

City of Sedalia Invitation for Bids

The City of Sedalia, Missouri (“City”) is inviting bids from qualified contractors for the following project:

2026-016 Washington Ave. Bridge Approach Rehab (Column Replacement)

Statement of Intent

The City of Sedalia invites bids from qualified contractors to remove, replace and/or repair columns supporting approaches on the Washington Ave. Bridge.

Scope of Work

Repair and replacement of 13 columns for the north and south approaches to the bridge. This work will include at a minimum: 1) Partial removal of substructure concrete, 2) Fabricated Structural Carbon Steel, 3) Surface Preparation for Recoating structural Steel, 4) Field Application of Inorganic Zinc Primer, 5) Intermediate Field Coat (System G), 6) Finish Field Coat (System G), 7) other work as needed. **NOTE: ALL WORK SHALL COMPLY WITH MISSOURI DEPARTMENT OF TRANSPORTATION CONSTRUCTION AND BRIDGE SPECIFICATIONS (MOST CURRENT ADOPTED MANUAL(S)).**

Submittal of Bids

Bidders shall submit bids to:

**Office of the City Clerk
City of Sedalia
200 South Osage Avenue
Sedalia, Missouri, 65301**

Bids will be accepted until 10:00 a.m., Tuesday, October 14, 2025.

Bids shall be submitted in a sealed envelope clearly marked with **IFB 2026-016 Washington Ave. Bridge Approach Rehab (Column Replacement)**, the bidder’s company name, and the date and time for bid opening clearly and legibly marked on the outside.

Products and prices included in the bid may not be withdrawn for a period of 90 days after the date of bid opening without the express written consent of the City.

All objections, appeals, or disputes must be filed with the City Clerk within seven (7) days of being known or capable of being known.

Bid Opening

All bids will be publicly opened and read aloud at 10:00 a.m. in the Council Chambers, City Hall on Tuesday, October 14, 2025.

Specific Requirements for Bids

Construction and Specifications

All work shall comply with Missouri Department of Transportation 2025 Missouri Standard Specifications for Highway Construction and Bridge Special Provisions (latest adopted edition).

Prevailing Wages

The Work to be completed pursuant to this Invitation for Bids is subject to the Missouri Prevailing Wage Act, Sections 290.210 to 290.340, RSMo. All bids shall be made in compliance with the Missouri Prevailing Wage Act and considering the Wage Order attached hereto as Exhibit 5. For construction projects over \$2,000 using federal funds, contractors will be provided a copy of the most current wage determination and must comply with the Davis Bacon Act.

Construction Safety Training

Bidders are informed that the Project is subject to the requirements of Section 292.675, RSMo, which requires all contractors or subcontractors doing work on the Project to (1) provide; and (2) require its on-site employees to complete, a ten (10) hour course in construction safety and health approved by the Occupational Safety and Health Administration (“OSHA”) or a similar program approved by the Missouri Department of Labor and Industrial Relations that is at least as stringent as an approved OSHA program. The training must be completed within sixty (60) days of the date work on the Project commences. On-site employees found on the worksite without documentation of the required training shall have twenty (20) days to produce such documentation.

Federal Work Authorization Program and Proof of Lawful Presence

- Bidders are informed that pursuant to Section 285.530, RSMo, as a condition of the award of any contract in excess of five thousand dollars (\$5,000.00), the successful bidder shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection to the contracted services.
 - E-Verify is a qualified federal work authorization program. Additional information about E-Verify can be found at www.uscis.gov/everify.
- Bidders shall also sign and submit with the bid an affidavit affirming that it does not and will not knowingly employ any person who is an unauthorized alien in connection to the contracted services. See Exhibit 1.

Anti-Discrimination Against Israel

Section 34.600, RSMo., requires the City to ensure that contractors are not currently engaged in and shall not, for the duration of the contract, engage in a boycott of goods or services from the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel. Successful bidders will be required to execute a sworn affidavit affirming these facts before entering into a contract.

Bidders shall consider the City's requirements for bid, payment, and performance bonds when pricing the Work for purposes of bid submittal. See Exhibit 2, Exhibit 3, and Exhibit 4.

The anticipated cost of the materials, labor, and associated costs of the Work is estimated to exceed \$50,000. Consequently, the successful bidder shall furnish to the City a payment bond with good and sufficient sureties to cover 100% of the contract price, which may include:

- Additionally, the successful bidder shall provide the City a performance bond (guaranteeing that the contract for the Work will be completed according to its terms, including price and time) with good and sufficient sureties to cover 100% of the cost of the entire construction contract, including, if authorized increases to cover change orders to such contract.

City Business License Requirement

Insurance Requirements

- Workmen's Compensation Insurance \$ _Statutory_____
- Comprehensive General & Auto Liability
 - Bodily injury, including death & Property Damage \$ 1,000,000 per occurrence
 - \$ 2,000,000 aggregate

Bidders are informed that the Missouri Domestic Products Procurement Act (Sections 34.350 to 34.359, RSMo) requires manufactured goods or commodities used and supplied in the performance of a contract for construction, alteration, repair, or maintenance of any public works, which contract is valued at \$25,000 or more, to be manufactured or produced in the United States.

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request to the City Clerk. Consequently, the award of contracts for materials and supplies and also for labor will be made in accordance with that policy. Furthermore, successful bidders will be required to abide by the City's policy in completing the Work.

General Provisions Related to the Bidding Process

Substitute Materials or Work

Substitute materials or work shall not be permitted and bids submitted that do not correspond to the specifications provided with the Invitation for Bids will be rejected as non-responsive.

Reservation of Rights

The City reserves the right at its sole discretion to accept or reject any or all bids, wholly or in part, to waive any informalities or irregularities therein or in the bidding process, to accept any bid even though it may not be the lowest bid, to call for rebids, to negotiate with any bidder, and to make an award which in its sole and absolute judgement will best serve the City's interest. The City reserves the right to investigate the financial condition of any bidder to determine his or her ability to assure service throughout the term of the contract.

Errors and Omissions by the City

No bidder shall be permitted to use to his or her advantage any error or omission in this Invitation for Bid or related specifications.

Interpretation of Specifications or other Contract Documents Prior to Bidding

If any person contemplating submission of a bid for items contained in this Invitation for Bids is in doubt regarding the true meaning of any part of the Invitation for Bids documents, he or she may submit to Elizabeth Nations an e-mail at enations@sedalia.com, requesting an interpretation or correction of the Invitation for Bids documents no later than 4:00 p.m. on Thursday, October 2, 2025. Any interpretation or correction of the Invitation for Bids will be made by the City by addendum and will be emailed to each bidder of record and posted to the City's website by no later than 4:00 p.m. on Thursday, October 7, 2025.

Questions Regarding Technical Specifications

Any and all questions regarding the technical specifications shall be directed to Elizabeth Nations via email at enations@sedalia.com. Any material changes to the bid specifications arising as a result of such questions shall be approved by the City in writing and emailed to each bidder of record and posted to the City's website no later than 4:00 p.m. on Thursday, October 7, 2025.

Prices

All prices shall be F.O.B. destination 200 South Osage Ave., Sedalia, Missouri, 65301. No other costs will be permitted the successful bidder beyond those stated in the bid, except by express written consent of the City in accordance with applicable contract documents.

Payment

All items, including labor and materials for the Work will be paid in a single lump sum payment, less a five percent (5%) retainage (unless a 10% retainage is permitted according to statute), to the successful bidder within thirty (30) days after the latest of the following occurrences:

- The date of delivery of the materials or construction services purchased;
- The date upon which the written invoice for such materials and services is delivered by hand, or by U.S. Mail, to the City Clerk at 200 South Osage Ave., Sedalia, Missouri, 65301; or
- In the event that the contractor approves the City's estimate, the date upon which notice of the contractor's written approval of the City's estimated price is duly delivered by hand, or by U.S. Mail, to the City Clerk at 200 South Osage Ave., Sedalia, Missouri, 65301.

Bidders are informed that the successful bidder shall comply with the Missouri Public Prompt Payment Act (Sections 8.960 and 8.962, RSMo) regarding payments to subcontractors and material suppliers in relation to the contract awarded as a result of this Invitation for Bids.

The City expressly reserves its rights to withhold, in good faith, payment or final payment in accordance with Sections 8.960 and 8.962, RSMo, and in accord with the contract awarded as a result of this Invitation for Bids. Final payments will be made in accordance with Sections 8.960 and 8.962, RSMo.

