2022 EMERGENCY REPAIRS AND ON-CALL SEWER CONTRACTOR

ADDENDUM NUMBER 1

Issued: June 9, 2022

_____

Bidder

The undersigned acknowledges receipt of this Addendum and the Bid submitted in accordance with information, instructions and stipulations set forth herein.

Receipt acknowledged by:

_____

To: All Attendees of the Mandatory Pre-Bid Meeting for the referenced project above

This Addendum forms a part of the contract described above. The original Contract Documents and any prior addenda remain in full force and effect as modified by this Addendum, which shall take precedence over any contrary provisions in the prior documents. **This Addendum shall be inserted in the Contract Documents and shall be executed and submitted with the Bid**. This Addendum includes the following:

GENERAL CLARIFICATIONS:

1. **Bid opening is rescheduled for Tuesday, June 21, 2022 at 10:00 AM** in the 4th floor conference room at City Hall.
2. The Annual Wage Orders (AWOs) in effect as of the advertisement for bids on May 21, 2022 will remain in effect for the duration of the contract. The original bid packet contained AWO 28 for Jasper County; Newton County's wage rates are hereby added to the bid documents.
3. The contractor is responsible for procuring all materials; the City generally does not have a stockpile of pipe or backfill material available.
4. No questions were received by the noon deadline on June 3rd.

CONTRACT DOCUMENTS:

New or modified text in the following documents are shown in red.

1. Special Provisions – these were modified in the following ways:
    a. Section A ("Mobilizing") – the phrase "No mobilization fee is paid on emergency repairs" was struck out; see the Proposal for bid items associated with mobilizing to the job site.
    b. Section C – ("Equipment & Materials") – the Explanation of Bid Prices section was amended as follows:

- The order now matches the order of the Proposal form;
- 1. Tool Van and/or Trailer – added language to distinguish this pay item from the new "mobilization" pay item;
- 10. Trench Box (Standard Depth) – clarified the depth of a standard trench, based on consensus during the pre-bid meeting;
- 16. Operating Engineer – added information about primary contact person;
- 17. Laborer – clarified that more than one worker in this labor classification may be needed for a job, and that this individual could also be utilized to transfer materials and equipment to and from the job site;
- 18. Truck Driver – added the description for a new pay item;
- 19. Mobilization – added the description for a new pay item;
- 20. Heavy Haul – added the description for a new pay item;

c. Section G ("Terms and Conditions") – the initial period of the contract was reduced to one (1) year to match the Agreement;

2. Proposal – Note the following:
   a. Bid opening date and time was updated;
   b. The equipment list of pay items was modified in the following ways:
      - Sub-total (A) for Hourly Rates now includes "Truck Driver";
      - Sub-total (B) for Lump Sum Pay Items was added, and includes two items: Mobilization, and Heavy Haul;
      - The grand total amount is now simplified to read as the sum of sub-totals (A), (B), and (C).

Lynden Lawson	June 9, 2022	Chris Parker, PE
Assistant Director of Public Works for Operations	Date	Civil Engineer II (Sanitary Sewers)

2022 EMERGENCY REPAIRS and ON-CALL SEWER CONTRACTOR

SPECIAL PROVISIONS

A. Mobilizing

Qualified emergency repair contractors will be required to respond to City emergency calls within one (1) hour and be on site within two (2) hours, regardless of day of the week or time of day. Failure to respond to City staff and arrive on-site in a timely manner can result in disqualification of contractor for future emergency work. The Sewer Maintenance Supervisor is the City's designated Site Supervisor over Emergency Repairs and On-call work ("City's Site Supervisor").

~~No mobilization fee is paid on emergency repairs~~. All rates are paid the same regardless of time of day or day the week. No overtime will be paid for emergency repair work.

B. Quality of Work

All work performed must be guaranteed for one year, and shall conform to City of Joplin standard specifications.

