



**FRANKLIN COUNTY
PURCHASING DEPARTMENT
REQUEST FOR BID (RFB) COVER PAGE**

RFB NO: 2019-45

TITLE: Schoenberg Road Bridge

Solicitation Schedule & Deadlines:

September 4, 2019	Solicitation Release/Advertising Date
September 16, 2019 8:00 am	Deadline for Submitting Questions
September 18, 2019 4:30 pm	Deadline to post Addendum
September 25, 2019 2:00 pm	Deadline to Submit Response
September 25, 2019 2:30 pm	Opening Date I Time

Responses must be received no later than "Deadline to Submit Response"

September 25, 2019

Ann Struttman, Purchasing Agent

Shakara Bray, Assistant Purchasing Agent

Phone: 636-584-6274 Email: purchasing@franklinmo.net

Submittal Instructions: Print this Packet in its entirety and complete all pages per instructions. Print the SEALED RESPONSE LABEL found in Attachment 1 of this packet and attach to the front of your envelope.

Company Name: _____

SUBMISSION CHECKLIST

- _____ I have reviewed the bid schedule and deadlines, located on the solicitation cover page
- _____ I have read ALL Terms and Conditions and Bid documents closely
(Located at www.franklinmo.org)

THE ITEMS LISTED BELOW ARE THE REQUIRED DOCUMENTATION FOR SUBMITTING A RESPONSE

USE THESE FORMS ONLY

- _____ Solicitation Cover page
- _____ Contractual Terms and Conditions Acknowledgement
- _____ Pricing Form completed and signed
- _____ Affidavit for Work Authorization is completed and Notarized
- _____ Bid Bond or Cashier's check – 5% of total bid
- _____ I have completed Prevailing Wage Project Notification – Contractor Information
- _____ I have reviewed Annual Wage Order No. 26
- _____ I have one original and two copies that are labeled accordingly
- _____ I have included contact information
- _____ Envelope is sealed and label attached

PROJECT OVERVIEW

Franklin County is seeking a qualified contractor for replacement of the existing Schoenberg Road Bridge superstructure and repairs to the existing stone abutments. Schoenberg Road Bridge is located along Schoenberg Road 0.43 miles south of Highway YY.

The bid is to include all labor, materials, equipment, services, etc. required for the performance and completion of the project. Items listed with respective quantities on the price sheet are; Clearing and Grubbing, Removal of Improvements, Class A Excavation, gravel (A) (6" thick), Type III Object Marker, Mobilization, Contractor Furnished Surveying and Staking, Seeding – Warm Season Mixtures, Silt Fence, Removal of Existing Superstructure, Class B-2 Concrete (Superstructure Solid Slab), Knee Wall Barrier Curb, Substructure Repairs, Conduit System on Structure, and Reinforcing Steel (Epoxy Coated).

SPECIFIC REQUIREMENTS

1. The awarded Contractor must be able to replace the existing Schoenberg Road Bridge superstructure and repair the existing stone abutments as indicated in the solicitation documents.
2. The period of performance is 45 calendar days from the date of awarding.
3. The Contractor will be responsible for obtaining all permits required to complete the work as described in the bid documents.
4. All hand-held equipment and materials will be considered incidental to the work.
5. If dumping waste, a waste disposal agreement between the property owner and Franklin County Highway Department will need to be filled out and on file at the Franklin County Highway Department Office before removing any waste from the site. Using a known dump or recycler is exempt from this requirement.
6. One (1) week prior to beginning work, the Contractor shall notify the Highway Administrator of the tentative schedule.
7. Each day the Contractor will be responsible for informing the Highway Administrator or his duly appointed representative of the next day's work.
8. A written Notice to Proceed shall be issued prior to the start of work.
9. Mobilization is defined, for the purpose of this contract, as the cost to move in, setup, teardown, and leave the site. Mobilization will be paid in one (1) lump sum per location as noted on the pricing sheet.
10. No work shall be performed between 3:30 pm on Fridays and 7:00 am on Mondays. No work shall be performed between 3:30 pm the day prior to a holiday and 7:00 am the day following a holiday. A list of County observed holidays may be provided upon request.
11. In accordance with the 2009 Manual of Uniform Traffic Control Devices, Section 6D.03 Worker Safety Considerations shall apply. Paragraph 04 contains the standard.
12. Specifications, with MoDOT Sections listed, are from the Missouri Department of Transportation (MoDOT) Standard Specifications for Highway Construction 2018 and all supplemental specifications and will govern the work performed (including testing) where applicable. In all MoDOT Sections, the Franklin County Highway Administrator or his duly appointed representative will be substituted for Construction and Materials and the Commission.
13. The awarded Contractor agrees that the work will not begin before the authorization date in the notice to proceed and that the work will be completed by the October 15, 2019 deadline. If the Contractor fails to complete the work in the time specified or such additional time as may be allowed by Franklin County, under an amendment to the contract, liquidated damages in the amount of \$500 per working day, after the contract specified deadline will apply.
14. If additional equipment is required the Federal Emergency Management Agency (FEMA) established hourly rates will be used. If the piece of equipment is not listed, the next closest piece of equipment will be used.
15. A Payment and Performance bonds are required for the full amount of the contract price with a surety company authorized to do business in the State of Missouri and satisfactory to the County, conditioned for the faithful performance of this contract and the guarantee of the work. Both contract and bonds shall be executed in a form acceptable to the County. The cost of the bonds shall be included in the