Commencement and Completion of Work

The Work shall be commenced not later than November 10, 2025, and shall be completed no later than March 10, 2026, subject to Excusable Delays.

Excusable Delays shall be delays or temporary inability to commence, complete or proceed in accordance with the foregoing schedule, due in whole or in part to causes beyond the reasonable control or without the material fault of the contractor which are caused by the action or failure to act of any governmental body, including but not limited to the issuance of permits and approvals by the City, acts of war or civil insurrection, or any natural occurrence, strikes, lock-outs, riots, floods, earthquakes, fires, casualties, acts of God, labor disputes, governmental restrictions or priorities, embargoes, litigation, tornadoes, pandemics, or unusually severe weather.

City of Sedalia
City Hall
200 S. Osage Ave.
Sedalia, MO 65301
(660) 827-3000

Signature

Date

**IFB 2026-016 Washington Ave. Bridge North and South Approach
Rehabilitation
BID FORM**

Item Number	Item Description	Units	Quantity	Unit Cost	Estimated Cost
216-35.02	Partial Removal of Substructure Concrete	LS	1		
618-10.00	Mobilization	LS	1		
703-20.03	Class B Concrete (Substructure)	CY	1.3		
706-10.60	Reinforcing Steel (Bridges)	LB	280		
712-10.00	Fabricated Structural Carbon Steel (Misc)	LB	2,910		
712-51.02	Surface Preparation for Applying Epoxy-Mastic Primer	LS	1		
712-52.00	Surface Preparation for Recoating Structural Steel	SF	5,300		
712-52.10	Field Application of Inorganic Zinc Primer	SF	5,300		
712-53.65A	Intermediate Field Coat (System G)	SF	5,500		
712-53.70A	Finish Field Coat (System G)	SF	5,500		
712-59.61	Gray Epoxy-Mastic Primer	LS	1		

Total _____

I(authorized agent)_____having authority to act on behalf of (Company name)_____do hereby acknowledge that (Company name)_____will be bound by all terms, cost and conditions of this proposal for a period of 90 days from the date of submission and commit to sign the Contract.

Company Name:_____

Address:_____

Phone:_____

E-mail:_____

Signature:_____

Title:_____

Addenda: The following addenda are hereby acknowledged:

Addenda No. ____ Dated:_____

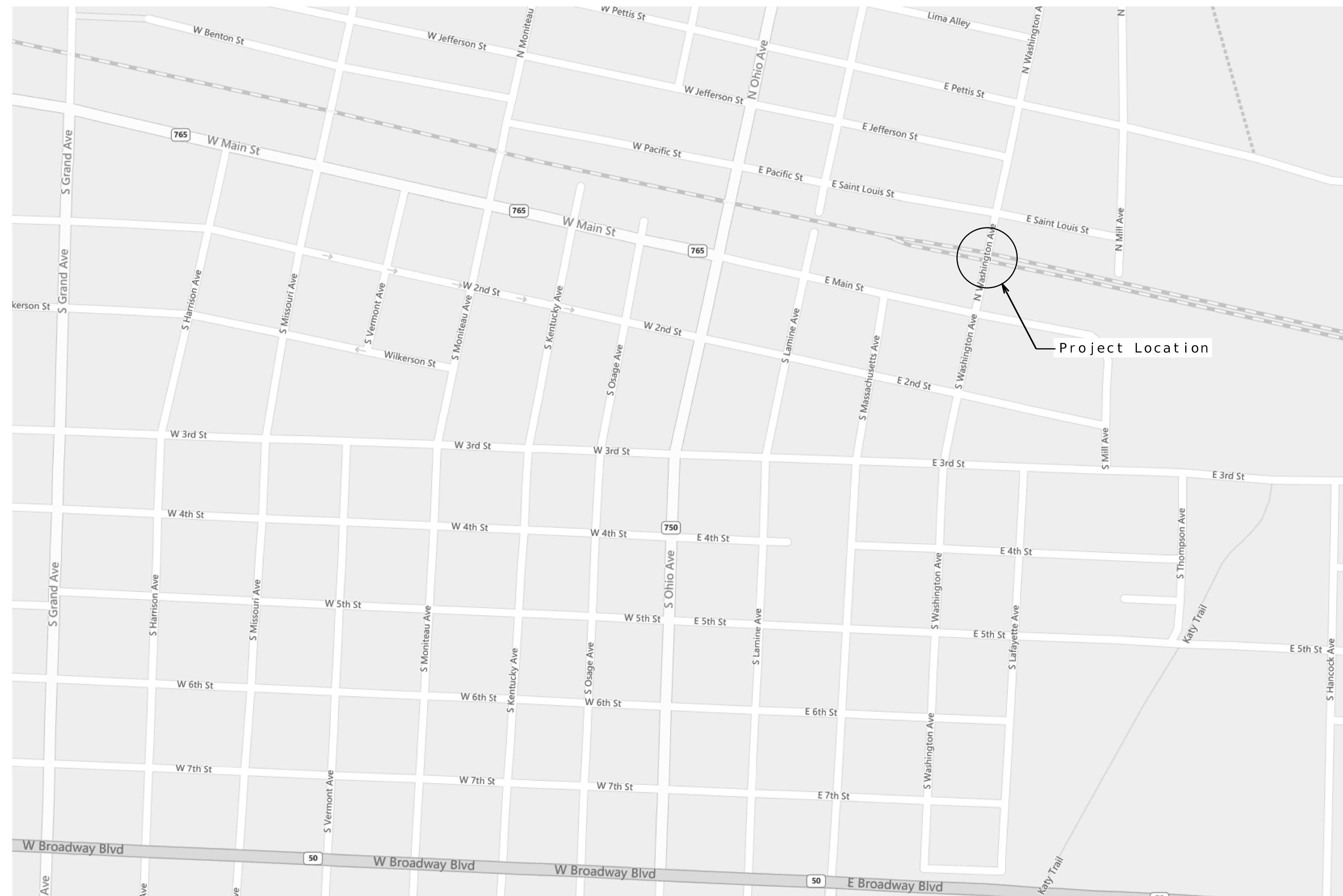
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Addenda No. ____ Dated:_____

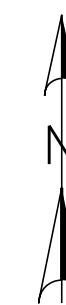
Addenda No. ____ Dated:_____

Addenda No. ____ Dated:_____

WASHINGTON AVENUE BRIDGE OVER UPRR REHABILITATION SEDALIA, MISSOURI



SHEET INDEX	
Sheet No.	Title
01	Cover Sheet and Sheet Index
02	South Approach - Plan and Elevation
03	North Approach - Plan and Elevation
04	Approach Span Section
05	General Notes and Quantities
06	Column Replacement Details (1 of 3)
07	Column Replacement Details (2 of 3)
08	Column Replacement Details (3 of 3)
09	Longitudinal Bracing Replacement Details
10	Column Encasement Details
11	Column Lacing Bar Replacement Details
12	Cap Beam Clip Angle Replacement Details
13	Column Welded Reinforcing Plate Details
14	Bill of Reinforcing Steel

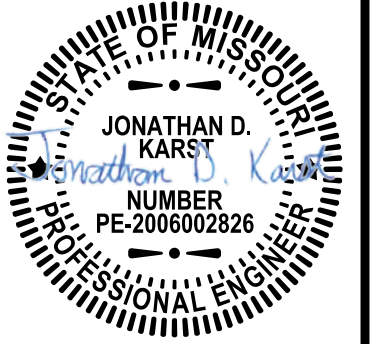


Designed	July 2025
Detailed	July 2025
Checked	August 2025

Note: This drawing is not to scale. Follow dimensions.

Sheet No. 01 of 14

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DATE PREPARED

ROUTE	STATE
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DISTRICT	SHEET NO.
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COUNTY

JOB NO.

CONTRACT ID.