The EMERGENCY REPAIRS and ON-CALL SEWER contractor is allowed to make permanent pavement repairs in alleys and residential streets, but not in designated arterial or collector streets. Thus, backfill requirements in paved areas are to be as follows:

1. The pipe envelope material must be carefully backfilled and compacted to a depth above the pipe, following Standard Detail SAN-01.

2. Above the pipe envelope, backfill in the designated locations shall follow the requirements of Standard Detail SAN-05. All ¾" clean rock shall be backfilled in 12" maximum lifts and mechanically compacted (tamped) with the bucket attached to a backhoe or excavator, or other approved equipment.

3. Permanent pavement repairs in Residential Streets:
    - Compact the ¾" clean rock backfill, as noted in paragraph 2, above to a depth below surrounding pavement grade to accommodate the remainder of the repair.
    - Over-cut the trench 12 inches on either side for placement of the base rock and concrete cap.
    - Compact 2 inches of base rock across the entire over-cut trench width.
    - Pour a 10-inch concrete cap over the base rock.

4. Permanent pavement repairs in Alleys:
    - Compact the ¾" clean rock backfill, as noted in paragraph 2, above;
    - in gravel alleys: cap the trench with 2" of base rock.
    - in all other alleys (asphalt or concrete alleys, or chip-and-sealed alleys): the contractor shall make a permanent pavement repair per the Residential Streets instructions; see paragraph 3, above.

5. Temporary pavement repairs in Arterial or Collector Streets:
    - Compact the ¾" clean rock backfill, as noted in paragraph 2, above.
    - Place 4" thick cold mix on top of the rock backfill, slightly humped above existing grade.
    - Submit a Utility Cut Permit Application for each cut, whether planned, or as an emergency. A submitted application will inform the City and its street restoration

contractor of the need for a permanent repair. This application is available from the City's Engineering Technician in charge over utility cut repairs.

C. Equipment & Materials

The City will only pay for equipment authorized to be used, using the bid hourly rates indicated on the Bid Form submitted by the bidder. The Bid Form is the "equipment pricing sheet" and contains the contract's list of equipment which is pre-authorized for payment under this contract.

When initial contact is made for a work order, the Contractor and City staff will determine equipment to be used. If Contractor arrives with different equipment or additional equipment the City will not pay for that equipment. The City will not pay hourly rates for any authorized equipment or labor prior to arriving at the job site.

Material prices are to be agreed upon prior to the start of work. The pipe size and material should be known and the backfill, service connections, fittings, etc., should be easily determined. The contractor's material costs are reimbursable for quantities installed, along with an administrative fee for materials, as indicated by the bidder on the Bid Form Proposal. See the description of the bid price "Administrative Fee for Materials" for further information.

If, during the repair, it becomes necessary to bring additional equipment to the job site, the Contractor shall obtain authorization from City staff prior to mobilizing such equipment and using it, especially if it is not included in the Bid Form. Authorized additional equipment can be included in the work order's pay request; charges for equipment not listed on the Bid Form Proposal shall be documented to the City's satisfaction on the pay request, along with the Administrative Fee.

All quantities shown in the Bid Form Proposal are merely estimates for this on-call contract, and are not guaranteed in any year. The estimated quantities (number of hours and "estimated invoice amounts") are intended to show only a relative frequency of the various equipment being used, or the administrative fees being charged. Neither the City nor the awarded contractor will be held to these proportions or amounts. The estimated quantities are used to determine the low bidder, as part of the evaluation criteria explained elsewhere in this bid packet.

Unless otherwise stated, unit prices for equipment shall not include the operator's wages.

Explanation of Bid Prices (refer to the Bid Form Proposal):

1. Tool Van and/or Trailer – In general, this equipment bid rate is intended to offset the contractor's costs to mobilize the operating engineer and a single laborer, along with standard tools, supplies, spare pipe materials, fittings, temporary traffic control cones and signage smaller than 10 sq. ft. in size ("Utility Work Ahead"), etc., to and from the job site, as well as, the cost of replacing tools, and vehicle wear and tear while working under this contract. This vehicle should be on-site while workers are present. The type of vehicle is determined by the contractor.
2. Backhoe – In general, this will be a versatile piece of equipment used to move materials next to the trench, including as a substitute for a loader.
3. Air Compressor and Hammer – In general, this equipment must attach to either a backhoe or either of the contract excavator sizes.
4. Excavator, Small – In general, this equipment will weigh between 6,000 and 18,000 pounds. Its primary anticipated use includes excavating average-depth trenches. Bidder shall the supply a description of the proposed equipment (make, model, weight, horsepower, etc.).