price of the bid. The bonds shall be executed and delivered to Franklin County within 15 calendar days of award.

16. The contractor agrees that, should the work not be completed in the specified timeframe (45 calendar days from awarding date), the amount of liquidated damages to be recovered shall be \$500 per working day.
17. A bid bond or Cashier's check in the amount of 5% of the total bid amount shall be included with the submitted bid. Checks will be returned to the unsuccessful bidders after the contract has been awarded.
18. A 10% retainage will be held for each project, until all work is satisfactorily completed, this includes final paperwork. Prior to issuance of final payment, the Affidavit of Compliance with Prevailing Wage Law will be signed and submitted to the Franklin County Purchasing Agent. Final paperwork shall be submitted within one (1) month of final written acceptance of each project site to the Franklin County Purchasing Department.
19. All invoices must show purchase order numbers, provided by Franklin County, and the total for each purchase order number listed on each project and the total amount for that project.
20. If additional services are necessary for the completion of this bid project, a change order is required.

21. Prevailing Wage

- a.) Not less than the prevailing hourly rate of wages, as set out in the wage order attached to and made part of the specification for work under the contract, shall be paid to all workers performing work under the contract. (Section 290.250, RSMo.)
- b.) The contractor will forfeit a penalty to the contracting public body of \$100 per day (or portion of a day) for each worker that is paid less than the prevailing rate for any work done under the contract by the contractor or by any subcontractor. (Section 290.250, RSMo.)
- c.) The contractor and all subcontractors to the contract must require all on-site employees to complete the ten-hour construction safety training program required under Section 292.675, RSMo, unless they have previously completed the program and have documentation of having done so.
- d.) The contractor will forfeit a penalty to the contracting public body of \$2500 plus an additional \$100 for each employee employed by the contractor or subcontractor, for each calendar day, or portion thereof, such employee is employed without the required training. (Section 292.675, RSMo).

22. Insurance Requirements:

- Worker's Compensation: Equal to or in excess of limits of Worker's Compensation Law's in the State of Missouri.
- Liability Insurance: The contractor shall indemnify and save harmless the County from all suits or action of every name and description brought against the County for or on account of any personal injuries, including accidental or resulting death, or property damages, received or claimed to be received or sustained by any persons due to the construction of the work, or by, or in consequence or assigns in safeguarding it, or by, or on account of any act or omission of the Contractor, his employees, agents, or assigns.

- The Contractor shall carry adequate public liability and property damage insurance for the joint and several benefits of the contractor and the County with a company licensed to do business in the State of Missouri and satisfactory to the County and in the amount not less than those specified below. The amounts of coverage required are for public liability of the Contractor in protecting the County from damage or injury claims. The County shall have the right to require the contractor to increase any or all such insurance policy limits while the contract work is in progress in the event the County Highway Administrator determines that unusual or special risks revealed by the work so required and in such amounts as the County Highway Administrator may determine to be adequate, and without hereby limits the liability of the Contractor in protecting the County from damage or claim. Franklin County shall be named as an additional insured under General Liability.
- The coverage shall insure the County and its officers and employees while acting within the scope of their duties against all claims arising out of or in connection with the work to be performed.
- The cost of the insurance shall be included in the prices for the various items of work and no additional payment will be made therefore.
- The minimum acceptable coverage in U.S. dollars is tabulated below:

