ADDENDUM #1

Issued to all Bid Document Holders of Record.

Date:	Sept. 24th, 2024
Project Name:	COX AVENUE BOX CULVERT AND PAVED DITCH STORMWATER IMPROVEMENTS
Final Date for Questions:	October 3rd 5pm
Final Date for Addenda:	October 4th 5pm

When submitting bid, Contractor must execute and submit a copy of all issued Addendum as well as Addendum #1 proposal included in this addendum along with an executed acknowledgement of receipt of addendum form

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Questions & Answers

The following question(s) have been recorded and replied hereunto.

Q1: Do you know when the start date would be?

A1: The project start date will be after the issuance of the contractor Notice to Proceed.

Q2: Do you know if the Utilities have any conflicts? Is so do you know when they will be out of the way?

A2: The City has reached out to the local utilities, and it appears there is no evident conflicts.

Q3: Has any testing for Lead contaminated material on this project been done?

A3: No.

Q4: Can you tell me if the bid item #8 is just for hauling the contaminated soil to your Repository only, or is it to include the Loading and the hauling, and the knock down at the Repository? In the past City projects this bid item was just for the Hauling only. The loading was in the excavating bid item.

A4: Bid Item #8 only addresses the additional hauling required to the approved dump site if the excess excavated material tests contaminated.

Q5: Are you going to add a bid item for Erosion Control? If so, can you tell us what you are looking for?

A5: Yes. See JSP #17.

Q6: Will there be a copy of the sign-in sheet provided?

A6: Yes. See attachements.

Proposal Changes

The following modification(s) were made to the proposal.

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1. Traffic control lump sum bid item has been added to the proposal.

2. Erosion control lump sum bid item has been added to the proposal.
3. Job Special Provisions (JSP) have been renumbered to correct redundant numbering conventions.

Job Special Provisions (JSP) Changes

The following modification(s) were made to the JSP

Project Specific Specifications

1. The contractor shall be responsible for all construction staking required to complete the project. The contractor shall protect and preserve the established benchmarks, monuments, and survey markers. The contractor shall carry sole responsibility for replacement of altered or destroyed survey references within the limits of construction. Existing property pins and offsets have been labeled on the drawings for reestablishment purposes.

2. The contractor shall be licensed to work in the City of Joplin.

3. Clearing, Grubbing, Tree Removal and Brush Removal Shall be in accordance with section 1100 of the current approved City of Joplin, Standard Specifications except as modified hereafter. Clearing shall not be measured separately. Grubbing shall not be measured separately. Tree removal (including stumps) and brush removal shall not be measured separately but shall be considered part of the Lump Sum pay item of Clearing and Grubbing.

4. Construction of MoDOT Type 2 Rock Lining Culvert Outlet shall be in accordance with 609.7 of the 2024 Missouri Standard Specifications for Highway Construction. Measurement shall be made to the nearest square yard of completed "MoDOT Rock Lining Culvert Outlet", including all variable depths shown on the MoDOT detail. No separate measurement will be made for excavation, placement, and all other incidental items as these are considered subsidiary to the bid item.

5. Construction of RCBC Inlet/Outlet Structures shall not have a separate measurement for excavation, bedding, backfill, concrete, connections, reinforcing, and all other materials, labor and incidentals required to complete the construction.

6. Installation only of RCBC shall not have a separate measurement for excavation, bedding, and all other materials, labor and incidentals required to complete the installation of the RCBC

7. Lead Remediation: Any excavation done on a City project is subject to Lead and Cadmium testing. No soil is to be hauled off site without first being tested. All contaminated excavated material will be the property of the contractor, and it will be the responsibility of the contractor to dispose of it in accordance with required regulations. Transportation and disposal of all contaminated soil shall be measured per cubic yard of deposited material. Payment shall be at the unit price stated in the Bid Schedule and shall constitute payment for the additional hauling and disposal necessary to complete this section. Since the quantity of contaminated soil is unknown, the Bid Schedule includes a unit price and quantity for the purpose of comparing bids. The unit price set forth in the Bid Schedule for the transportation and disposal of contaminated material shall not be adjusted based on the actual quantity. The final quantity and contract price shall be adjusted

based upon the actual volume of contaminated material disposed. Measurement and payment will only be made if the material is found to be contaminated. If the material is not contaminated it shall be considered unclassified and shall be disposed of by the contractor at the contractor's expense. The disposal of unclassified material is subsidiary to other items of work. A city-owned site 1500 feet east of Schifferdecker Avenue on the north side of West Perkins Street will be used for the disposal of contaminated material.