5. Excavator, Medium – In general, this equipment will weigh between 18,000 and 30,000 pounds. Its primary anticipated use includes excavating trenches deeper than average-depth. Bidder shall the supply a description of the proposed equipment (make, model, weight, horsepower, etc.).
6. Skid Steer – In general, this equipment will be used for cleanup work at job sites.
7. Skid Steer w/Harley Rake – In general, this equipment will be used for spreading dirt at job sites.
8. Dozer – In general, this equipment is used to clean or to reshape ditches associated with job sites. Bidders shall submit a description of the dozer he or she intends to utilize under this contract. Bidder shall bid the hourly rate for a dozer that provides between 90 and 219 horsepower and which weighs between 18,000 and 59,000 pounds. Bidder shall the supply a description of the proposed equipment (make, model, weight, horsepower, etc.).
9. Dump Truck – In general, this equipment is used to deliver rock, gravel, soil and other similar materials to and from the job site. The Bidder should not propose to utilize a model whose size is not compatible with overgrown alleys or otherwise restricted sites. Bidder shall supply a description of the proposed equipment (make, model, weight, horsepower, etc.).
10. Trench Box (Standard Depth) – In general, this is one of the primary means of maintaining a safe trench environment for the contractor and City personnel. It can be used as a substitute for shoring equipment. This bid item is for standard depth trenches, up to about 10 feet deep.
11. Trench Box (Extra Depth Trench) – Similar to the standard depth trench box bid item, this is used to maintain safe working environments inside trenches of greater depths than what can be protected by a standard depth trench box.
12. Pressure Testing New Main – From time to time, it will be in the City's best interests to utilize this contract to install new runs of sewer (whether storm or sanitary), when, because time is of the essence, the City can extend sanitary sewer to new users to benefit their quality of life and the environment. In such instances, new pipe and manholes (MHs) shall be tested per the City's standard specifications paragraphs 4100.3.10 (Gravity Pipe Tightness Testing).
    - Note: Gravity Pipe Deflection Testing will also be required on new pipe runs exceeding 75 feet in length, per City standard specifications paragraph 4100.3.12, but will not be measured for payment.
13. Pipe Laser – In general, this equipment is used to assure that the pipe laying is done at a consistent slope on new pipe runs long enough to require a deflection test.
14. Vacuum Testing Manhole – From time to time, it will be in the City's best interests to utilize this contract to install new runs of sewer (whether storm or sanitary), when, because time is of the essence, the City can extend sanitary sewer to new users to benefit their quality of life and the environment. In such instances, new manholes (MHs) shall be tested per the City's standard specifications paragraphs 4300.3.5 (Manhole Testing). This test will be required under this contract on all new manholes installed, as well as, on any manhole repairs requiring a new barrel or cone section.
15. Walk Saw – In general, this equipment is needed only when the contractor must cut existing pavement in order to do the directed work. The limits of saw cutting shall be determined before any cuts are made.
    - If a subcontractor is needed to perform this specialized work, he or she must be OSHA certified; the Bidder's unit price shall include any labor costs from a sub-contractor for this work.
16. Operating Engineer – The City prefers that its primary contact for emergency repairs be an individual in this labor classification, since that primary contact person will be expected to be the

contractor's first responder to an emergency. This bid item is the hourly rate the bidder will receive for this classification of labor, as described and established in the Annual Wage Order (AWO) governing this project. Jasper County's wage rate for this classification is higher than that of Newton County's. As such, Jasper County's prevailing hourly wage rate will be used as the minimum for this labor classification, for the duration of the contract.