Coverage Item	Public Liability	Property Damage
Each Person Each Occurrence	\$400,000	\$3,000,000
Each Accident Each Occurrence	\$3,000,000	\$3,000,000
Aggregate Each Occurrence	\$3,000,000	\$3,000,000

- Certificate of Insurance sent to the County as evidence of insurance shall contain the following statements; and in their absence, the Certificate will not be satisfactory to the County.
 - a) The insurance evidenced by this certificate cancelled or altered thirty (30) days from date of receipt by the County will require written notice thereof.
 - b) The insurance evidenced by this certificate expressly includes blanket underground coverage including, but not limited to, injury or destruction of wire, conduit pipes, mains, sewers or other similar property, or any apparatus in connection therewith below the surface of the ground, whether or not such injury is caused by and occurs during the use of mechanical equipment, for the purpose of grading of land, paving, backfilling, excavating or drilling, or to injury to destruction of property at any time resulting therefrom.
 - c) The insurance evidenced by this certificate expressly includes personal injury or death by injury to or destruction of any property arising out of blasting or explosion, or the collapse of a structural injury to any buildings or structures due to grading of land, excavation, burrowing filling, backfilling or tunneling.

23. E-Verify

Completion of Affidavit of Work Authorization and provide acceptable documentation of enrollment in the program.

24. Employment of Unauthorized Aliens Prohibited

- a) Vendor agrees to comply with Missouri Revised Statute section 285.530.1 in that it shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the State of Missouri.
- b) As a condition for the award of this contract, the Vendor shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a deferral work authorization program with respect to the employees working in connection with the contracted services. The Vendor shall also sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.
- c) Vendor shall require each subcontractor to affirmatively state in its contract with Vendor that the subcontractor shall not knowingly employ, hire for employment or continue to employ an unauthorized alien to perform work within the State of Missouri and shall not henceforth do so. Alternatively, Vendor shall require each subcontractor to provide Contractor with a sworn affidavit under the penalty of perjury attesting to the fact that the subcontractor's employees are lawfully present in the United States.

The contents of this section include mandatory requirements that will be required of the successful bidder and subsequent contractor. The offeror is requested to provide responses to the requirements/desired attributes in this section pursuant to the directions identified herein. The offeror's response, whether responding to a mandatory requirement or a desired attribute, shall be binding in the event the bid is accepted by Franklin County. The offeror must provide all costs necessary to meet the mandatory requirements and the fulfillment of any desirable attributes in the appropriate section titled Pricing.

Scope of Work Requirements

A. Construction Requirements –

Plans for the existing structure are not available. Contractor is responsible to field verify all dimensions prior to beginning the work.

Provisions shall be made to prevent any debris and materials from falling into the stream. Any debris and materials that falls below the bridge shall be removed as approved by the engineer at the contractor's expense.

Provisions shall be made to prevent damage to existing utilities. Any damage sustained to the utilities as a result of the contractor's operations shall be the responsibility of the contractor. All costs of repair and disruption of service shall be as determined by the utility owners and as approved by the engineer. No measurement will be made. Payment for the above described work will be considered completely covered by the contract unit price for other items in the contract.

B. Utilities –

For informational purposes only, the following is a list of names, addresses, and telephone numbers of the known utility companies in the area of the construction work for this project.

Fidelity Communications
64 North Clark Street
Sullivan, MO 63080
Roger Halmick
OSP Senior Engineer
O: 573-468-1082
M: 573-259-0464
F: 573-468-2217
Email: roger.halmick@fidelitycommunications.com

The existence and approximate location of utility facilities known to exist, as shown on the plans, are based upon the best information available at this time. This information is provided "as-is" and the County expressly disclaims any representation or warranty as to the completeness, accuracy, or suitability of the information for any use. Reliance upon this information is done at the risk and peril of the user, and the County shall not be liable for any damages that may arise from any error in the information. It is, therefore, the responsibility of the contractor to verify the above listing information indicating existence, location and status of any facility. Such verification includes direct contact with the listed utilities.