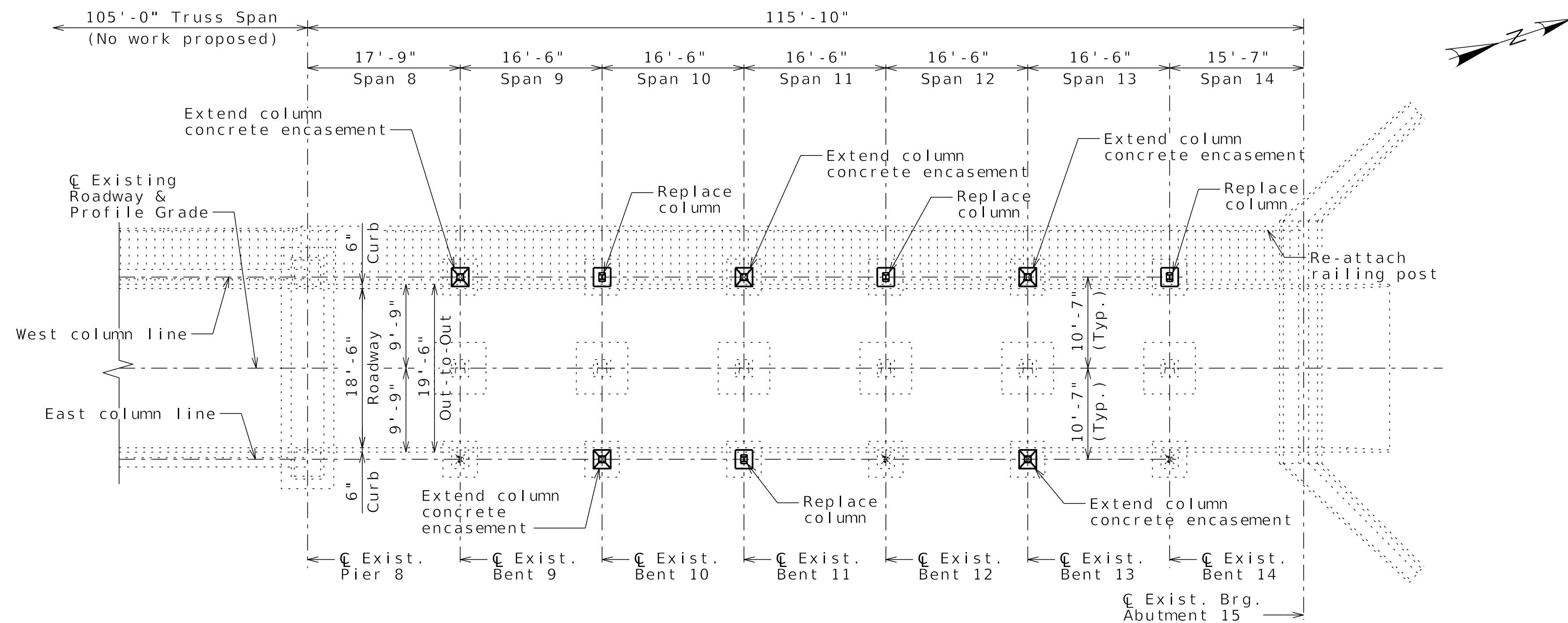
PROJECT NO.

BRIDGE NO.
39350001

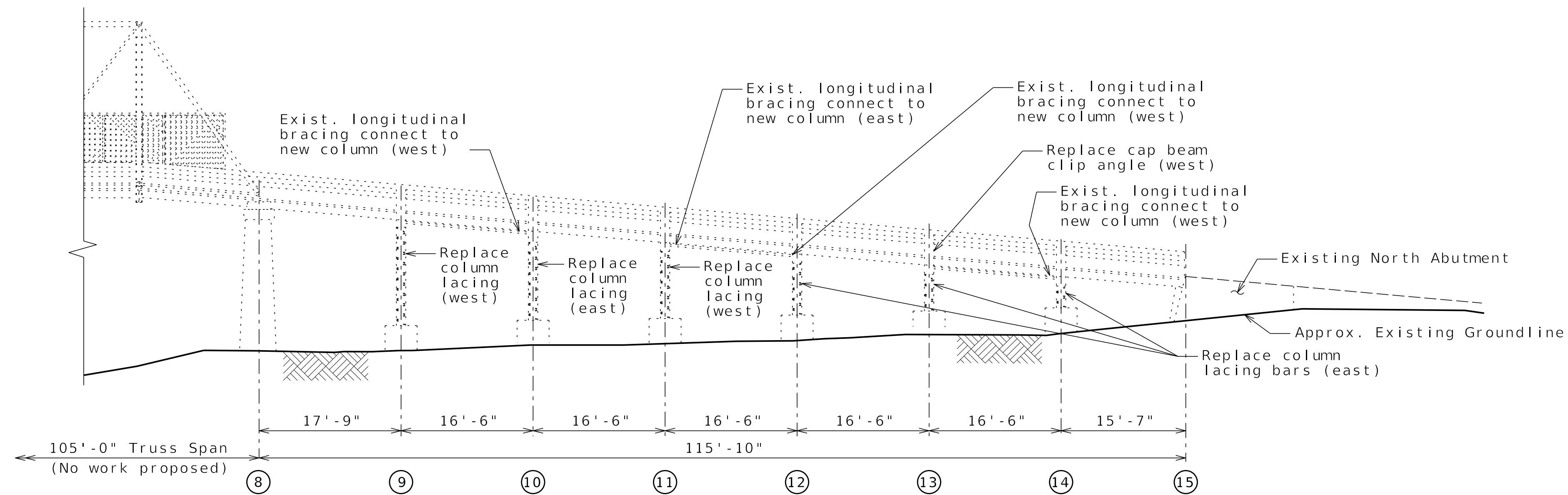
[illegible]COVER SHEET AND
SHEET INDEXWASHINGTON AVENUE BRIDGE
REHABILITATION

Kansas City, MO 64131
816-360-2700
Certificate of Authority: 000856

IF A SEAL IS PRESENT ON THIS SHEET IT HAS BEEN ELECTRONICALLY SEALED AND DATED.



NORTH APPROACH PLAN



NORTH APPROACH ELEVATION

Notes:
For column replacement details, see Sheets No. 6-8.
For column encasement details, see Sheet No. 10.
For column lacing bar replacement details, see Sheet No. 11.
For cap beam clip angle replacement details, see Sheet No. 12.