17. Laborer – this labor classification refers to the individual who assists the Operating Engineer. Depending on the size of the task, there may be more than one laborer on a job site. Also, this individual could potentially possess a Commercial Driver's License (CDL) and transfer materials and equipment to and from the job site. Newton County's wage rate for this classification is higher than that of Jasper County's. As such, Newton County's prevailing hourly wage rate will be used as the minimum for this labor classification, for the duration of the contract.
18. Truck Driver – this labor classification refers to the individual who possesses a Commercial Driver's License (CDL) and is involved with the transfer of materials and equipment to and from the job site. See the AWO notes for Laborer, above, which also hold true for this classification.
19. Mobilization – In general, this bid item is to be utilized to cover the contractor's cost to mobilize extra laborer(s) and dump truck(s), along with, a backhoe or small excavator, and other necessary materials to a job site. (Compare against the description of "1. Tool Van or Trailer," above.) Once the personnel and equipment covered under this pay item arrive to the job site, billable hours may begin, subject to the determination by the City's Site Supervisor that they are reasonable. The City should not be expected to pay for machines and laborers that are not being utilized; therefore, at the discretion of the City's Site Supervisor, some equipment and laborers may not be authorized for payment until they are needed for the work. The City's Site Supervisor is also authorized by the Director of Public Works to send unnecessary equipment and laborers away without any compensation to the contractor.
20. Heavy Haul – Subject to prior authorization by the City's Site Supervisor, this bid item is to be utilized in rare circumstances to haul large, non-standard equipment to and from a job site. It is the intent of these Specifical Provisions that no equipment appearing on the "equipment pricing sheet" is to be brought to a job site under this bid item.
21. Administrative Fee for Equipment Rentals – This bid item is used to cover the contractor's cost for any pre-approved equipment for a particular job, for which there is no bid item in the Proposal. Examples include, but are not limited to, rental of bypass pumping equipment or a large excavator (> 30,000 pounds, for example). Recognizing the extra effort required to acquire such equipment, the City will allow the contractor to invoice the City for actual costs, plus an additional percentage for overhead and profit. The maximum markup that the Bidder is allowed for renting equipment is 15%.
    - If the Bidder happens to own equipment that would be paid for under this bid item, then the hourly rate for that equipment would be negotiated on a case-by-case basis with the City. Quotes from at least three (3) supply companies would be used to determine an average price against which the Bidder's proposed rate would be evaluated.
22. Administrative Fee for Materials – This bid item is used to cover the contractor's costs for materials, with an additional markup for overhead and profit. The maximum markup that the Bidder is allowed for equipment rental is 15%.

Intentionally not included in the Equipment list: Generally, items not included in the Bid Form Proposal are services that the City can obtain through other contractors or by its own staff. The contractor shall notify Public Works when services such as these examples are needed at the job site:

- Tree trimming equipment (bucket truck, chain saw, etc.);
- Pipe Bursting Equipment

D. Pay Requests

Subject to the materials and equipment authorized by City staff for any given repair work, said items will be invoiced back to the City accompanied by the invoice(s) received by the contractor for materials installed, as well as, any equipment rented for the job. Additionally, pay requests should include the following:

a) Indicate the County in which the work was performed, and list all equipment, personnel, operators, laborers, and materials as detailed line items with the corresponding unit and unit cost with extended cost and a total at the bottom.

b) A location sketch of the repair work must accompany each and every pay request, indicating the beginning and ending locations, based on a measured distance from a nearby manhole or other approved reference point. Additional required information may include material changes, trench width measurements, locations of property line clean-outs, etc., etc. Engineering and Public Works staff can assist, as time allows, with the location sketches.

c) A City-provided Certification for Payment form; this will be provided after the contract is awarded.

E. Qualifications

The Contractor is required to have 5 years of experience in municipal sewer construction and supply references from the last two years. Contractor shall have constructed a minimum of 10,000 feet of 8-inch or greater sanitary sewer and give a list of references for that construction.

