes an unread message count and contains messages including addenda notification, un-submitted vBid notification, emails from plan holders, posted results, Q&A, confirmation of bid submission and receipts. Premier members also receive bid document upload notifications and bid posting notifications. The navigation pane of the 'Message Center' includes an 'Inbox', 'Sent', 'Deleted' and additional organizational folders, including 'Bid Notices', 'vBid', 'Receipts', 'Archive', and 'Bid Posting Notifications'. Click the email subject title line to display the message on the right of the page. If included, click the eBidDoc™ No link to open the bid posting page. Click the check mark box in the column header to delete all messages or delete individual messages by checking the box next to the message and clicking the 'Delete' button.

QUEST **CDN** Stay Connected: [f](#) [t](#) [in](#) Welcome LOGOUT

BID POSTINGS **MESSAGE CENTER** ² ONLINE BIDDING INDUSTRY DIRECTORY RESOURCES MY ACCOUNT

Company Info

User Info & Online Bid ID Code

Membership

Profile

Payment

Transactions & Receipts

Username :

Shelly Kahl

*

Password :

.....

*

Confirm Password :

Confirm password

Online Bid ID Code (This code is used to publish or submit a vBid)

On-line Bid ID Code :

.....

*

🔍

Minimum eight characters including one uppercase, one lowercase, and one number.

Meets Quest requirements

Confirm On-line Bid ID Code :

Confirm Online Bid Id Code

Account Users

📧 Inbox

Sent 1

Deleted 108

Folders

IM Network

Vidit

Recovers

Active

IM Printing Notifications

New Message

Status

More

Search

	etabldoc	From	Subject	Received	
1	7968877	PROVIDER LK	Addendum 1 - Foam sheets #7968877 - Multiple, MW	08/02/2021 07:51 AM	
	1	4177796	Robert Morgan	Addendum 3 - Fairview Bridge Demo #4177796 - Fairview, TX	07/20/2021 12:52 PM
	8865276	QuestCDN	Rushia Passed BID CLOSED @RMLPL#8865276 - CUL-ART	07/27/2021 07:38 AM	
	7968871	Pipe Striker	Addendum 1 - Section #1005 G#114 Pipestrake #7968871 - Denton, AK	07/26/2021 08:44 PM	

Showing 1 to 4 of 4 messages

PreviousNext

Message Center - Inbox

08/02/2021 12:51 PM

PROVIDER LK

Addendum 1 - Foam sheets #7968877 - Multiple, MW

To : QuestCDN Support , QuestCDN Support

Dear QuestCDN etabldoc planner,

This message is to notify you that Addendum #1 was posted to etabldoc #7968877 for the Form sheets posting. Please follow the link below to download the addendum information that may be critical to the accuracy and acceptance of your bid.

Click this link etabldoc #7968877 to login and download the addendum file.

If needed, please contact QuestCDN Customer Support at 952-233-1632 or Support@QuestCDN.com for assistance.

Sincerely,
PRVODER LK
QuestCDN - Shelly We QuestCDN Provider Account
slsk4@questcdn.com
9523927097

BIDDERS QUICK REFERENCE ONLINE BID ID CODE

YOU MUST CREATE YOUR 'ONLINE BID ID CODE' BEFORE ACCESSING ONLINE BIDDING.

Prior to participating in online bidding, be sure to set up your company's 'Online Bid ID Code'. Your 'Online Bid ID Code' is your digital signature.

Creating an 'Online Bid ID Code' can only be done by the main account holder.

What is the 'Online Bid ID Code'?

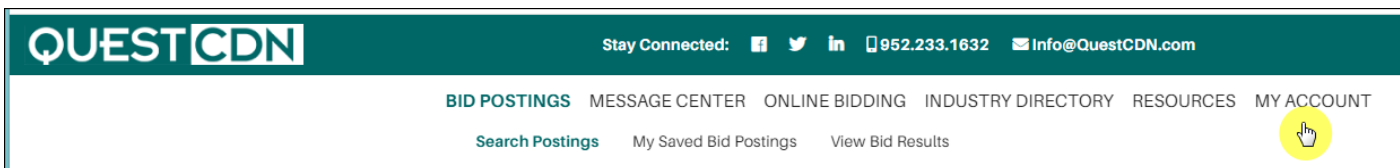
The 'Online Bid ID Code' serves as a passcode required for bid submission and acts as the digital signature for your company. This code is generated by the main account holder before other users can access VirtuBid™ (online bidding). To view or update the code, simply log into QuestCDN using the main account holder's username and password and follow the instructions below to access the code.

ACCESS THE ONLINE BID ID CODE

1. **Sign In:** Make sure you are logged into QuestCDN with the main account holder's username and password.

2. Click 'My Account' at the top of the page to view your account details.

*(If you are not the main account holder, the system will display the main account holder's information, including their name and contact details. Reach out to the person whose information is shown; they can provide you with the Online Bid ID Code or assist with any related inquiries.) **QuestCDN does not have access to the Online Bid ID Code.***



3. Once logged in as the main account holder, click 'My Account' at the top of the page. This will take you to the account settings. The system will first display the 'Company Info' tab, which **does not** include the Online Bid ID Code.

4. Click the second tab labeled 'User Info & Online Bid ID Code' to find the code.

Please note that the Member Number is not the same as the Online Bid ID Code.

The image shows a screenshot of the QuestCDN account settings page. At the top, there are several tabs: 'Company Info', 'User Info & Online Bid ID Code', 'Membership', 'Profile', 'Payment', and 'Transactions & Receipts'. The 'User Info & Online Bid ID Code' tab is selected and highlighted with a red box. Below the tabs, there is a form with various fields. The 'Member Number' field is highlighted with a red box and a yellow hand cursor icon. To the right of the 'Member Number' field, there is a red 'X' over the number '7682183' and a red arrow pointing to it with the text 'This is NOT the Online Bid ID Code'. Other fields in the form include 'Company Name' (RRP LLC - MN), 'Contact Person' (Main Account Holders Name), 'Email Address' (Success@QuestCDN.com), 'Confirm Email' (Confirm email), and 'Time Zone' (US/Central). Each field has a red asterisk icon to its right.

5. Scroll to the bottom of the page to find the “**Online Bid ID Code**” box. Look for the eye icon () next to the red asterisks. Clicking this icon will enable you to view or edit the existing code. If no code is displayed, enter a new code and confirm it by retyping it in the ‘Confirm Online bid ID Code’ field. **Remember to click the ‘Save’ button at the bottom of the page to finalize the code.**

Online Bid ID Code (This code is used to publish or submit a vBid)

Online Bid ID Code	:			
Minimum eight characters including one uppercase, one lowercase, and one number.				
Meets Quest requirements				
Confirm On-line Bid ID Code	:	Confirm Online Bid Id Code		

Change the Online Bid ID Code

1. Enter a new Online Bid ID Code: Type the new code you want to use into the first box. Confirm the code in the second box, retype the same code exactly as you entered it in the first box. This step ensures that there are no mistakes and that the code you entered is correct.
2. Click the ‘Save’ bottom to finalize the change. This will update the system with your new ‘Online Bid ID Code’.

Complete Online Bidding Users Guide

Create an Online Bid ID Code

Log into QuestCDN at [QuestCDN Login Page](#). Click 'My Account' at the top of the page, then select the 'User Info & Online Bid ID Code' tab. Here, you can add or update your 'Online Bid ID Code.' If you see black dots in the fields, click the eye icon to view the code.

Ignore the Username and Password fields located at the top. This is the QuestCDN sign in credentials.

(Please note that only the QuestCDN main account holder can access 'My Account' and update or view the code.)

The screenshot displays the 'User Info & Online Bid ID Code' tab within the QuestCDN account management interface. The form includes the following elements:

- Company Info** (selected tab): Username (Shelly Kahl), Password, Confirm Password.
- Online Bid ID Code** (This code is used to publish or submit a vBid): On-line Bid ID Code (displayed as dots with a 'Display Code' eye icon), Confirm On-line Bid ID Code.
- Progress Indicators**: Green bars and 'Meets Quest requirements' text for both the Password and On-line Bid ID Code fields.
- Buttons**: 'Account Users' button at the bottom.

Online Bid ID Code Explanation

The 'Online Bid ID Code' is a passcode and acts as your digital signature. It is required to submit an online bid through the QuestCDN online bidding system, VirtuBid™.

