

IFB 2025-004 YARD WASTE GRINDING  
ADDENDUM #1

The City of Sedalia received the following questions:

1. How many yards are currently on site? My bid will be by the cubic yard with a min. yardage. I can bid it based on this min or if you amount onsite is higher than I can figure the bid bond. **As of 6/27/24 approximately 21,080 CY**
2. This contract, if awarded, is for a year. Would the Yard Waste be ground once in that time or multiple times throughout the year? **Historically the yard waste has been ground once per year, but additional grinding would depend on the need and funds if more times were needed.**
3. Please clarify the payment schedule for work accomplished. What does “The City will pay the contractor after satisfactory completion of work” mean? Will payment be made after each completed grinding session? **These questions are addressed in the project manual in both Section C-8 and C-10. See below snap shot from project documents.**

C-10 ACCEPTANCE AND FINAL PAYMENT

As soon as the work has been substantially and satisfactorily completed the City Engineer will make a final estimate stating that the work provided under this contract has been completed and is accepted by him under the terms and condition thereof, with qualifications, if any, as stated and the balance found to be due the Contractor according to the terms of payment shall be paid by the City. Prior to filing of estimate, the Contractor shall file with the City Clerk an affidavit stating that all bills for materials and equipment used in the work have been paid. If all bills have not been paid the affidavit shall include a complete list of all unpaid bills. The Contractor shall file with the City Clerk a statement of consent of the surety to final payment.

The final payment shall be based upon the actual completed quantities of each item of work as measured by the City Engineer. The final measured quantities may be more or less than the quantities shown on the Plans and in the Bid Proposal. No Change Order will be required when final measured quantities vary from the estimated quantities shown on the Plans and the Bid Proposal.

The making and acceptance of the final payment shall constitute a waiver of all claims by the City, other than those arising from unsettled liens, from faulty work or materials appearing after final payment, or from requirement of the specifications, and of all claims by the Contractor, except those previously made by the Contractor against the City in writing and still unsettled.

4. Will the Maintenance Bond part of the invitation to bid apply to this project? If it does, what would be the reason to have that? **Maintenance Bond can be removed from the requirements.**
5. If the grinding is happening multiple times throughout the year, would the equipment be allowed to be left onsite? **It would be preferred the equipment did not stay on-site for extended periods of time.**