F. Safety & Traffic Control

On arterial or collector streets, City staff will provide traffic control.

On all residential streets and alleys, the contractor will be required to follow Work Zone Safety Guidelines for barricades at the construction sites, as set forth in the Manual on Uniform Traffic control Devices (a copy of which can be obtained on the MoDOT web site). At his own cost, the contractor will be required to furnish a sufficient number of barricades, cones, and signs in good condition to adequately protect the traveling public, as well as, the contractor, City personnel, and the work in progress. All barricades must comply with existing ordinances, i.e. working flashers, reflective tape or paint, etc., with particular attention being paid to the appearance of the barricades.

Failure to properly barricade work zones will be enforced, per code, by the City of Joplin Police Department, with fines and court costs being assessed. If City staff are called out to a construction site due to improperly barricaded sites, the contractor will be assessed a negligence fee in the amount of $250.

G. Terms and Conditions

The initial Agreement shall be for a period of one year. If agreeable to both parties, the Agreement may be extended one additional year at the same unit prices. All other conditions of the Agreement will remain unchanged.

Either party may terminate its obligations under this bid upon 30 days written notice. The contractor shall be entitled to receive just and equitable compensation for any satisfactory work completed.

The contractor shall not assign his/her interest in or obligation under this bid to another party, without the specific written consent of the City.

The contractor shall be licensed and bonded to do business in the City of Joplin.

The contractor agrees that in carrying out the provisions of this bid, he/she will not discriminate against any employee or applicant for employment because of race, creed, color, age, sex, national origin or ancestry, religion, disability, or political opinion or affiliation.

The contractor shall be fully insured, per the minimums indicated in the Agreement with the City of Joplin.

The City shall not be liable to the contractor for special, indirect, or consequential damages except those caused by the City's negligence or willful or wonton misconduct arising out of, or in any way connected with, a breach of the conditions of this bid. The maximum liability of the City shall be limited to the amount of money to be paid or received by the City under this bid.

The contractor shall defend, indemnify, and save harmless the City from and against any and all liability, suits, claims, damages, cost (including attorneys' fees), losses, outlays, and expenses in any manner caused by, arising out of, or connected with the services provided in this bid notwithstanding any possible negligence (whether sole, concurrent, or otherwise) on the part of the City, its agents, or employees.

DIVISION OF ENGINEERING
DEPARTMENT OF PUBLIC WORKS

PROPOSAL

THE UNDERSIGNED hereby proposes to furnish the labor and material for:

2022 EMERGENCY REPAIRS and ON-CALL SEWER CONTRACTOR

In the City of Joplin, Missouri, according to the general specifications for such work on file in the office of the City Engineer and Director of Public Works, together with the terms and conditions stipulated in the general contract forms, now adopted by the City of Joplin, as advertised to be let on the **21st day of June, 2022 at 10:00 a.m.** at the following prices to-wit:

Item No. & Description	***Unit***	***Unit Price ($/hour)***	***Hours***	***EXTENDED TOTAL ($ in Numeric Format)***
1. Tool Van or Trailer	$/hr		75	$
2. Backhoe	$/hr		40	
3. Air Compressor & Hammer	$/hr		10	$
4. Excavator, Small	$/hr		40	$
5. Excavator, Medium	$/hr		20	$
6. Skid Steer	$/hr		30	$
7. Skid Steer w/Harley Rake	$/hr		10	$
8. Dozer	$/hr		10	$
9. Dump Truck	$/hr		30	$
10. Trench Box (Standard Depth Trench)	$/hr		80	$
11. Trench Box (Extra Depth Trench)	$/hr		30	$
12. Pressure Testing New Main Piping	$/hr		10	$
13. Pipe Laser	$/hr		10	$
14. Vacuum Testing of Manhole	$/hr		50	$
15. Walk Saw	$/hr		25	$