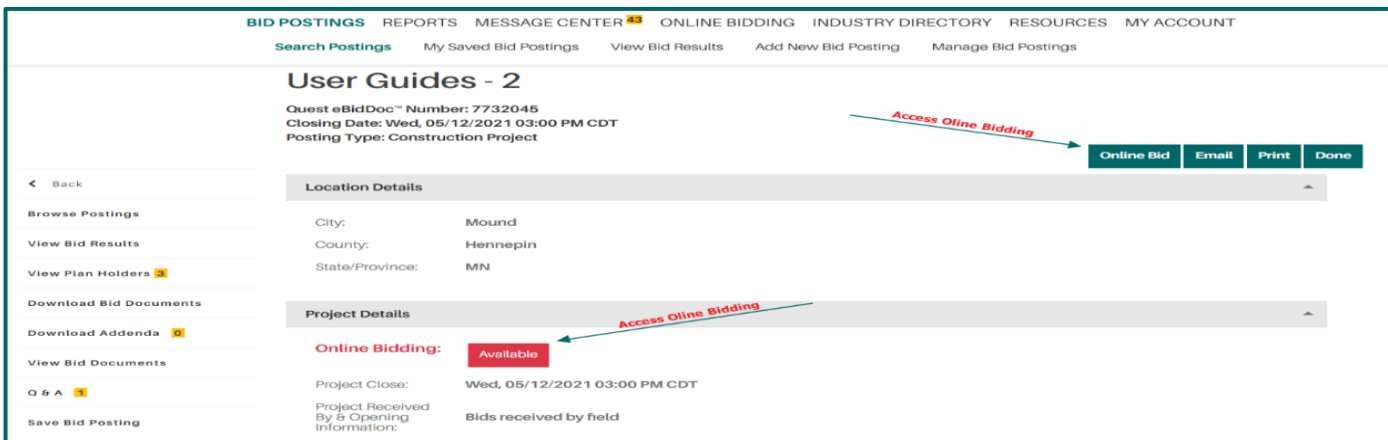
- An 'Online Bid ID Code' must be created before users can access online bidding. The code is established, modified and viewable by the QuestCDN main account holder.
- This code is the digital signature that allows submission of a bid on behalf of the company. QuestCDN does not have access to codes for security purposes.
- The code is found in 'My Account,' in the 'User Info & Online Bid ID Code' tab.

Accessing Online Bidding

There are two ways to access QuestCDN online bidding:

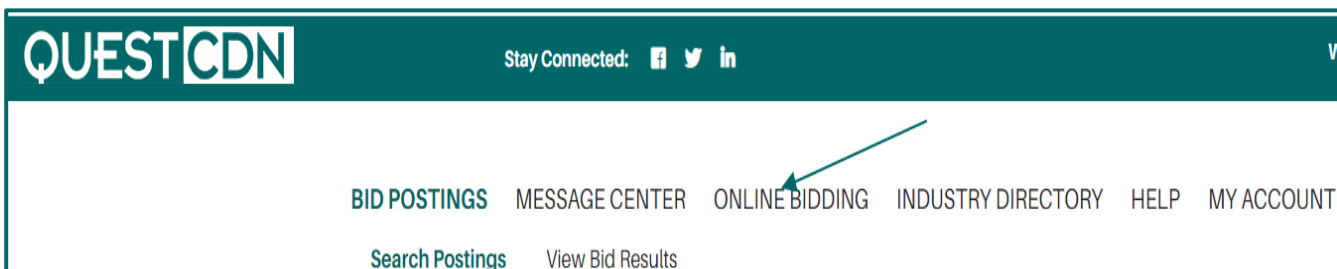
Online bidding through the bid posting page

1. Enter the QuestCDN project number and click the search button. To submit an electronic bid and access the VirtuBid™ system, companies must be QuestCDN plan holders. To become a plan holder for a project, you must download the bid documents before trying to access online bidding.
2. After downloading the bid documents, click the 'Online Bidding' 'Available' button located on the bid project page, or select the 'Online Bid' button at the top of the page.



Online bidding through the VirtuBid Bid List

1. Current and past electronic bid postings that have been downloaded will be shown on the 'Bid List' page. To access this page, click 'Online Bidding' in the main navigation options.



Bid List

The VirtuBid™ (vBid) Bid List page is organized into searchable sections. You can find both current and past bid opportunities here. Each bids qualification, bid worksheet and bid tabulation information is categorized and saved by section for easy reference in the future.

The Bid List page is divided into five sections to help you navigate through the bidding process more efficiently:

1. **Bids Started:** This section includes all bids that you have downloaded but not yet submitted.
2. **Bids Available:** Here, you'll find active bids that have been opened and are ready for submission.

Bid List

Bids Started

Name	City	County	State	Bid Closing Date	Solicitor	Owner
Chaska Regional Trial rehabilitation	Chaska	Carver	MN	10/16/2024 04:49 PM CDT	Test 2.0 Provider	Shelly Kahl
TEST vbid	TEST vbid	TEST vbid	MN	09/27/2024 02:45 PM CDT	Test 2.0 Provider	Test 2.0 Provider
BFP Web Hosting Software	Watertown	Carver	MN	09/21/2024 06:01 PM CDT	Test 2.0 Provider	Shelly Kahl

Showing 1 to 3 of 3 entries

Previous1Next

Bids Available

Name	City	County	State	Bid Closing Date	Solicitor	Owner

No postings found matching the search entered

Showing 0 to 0 of 0 entries

PreviousNext

3. **Bids Submitted:** This section contains all bids that are successfully submitted but have not closed.

Bids Closed (Bid submitted)								
Name	City	County	State	Bid Closing Date	Solicitor	Owner	Last Submitted	User
Underwater Construction Main Bridge	Hester	Lord	OH	09/09/2024 05:35 PM CDT	Smith Engineering	Quest Construction Data Network	2024-09-09 22:33:37	Sally Fields
New Age Living Center	Testing	Testing	MN	08/09/2024 11:15 AM CDT	Home Studio	QuestCDN DEV Demo	2024-08-08 19:41:51	Sally Fields
New Penny East Sidewalk and Street	Test	Test	MN	06/30/2024 02:15 PM CDT	Smith Engineering	Quest Construction Data Network	2024-06-26 21:03:13	Sally Fields
Henning and 5th Street Resurfacing	mound	Hennipen	MN	10/12/2023 10:10 PM CDT	Liberty Engineers	Quest Construction Data Network	2023-10-12 15:02:27	Sally Fields
Times Part Lake Improvements	Jerry	hennepin	ND	08/07/2023 02:20 PM CDT	Kahl Design	QuestCDN	2023-08-07 19:11:12	Sally Fields

4. **Bids Closed (Bid Submitted):** This includes bids that are now closed, and a bid is submitted.

Bids Submitted								
Name	City	County	State	Bid Closing Date	Solicitor	Owner	Last Submitted	User
Watershed Protection and shore Riorap	Town Hall	West	MN	11/08/2024 09:34 AM CST	QuestCDN	QuestCDN	2024-09-10 18:53:44	John Smith
Bridge Demo	TEST vbid	TEST vbid	MN	09/27/2024 02:45 PM CDT	Test 2.0 Provider	Test 2.0 Provider	2024-09-17 15:23:23	John Smith

Showing 1 to 2 of 2 entries

5. Bids Closed (No Bid Submitted): This section shows bids that are closed where you did not submit a bid.

Bids Closed (Bid submitted)								
Name	City	County	State	Bid Closing Date	Solicitor	Owner	Last Submitted	User
Underwater Construction Main Bridge	Hester	Lord	OH	09/09/2024 05:35 PM CDT	Smith Engineering	Quest Construction Data Network	2024-09-09 22:33:37	Sally Fields
New Age Living Center PHASE 2	Testing	Testing	MN	08/09/2024 11:15 AM CDT	Home Studio	QuestCDN DEV Demo	2024-08-08 19:41:51	Sally Fields
Main Street and Sidewalk	Test	Test	MN	06/30/2024 02:15 PM CDT	Smith Engineering	Quest Construction Data Network	2024-06-26 21:03:13	Sally Fields
Lester Street Resurfacing	mound	Hennepin	MN	10/12/2023 10:10 PM CDT	Liberty Engineers	Quest Construction Data Network	2023-10-12 15:02:27	Sally Fields
Park Lake Improvements	Jerisy	hennepin	ND	08/07/2023 02:20 PM CDT	Kahl Design	QuestCDN	2023-08-07 19:11:12	Sally Fields