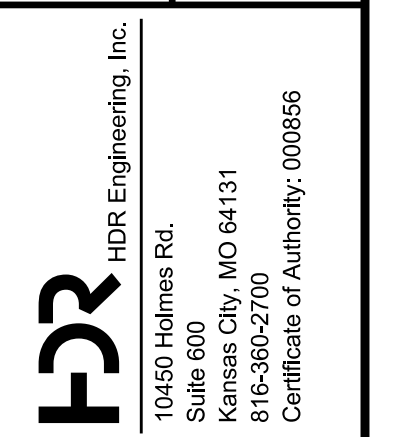


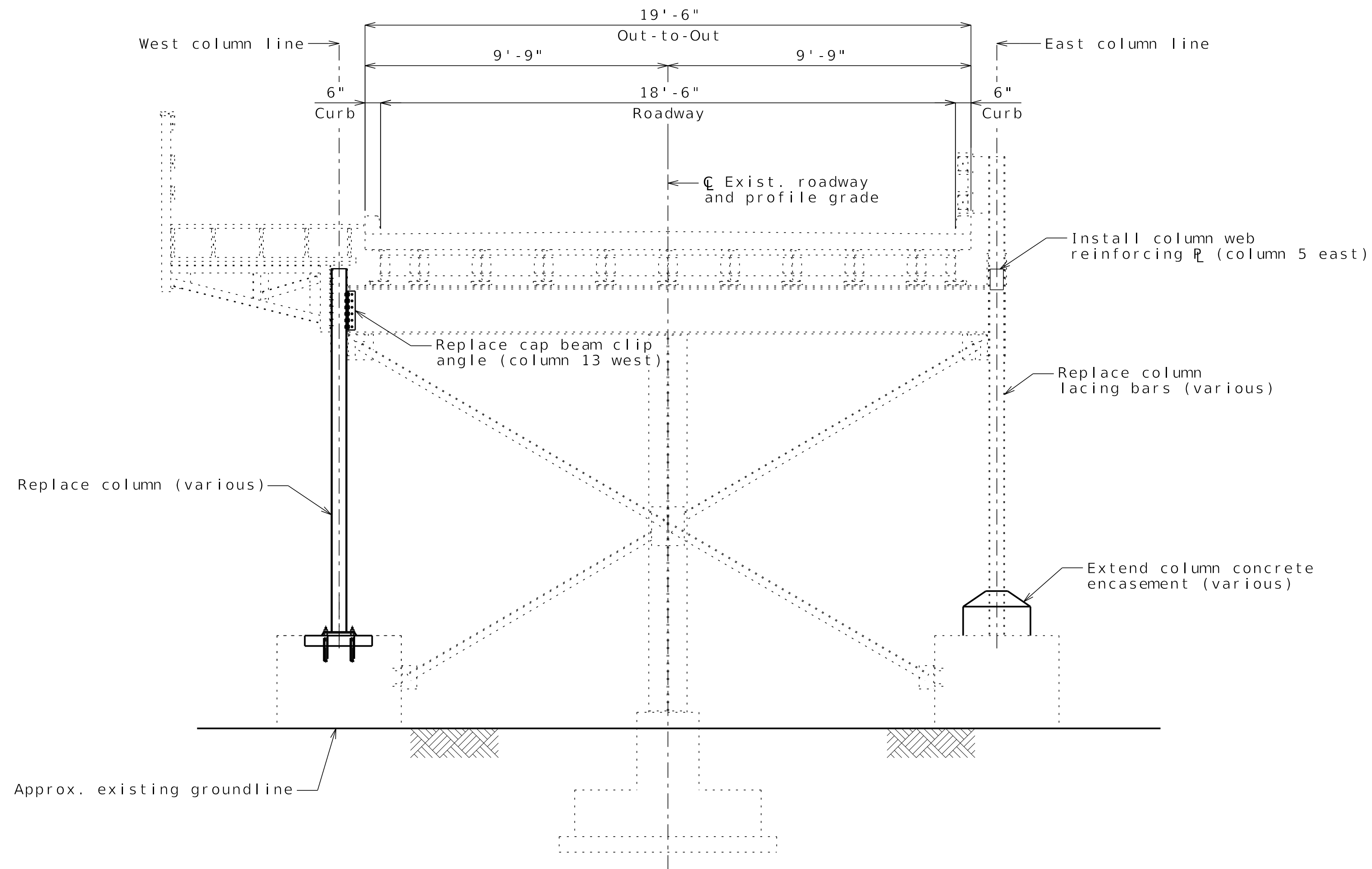
DATE PREPARED 9/18/2025	
ROUTE WASHINGTON	STATE MO
DISTRICT	SHEET NO. 03
COUNTY PETTIS	
JOB NO.	
CONTRACT ID.	
PROJECT NO.	
BRIDGE NO. 39350001	

DESCRIPTION	DATE

NORTH APPROACH - PLAN AND ELEVATION

WASHINGTON AVENUE BRIDGE
REHABILITATION





EXISTING APPROACH SPAN SECTION

- Notes:
- For column replacement details, see Sheets No. 6-8.
 - For column encasement details, see Sheet No. 10.
 - For column lacing bar replacement details, see Sheet No. 11.
 - For cap beam clip angle replacement details, see Sheet No. 12.
 - For column web reinforcing plate details, see Sheet No. 13



DATE PREPARED	
9/18/2025	
ROUTE	STATE
WASHINGTON	MO
DISTRICT	SHEET NO.
	04
COUNTY	
PETTIS	
JOB NO.	
CONTRACT ID.	
PROJECT NO.	
BRIDGE NO.	
39350001	

DATE	DESCRIPTION

APPROACH SPAN SECTION
WASHINGTON AVENUE BRIDGE REHABILITATION



HDR Engineering, Inc.

10450 Holmes Rd.
Suite 600
Kansas City, MO 64131
816-368-2700
Certificate of Authority: 000856

ESTIMATED QUANTITIES				
Item	Unit	Substr.	Superstr.	Total
Partial Removal of Substructure Concrete	LS	1		1
Mobilization	LS			1
Class B Concrete (Substructure)	CY	1.3		1.3
Reinforcing Steel (Bridges)	LB	280		280
Fabricated Structural Carbon Steel (Misc)	LB	2,910		2,910
Surface Preparation for Applying Epoxy-Mastic Primer	LS	1		1
Surface Preparation for Recoating Structural Steel	SF	3,800	1,500	5,300
Field Application of Inorganic Zinc Primer	SF	3,800	1,500	5,300
Intermediate Field Coat (System G)	SF	4,000	1,500	5,500
Finish Field Coat (System G)	SF	4,000	1,500	5,500
Gray Epoxy-Mastic Primer	LS	1		1

DESIGN SPECIFICATIONS:
2020 - AASHTO LRFD Bridge Design Specifications (9th Edition)
(New construction)
Seismic Design Category = A (Nonseismic Details)

DESIGN LOADING:
Vehicular = HL-93 (New construction column and connection)
Sidewalk Overhang = 75 psf uniform pedestrian loading, no vehicle
(New construction column and connection)
No Future Wearing Surface

DESIGN UNIT STRESSES:
Class B Concrete (Substructure) f'c = 3,000 psi
Reinforcing Steel (ASTM A615 Grade 60) fy = 60,000 psi
Structural Carbon Steel (ASTM A709 Grade 36) fy = 36,000 psi

CONSTRUCTION SPECIFICATIONS:
The Missouri Department of Transportation's 2025 Missouri Standard Specifications for Highway Construction shall govern.

"Sec" refers to MoDOT standard specifications.

FABRICATED STEEL CONNECTIONS:
Field connections shall be made with 3/4-inch diameter ASTM F3125 Grade A325 Type 1 bolts and 13/16-inch diameter holes, except as noted.

Field-drilled holes in existing steel and new steel shall be subdrilled and reamed to size.

FABRICATED STRUCTURAL CARBON STEEL (MISC):
Payment for all temporary support, removal of existing structural steel members, field drilling holes, grinding cut surfaces, bolting, welding, fabrication and all materials for structural steel repairs will be considered completely covered by the contract unit price for Fabricated Structural Carbon Steel (Misc).

REINFORCING STEEL:
Minimum clearance to reinforcing steel shall be 1 1/2", unless otherwise shown.

TRAFFIC HANDLING:
Structure to be closed during construction.

LEAD PAINT:
It is assumed the existing paint system contains lead. The contractor is responsible for testing existing paint as needed and handling existing paint removals per MoDOT Specifications. The cost of paint removal, containment, handling, disposal, tenting, and all items to provide environmental mitigations are considered completely covered by the contract unit price for Surface Preparation for Recoating Structural Steel.

RECOATING EXISTING STEEL:
Limits of paint recoating include all existing steel substructure members, bracing, cantilevered sidewalk brackets and the exterior face of the exterior stringers in the south approach Spans 1-6 and north approach Spans 8-14.

Protective Coating: System G in accordance with Sec 1081.

Surface Preparation: Surface preparation of the existing steel shall be in accordance with Sec 1081 for Recoating of Structural Steel (System G) with inorganic zinc primer. The cost of surface preparation will be considered completely covered by the contract unit price per sq. foot for Surface Preparation for Recoating Structural Steel.

Prime Coat: The cost of the prime coat will be considered completely covered by the contract unit price per sq. foot for Field Application of Inorganic Zinc Primer.

Field Coat(s): The color of the field coat(s) shall be Gray (Federal Standard #26373). The cost of the intermediate field coat will be considered completely covered by the contract unit price per sq. foot for Intermediate Field Coat (System G). The cost of the finish field coat will be considered completely covered by the contract unit price per sq. foot for Finish Field Coat (System G).

COATING NEW STEEL:
Limits of new paint coating include all new steel columns, new gusset plates and connection angles, new bracing, new lacing repair plates, new cap beam clip angles and new column web reinforcing plate in the south approach Spans 1-6 and north approach Spans 8-14.

Protective Coating: System G in accordance with Sec 1081.

Prime Coat: The cost of the inorganic zinc prime coat will be considered completely covered by the contract unit price for the fabricated structural steel.

Field Coat(s): The color of the field coat(s) shall be Gray (Federal Standard #26373). The cost of the intermediate field coat will be considered completely covered by the contract unit price per sq. foot for Intermediate Field Coat (System G). The cost of the finish field coat will be considered completely covered by the contract unit price per sq. foot for Finish Field Coat (System G).

PLATING AND ENCASING EXISTING STEEL:
The exposed surfaces of the existing structural steel that will be plated over shall be cleaned with a minimum of SSPC-SP-3 surface preparation and coated with a minimum of one coat of gray epoxy-mastic primer (non-aluminum) in accordance with Sec 1081 to produce a dry film thickness of not less than 6 mils before steel repair connections are completed. See Sheets No. 6-9 and 11-12.

The exposed surfaces of the existing structural steel that will be encased in concrete shall be cleaned with a minimum of SSPC-SP-3 surface preparation and coated with a minimum of one coat of gray epoxy-mastic primer (non-aluminum) in accordance with Sec 1081 to produce a dry film thickness of not less than 3 mils before concrete is poured. See Sheet No. 10.

