

INVITATION FOR BIDS

Sealed proposals for the Eminence Sidewalk Improvements SRTS INF H289(109) (hereinafter the "Project"), will be received by the City of Eminence, MO until 11:00 A.M. on Friday, May 20, 2011, after which time they will be publicly opened and read aloud. Bid proposals should be addressed to the City Clerk, Tina McQuerry, 204 S. Main, Eminence, MO 65466.

This project consists of construction 2130 linear feet of new five feet wide, A.D.A. compliant concrete sidewalk, 285 linear feet of integral concrete sidewalk/retaining wall, 74 linear feet of low height concrete retaining wall, and all other incidental items and work described in the drawings and specifications and other contract documents, or reasonably inferable there from. All of the equipment, materials and workmanship shall be performed and completed in accordance with the drawings and the specifications.

A complete set of the Drawings and Specifications may be examined at the following locations:

Stack Design & Consulting Group

120 S. Jefferson - Highway 68 S.

St. James, MO 65559

Phone: 573-265-3751

Fax: 573-265-5695

Eminence City Hall

204 S. Main

Eminence, MO 65466

Phone: 573-226-3717

FOR REVIEW PURPOSES ONLY

AGC Planroom

3338 Brown Station Road

Columbia, MO 65202

Phone: 573-814-1765

Fax: 573-814-1726

FOR REVIEW PURPOSES ONLY

Builder's Association of Missouri

3632 W. Truman Blvd.

Jefferson City, MO 65109

Phone:

Fax:

FOR REVIEW PURPOSES ONLY

F.W. Dodge McGraw - Hill

6330 Knox Industrial Dr., 1st Fl.

St. Louis, MO 63139-3039

Phone: 314-781-2504

Fax: 573-645-2643

FOR REVIEW PURPOSES ONLY

Copies of the contract documents required for bidding purposes are available only from the office of Stack Design & Consulting Group, upon payment of a non-refundable deposit of \$120.00 for each complete set. An additional amount of \$20 will be charged for mailing of bidding documents. Bidders having questions or requesting additional information should contact Irvin "Corky" Stack, P.E., Project Manager at Stack Design & Consulting Group, telephone number 573-265-3751.

Proposals shall be submitted on the blank forms bound in the contract documents provided for that purpose and shall not be unbound. All General Contractors bidding on the project must obtain one set of documents from Stack Design & Consulting Group, where a plan holders list of General Contractors (Plan Holders) will be maintained. A list of subcontractors will not be available. General Contractors are responsible for making sure all subcontractors submitting bids have seen all addendum(s) associated with the project.

The City of Eminence anticipates issuing a notice to proceed for this project in June, 2011.

For a contractor to be awarded this project the contractor must have a fully responsive contractor questionnaire on file with the Missouri Highway and Transportation Commission at least 7 days prior to the bid opening date.

Bid security in the amount of five percent (5%) of the bid amount must accompany each bid, in accordance with the Instructions to Bidders. As a condition of the Contract, the successful Bidder will be required to provide separate Performance and Payment Bonds, each in the amount of 100% of the Contract Amount.

The Contractor shall pay not less than the prevailing hourly rate of wages for work of a similar character in the locality in which the work is performed, as determined by the Missouri Department of Labor and Industrial Relation and as set out in the detailed plans and specifications. The wage rates applicable to this project have been predetermined as required by law and are set forth in this specification. When Federal wage rates are applicable and included, this contract is subject to the "Work Hours Act of 1962", (P.L. 87-581: 76 Stat. 357) and implementing regulations. When state and federal wage rates are both required the higher of the two for each job classification shall be used.

The City of Eminence 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.

The bidder will insure that Disadvantaged Business Enterprises will have the opportunity to participate in the performance of this contract and/or any subcontracts. A DBE goal of 0 % has been established for this project, and DBE firms must be certified by MoDOT to attain credit towards this contract goal. The DBE firm must be on MoDOT's approved listing, located at [mhttp://www.modot.gov/business/contractorresources/ExternalCivilRights/mrcc.html](http://www.modot.gov/business/contractorresources/ExternalCivilRights/mrcc.html)

Effective January 1, 2009 and pursuant to RSMO 285.530 (1), No business entity or employer shall knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. The successful bidder must submit a sworn affidavit and documentation affirming the business entity's enrollment and participation in the federal work authorization program and that all of its employees working for the contracted services are not illegal immigrants. Acceptable enrollment and participation documentation also requires a completed copy of the E-Verify Memorandum of Understanding (MOU) to be submitted prior to contract award. The Signature and Identify of Bidder pages and the notarized copy of Affidavit of Work Authorization are required to be submitted.

Upon signing the contract, the contractor and any subcontractor performing the work shall provide a ten-hour Occupational Safety and Health Administration (OSHA) construction safety program for their on-site employees which includes a course in construction safety and health approved by OSHA or a similar program approved by the Missouri Department of Labor and Industrial Relations which is at least as stringent as an approved OSHA program. All employees are required to complete the program within sixty (60) days of beginning work on such construction project. Any employee found on the worksite without documentation of the successful completion of such a course shall be afforded twenty (20) days to produce such documentation before being subject to removal from the project.

Payment for the work under this contract will be made in cash in accordance with the payment provisions stipulated in the contract. The contract contains a provision for liquidated damages.

The Owner intends to award the contract to the most responsive, responsible bidder submitting the lowest bid. The Owner reserves the right to reject any and all bids received, and to waive any irregularities in the best interest of the Owner with MoDOT's consent.