Main Online Bidding Page

Bid List

Bid Not Submitted

54 days 15:50:29

Submit ⓘ

Bid Requirements

Bid Worksheet

Save

Bowling Alley Demolition

Quest Number: 8152370

Owner Number: BDG2046
Closing Date: 11/15/2024 12:18 AM CST
Posting Type: Construction Project
Owner: Quest testing 9.12.24
Solicitor: Quest Testing - Shelly
Bid Not Submitted

Sign & Submit

Save

At the top of the Main Bidding Page you will find important information displayed for the bid, including:

- **Bid Name:** The title of the bid opportunity.
- **QuestCDN Number:** A unique identifier for the bid within the QuestCDN system.
- **Owner Number:** The identification number assigned to the owner or solicitor of the project.
- **Closing Date/Time/Time Zone:** The specific date/time and time zone when the bid will close.
- **Posting Type:** Indicates the type of posting (e.g., Construction, Request or Goods and Services).
- **Owner:** The name of the entity or organization that owns the project.
- **Solicitor:** The contact person or company responsible for managing the bid process.
- **Running Bid Countdown Clock:** A timer that counts down to the closing time of the bid.
- **Bid Submitted/Bid Not Submitted Status:** An indicator showing whether you have submitted a bid for this opportunity or not.
- **Save Button:** This button allows you to save your progress while filling out the bid forms and refreshes the page, ensuring that no information is lost. Allowing you to return to complete information at a later time.
- **Sign & Submit Button:** This button takes you to the submission page, where you will agree to the bidders terms and conditions and enter the company's 'Online Bid ID Code', which serves as your digital signature. Clicking the 'Submit' button on this page finalizes your bid submission and submits it.
- **Bid List:** Click 'Bid List' from the top navigation to take you back to the 'Bid List' page.

Bid Requirements

Bid Qualifications and Bidder Certifications

Bid Bond

Upload a completed bid bond file or enter the Surety2000 'Bond ID' number to finalize the bid bond information, based on the solicitor's requirements. If both options are available, you only need to submit one.

NOTE: There is no red "X" or green '✓' checkmark to indicate whether the bond field is complete. Instead, the completion of this field is signified by the successful upload of your bid bond file or entry of the Surety2000 'Bond ID'. Once a document is uploaded or a Bond ID is entered, it serves as confirmation that the bond information is complete. Be sure to check that the file is properly uploaded to avoid any issues with your bid submission.

Electronic Bid Bond

Upload a file containing signed bid bond information

Surety2000 Bid Bond

Provide the 'Contract number' and 'Contractor id' to the insurance agency. The agent must use these two numbers when requesting a Surety2000 bond with 'Bond Id' validation number.

Contract Number

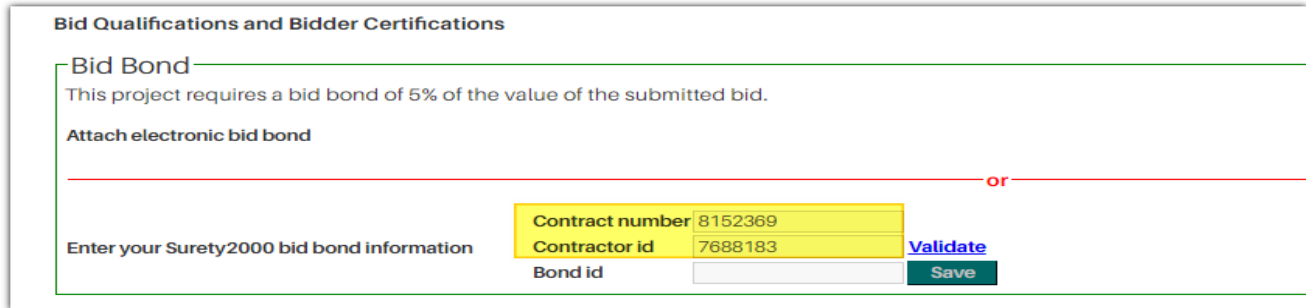
The 'Contract number' will change with each project and is always the Quest Number for the bid. The '**Contract number**' is displayed in the 'Bid Bond' field. The '**Contract number**' can also be found on the bid posting page, and the top of the online bidding page.

Contractor ID

(Surety2000 refers to this as the "State vendor ID number") is the QuestCDN member number and will always stay the same for each bid. The member number used for the '**Contractor id**' can also be found in 'My Account' in the 'Company Info' tab, listed in **Red** at the top of the page.

The image shows two screenshots of a web application. The top screenshot is titled "Bid Qualifications and Bidder Certifications" and features a "Bid Bond" section. It states, "This project requires a bid bond of 5% of the value of the submitted bid." Below this, there is a section for "Attach electronic bid bond" and a section for "Enter your Surety2000 bid bond information". The latter section contains input fields for "Contract number" (8152369), "Contractor id" (7688183), and "Bond id", along with "Validate" and "Save" buttons. The bottom screenshot shows the "MY ACCOUNT" page with a navigation bar including "BID POSTINGS", "MESSAGE CENTER", "ONLINE BIDDING", "INDUSTRY DIRECTORY", "RESOURCES", and "MY ACCOUNT". A green banner at the top of the main content area says "ur changes" and "id ID Code tab under Account Users button". At the bottom, the "Company Info" tab is active, displaying the "Member Number" as 7688183.

Contract Number (QuestCDN Number): is automatically populated by the system and is essential for validating your bid with Surety2000, as it links your bid to the specific project.



Bid Qualifications and Bidder Certifications

Bid Bond
This project requires a bid bond of 5% of the value of the submitted bid.

Attach electronic bid bond

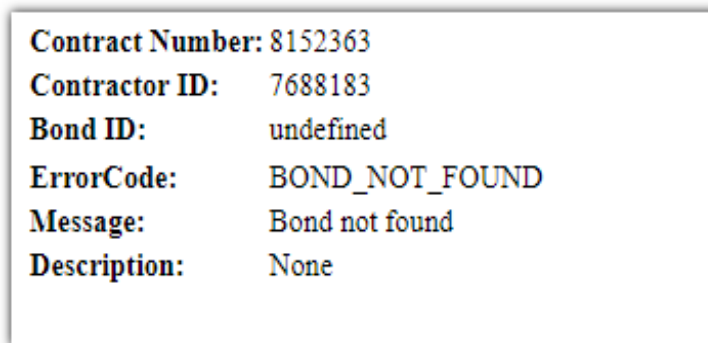
or

Enter your Surety2000 bid bond information

Contract number	8152369
Contractor id	7688183
Bond id	

[Validate](#) [Save](#)

- It is important to note that this number must be updated by the surety agent for each new bid bond request. Each new bid requires a unique QuestCDN Number to ensure that the bond corresponds correctly to that specific bid. Always verify that the number is correct before submission to ensure a smooth validation process.
- Clicking '[Validate](#)' checks the entered bond id number with the Surety2000 system. If the bond id cannot be validated a prompt will open displaying the below message.



Contract Number: 8152363
Contractor ID: 7688183
Bond ID: undefined
ErrorCode: BOND_NOT_FOUND
Message: Bond not found
Description: None

- The Quest online bidding system will **NOT** prevent your bid from being submitted due to this error message, as all processing done by the agent and Surety2000 is outside our control. It is important to check with your agent to ensure they have the correct Contract Number and Contractor ID listed on each requested bond for the Surety2000 validation. If these details are incorrect, the bond id will not validate. To validate the number, your agent should resubmit the correct information to Surety2000 and provide you with a new Bond ID.
- Keep in mind that if time is running short and the issue cannot be resolved, you are still allowed to submit your bid without validation. If a bond was issued, the owner should be able to access the information from Surety2000, but it is the bidders responsibility to ensure the bond information is correct and is issued correctly.
- If electronic bond entry is available as an option, it is advisable to upload your Surety2000 bond document instead of relying on the unvalidated bond id number. This ensures that your bid is submitted, even if there are issues with the bond id validation process.