The cost of surface preparation will be considered completely covered by the contract lump sum price for Surface Preparation for Applying Epoxy-Mastic Primer. The cost of the gray epoxy-mastic primer will be considered completely covered by the contract lump sum price for Gray Epoxy-Mastic Primer.

MISCELLANEOUS:
All concrete repairs shall be in accordance with Sec 704, unless otherwise noted.

Outline of existing work is indicated by light dashed lines. Heavy lines indicate new work.

All existing dimensions shown were taken from as-built drawings, shop drawings or limited field measurements. All dimensions measuring existing components to have +/- tolerance.

VERIFY DIMENSIONS
Contractor shall verify all dimensions in field before finalizing the shop drawings and shall notify the engineer of any discrepancies.

BARS BONDED IN EXISTING CONCRETE:
Bars bonded in existing concrete not removed shall be cleanly stripped and embedded into new concrete where possible. If length is available, existing bars shall extend into new concrete at least 40 diameters for plain bars and 30 diameters for deformed bars, unless otherwise noted.

DATE										DESCRIPTION
GENERAL NOTES AND QUANTITIES										
WASHINGTON AVENUE BRIDGE REHABILITATION										

Seal of the State of Missouri
JONATHAN D. KARST
KANSAS
NUMBER
PE-2006002826
PROFESSIONAL ENGINEER

DATE PREPARED
9/18/2025

ROUTE
WASHINGTON

STATE
MO

DISTRICT

SHEET NO.
05

COUNTY
PETTIS

JOB NO.

CONTRACT ID.

PROJECT NO.

BRIDGE NO.
39350001

HDR
HDR Engineering, Inc.
10450 Holmes Rd.
Suite 600
Kansas City, MO 64131
816-368-2700
Certificate of Authority: 000856

Detailed July 2025
Checked August 2025

Note: This drawing is not to scale. Follow dimensions.

Sheet No. 05 of 14

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IF A SEAL IS PRESENT ON THIS SHEET IT HAS BEEN ELECTRONICALLY SEALED AND DATED.

Column	A	B	C	Longitudinal Bracing Connection
2 west	0"±	2'-3"±	4'-10"	north face
10 west	17½"±	8'-1½"±	12'-2"	south face
11 east	23"±	5'-7½"±	10'-2"	north face
12 west	23"±	4'-0¼"±	8'-6"	south face
14 west	14"±	10"±	4'-7"	south face

SERVICE LOAD REACTIONS (kips)	
Location	Dead Load
Cap Beam	9
Overhang	3

Temporary Support Notes:

The cap beam and overhang bracket shall be supported for the entire duration of column removal and replacement.

No live load, including construction load, is allowed on the bridge during column replacement.

The contractor is responsible for maintaining the stability of the structure at all times and shall take all necessary precautions to maintain the stability and safety of the existing bridge at the contractor's cost.

The temporary support arrangement shown is one option and is presented for information only. The suitability of the arrangement shall be verified by the contractor during the design of the temporary support.

The contractor shall be responsible for the design of the temporary supports and the temporary foundations with granular base necessary to support the cap beam and the overhang during column replacement.

The contractor shall submit drawings and calculations signed and sealed by a Professional Engineer in the State of Missouri to the Engineer for review a minimum of 4 weeks prior to installation of any temporary supports.

The service loads provided are based on the as-built drawings for the existing bridge and shall be verified by the contractor in the design of the temporary supports.

The cost for furnishing all materials, labor and equipment necessary to design, construct, maintain and remove the Temporary Supports shall be completely covered by the contract price of other items and shall not be paid for directly.

Notes:

Part sections show replacement of column on west column line. Replacement of column 11 on east column line similar. See Sheet No. 8 for connection of existing barrier post on new column 11 east.

See Sheets No. 7-8 for details of column removal and new column.

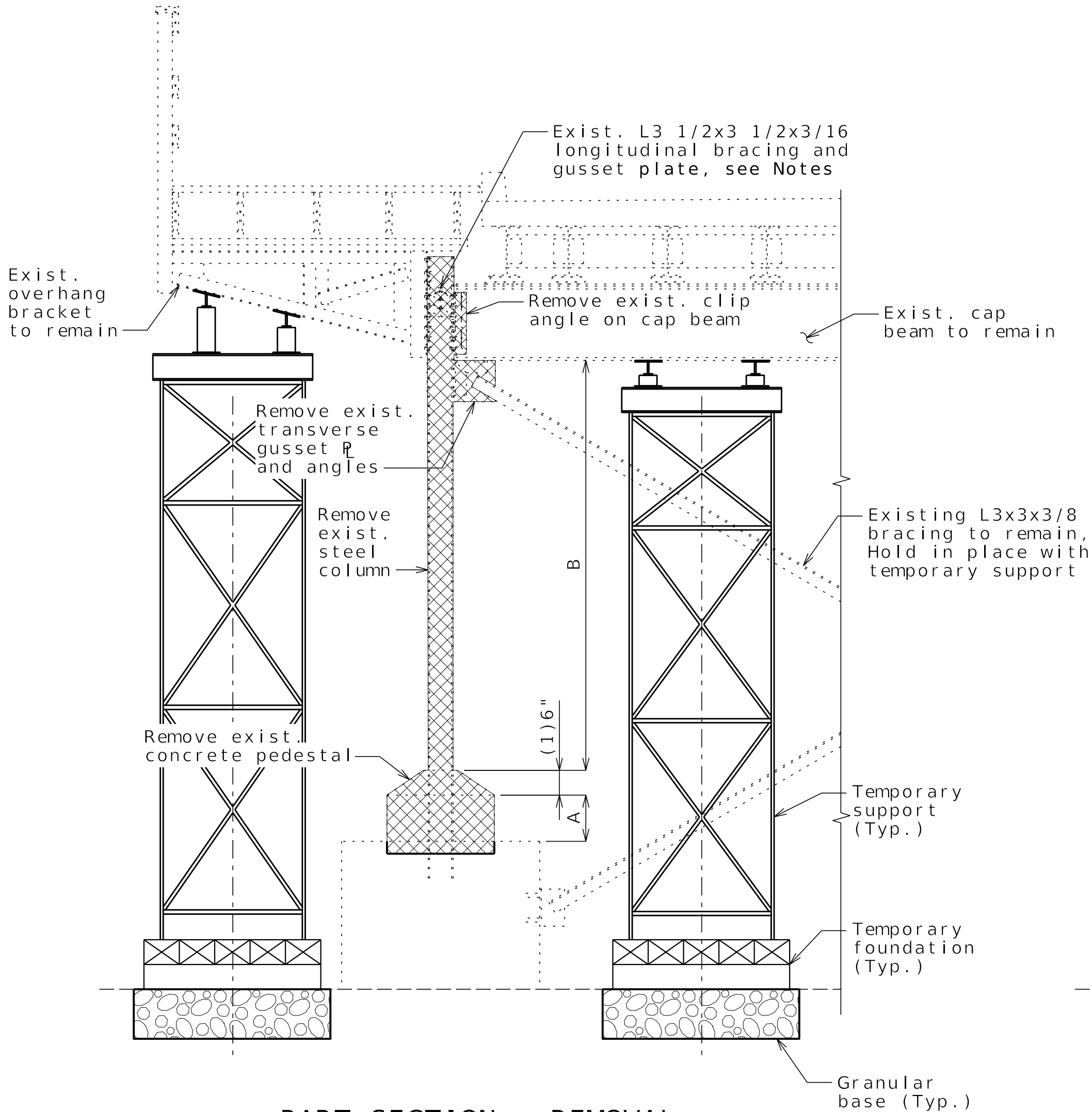
Contractor shall verify all dimensions in the field prior to ordering materials. Dimension C for height of new steel column is approximated from field measured Dimensions A and B and as-built plans.

Exist. L3 1/2x3 1/2x3/16 longitudinal bracing at columns 10 west, 11 east, 12 west and 14 west to remain. Hold in place with temporary support and attach to new gusset plate on new column. See Sheets No. 8-9.

Longitudinal bracing at column 2 west to be replaced. See Sheet No. 9.