Item No. & Description	*Unit*	*Unit Price ($/hour)*	*Hours*	*EXTENDED TOTAL ($ in Numeric Format)*
16. Operating Engineer	$/hr		100	$
17. Laborer	$/hr		90	$
18. Truck Driver	$/hr		40	$
(A) Sub-total, Hourly Rates =				$

Item No. & Description	*Unit*	*Unit Price ($/hour)*	*Quanti ty*	*EXTENDED TOTAL ($ in Numeric Format)*
19. Mobilization	LS		50	$
20. Heavy Haul	LS		3	$
(B) Sub-total, Lump Sum Pay Items =				$

Item No. & Description	*Unit*	*Markup (%)*	*Estimated Invoice Amount ($)*	*EXTENDED TOTAL ($ in Numeric Format)*
21. Administrative Fee for Materials	%	(+) _____	$10,000	$
22. Administrative Fee for Equipment Rentals	%	(+) _____	$2,000	$
(C) Sub-total, Admin. Fees =				$

TOTAL BID AMOUNT = *[Sum of (A)+(B)+(C) Subtotals]*	**$**_____

PROPOSAL INFORMATION SUPPLIED BY BIDDER: To assist the City in evaluating the qualifications of the bidder, the following information is needed, as described in the INSTRUCTIONS TO BIDDERS:

Emergency Repair Experience – the past performance of the contractor to respond to various emergency situations. Bidder will summarize past repair experience within the past 5 years and will describe past ability to respond during off-hours.

_____

_____

_____

_____

_____

References – Provide 2 to 3 references (individuals or municipalities) for which the Bidder has performed services within the past five (5) years that are similar to the requirements in the Scope of Services. Provide the reference contact name, firm, address, email address, telephone numbers, and a summary and date of the services provided, along with which services pertain to that reference.

1. _____

   _____

2. _____

   _____

3. _____

   _____

The undersigned agrees to enter into a contract within ten (10) days from Notice of Award should this proposal be accepted, and enter into bonds with good and sufficient securities, to complete the work on or before a date to be specified in the Notice to Proceed. Should the undersigned fail to complete the work within the allowed time frame, a penalty per calendar day thereafter shall be instituted, as indicated in the Agreement between the City of Joplin and the contractor, the amount to be deducted from the contract price. In order to pay all labor employed and material used in connection with this work and to adjust all claims or liens that may arise in consequence of said work, to the satisfaction of the Director of Public Works, above said bonds shall also indemnify and save harmless the said City from all damages or injuries to any person or persons, either in the employ of the contractor, his agents, servants or employees.

In the event of the failure of the undersigned to enter into such contract within the stipulated timeframe mentioned above, then the deposit or certified check of five percent (5%) of the total bid amount as surety is therefore forfeited to the City of Joplin.

Dated this _____ day of _____, 2022.

Company _____

Complete Address _____

_____

By (signature) _____

Missouri
Division of Labor Standards
WAGE AND HOUR SECTION

MICHAEL L. PARSON, Governor

Annual Wage Order No. 28

Section 073
NEWTON COUNTY

In accordance with Section 290.262 RSMo 2000, within thirty (30) days after a certified copy of this Annual Wage Order has been filed with the Secretary of State as indicated below, any person who may be affected by this Annual Wage Order may object by filing an objection in triplicate with the Labor and Industrial Relations Commission, P.O. Box 599, Jefferson City, MO 65102-0599. Such objections must set forth in writing the specific grounds of objection. Each objection shall certify that a copy has been furnished to the Division of Labor Standards, P.O. Box 449, Jefferson City, MO 65102-0449 pursuant to 8 CSR 20-5.010(1). A certified copy of the Annual Wage Order has been filed with the Secretary of State of Missouri.