The image below displays an uploaded bid bond documents for the ‘Attach Electronic Bid Bond’ option, and ‘Enter your Surety2000 bid bond information’ section highlights the fields for the Contract Number, Contractor ID, and Surety2000 Bond ID.

Bid Qualifications and Bidder Certifications

Bid Bond — Upload either a Bid Bond or enter your Surety2000 Bond ID
This project requires a bid bond of 5% of the value of the submitted bid.

Attach electronic bid bond No file chosen [Bidbond.pdf](#)

— or —

Enter your Surety2000 bid bond information

Contract number	8152366	Contract number: QuestCDN number
Contractor id	7688183	Contractor id: Your QuestCDN member number (will not change)
Bond id		

Addenda

Bids will **NOT** be successfully submitted if all addenda are not downloaded from the bid posting page. The ‘Addenda’ qualification field will indicate if all addenda have been downloaded or if there are addenda not downloaded.

1. All addenda not downloaded message

Addenda —

✗ There is 1 unread addendum for this project. Follow [this link](#) to download.

“There are (#) unread addenda for this project. Follow [this link](#) to download.”

Clicking the link will open a new browser window that directs you to the bid postings addenda download page. From there, click the ‘**Download**’ link for each addendum to fulfill the requirement. After downloading, close the browser window to return to the online bidding page. Be sure to click the ‘**Save**’ button to refresh the page. Once refreshed, the addenda message will update with a green checkmark and message that indicates the requirement has been completed.

“All Addenda have been downloaded message”

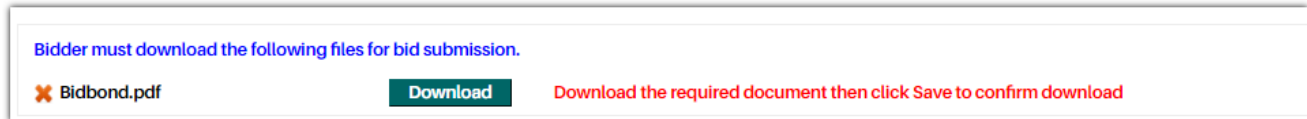
Addenda —

✓ All addenda have been downloaded.

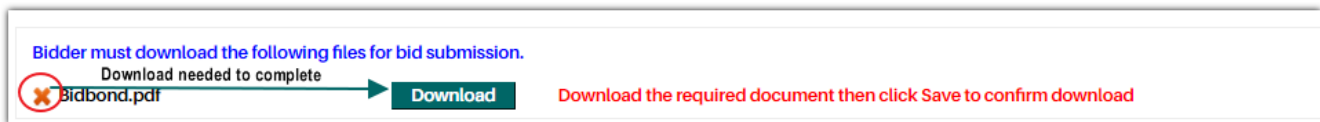
Downloading Documents

'Bidder must download the following files for bid submission'

1. Each required document download includes a file name and a corresponding '**Download**' button. A red **X** indicates that the requirement is not complete. Remember, you can download and save the files multiple times if needed.



2. To fulfill the requirements, click the '**Download**' button for each document listed and save the files to your device.
3. After downloading, make sure to click the '**Save**' button located at the top of the page or in the left navigation. This action will update, refresh and save the information on the page.
4. If you see a red '**X**,' it indicates that the requirement is not yet complete and you may have missed downloading the indicated document.



5. After downloading the documents and refreshing the page, the downloaded date and time of each file will be displayed. If you have downloaded the same document multiple times, only the original download date and time will be shown.
6. Once the requirement is fulfilled, a green checkmark '✓' will replace the previous red '**X**'. This green checkmark indicates that the requirement has been successfully completed. This visual confirmation helps you easily track which requirements are met.



Download, Complete, Upload Documents

'Bidder must download, complete, and submit upload (or replace) the following files for bid submission (Combine multiple pages and/or zip files. Uploading a new file will replace the previously uploaded file.)'

1. Each required document includes a file name and a corresponding 'Download' button. A red **X** indicates that the requirement is not complete. Remember, you can download and save the files multiple times if needed.

Bidder must download, complete, and submit upload (or replace) the following files for bid submission (Combine multiple pages and/or zip files. Uploading a new file will replace the previously uploaded file.)

 Responsible Contractor.pdf	Download	Download the required document then click Save to choose a file to upload
 Additional Required Bid Forms.pdf	Download	Download the required document then click Save to choose a file to upload

2. To fulfill the requirements, click the '**Download**' button for each document listed and save the files to your device.
3. If you see a red '**X**,' it indicates that the requirement is not yet complete.
4. After downloading, be sure to click the '**Save**' button located at the top of the page or in the left navigation.
 - a. This action will update, refresh and save the information in the system, allowing the '**Upload**' button to appear.
 - b. The downloaded date and time of each file will be displayed to the right of the 'upload' button.
 - c. If you have downloaded the same document multiple times, only the original download date and time will be shown.

Bidder must download, complete, and submit upload (or replace) the following files for bid submission (Combine multiple pages and/or zip files. Uploading a new file will replace the previously uploaded file.)

 Responsible Contractor.pdf	Download	Choose File No file chosen	Upload	downloaded 09/21/2024 5:01 PM
 Additional Required Bid Forms.pdf	Download	Download the required document then click Save to choose a file to upload		

- d. If the downloaded file is in a fillable format, complete all information and save each document to your device. You can upload the documents when ready.
 - e. If the downloaded file is not in a fillable format, print the forms and complete them manually. After filling out the forms, scan and save the documents to your device for easy retrieval later. Click the 'Upload' button to upload the documents when ready.
5. Click the '**Choose File**' button to select each file or zip file from your computer. Once you've chosen the file, click the '**Upload**' button to upload it. Make sure to click '**Save**' from the navigation menu or the top of the page. After saving, if you log out of the online bidding system, all information is saved and will be available when you log back in. The red **X** is replaced by a green '**✓**' checkmark and indicates the requirement is completed.

Bidder must download, complete, and submit upload (or replace) the following files for bid submission (Combine multiple pages and/or zip files. Uploading a new file will replace the previously uploaded file.)

 Responsible Contractor. (2).pdf	Download	Choose File No file chosen	Upload	Responsible Contractor.pdf uploaded 09/27/2024 8:57 PM
 Additional Required Bid Forms..pdf	Download	Download the required document then click Save to choose a file to upload		

Verification

- Click the underlined uploaded document name to review the uploaded documents for accuracy and completeness.
- If you need to replace an existing file, click '**Choose File**' to select a new file.
- After selecting the new file, click the '**Upload**' button to upload it.
- Remember to click '**Save**' to ensure the changes are recorded.

Bidder must download, complete, and submit upload (or replace) the following files for bid submission (Combine multiple pages and/or zip files. Uploading a new file will replace the previously uploaded file.)

Document Name	Status	Action
Responsible Contractor.pdf	Complete	Download
Additional Required Bid Forms.pdf	NOT COMPLETE	Download

Download the required document then click Save to choose a file to upload

Regular Membership Guide v2.0.08082023.pdf
uploaded 09/21/2024 5:22 PM

NOTE: When you select a new file and upload it, the existing file is REPLACED by the new one. The system **does not** retain the previous version or add it as an additional file; it only keeps the most recent upload. Be sure that the new file is correct and complete, as the old file will no longer be accessible after the replacement. The original download date and time will be shown if the file is replaced.

Upload Bid Documents

Bidder must upload the following files for bid submission (Combine multiple pages and/or zip files. Uploading a new file will replace the previously uploaded file.)

1. Each required document includes a file name and a corresponding '**Choose File**' button. A red **X** indicates that the requirement is not complete.

Bidder must upload the following files for bid submission (Combine multiple pages and/or zip files. Uploading a new file will replace the previously uploaded file.)

Document Name	Status	Action
Subcontractors List	Not Complete	Choose File No file chosen Upload

2. Select the '**Choose File**' button to retrieve and attach a required file from the device.

Bidder must upload the following files for bid submission (Combine multiple pages and/or zip files. Uploading a new file will replace the previously uploaded file.)

Document Name	Status	Action
City Business License	Not Complete	Choose File Tips for Prom...eners.pdf Upload

3. After selecting the file, click the '**Upload**' button to upload it.
4. The name of the uploaded document is displayed on the right side of the '**Upload**' button. A green checkmark '✓' indicates the process has been successfully completed.