The conduit fastened to the existing bridge holds an obsolete fiber line and should be removed by the contractor during bridge demolition. The contractor shall contact Fidelity Communications at least one week prior to beginning demolition activities to coordinate removal details. The existing connections shall be abandoned in place with no remaining conduit left visible.

An active Fidelity Communications fiber line is buried and located east of the existing bridge. This utility is not anticipated to be in conflict with contractor operations for this project.

Prior to beginning the work, the contractor shall request locates from Missouri One Call.

Payment for the removal and disposal of the existing conduit shall be included in the cost for Removal of Existing Superstructure.

C. Traffic Control –

The existing bridge is currently closed to traffic and the County already has appropriate signage in place. No additional signage is necessary for this project. Signage will be removed by the County upon completion of the project.

The contractor shall utilize the existing concrete barriers located on each side of the bridge to protect the work zone during construction. The County will remove and retain the barriers at the end of construction.

The contractor may utilize the existing rock pile located onsite to prohibit vehicles from entering the work zone. The County will remove the rock pile upon completion of the project. The contractor may request removal of the rock pile prior to construction if an alternate means of protecting the jobsite is provided and approved by the County.

D. Substructure Repair

This work shall consist of repairing existing stone all abutments and repointing joints with mortar in the abutment walls.

The contractor shall utilize an experienced stone repointing firm to perform the work. Firm shall have completed work similar in material, design, and extent and shall submit three reference projects with over reference contact information for approval Experience in only installing new stone masonry is insufficient experience for stone repointing work.

Sequence of work shall be performed in the following order:

1. Remove plant growth.
2. Clean stone wall using low pressure water spray (100 to 400 psi); 4 to 6 gpm.
3. Rake out mortar from joints surrounding stone to be repaired and from joints adjacent to stone repairs along joints. (if necessary)
4. Repair stonework
5. Rake out mortar from joints to be repointed.
6. Point mortar.
7. After repairs and repointing have been completed and cured, perform a final cleaning to remove residues from this work.

Contractor shall notify engineer of areas in need of stone repair prior to proceeding with the work.

Stone-Fragment Repair shall be as follows:

1. Remove cracked or fallen stone fragment. Reuse only stone fragment that is in sound condition.
2. Remove soil, loose particles, mortar, and other debris from fragment surfaces to be bonded and from parent stone where fragment had broken off, by cleaning with stiff-fiber brush.
3. Before applying adhesive, prepare for mechanical anchorage consisting of ¼" diameter, stainless steel pins set into ¼" diameter holes drilled into parent stone and into, but not through, the fragment. Pins shall be spaced between 3 and 5 inches apart and at least 2 inches from any edge. Insert pins at least 2 inches into both the parent stone and fragment.
4. Apply stone-to-stone adhesive according to adhesive manufacturer's written instructions. Coat bonding surfaces on fragment and parent stone, completely filling all crevices and voids.
5. Fit stone fragment onto parent stone while adhesive is still tacky and hold fragment securely in place until adhesive has cured.
6. Clean adhesive residue from exposed surfaces and patch chipped areas.

Stone -Patching Repair shall be as follows:

1. Remove deteriorated material and remove adjacent material that has begun to deteriorate. Carefully remove additional material so patch does not have feathered edges but has square or slightly undercut edges on area to be patched and is at least ¼ inch thick, but not less than recommended in writing by patching compound manufacturer.
2. Rake out adjacent mortar joint for repointing if patch extends to edge of stone unit.
3. Brush coat stone surfaces with slurry coat of patching compound according to manufacturer's written instructions.
4. Place patching compound in layers as recommended in writing by patching compound manufacturer, but not less than ¼ inch or more than 2 inches thick. Roughen surface of each layer to provide a key for the next layer. Trowel, scrape, or carve surface of patch to match texture of surrounding surface plane or contour of stone.
5. Keep each layer damp for 72 hours or until patching compound has set.
6. Clean exposed stone surfaces of excess mortar using stiff-nylon or fiber brushes and clean water applied by low pressure spray after mortar has fully hardened.

Products shall be delivered to the site in manufacturer's original and unopened containers, labeled with manufacturer's name and type of products. Products should be stored appropriately to avoid contamination or other condition prohibiting effectiveness of use.