Original Signed by
Taylor Burks, Director
Division of Labor Standards

Filed With Secretary of State: **March 10, 2021**

Last Date Objections May Be Filed: **April 8, 2021**

Prepared by Missouri Department of Labor and Industrial Relations

OCCUPATIONAL TITLE	**Prevailing Hourly Rate
Asbestos Worker	$24.11
Boilermaker	*$25.70
Bricklayer	*$25.70
Carpenter	$43.18
Lather	
Linoleum Layer	
Millwright	
Pile Driver	
Cement Mason	$20.89
Plasterer	
Communications Technician	*$25.70
Electrician (Inside Wireman)	$47.77
Electrician Outside Lineman	*$25.70
Lineman Operator	
Lineman - Tree Trimmer	
Groundman	
Groundman - Tree Trimmer	
Elevator Constructor	*$25.70
Glazier	*$25.70
Ironworker	*$25.70
Laborer	**$29.10**
General Laborer	
First Semi-Skilled	
Second Semi-Skilled	
Mason	*$25.70
Marble Mason	
Marble Finisher	
Terrazzo Worker	
Terrazzo Finisher	
Tile Setter	
Tile Finisher	
Operating Engineer	*$25.70
Group I	
Group II	
Group III	
Group III-A	
Group IV	
Group V	
Painter	*$25.70
Plumber	$47.42
Pipe Fitter	
Roofer	*$25.70
Sheet Metal Worker	*$25.70
Sprinkler Fitter	*$25.70
Truck Driver	*$25.70
Truck Control Service Driver	
Group I	
Group II	
Group III	
Group IV	

*The Division of Labor Standards received less than 1,000 reportable hours for this occupational title.
Public works contracting minimum wage is established for this occupational title using data provided by Missouri Economic Research and Information Center.
**The Prevailing Hourly Rate includes any applicable fringe benefit amounts for each occupational title.

Heavy Construction Rates for
NEWTON County

Section 073

OCCUPATIONAL TITLE	**Prevailing Hourly Rate
Carpenter	*$25.70
Millwright	
Pile Driver	
Electrician (Outside Lineman)	*$25.70
Lineman Operator	
Lineman - Tree Trimmer	
Groundman	
Groundman - Tree Trimmer	
Laborer	$41.13
General Laborer	
Skilled Laborer	
Operating Engineer	$48.31
Group I	
Group II	
Group III	
Group IV	
Truck Driver	*$25.70
Truck Control Service Driver	
Group I	
Group II	
Group III	
Group IV	

Use Heavy Construction Rates on Highway and Heavy construction in accordance with the classifications of construction work established in 8 CSR 30-3.040(3).

Use Building Construction Rates on Building construction in accordance with the classifications of construction work established in 8 CSR 30-3.040(2).

If a worker is performing work on a heavy construction project within an occupational title that is not listed on the Heavy Construction Rate Sheet, use the rate for that occupational title as shown on the Building Construction Rate Sheet.

*The Division of Labor Standards received less than 1,000 reportable hours for this occupational title.
Public works contracting minimum wage is established for this occupational title using data provided by Missouri Economic Research and Information Center.

**The Prevailing Hourly Rate includes any applicable fringe benefit amounts for each occupational title.

OVERTIME
and
HOLIDAYS

OVERTIME

For all work performed on a Sunday or a holiday, not less than twice (2x) the prevailing hourly rate of wages for work of a similar character in the locality in which the work is performed or the public works contracting minimum wage, whichever is applicable, shall be paid to all workers employed by or on behalf of any public body engaged in the construction of public works, exclusive of maintenance work.

For all overtime work performed, not less than one and one-half (1½) the prevailing hourly rate of wages for work of a similar character in the locality in which the work is performed or the public works contracting minimum wage, whichever is applicable, shall be paid to all workers employed by or on behalf of any public body engaged in the construction of public works, exclusive of maintenance work or contractual obligation. For purposes of this subdivision, **"overtime work"** shall include work that exceeds ten hours in one day and work in excess of forty hours in one calendar week; and

A thirty-minute lunch period on each calendar day shall be allowed for each worker on a public works project, provided that such time shall not be considered as time worked.

HOLIDAYS

January first;
The last Monday in May;
July fourth;
The first Monday in September;
November eleventh;
The fourth Thursday in November; and
December twenty-fifth;

If any holiday falls on a Sunday, the following Monday shall be considered a holiday.