

RECEIPT OF ADDENDUM

I received Addendum #1, dated January 13, 2025 for:

**City of Maryville
Thompson Street Trail
TAP-9900(134)**

This addendum includes 5 pages including this sheet.

Contractor's Name

Signature

Date

Return completed acknowledgment to:

**Great River Engineering:
secretary@greatriv.com**

Addendum 1

ISSUED BY: Great River Engineering
908 Broadway Blvd. Suite 100
Kansas City, Missouri 64105
(816) 436-4440

DATE: January 13, 2025

FOR: City of Maryville
East Thompson Street Trail
TAP-9900(134)

The attached revisions hereby supersede any and all data with which they may conflict as indicated on the Drawings, Specifications and related documents issued in the original set and any previous addendums. Each trade is responsible for changes in its work caused by changes in the work of other trades. This addendum is a part of and shall be attached to the original set of plans and specifications for the work.

Notification: There have been no changes or addendums prior to this addendum.

CHANGES:

- **Contract Documents**
 - a. Invitation to Bid
 - i. Remove requirement to be on MoDOT's Qualified Contractor List
 - b. Bidder's Checklist
 - i. Remove requirement to be on MoDOT's Qualified Contractor List

Attached Supplemental Documents

- Contract Documents
 - a. Invitation to Bid
 - b. Bidder's Checklist

There are no other clarifications or changes included with this Addendum.

INVITATION TO BID

EAST THOMPSON STREET TRAIL

Sealed bids for the "Proposal for the Construction of East Thompson Street Trail" will be received at: City of Maryville, 415 N. Market Street, Maryville, MO 64468, until 10:00 A.M. (Prevailing Local Time) on the 23rd day of January 2025, at the office of the City Clerk, and at that time will be publicly opened and read. All bids shall be submitted as a hard copy.

The proposed work includes: Construction of approximately 1,650 linear feet of eight (8) foot wide concrete trail along East Thompson Street from South Davis Street to South Laura Street.

A digital copy of the plans and specifications may be purchased through the office of Great River Engineering (GRE), by calling 816-436-4440 upon payment of \$75.00, which is not refundable. All bidders must purchase plans through Great River Engineering and be on the planholder list in order to bid the project.

All labor used in the construction of this public improvement shall be paid a wage no less than the prevailing hourly rate of wages of work of a similar character in this locality as established by the United States Department of Labor (Federal Wage Rate), or by the Missouri Department of Labor and Industrial Relations (State Wage Rate), whichever is higher.

The City of Maryville hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, businesses owned and controlled by socially and economically disadvantaged individuals will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, religion, creed, sex, age, ancestry, or national origin in consideration for an award.

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

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

The City of Maryville reserves the right to reject any or all bids.

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

The DBE Goal for this project is 4%.

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

City of Maryville

Bidder Checklist

FINAL CHECKLIST BEFORE SUBMITTING BID

- If submitting the bid by mail, it is to be completed, executed, and submitted in a sealed envelope addressed to City of Maryville. **Provide the vendor name, vendor address, vendor number, county, route and federal project number on the outside of the envelope.**
- Please read all items in the bidding document carefully. For paper bids, complete all items in ink or by typing in the information.
- Sign this bidding document properly. If submitted in the name of a firm or corporation, the legal name of the firm or corporation should appear in the space designated and be signed for by one or more persons legally qualified to execute papers in the name of said firm or corporation. Affix Corporate Seal if the Bidder is a Corporation.
- Acknowledge the receipt of addenda on Bid Form (Note: The "BID FORM" and "ITEMIZED BID FORM" are one document and shall be submitted together). The addenda should be stapled to the inside of the back cover of the bid and returned. The bidder should retain a duplicate copy.
- For paper bids submit the provided bid bond executed by bidder and surety, or attach cashier's check to the bid bond form.
- Submit the DBE Identification Submittal within 3 business days of the Bid Opening.
- For paper bids, staple addenda to the bid in the appropriate part of the bid. The letter accompanying the addenda should be stapled to the inside of the back cover of the bid and returned. The bidder should retain a duplicate copy. (if applicable)
- For submittal of paper bids, the complete set of bidding documents includes all information through the DBE form. The Technical Specifications/Job Special Provisions are for the bidder's information only and is not to be returned with the bid.

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

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

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

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

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

Special Needs: If you have special needs addressed by the Americans with Disabilities Act, please notify the City of Maryville at (660) 562-8001 or through Missouri Relay System, TDD 1-800-735-2966, at least five (5) working days prior to the bid opening.