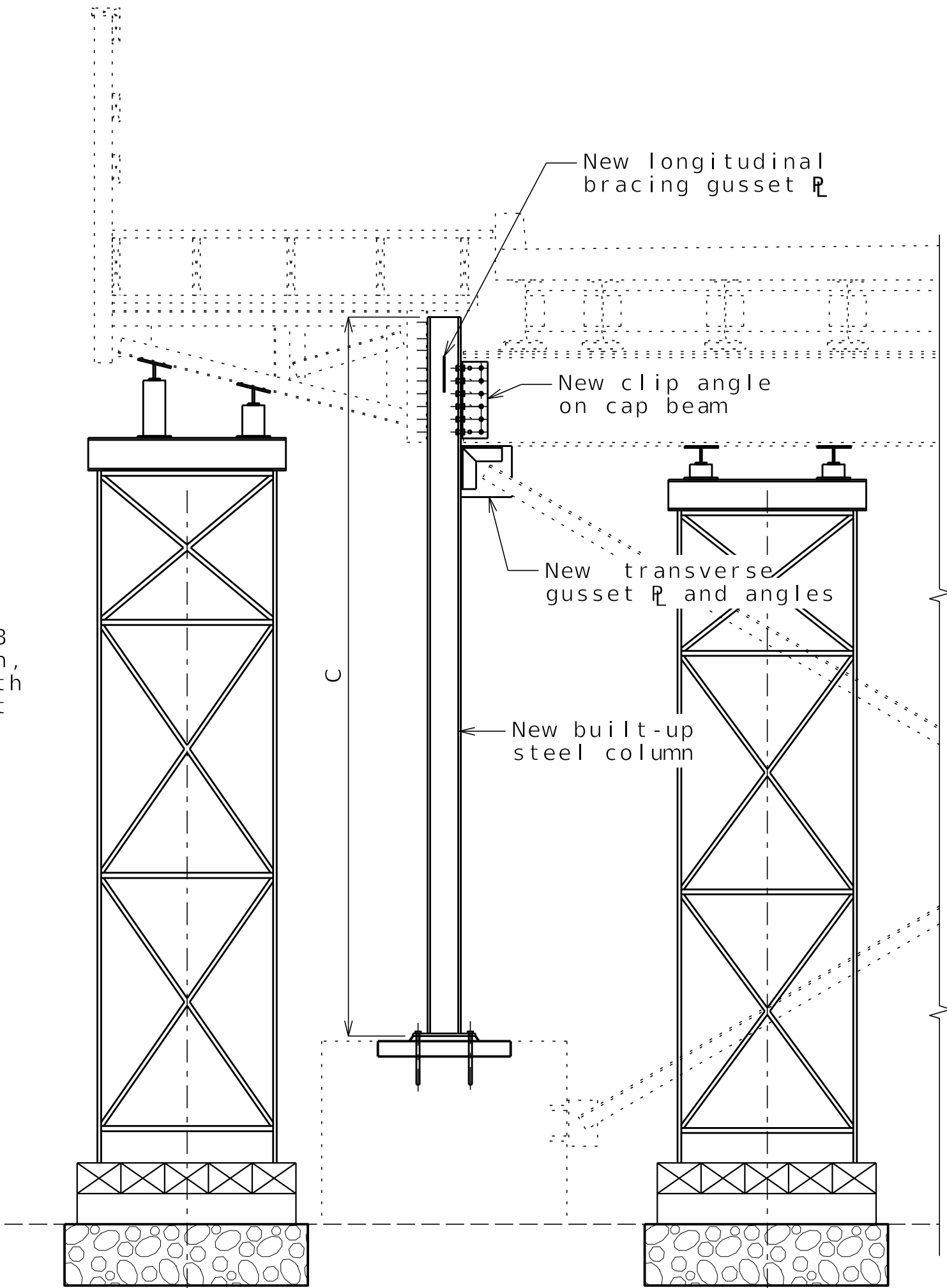
LEGEND

 Removal limits



PART SECTION - REMOVAL
(Possible temporary support arrangement)

(1) 6" dimension of sloped portion of existing pedestal is per the 2008 rehabilitation plans.