Bidder must upload the following files for bid submission (Combine multiple pages and/or zip files. Uploading a new file will replace the previously uploaded file.)

Document Name	Status	Action
City Business License	Complete	Choose File No file chosen Upload

Tips for Prompting AI Text Generators.pdf
uploaded 09/21/2024 5:45 PM

5. **Verification:** Click the underlined document name to review the uploaded documents for accuracy and completeness.
 - a. If you need to replace an existing file, click '**Choose File**' to select a new document.
 - b. After selecting the new file, click the '**Upload**' button to upload it.
 - c. Remember to click '**Save**' to ensure the changes are recorded.

NOTE: When you select a new file and upload it, the existing file is REPLACED by the new one. The system does not retain the previous version or add it as an additional file; it only keeps the most recent upload. Be sure that the new file is correct and complete, as the old file will no longer be accessible after the replacement.

Post Letting Information Submittals

The Post Letting Information section enables the submission of documents requested after the bid has closed. This functionality is like the previous sections, allowing you to manage any additional documentation required post-bid.

- a. In this section, there may be a post letting 'Deadline' that specifies a date and time by which all documents must be uploaded.
- b. A red '**X**' indicates the requirement is not complete. A green checkmark '**✓**' indicates the requirement has been successfully completed.

Post letting information submittals **Deadline:** 28-Nov-2025 12:00 PM **Deadline date and time to submit**

This section is for documents that are to be submitted post bid closing time. Clicking Upload Saves the chosen document for Post Letting Submittals. Documents in this section can be submitted before the bid closing time, or post bid closing time. When submitting post bid closing time, clicking Upload 'Saves' and automatically includes the uploaded documents with your submitted bid.

Bidder must download, complete, and submit upload (or replace) the following files for bid submission (Combine multiple pages and/or zip files. Uploading a new file will replace the previously uploaded file.)

Not Submitted

09/15/24 09:00:45 Attachment E-- Veteran-Owned-Preference-Form.pdf **Download** Download the required document then click Save to choose a file to upload

Bidder must upload the following files for bid submission (Combine multiple pages and/or zip files. Uploading a new file will replace the previously uploaded file.)

Green Check - Complete

DBE License **Choose File** No file chosen **Upload**

Submitted File

Language Examples Online Bidding: Advertisements, Project Document Information v2.0.10022023.pdf uploaded 09/21/2024 5:45 PM

Once you have completed the upload of post letting documents, there is no additional submission process required because the bid is already submitted. The documents become immediately available to the solicitor or owner, ensuring they can access them without delay. Once a document is uploaded it cannot be removed.

It is important to note that submitting post letting documents is only permitted if a successful bid was submitted first. If you did not submit a successful bid, you will not be able to upload additional documents after the bid closes. This policy ensures that only those who have participated in the bidding process can submit further documentation related to the project.

Bid Worksheet

Click 'Bid Worksheet' from the left navigation to access the bid unit prices.

Bid Not Submitted

37 days 5:41:28

Submit ⓘ

Bid Requirements

Bid Worksheet

Save

Worksheet Sections (Four types of sections)

1. Base Bid Section

White colored sections are added to the base bid total, have a subsection total and require a unit price entry for each item before submitting.

2. Mandatory Bid Section

Peach colored sections are mandatory, have a subsection total and completion is required to submit a bid. Items in this section will not be added to the base bid total.

3. Optional Bid Section

Blue colored sections are optional, have a subsection total and completion may or may not be mandatory to submit a bid (please follow the instructions specified by the solicitor/owner). Items in this section will not be added to the base bid total.

4. Fixed Bid Section

Purple colored sections have a fixed unit price added by the solicitor/owner. Unit prices cannot be changed and are added to or subtracted from the base bid total.

Sections shown in this color are Mandatory and are not included in the Base Bid Total						
Sections shown in this color are Optional and are not included in the Base Bid Total						
Sections shown in this color are Fixed , are included in the Base Bid Total and cannot be edited by the bidder						
Line Item	Item Code	Item Description	UoM	Quantity	Unit Price	Extension
SECTION A - Schedule A (STREET & UTILITY RECONSTRUCTION)						
3	3	CLEAR & GRUB TREE	EA	1	\$5,000.00	\$5,000.00
4	4	REMOVE CURB AND GUTTER	LF	2993	\$25.00	\$74,825.00
9	2105.501	COMMON EXCAVATION (P)	CU. YD.	14575	\$0.35	\$5,101.25
5	5	REMOVE CONCRETE DRIVEWAY / CONCRETE SIDEWALK	SF	18188	\$1.25	\$22,735.00
6	6	REMOVE BITUMINOUS PAVEMENT	SY	11346	\$1.45	\$16,451.70
7	7	REM & REPLACE SIGN & LANDSCAPING (206 3RD AVE NE)	LS	1	\$50.00	\$50.00
10	10	SUBGRADE EXCAVATION (EV)	CY	1300	\$65.00	\$84,500.00
11	11	TOPSOIL BORROW (LV)	CY	1100	\$75.00	\$82,500.00
12	12	STABILIZING AGGREGATE (CV)	CY	1300	\$85.00	\$110,500.00
13	13	AGGREGATE SURFACING, CLASS 5 (CV)	TON	500	\$95.00	\$47,500.00
SECTION A - Schedule A (STREET & UTILITY RECONSTRUCTION) Total:						\$449,162.95
Alternate Mandatory Entry						
23	2	Alternate 1 Bid Amount	Cu Yd	2000	\$4.35	\$8,700.00
Alternate Mandatory Entry Total:						\$8,700.00
Alternate Optional Entry						
24	3	Optional 2	LS	1	\$6.65	\$6.65
Alternate Optional Entry Total:						\$6.65
Allowance Section - Fixed						
25	12.234	Mobilization	LS	1	\$10,000.00	\$10,000.00
Allowance Section Total:						\$10,000.00
Base Bid Total:						\$459,162.95

Manual Entry of Unit Prices

1. Click the appropriate unit price field within the line item to select it.
2. Enter the unit price, ensuring that you enter the amount without including the dollar sign.
 - a. After entering or moving to the next field, the 'Unit Price' field will display only two decimal places for clarity. However, when you click back into the unit price field the total number of digits entered after the decimal point will be revealed, allowing you to see the full precision of your entry.
 - b. Allowing more than two digits after the decimal point enables greater precision in calculations, which is crucial for some pricing in bids.
 - c. To navigate between unit price fields, you can use the enter key, the up/down arrows, or simply click on each unit price field to move to the next one.

Replace the Unit Price

To replace a unit price, click the relevant unit price field, which will highlight the entire entered unit price within the field. You can then re-enter your unit price, or you can click at the beginning or end of the field to make edits as needed.

Extension Field

The 'Extension' field is automatically calculated based on the value you enter. For example, if the quantity is 20 and the unit price is 2.558, the extension would be calculated as $20 \times 2.558 = 51.16$.

The online bidding system will time out and log out after 60 minutes. Click the 'Save' button often to update and save the work.

Importing the Unit Prices

Import & Export CSV

1. The 'Export to CSV' option allows you to export the bid worksheet into an Excel CSV spreadsheet. This feature is useful for sharing the spreadsheet and performing additional offline calculations, applying formulas, and adding percentage markups on unit prices, making it easier to analyze and manage your bid data.
2. The 'Import from CSV' button is used to import the Excel CSV spreadsheet into the bid worksheet.

When importing the CSV file back to the bid worksheet, you are only permitted to make changes to the 'Unit Price' field. It is crucial not to modify the headers, descriptions, or to move, add, create formulas or delete any line items within the exported worksheet.

Making any unauthorized changes can result in upload errors, preventing the spreadsheet from being processed correctly by the system. To ensure a smooth submission process, stick strictly to modifying only the unit prices as specified.

Submitting the Bid

Sign and Submit Page

1. Once you have thoroughly verified that both the qualification page and the bid worksheet are complete, you can proceed by clicking the **'Sign and Submit'** button. This action will take you to the signature and submit page.
2. On the signature and submit page you are required to enter your **'Online Bid ID Code'** (case sensitive). This code is your company's digital signature and a formal acknowledgment that you are authorized to submit the bid on behalf of your company and that all provided information is accurate.
3. After entering the code, click the **'I Agree'** checkbox to accept the bidders terms and conditions.
4. Clicking the 'Submit' button will officially submit your bid for consideration.
5. You maintain control of your bid until the closing time. Before the bid closes, you can Unsubmit or edit your bid worksheet at any time. This flexibility allows you to adjust, correct any errors, or refine your bid to ensure it meets your desired specifications before the deadline.