Proceed with installation only when existing and forecasted weather conditions permit repointing work to be performed according to product manufacturer's written instructions and specified requirements.

The contractor shall be responsible for identifying the type of existing stone and proposing a mortar mix appropriate for this project application. The contractor shall additionally propose type of patching and/or adhesive material if appropriate for this project. Contractor shall

submit material descriptions, test data, and manufacturer recommendations for use to the Engineer for review and approval.

Rake out and repoint joints to the following extent:

1. Holes and missing mortar.
2. Cracks that can be penetrated $\frac{1}{4}$ " or more by knife blade 0.027 inches thick.
3. Cracks $\frac{1}{8}$ " or more in width and of any depth.
4. Hollow sounding joints when tapped by metal object.
5. Eroded surfaces $\frac{1}{4}$ " or deeper.
6. Deterioration to point that mortar can be easily removed by hand, without tools.

Do not rake out and repoint joints where not required.

Pointing with mortar:

1. Rinse joint surfaces with water to remove dust and mortar particles. Joint surfaces shall be damp but free of standing water.
2. Apply pointing mortar first to areas where existing was removed to depths greater than surrounding areas in layers of $\frac{3}{8}$ inch. Fully compact each layer and allow it to become thumbprint hard before applying next layer.
3. After deep areas have been filled to same depth as remaining joints, point joints by placing mortar in layers not greater than $\frac{3}{8}$ inch. Fully compact each layer and allow it to become thumbprint hard before applying next layer.
4. When mortar is thumbprint hard, tool joints and remove excess mortar from edge of joint by brushing.
5. Cure mortar by maintaining in thoroughly damp condition for at least 72 consecutive hours, including weekends and holidays.
6. Hairline cracking within mortar or mortar separation at edge of a joint is unacceptable. Completely remove such mortar and repoint.

Allow mortar to harden at least 30 days before beginning final cleaning work. After mortar has hardened, thoroughly clean exposed stone surfaces of excess mortar and foreign matter; use wood scrapers, stiff-nylon or – fiber brushes, and clean water, applied by low-pressure spray.

No separate measurement will be made for the work. The cost for all work including labor, materials, and incidentals shall be included in the contract lump sum price for Substructure Repairs.

E. Object Markers

Object markers shall be provided and installed where noted on the plans. The three object markers on the southwest corner of the bridge are anticipated to require coring of the existing concrete slab for post installation. No separate measurement will be made for the coring for the posts. The cost for this work shall be included in the contract unit price for "Type II Object Marker."

The contents of this section include mandatory requirements that will be required of the successful bidder and subsequent contractor. The offeror is requested to provide responses to the requirements/desired attributes in this section pursuant to the directions identified herein. The offeror's response, whether responding to a mandatory requirement or a desired attribute, shall be binding in the event the bid is accepted by Franklin County. The offeror must provide all costs necessary to meet the mandatory requirements and the fulfillment of any desirable attributes in the appropriate section titled Pricing.

CONTRACTUAL TERMS AND CONDITIONS ACKNOWLEDGEMENT

The undersigned Vendor/Contractor has read, understood, and accepted the Terms and Conditions as published on the Franklin County Official Website located at:

<http://www.franklinmo.org>

All terms and conditions as stated shall be adhered to by Vendor/Contractor upon acceptance of contract. Vendor/Contractor enters into this agreement voluntarily, with full knowledge of its effect.

Vendor/Contractor Signature

Date

Vendor/Contractor Name and Title

AFFIDAVIT OF WORK AUTHORIZATION

The grantee, sub grantee, contractor or subcontractor who meets the section 285.525, RSMo definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now _____ (Name of Business Entity Authorized Representative)
as _____ (Position/Title)

first being duly sworn on my oath, affirm _____ (Business Entity Name) is enrolled and will continue to participate in the E-Verify Federal Work Authorization program with respect to employees hired after enrollment in the program who are proposed to work in connection with the services related to _____ (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contractor, or subcontractor, if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that _____ (Business Entity Name)

does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services related to _____ (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contract, or subcontract, if awarded.