PART SECTION - NEW COLUMN

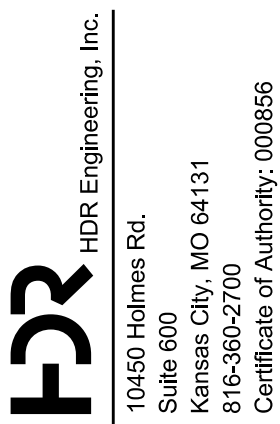


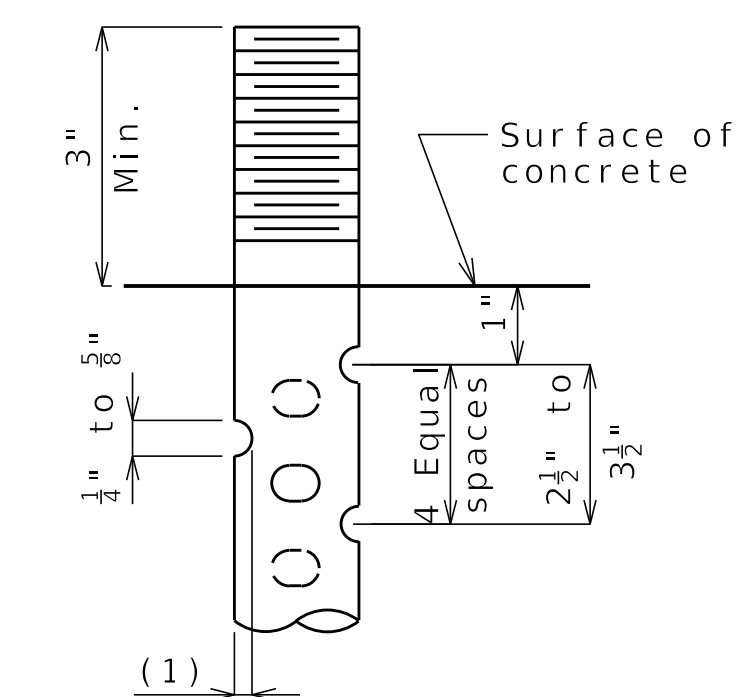
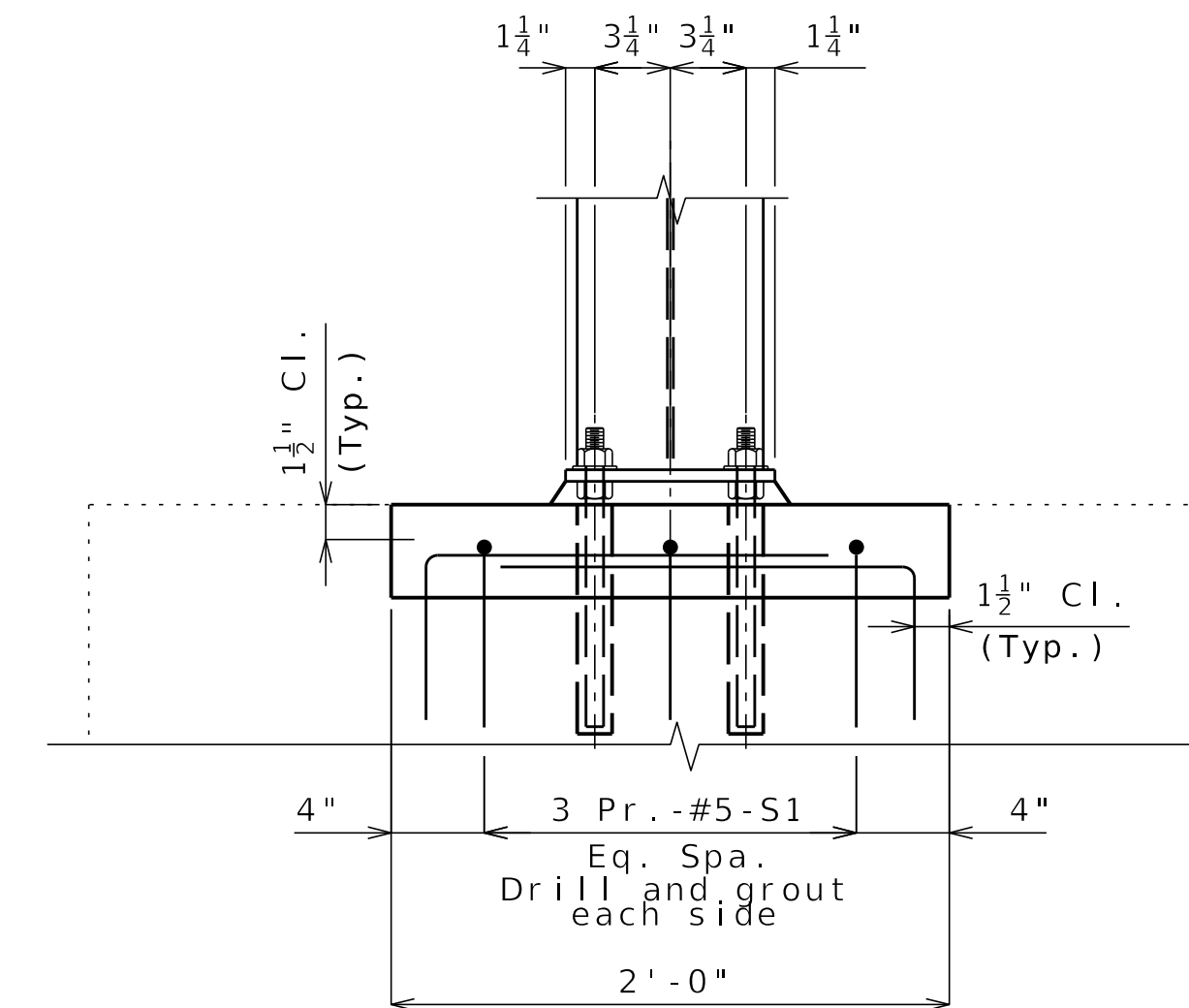