Click Wrap Agreement

Enter your Online Bid ID code: This ID code is your electronic signature.

FORGET YOUR ONLINE BID ID CODE?
View or update your ONLINE BID ID CODE under "MY ACCOUNT" located at the top of this page.
Note: Only the main Quest account administrator can access this section.

☐ I Agree
By clicking the I Agree checkbox and entering your Online Bid ID code you are agreeing to the terms displayed below.

Cancel Submit

QUESTCDN'S TERMS OF USE FOR OWNERS

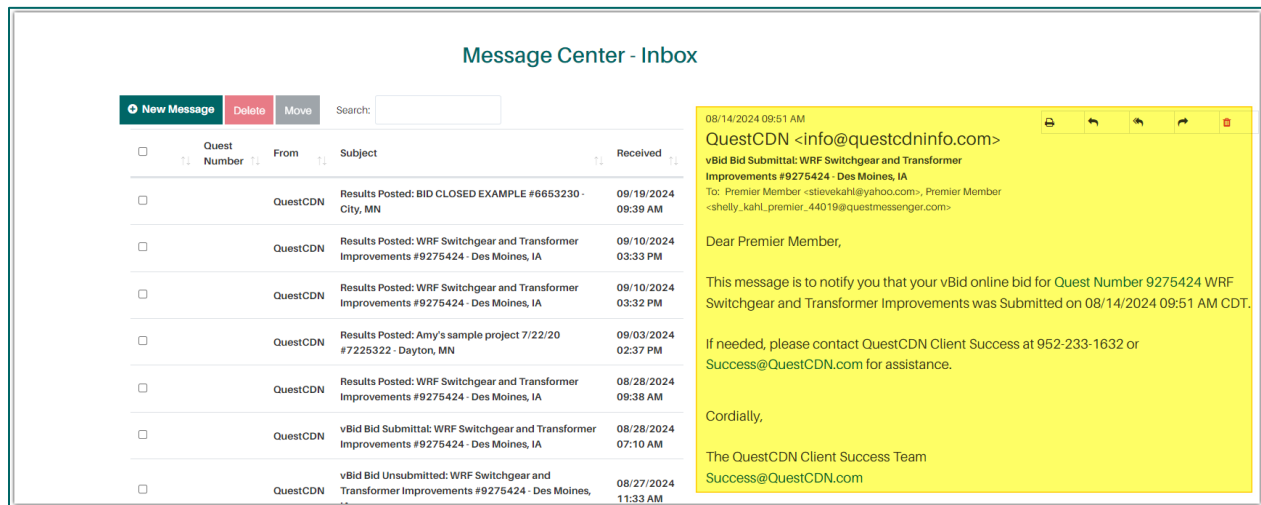
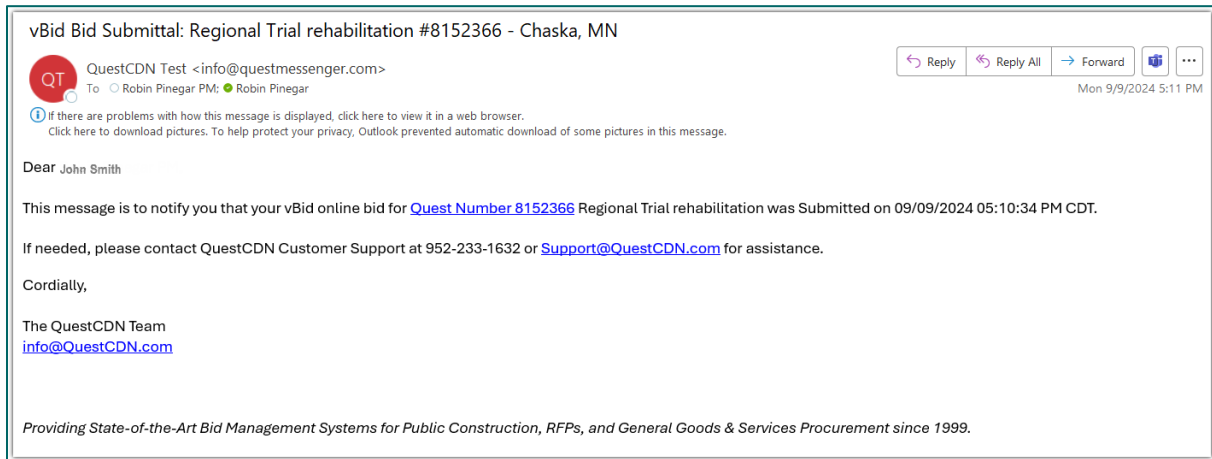
This Terms of Use for Owners Agreement ("Agreement") is between Quest Construction Data Network, LLC, P.O. Box 412, Spring Park, Minnesota 55384-0412 ("QUESTCDN") and you (which may be identified in this Agreement as "You," "Your," or "User"). By accepting this Agreement you are accepting its terms on behalf of you personally, any entity administering the project or bidding, any entity for which you are administering the project or bidding, and any entity for which you are an agent or appear to represent as indicated.

Print

Once the bid is submitted you will receive an email confirmation of your submission and a confirmation message to your Message Center.

You can unsubmit or remove the entire bid (all data will be saved) and, if necessary, resubmit the bid before the bid closing time.

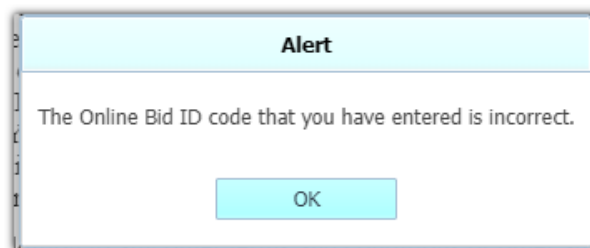
Email Confirmation and Message Center Example



Incorrect Online Bid ID Code

A correct 'Online Bid ID Code' must be entered before the online bidding system can verify completion of requirements. When a correct code is entered and required fields are complete, the bid will be submitted to the owner/solicitor. If an incorrect code is entered, the page will display an error alert message "The Online Bid ID Code that you have entered is incorrect". Click the OK button and retype a correct code, click 'I Agree' and click 'Submit'.

NOTE: The online bid id code is case sensitive.



To retrieve the code, click **‘My Account’** at the top of the page. Sign into QuestCDN using the main account holder username and password.

Under the **‘User Info & Online Bid ID Code’** tab, scroll to the bottom of the page and click the eye icon to view an existing code. Use the browsers back arrow to go back to the vBid.

BID POSTINGSMESSAGE CENTERONLINE BIDDINGINDUSTRY DIRECTORYRESOURCESMY ACCOUNT

ur changes
d ID Code tab under Account Users button

Company Info

User Info & Online Bid ID Code

Membership

Profile

Payment

Transactions & Receipts

Online Bid ID Code (This code is used to publish or submit a vBid)

Online Bid ID Code

:

.....

*



Minimum eight characters including one uppercase, one lowercase, and one number.

Meets Quest requirements

Confirm On-line Bid ID Code

:

Confirm Online Bid Id Code

Unsuccessful Bid Submission Error Messages

- 1. After the ‘Online Bid ID Code’ is accepted, the online bidding system will then verify the completion of bid requirements and worksheet entries.
- 2. **‘Bid Not Submitted’** with **Error messages** will display if information is missing or incomplete.

Bid Not Submitted

34 days 23:09:18

Submit ⓘ

Bid Requirements

Bid Worksheet

Submit Errors 24

Save

Waterline Pipe Replacement

Quest Number: 8152373

Owner Number: W65845

Closing Date: 11/01/2024 03:32 PM CDT

Posting Type: Construction Project

Owner: Shelly Kahl

Solicitor: Test 2.0 Provider

Bid Not Submitted

Errors:
Bid Requirement - Bid Bond has not been uploaded. (1)
Bid Requirement - All Addenda have not been downloaded. (1) indicated with red x
Bid Requirement - File has not been downloaded. (1) indicated with red x
Bid Worksheet - Item Unit price is missing. (41) indicated in red on Unit Price field

Examples of Error Messages

(#) indicates the number of errors

- Bid Requirement – Bid Bond has not been uploaded (#)
- Bid Requirement – All Addenda have not been downloaded. (#) indicated with red X
- Bid Worksheet – Item Unit price is missing (##) indicated in red on unit price field
- Bid Not Submitted

Bid Submitted

Successfully Submitted Bid

A message displaying '**Bid Submitted by**' (with date/ time and username stamp (shown in red)) will display.