In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)

Authorized Representative's Signature

Printed Name

Title

Date

Subscribed and sworn to before me this _____ of _____, I am
Day Month, Year

commissioned as a notary public within the County of _____, State of _____ and my commission expires on Date _____

Signature of Notary

Date

AFFIDAVIT OF WORK AUTHORIZATION

(Continued)

CURRENT BUSINESS ENTITY STATUS

I certify that _____ (Business Entity Name) **MEETS** the definition of a business entity as defined in section 285.525, RSMo pertaining to section 285.530, RSMo as stated above.

Authorized Business Entity
Representative's Name
(Please Print)

Authorized Business Entity
Representative's Signature

Business Entity Name

Date

As a business entity, the grantee, sub grantee, contractor, or subcontractor must perform/provide the following. The grantee, sub grantee, contractor, or subcontractor shall check each to verify completion/submission:

- Enroll and participate in the E-Verify Federal Work Authorization Program (Website: <http://www.dhs.gov/e-verify>; Phone: 888-464-4218 Email: e-verify@dhs.gov) with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein;

AND

- Provide documentation affirming said company's/individual's enrollment and participation in the E-Verify Federal Work Authorization Program. Documentation shall include a page from the E-Verify Memorandum of Understanding (MOU) listing the grantee's, subgrantee's, contractor's, or subcontractor's name and the MOU signature page completed and signed, at minimum, by the grantee, subgrantee, contractor, or subcontractor and the Department of Homeland Security – Verification Division; (if the signature page of the MOU lists the grantee's, subgrantee's, contractor's, or subcontractor's name, then no additional pages of the MOU must be submitted).

PRICING FORM

2019-45 Schoenberg Road Bridge

REQUIRED PRICING

The bidder shall complete the following pricing table and provide firm, fixed pricing necessary to meet the mandatory requirements of the IFB.

Company: _____					
Item	Description	Quantity	Units	Unit Price	Item Total
1	Clearing and Grubbing	1	LS	_____	_____
2	Removal of Improvements	1	LS	_____	_____
3	Class A Excavation	10	CY	_____	_____
4	Gravel (A) (6" Thick)	60	SY	_____	_____
5	Type III Object Marker	6	EA	_____	_____
6	Mobilization	1	LS	_____	_____
7	Contractor Furnished Surveying and Staking	1	LS	_____	_____
8	Seeding-Warm Season Mixtures	0.2	AC	_____	_____
9	Silt Fence	200	LF	_____	_____
10	Removal of Existing Superstructure	1	LS	_____	_____
11	Class B-2 Concrete (Superstructure Solid Slab)	20.0	CY	_____	_____
12	Knee Wall Barrier Curb	41	LF	_____	_____
13	Substructure Repairs	1	LS	_____	_____
14	Conduit System on Structure	1	LS	_____	_____
15	Reinforcing Steel (Epoxy Coated)	3010	LB	_____	_____
Project Total				\$ _____	

Signature: _____

Printed Name: _____

Printed Title: _____

Address: _____

Business Phone: _____ Cell Phone: _____

Fax: _____ Email: _____

Franklin County reserves the right to request supporting documentation for the proposed pricing. In addition, it may be necessary to evaluate the bidder's expertise and experience in order to award a bid. Franklin County

reserves the right to request reference information and/or proof of expertise if necessary. *Franklin County reserves the right to request supporting documentation for the proposed pricing. In addition, it may be necessary to evaluate the bidder's expertise and experience in order to award a bid. Franklin County reserves the right to request reference information and/or proof of expertise if necessary.*

ATTACHMENT 1
SEALED RESPONSE LABEL

PLEASE ATTACH LABEL TO OUTSIDE OF PACKAGE

SEALED BID RESPONSE ENCLOSED

DELIVER TO:

Purchasing Department
400 East Locust St, Rm 004
Union, MO 63084

SOLICITATION # 2019-45 DATE: August 16, 2019

DESCRIPTION: Schoenberg Road Bridge

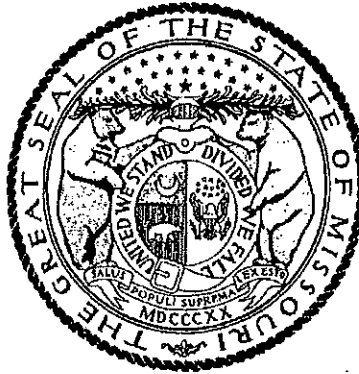
Vendor Name: _____

Vendor Address: _____

Missouri

Division of Labor Standards

WAGE AND HOUR SECTION



MICHAEL L. PARSON, Governor

Annual Wage Order No. 26

Section 036
FRANKLIN 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 8, 2019**