8. Materials Testing: The City shall arrange and pay for all materials testing for the project.

9. The following are requirements for insurance to be on file in City Finance Dept.:
   a. Employer's Liability – Unlimited (as per RSMO 287.010 et seq.)
   b. Workmen's Compensation – Statutory
   c. Public Liability Insurance to include premises operation, products and completed operations, Contractual Liability, Broad Form Property Damage, Independent Contractors, Explosion Collapse and Underground Property Damage – Limit of $3,258,368.00 for all claims arising out of a single accident or occurrence and $488,755.00 for any one person in a single accident or occurrence.

10. Wage rates for this project shall be in accordance with wage rate determination made by the Missouri Department of Labor and Industrial Relations on file in the Department of Public Works or Davis-Bacon U.S. Department of Labor wage rates, whichever is higher. The wage rates applicable to this project have been predetermined as required by law and are set forth in the building specifications and are to be considered as a part of this Notice to Contractors.

11. Contractors are cautioned that unbalanced bids can be rejected. The City reserves the right to reject or delete any part of the bid.

12. The City will issue a notice to proceed after the signing of the contract.

13. Contractors shall abide by the requirements set by the United States Access Board for ADA guidelines and standards (ADAAG) by following the ADAAG standards for Public Right of Ways (PROWAG). The contractor is required to familiarize themselves with the PROWAG guidelines, latest edition. Details provided on the plans are designed to the new requirements but due to lack of survey information the contractor needs to verify in the field that all slope requirements can be met. If the requirements cannot be met then it is the responsibility to notify the City Engineer immediately for redesign or an alternative slope requirement within the PROWAG guidelines.

14. Bidder hereby agrees to commence work under this contract on or before a date to be specified in the Notice to Proceed, and to fully complete the project awarded to them within Ninety (90) consecutive calendar days thereafter.

15. For the purposes of this project, removal of existing improvements shall mean the removal of all infrastructure including but not limited to sidewalk, curb and gutter, driveways, concrete pavement, asphalt pavement, etc. as needed for construction of the project.

16. The contractor shall be responsible for all traffic control. Traffic control is to be per the MUTCD (Manual on Uniform Traffic Control Devices). Traffic Control Plan is to be submitted to the City for approval prior to the Notice to Proceed issuance.

17. The contractor shall be responsible for erosion control measures. Erosion control is to be per City of Joplin Ordinance No. 2007-099. Erosion Control Plan is to be submitted to the City for approval before the Notice to Proceed issuance.

Changes to Plan

The following modification(s) were made to the Plans

1. N/A

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 the following that shall take precedence over any contrary provisions in the prior documents.

David Johnson — 10-2-24

Daniel Johnson, PE
Director of Public Works

Date

Each bidder shall acknowledge receipt of this addendum by affixing his signature below by noting this addendum on his bid form, and by attaching this addendum to his bid.

Acknowledgement

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

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Bidder: _____
Signed By: _____
Date: _____

Addendum #1 Proposal

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

Project: COX AVENUE BOX CULVERT AND PAVED DITCH STORMWATER IMPROVEMENTS

in the City of Joplin, Missouri, according to Drawings, Contract Documents and 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 to be stipulated in the general contract forms, now adopted by the City of Joplin, as advertised to be let on July 13, 2021 at the following prices to-wit:

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Base Bid					
Item No.	Description	Quantity	Unit	Unit Price	Extended Total
1	CLEARING AND GRUBBING SEE JSP #3	1	LS		
2	TOPSOIL, SEEDING, FERTILIZING & MULCHING	1	LS		
3	REMOVAL OF EXIST. IMPROVEMENTS SEE JSP #13	1	LS		
4	MOBILIZATION	1	LS		
5	9' x 3' RCBC TO INCLUDE INLET AND OUTLET STRUCTURES SEE JSP's #5 and #6	146	LF		
6	RE-ALIGNMENT OF EXIST. 42" X 30" RCP	24	LF		
7	UNCLASSIFIED EXCAVATION	700	CY		
8	TRANSPORTATION AND DISPOSAL OF CONTAMINATED MATERIAL	1000	CY		
9	24" RCP	78	LF		
10	TYPE "C" INLET	2	EA		
11	FIBER REINFORCED AND STEEL REINFORCED CONCRETE 6" MIN.	330	SY		