Bid Submitted

37 days 4:50:48

Unsubmit

Bid Requirements

Bid Worksheet

Regional Trial rehabilitation

Quest Number: 8152366

Owner Number: CH-236
Closing Date: 10/16/2024 04:49 PM CDT
Posting Type: Construction Project
Bid Submitted by QuestCDN PM 09/09/2024 11:58:07 AM CDT

Unsubmit Save

A bid submitted confirmation message receipt is sent to the individual's 'Message Center' and email on record.

Message Center - Inbox

New Message Delete Move Search

	Quest Number	From	Subject	Received
☐		QuestCDN	Results Posted: BID CLOSED EXAMPLE #6653230 - City, MN	09/19/2024 09:39 AM
☐		QuestCDN	Results Posted: WRF Switchgear and Transformer Improvements #9275424 - Des Moines, IA	09/10/2024 03:33 PM
☐		QuestCDN	Results Posted: WRF Switchgear and Transformer Improvements #9275424 - Des Moines, IA	09/10/2024 03:32 PM
☐		QuestCDN	Results Posted: Amy's sample project 7/22/20 #7225322 - Dayton, MN	09/03/2024 02:37 PM
☐		QuestCDN	Results Posted: WRF Switchgear and Transformer Improvements #9275424 - Des Moines, IA	08/28/2024 09:38 AM
☐		QuestCDN	vBid Bid Submittal: WRF Switchgear and Transformer Improvements #9275424 - Des Moines, IA	08/28/2024 07:10 AM
☐		QuestCDN	vBid Bid Unsubmitted: WRF Switchgear and Transformer Improvements #9275424 - Des Moines, IA	08/27/2024 11:33 AM

08/14/2024 09:51 AM

QuestCDN <info@questcdninfo.com>

vBid Bid Submittal: WRF Switchgear and Transformer Improvements #9275424 - Des Moines, IA

To: Premier Member <stevekuhl@yahoo.com>, Premier Member <shelly_kahl_premier_44019@questmessenger.com>

Dear Premier Member,

This message is to notify you that your vBid online bid for Quest Number 9275424 WRF Switchgear and Transformer Improvements was Submitted on 08/14/2024 09:51 AM CDT.

If needed, please contact QuestCDN Client Success at 952-233-1632 or Success@QuestCDN.com for assistance.

Cordially,

The QuestCDN Client Success Team

Success@QuestCDN.com

vBid Bid Submittal: Regional Trial rehabilitation #8152366 - Chaska, MN

QT QuestCDN Test <info@questmessenger.com>

To: Robin Pinegar PM: Robin Pinegar

Mon 9/9/2024 5:11 PM

Dear John Smith

This message is to notify you that your vBid online bid for [Quest Number 8152366](#) Regional Trial rehabilitation was Submitted on 09/09/2024 05:10:34 PM CDT.

If needed, please contact QuestCDN Customer Support at 952-233-1632 or Support@QuestCDN.com for assistance.

Cordially,

The QuestCDN Team

info@QuestCDN.com

Providing State-of-the-Art Bid Management Systems for Public Construction, RFPs, and General Goods & Services Procurement since 1999.

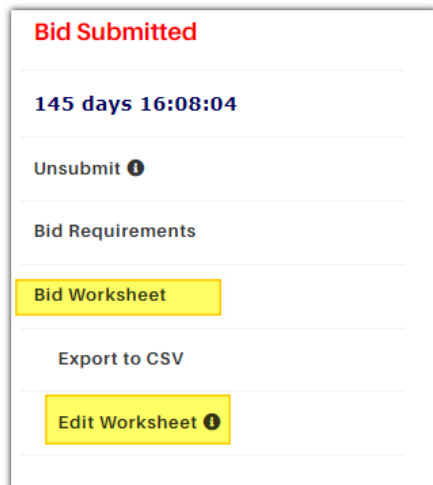
Making Changes to the Bid Worksheet After Successful Bid Submission

- The owner or solicitor cannot access the bid information until after the bidding period has closed.
- You have the flexibility to revise your bid worksheet at any time before the bid clock expires, even after submitting your bid.
- This feature enables you to make necessary adjustments to your bid prices, ensuring they reflect the latest revisions.
- This flexibility helps you keep your bid aligned with your current pricing strategy and project requirements, allowing for more accurate and competitive submissions.

By submitting your bid early and taking advantage of the system's allowance for revisions up until the closing time, you reduce the risk of missing the bid due to last-minute changes. This approach ensures that your final submission reflects your desired pricing, giving you peace of mind that you can make necessary adjustments without the stress of potentially not being able to resubmit before the deadline.

Edit Worksheet

1. Click **'Bid Worksheet'** from the left navigation.
2. Click **'Edit Worksheet'** to revise unit prices.



3. Enter the revised unit prices in the populated **'Edited'** column. Once you've made all necessary changes, select **'Submit Changes'** from the left navigation.
4. Enter the Online Bid ID code, check the box indicating **'I agree'**, and then click **'Submit'**.
5. The owner or solicitor of the project will receive your latest bid submission with the revised unit prices.
6. The Base Bid total will show the new bid total with the revised unit prices.

Please note that if you do not click 'Submit Changes', enter the 'Online Bid ID Code', click 'I Agree' and click 'Submit' the changes will not be updated in the system and the solicitor will not receive new unit prices. It is crucial to complete this step to ensure your revised information is submitted.

Example of ‘Edited’ column and revised unit price lines. Shows both the original unit price submitted and the edited proposed revised unit price.

Bid Submitted

145 days 16:01:53

Unsubmit

Bid Requirements

Bid Worksheet

Submit Changes

Demolition of Building

Quest Number: 8152372

Owner Number: DM3125

Closing Date: 02/14/2025 11:00 AM CST

Posting Type: Construction Project

Owner: QuestCDN Provider Guide

Solicitor: QuestCDN

Bid Submitted by Robin Pinegar, PM 09/21/2024 07:48:39 PM CDT

Sections shown in this color are *Mandatory* and are not included in the Base Bid Total

Sections shown in this color are *Optional* and are not included in the Base Bid Total

Sections shown in this color are *Fixed*, are included in the Base Bid Total and cannot be edited by the bidder

				Edited		Submitted		
Line Item	Item Code	Item Description	UoM	Quantity	Unit Price	Extension	Unit Price	Extension
SECTION A - Schedule A (STREET & UTILITY RECONSTRUCTION)								
3	3	CLEAR & GRUB TREE	EA	1	\$600.00	\$600.00	\$500.00	\$500.00
4	4	REMOVE CURB AND GUTTER	LF	2993	\$600.00	\$1,795,800.00	\$600.00	\$1,795,800.00
9	2105.501	COMMON EXCAVATION (P)	CU. YD.	14575	\$7.00	\$102,025.00	\$7.00	\$102,025.00
5	5	REMOVE CONCRETE DRIVEWAY / CONCRETE SIDEWALK	SF	18188	\$1,500.00	\$27,282.00	\$1,000.00	\$18,188.00
6	6	REMOVE BITUMINOUS PAVEMENT	SY	11346	\$2,500.00	\$28,365.00	\$1,321.00	\$14,988.00
7	7	REM & REPLACE SIGN & LANDSCAPING (206 3RD AVE NE)	LS	1	\$134.00	\$134.00	\$134.00	\$134.00
10	10	SUBGRADE EXCAVATION (EV)	CY	1300	\$567.00	\$737,100.00	\$567.00	\$737,100.00
11	11	TOPSOIL BORROW (LV)	CY	1100	\$50.00	\$55,000.00	\$13.00	\$14,300.00
12	12	STABILIZING AGGREGATE (CV)	CY	1300	\$47.00	\$61,100.00	\$47.00	\$61,100.00
13	13	AGGREGATE SURFACING, CLASS 5 (CV)	TON	500	\$253.00	\$126,500.00	\$253.00	\$126,500.00
SECTION A - Schedule A (STREET & UTILITY RECONSTRUCTION) Total:					\$58,525,259.00		\$36,013,525.00	
Alternate Required								
23	2	Alternate 1 Bid Amount	Cu Yd	2000	\$13.00	\$26,000.00	\$13.00	\$26,000.00
Alternate Required Total:					\$26,000.00		\$26,000.00	
Alternate Optional								
24	3	Optional 2	LS	1	\$23.00	\$23.00	\$23.00	\$23.00

Example of the Edited Base Bid Total compared to the original base bid total submitted.