Last Date Objections May Be Filed: **April 8, 2019**

Prepared by Missouri Department of Labor and Industrial Relations

OCCUPATIONAL TITLE	** Date of Increase	Basic Hourly Rates
Asbestos Worker		\$38.33
Boilermaker		\$68.11
Bricklayer		\$56.13
Carpenter		\$55.05
Lather		
Linoleum Layer		
Millwright		
Pile Driver		
Cement Mason		\$51.37
Plasterer		
Communications Technician		\$23.24*
Electrician (Inside Wireman)		\$64.23
Electrician Outside Lineman		\$62.52
Lineman Operator		
Lineman - Tree Trimmer		
Groundman		
Groundman - Tree Trimmer		
Elevator Constructor		\$23.24*
Glazier		\$61.24
Ironworker		\$60.38
Laborer		\$45.41
General Laborer		
First Semi-Skilled		
Second Semi-Skilled		
Mason		\$50.21
Marble Mason		
Marble Finisher		
Terrazzo Worker		
Terrazzo Finisher		
Tile Setter		
Tile Finisher		
Operating Engineer		\$60.47
Group I		
Group II		
Group III		
Group III-A		
Group IV		
Group V		
Painter		\$48.07
Plumber		\$67.76
Pipe Fitter		
Roofer		\$50.97
Sheet Metal Worker		\$65.95
Sprinkler Fitter		\$64.07
Truck Driver		\$23.24*
Truck Control Service Driver		
Group I		
Group II		
Group III		
Group IV		

*The Division of Labor Standards received less than 1,000 reportable hours as required by RSMo 290.257.4(b). Public works contracting minimum wage is established for this occupational title using data provided by Missouri Economic Research and Information Center, in accordance with RSMo 290.257.2.

Heavy Construction Rates for
FRANKLIN County

Section 036

OCCUPATIONAL TITLE	** Date of Increase	Basic Hourly Rates
Carpenter		\$59.17
Millwright		
Pile Driver		
Electrician (Outside Lineman)		\$62.52
Lineman Operator		
Lineman - Tree Trimmer		
Groundman		
Groundman - Tree Trimmer		
Laborer		\$44.44
General Laborer		
Skilled Laborer		
Operating Engineer		\$62.35
Group I		
Group II		
Group III		
Group IV		
Truck Driver		\$42.89
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 as required by RSMo 290.257.4(b). Public works contracting minimum wage is established for this occupational title using data provided by Missouri Economic Research and Information Center, in accordance with RSMo 290.257.2.

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.



**DIVISION OF
LABOR
STANDARDS**

MISSOURI DEPARTMENT OF LABOR AND INDUSTRIAL RELATIONS
**PREVAILING WAGE
PROJECT NOTIFICATION –
CONTRACTOR INFORMATION**

New Update

The information below is requested pursuant to Sections 290.210 through 290.340, RSMo.

1. Date of Notification		2. Annual Wage Order Number Included in Bid Specifications	
3. Popular or Descriptive Name of Project			
4. Estimated Project Cost of Completion (<i>total construction contracts to be awarded</i>)		\$	
5. Exact Location of Project <u>County</u>		<u>City</u>	
6. Official Name of Public Body or Agency			
7. Name of Contact Person		8. Phone Number (<i>include area code</i>)	
9. Address			
10. Email Address		Website	
11. Contract Award Date	12. Estimated Date of Project Completion	13. Will There Be Any Federal Funds Used in this Contract? <input type="checkbox"/> Yes <input type="checkbox"/> No	

14. Contractor Information Notification

General Contractor: Name _____
 Address _____
 City _____ State _____ ZIP _____
 Phone Number _____ Email Address _____
 Type of Craftsmen Needed by Project _____
 Scope of Work _____

List all Subcontractors:

1. Name _____
 Address _____
 City _____ State _____ ZIP _____
 Phone Number _____ Email Address _____
 Type of Craftsmen Needed by Project _____
 Scope of Work _____