12	MO-DOT TYPE 2 DITCH LINER OVER GEOTEXTILE FABRIC SEE JSP #4	120	SY		
13	PAVED 6" DITCH BOTTOM	415	SY		
14	4' x 4' x 2' RETAINING WALL BASE BLOCK TO INCLUDE FOUNDATION, GRANULAR BACKFILL, AND DRAIN TILE	72	EA		
15	4' X 2' X 2' RETAINING WALL TOP BLOCK	72	EA		
16	MODIFIED JUNCTION BOX LID	1	EA		
17	TYPE "C" ADA RAMPS	30	SY		
18	CURB AND GUTTER	457	LF		
19	4" SIDEWALK	255	SY		
20	HANDRAIL	90	LF		
21	TRAFFIC CONTROL	1	LS		
22	EROSION CONTROL	1	LS		
TOTAL BASE BID					



ADDENDUM #1

BIDDER understands that they may be asked to provide a complete and detailed breakdown of bid item prices following opening of the bids but prior to award of contract. BIDDER also hereby certifies that the bid prices for each component of the project will be substantiated by submittal of a detailed cost breakdown of all components of the PROJECT to the ENGINEER prior to release of any payments to the BIDDER for work performed.

BIDDER understands and acknowledges that the bid items shown in this proposal represent a summary of major components of construction required. The bid price for each item shall include the cost of all adjacent or related items that are shown on the plans, are called for in the specifications, or are otherwise necessary to provide completely the improvements.

BIDDER agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) consecutive calendar days after the scheduled closing time for receiving bids.

BIDDER understands that the City has the right to waive any informalities and maintains the right to reject any or all bids.

The undersigned agrees to enter into a contract within seven (7) 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, and to fully complete the project within 90 consecutive calendar days thereafter. A penalty of $500.00 per calendar day thereafter shall be instituted, 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 seven (7) days of the award, then the deposit of five percent (5%) of the total bid amount as surety is therefore forfeited to the City of Joplin.

All applicable laws, ordinances, and the rules and regulations of all authorities having jurisdiction over construction of the PROJECT shall apply to the Contract throughout.

Each BIDDER is responsible for inspecting the site and for reading and being thoroughly familiar with the CONTRACT DOCUMENTS. The failure or omission of any BIDDER to do

any of the foregoing shall in no way relieve any BIDDER from the any obligation in respect to his BID.

The low BIDDER shall supply the names and addresses of the major material SUPPLIERS

AND SUBCONTRACTORS when requested to do so by the OWNER.

Dated _____ day of _____, 20____.

Company: _____

Address: _____

Signature: _____

(Print Name): _____

Attachments

PREBID SIGN-UP SHEET
Cox Ave. Box Culvert and Paced Ditch Improvements
September 24, 2024 at 10 a.m.

PLEASE PRINT CLEARLY

COMPANY	*YOUR NAME*	*PHONE*	*FAX*	*E MAIL ADDRESS*
Sprouls Construction	Blake Sprouls	417-682-9577		Blake @ SCI96.com
American Constructors, Inc	Brian Eggleston	850 5898		beggleston@americanconstructorsjoplin.com
Sid DAVIS	SWMTPM	4174370285		Sdavis@Joplin.com

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PREBID SIGN-UP SHEET
Cox Ave. Box Culvert and Paced Ditch Improvements
September 24, 2024 at 10 a.m.

PLEASE PRINT CLEARLY

COMPANY	*YOUR NAME*	*PHONE*	*FAX*	*E MAIL ADDRESS*
City of Joplin	Kaleb Roberts	417-624-0820		KRoberts@joplinmo.org
BIG JOHNS HEAVY EQUIP.	JOHN DAVIS	417-540-0663		Jdavis031289@gmail.com
ATS Contractors	Dan Yates	417-437-0206		dyates@atsjoplin.com
ATS Contractors	Tommy Scotten	417-684-7446		tscotten@atsjoplin.com
Asbell Exc. + Trunk	Rusty Snyder	417-437-1195		rsnyder@asbell.com
D & E Plumbing	Mark Snowbarger	417-725-5340		deplbg01@yahoo.com
COJ	Jeremy Hagerman	417-624-0820		jhagerma@joplinmo.org

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