Sections shown in this color are *Mandatory* and are not included in the Base Bid Total

Sections shown in this color are *Optional* and are not included in the Base Bid Total

Sections shown in this color are *Fixed*, are included in the Base Bid Total and cannot be edited by the bidder

					Edited		Submitted	
Line Item	Item Code	Item Description	UoM	Quantity	Unit Price	Extension	Unit Price	Extension
SECTION A - Schedule A (STREET & UTILITY RECONSTRUCTION)								
3	3	CLEAR & GRUB TREE	EA	1	\$600.00	\$600.00	\$500.00	\$500.00
4	4	REMOVE CURB AND GUTTER	LF	2993	\$600.00	\$1,795,800.00	\$600.00	\$1,795,800.00
9	2105.501	COMMON EXCAVATION (P)	CU. YD.	14575	\$7.00	\$102,025.00	\$7.00	\$102,025.00
5	5	REMOVE CONCRETE DRIVEWAY / CONCRETE SIDEWALK	SF	18188	\$1,500.00	\$27,282.00	\$1,000.00	\$18,188.00
6	6	REMOVE BITUMINOUS PAVEMENT	SY	11346	\$2,500.00	\$28,365.00	\$1,321.00	\$14,988.00
7	7	REM & REPLACE SIGN & LANDSCAPING (206 3RD AVE NE)	LS	1	\$134.00	\$134.00	\$134.00	\$134.00
10	10	SUBGRADE EXCAVATION (EV)	CY	1300	\$567.00	\$737,100.00	\$567.00	\$737,100.00
11	11	TOPSOIL BORROW (LV)	CY	1100	\$50.00	\$55,000.00	\$13.00	\$14,300.00
12	12	STABILIZING AGGREGATE (CV)	CY	1300	\$47.00	\$61,100.00	\$47.00	\$61,100.00
13	13	AGGREGATE SURFACING, CLASS 5 (CV)	TON	500	\$253.00	\$126,500.00	\$253.00	\$126,500.00
SECTION A - Schedule A (STREET & UTILITY RECONSTRUCTION) Total:					\$58,525,259.00		\$36,013,525.00	
Alternate Required								
23	2	Alternate 1 Bid Amount	Cu Yd	2000	\$13.00	\$26,000.00	\$13.00	\$26,000.00
Alternate Required Total:					\$26,000.00		\$26,000.00	
Alternate Optional								
24	3	Optional 2	LS	1	\$23.00	\$23.00	\$23.00	\$23.00
Alternate Optional Total:					\$23.00		\$23.00	
Allowance Section								
25	12.234	Mobilization	LS	1	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
Allowance Section Total:					\$10,000.00		\$10,000.00	
Base Bid Total:					\$58,535,259.00		\$36,023,525.00	

NEW BASE BID TOTAL

ORIGINAL BASE BID TOTAL

Terms of Use Privacy Contact

Copyright © 1989-2024 QuestCDN LLC

Unsubmit Bid

To remove your bid or to modify the Bid Requirements

1. Click the '**Unsubmit Bid**' button to completely remove your bid. While all the data you entered will remain saved in the system, please note that the bid will not be submitted to the solicitor. This option allows you to make further edits or revisions without losing any of your previously entered information. Remember, until resubmitted, your bid is removed in its entirety.
2. Make changes to the qualification and/or bid worksheet page. Re-submit bid before the end of the bid closing. The bid will not be received by the owner/solicitor if the bid is not resubmitted.

A 'Bid Unsubmitted' email is sent to the individual's email address and a confirmation message is sent to the individual 'Message Center'.

vBid Bid Unsubmitted: Regional Trial rehabilitation #8152366 - Chaska, MN

 QuestCDN Test <info@questmessenger.com>
To: Robin Pinegar PM; Robin Pinegar

Reply

Reply All

Forward





Mon 9/9/2024 5:30 PM

 This message was sent with High importance.
If there are problems with how this message is displayed, click here to view it in a web browser.
Click here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.

Dear JONH SMITH

This message is to notify you that you **UNSUBMITTED** your bid for [Quest Number 8152366](#) Regional Trial rehabilitation at 09/09/2024 05:30:17 PM CDT.

You must resubmit your bid before the bid close date for it to be available at the bid letting.

Cordially,

The QuestCDN Team
info@QuestCDN.com

Providing State-of-the-Art Bid Management Systems for Public Construction, RFPs, and General Goods & Services Procurement since 1999.

32

v2.0.10.03.2024

Transactions & Receipts

The 'Transactions & Receipts' section provides a comprehensive record of all downloaded transactions and receipts. You can click on the highlighted column names to sort the information. Searchable fields include 'Date,' 'Amount,' 'Reason,' 'Quest eBidDoc™ No,' 'Created By User,' 'Status,' 'Type,' and 'Receipt.'

To narrow down your search, you can adjust the 'Beginning Date' and 'Ending Date' in the calendar to specify a particular date range. If you wish to print the information, simply click the 'Print Page' button to generate a PDF or save the document to your device.

For more detailed information, click on the highlighted transaction number to access and print a detailed receipt along with bid posting information. This feature ensures that you have easy access to all necessary documentation related to your transactions.

The screenshot displays the 'Transactions & Receipts' section of a web application. At the top, there are tabs for 'Company Info', 'User Info & Online Bid ID Code', 'Membership', 'Profile', 'Payment', and 'Transactions & Receipts'. Below the tabs, there are input fields for 'Beginning Date' (05/01/2021) and 'Ending Date' (07/28/2021). A 'Show' dropdown is set to '25' entries, and a 'Print Page' button is visible. Below this is a table with the following columns: Date, Amount, Reason, Quest eBidDoc™ No, Created By User, Status, Type, and Receipt. Each column has a search input field below it. The table contains one entry: Date: 05/13/2021 08:57 AM, Amount: 15.00, Reason: eBidDoc download fee 7732066.pdf, Quest eBidDoc™ No: 7732066, Created By User: Robin Pinegar, Status: auto void, Type: download, and Receipt: 63034332736. At the bottom, there is a pagination bar showing 'Showing 1 to 1 of 1 entries' and buttons for 'Previous', '1', and 'Next'. There are also 'Previous' and 'Save' buttons at the very bottom left.

Date	Amount	Reason	Quest eBidDoc™ No	Created By User	Status	Type	Receipt
05/13/2021 08:57 AM	15.00	eBidDoc download fee 7732066.pdf	7732066	Robin Pinegar	auto void	download	63034332736

Resources

The 'Resources' tab is a valuable section that includes frequently asked questions (FAQs) and their corresponding answers, user guides, and instructional videos to help you navigate the system effectively.

To view answers to specific questions, simply click on the question name, which will expand the field to display the response. If you need additional assistance, click the 'info@QuestCDN.com' link to send our Client Success team a direct email for personalized help regarding any issues or inquiry we can help to resolve.

Additionally, you can click on any guide or video link to access informative materials that can be downloaded for your reference. These resources are designed to enhance your understanding of the platform and improve your overall experience with the bidding process.

Resources from the main navigation

The screenshot shows the main navigation bar of the Quest CDN website. The bar is dark green with white text. On the left is the 'QUEST CDN' logo. In the center, it says 'Stay Connected:' followed by social media icons for Facebook, Twitter, and LinkedIn, and contact information: '952.233.1632' and 'info@QuestCDN.com'. On the right, it says 'Welcom John Smith' and 'LOGOUT'. Below the navigation bar is a horizontal menu with links: 'BID POSTINGS', 'MESSAGE CENTER', 'ONLINE BIDDING', 'INDUSTRY DIRECTORY', 'RESOURCES' (highlighted in yellow), and 'MY ACCOUNT'. Below the 'RESOURCES' link is a 'Bid List' link.