2. Name _____
 Address _____
 City _____ State _____ ZIP _____
 Phone Number _____ Email Address _____
 Type of Craftsmen Needed by Project _____
 Scope of Work _____

3. Name _____
 Address _____
 City _____ State _____ ZIP _____
 Phone Number _____ Email Address _____
 Type of Craftsmen Needed by Project _____
 Scope of Work _____

(Subcontractors continued)

4. Name _____
Address _____
City _____ State _____ ZIP _____
Phone Number _____ Email Address _____
Type of Craftsmen Needed by Project _____
Scope of Work _____

5. Name _____
Address _____
City _____ State _____ ZIP _____
Phone Number _____ Email Address _____
Type of Craftsmen Needed by Project _____
Scope of Work _____

6. Name _____
Address _____
City _____ State _____ ZIP _____
Phone Number _____ Email Address _____
Type of Craftsmen Needed by Project _____
Scope of Work _____

7. Name _____
Address _____
City _____ State _____ ZIP _____
Phone Number _____ Email Address _____
Type of Craftsmen Needed by Project _____
Scope of Work _____

8. Name _____
Address _____
City _____ State _____ ZIP _____
Phone Number _____ Email Address _____
Type of Craftsmen Needed by Project _____
Scope of Work _____

9. Name _____
Address _____
City _____ State _____ ZIP _____
Phone Number _____ Email Address _____
Type of Craftsmen Needed by Project _____
Scope of Work _____

The state of Missouri requires workers on public works projects be paid the prevailing wage. Public bodies have duties as required under Section 290.210 - 290.340, RSMo.

Mail, Fax, or Email completed form to: DIVISION OF LABOR STANDARDS
Attn: Prevailing Wage Section
P.O. Box 449, Jefferson City, MO 65102-0449
Phone: 573-751-3403 Fax: 573-751-3721
Email: prevailingwage@labor.mo.gov
Website: www.labor.mo.gov/DLS

SUBMIT

Missouri Department of Labor and Industrial Relations is an equal opportunity employer/program.
TDD/TTY: 800-735-2966 Relay Missouri: 711



**DIVISION OF
LABOR
STANDARDS**

MISSOURI DEPARTMENT OF LABOR AND INDUSTRIAL RELATIONS
**AFFIDAVIT
COMPLIANCE WITH THE PREVAILING WAGE LAW**

I, _____, upon being duly sworn upon my oath state that: (1) I am the
(Name)
_____ of _____; (2) all requirements of
(Title) *(Name of Company)*
§§ 290.210 to 290.340, RSMo, pertaining to the payment of wages to workers employed on public works projects
have been fully satisfied with regard to this company's work on _____;
(Name of Project)
(3) I have reviewed and am familiar with the prevailing wage rules in 8 CSR 30-3.010 to 8 CSR 30-3.060; (4) based
upon my knowledge of these rules, including the occupational titles set out in 8 CSR 30-3.060, I have completed full
and accurate records clearly indicating (a) the names, occupations, and crafts of every worker employed by this
company in connection with this project together with an accurate record of the number of hours worked by each
worker and the actual wages paid for each class or type of work performed, (b) the payroll deductions that have been
made for each worker, and (c) the amounts paid to provide fringe benefits, if any, for each worker; (5) the amounts
paid to provide fringe benefits, if any, were irrevocably made to a fund, plan, or program on behalf of the workers;
(6) these payroll records are kept and have been provided for inspection to the authorized representative of the
contracting public body and will be available, as often as may be necessary, to such body and the Missouri
Department of Labor and Industrial Relations; (7) such records shall not be destroyed or removed from the state for
one year following the completion of this company's work on this project; and (8) there has been no exception to the
full and complete compliance with the provisions and requirements of Annual Wage Order No. _____ Section
_____ issued by the Missouri Division of Labor Standards and applicable to this project located in
_____ County, Missouri, and completed on the _____ day of _____, _____.

The matters stated herein are true to the best of my information, knowledge, and belief. I acknowledge that
the falsification of any information set out above may subject me to criminal prosecution pursuant to §§290.340,
570.090, 575.040, 575.050, or 575.060, RSMo.

Signature

Subscribed and sworn to me this _____ day of _____, _____.

My commission expires _____, _____.

Notary Public

Receipt by Authorized Public Representative