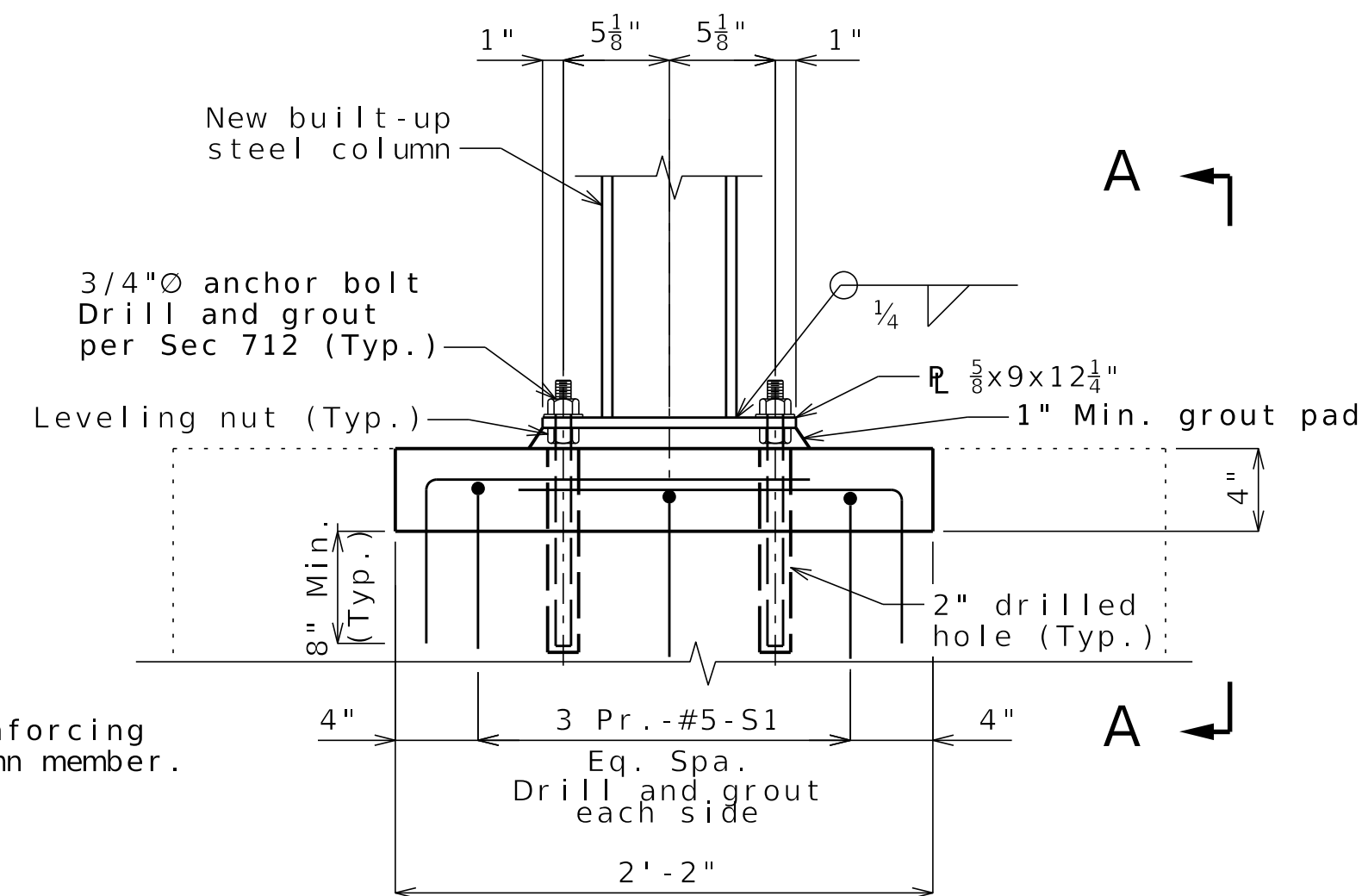
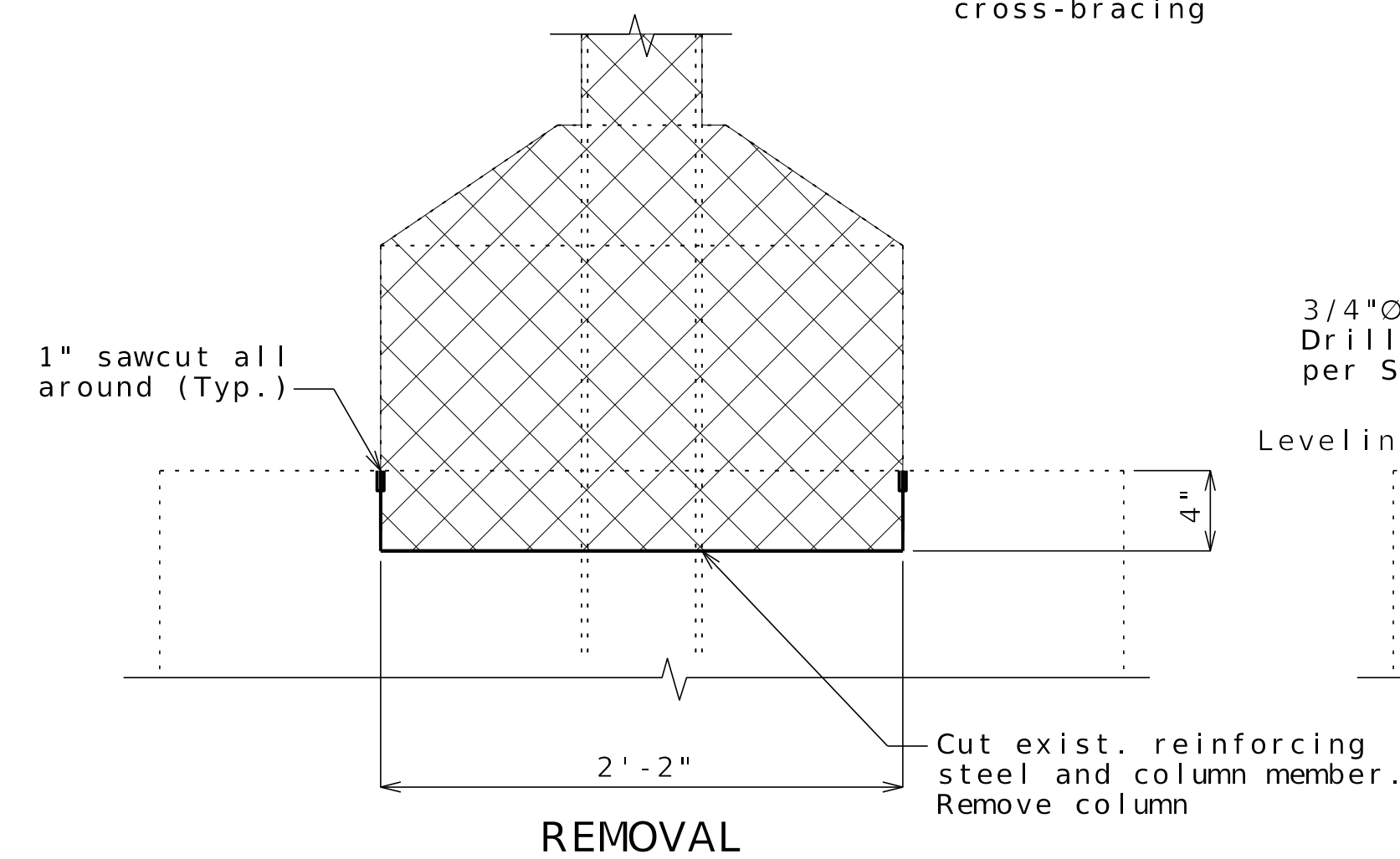
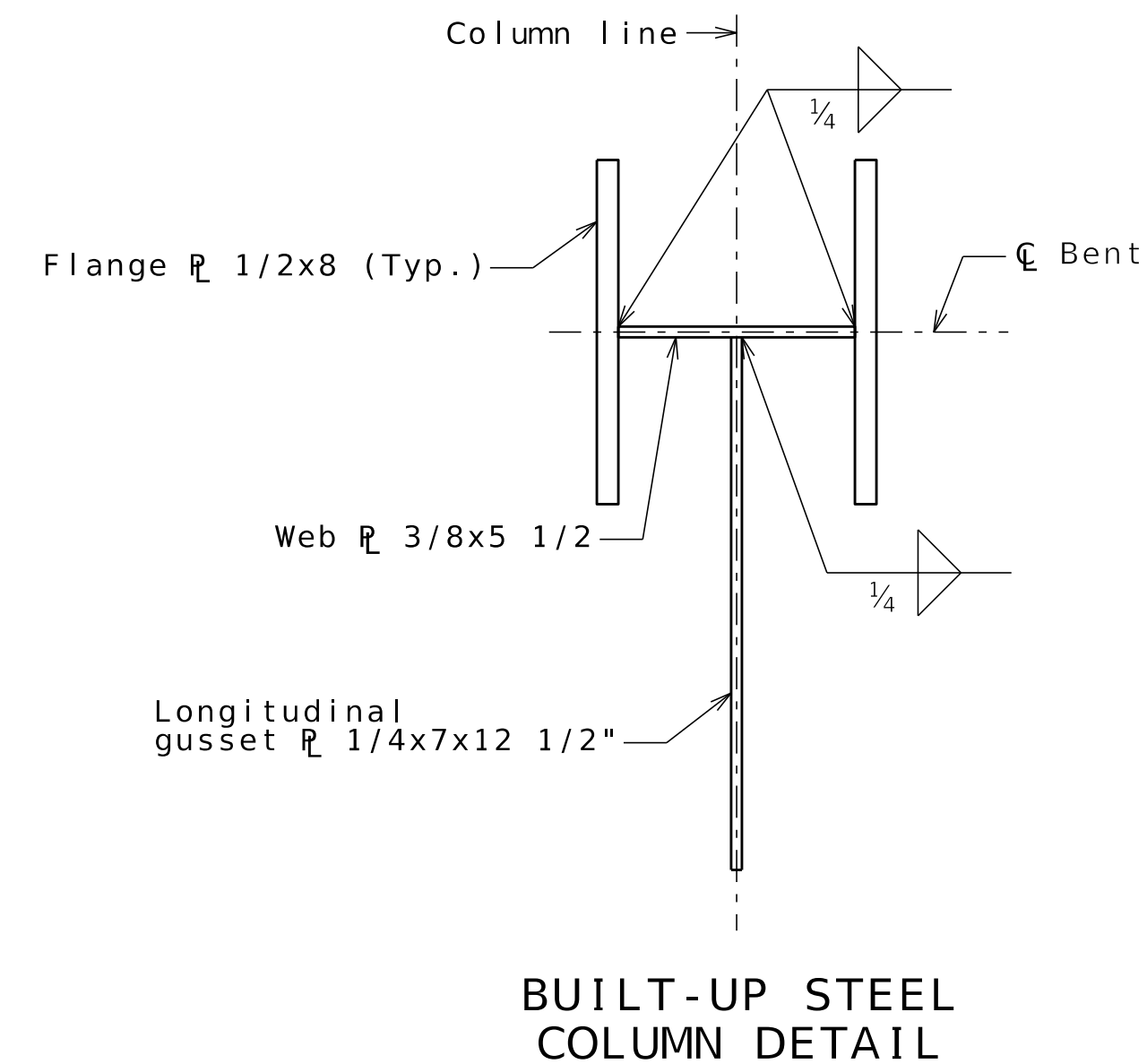
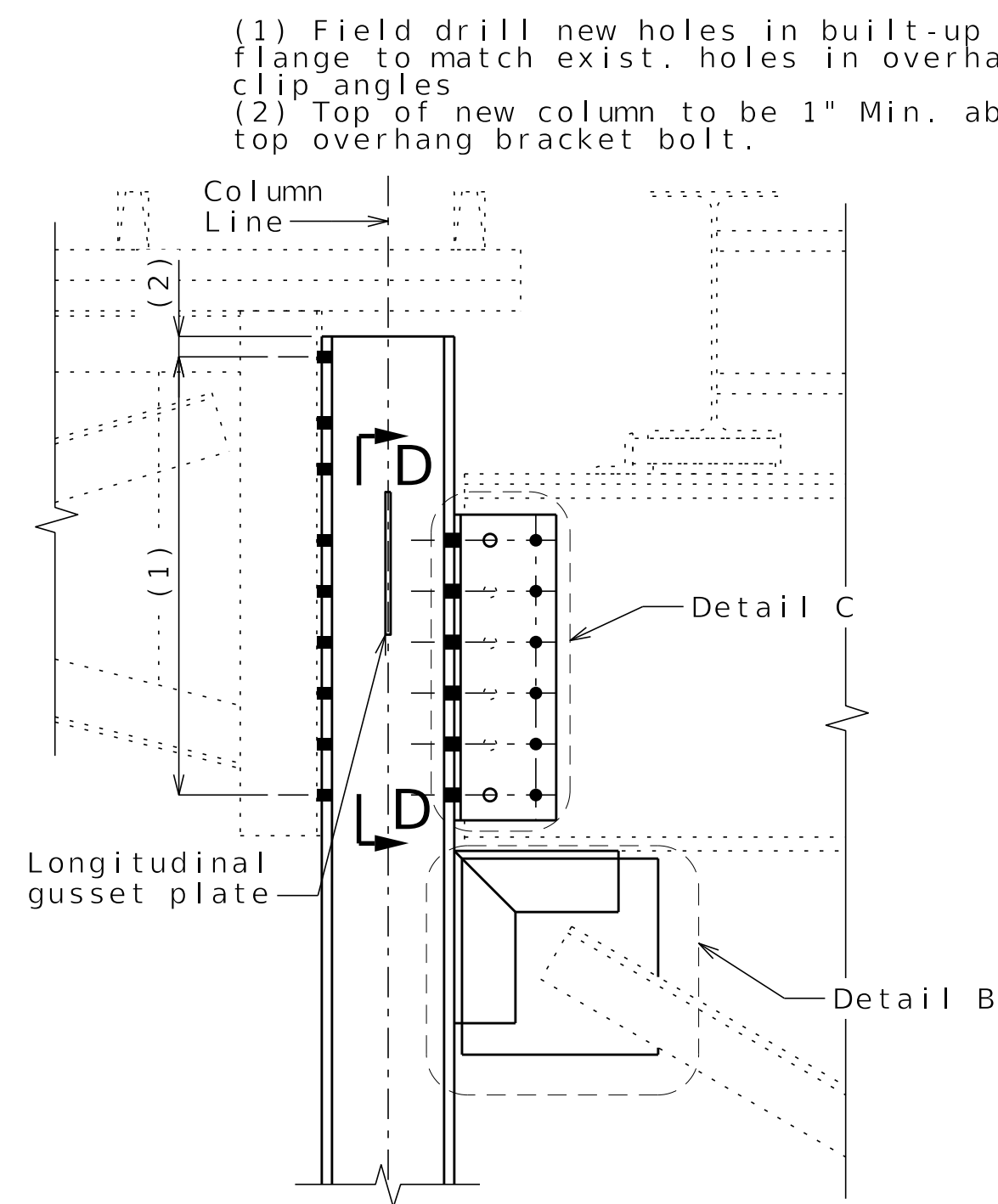
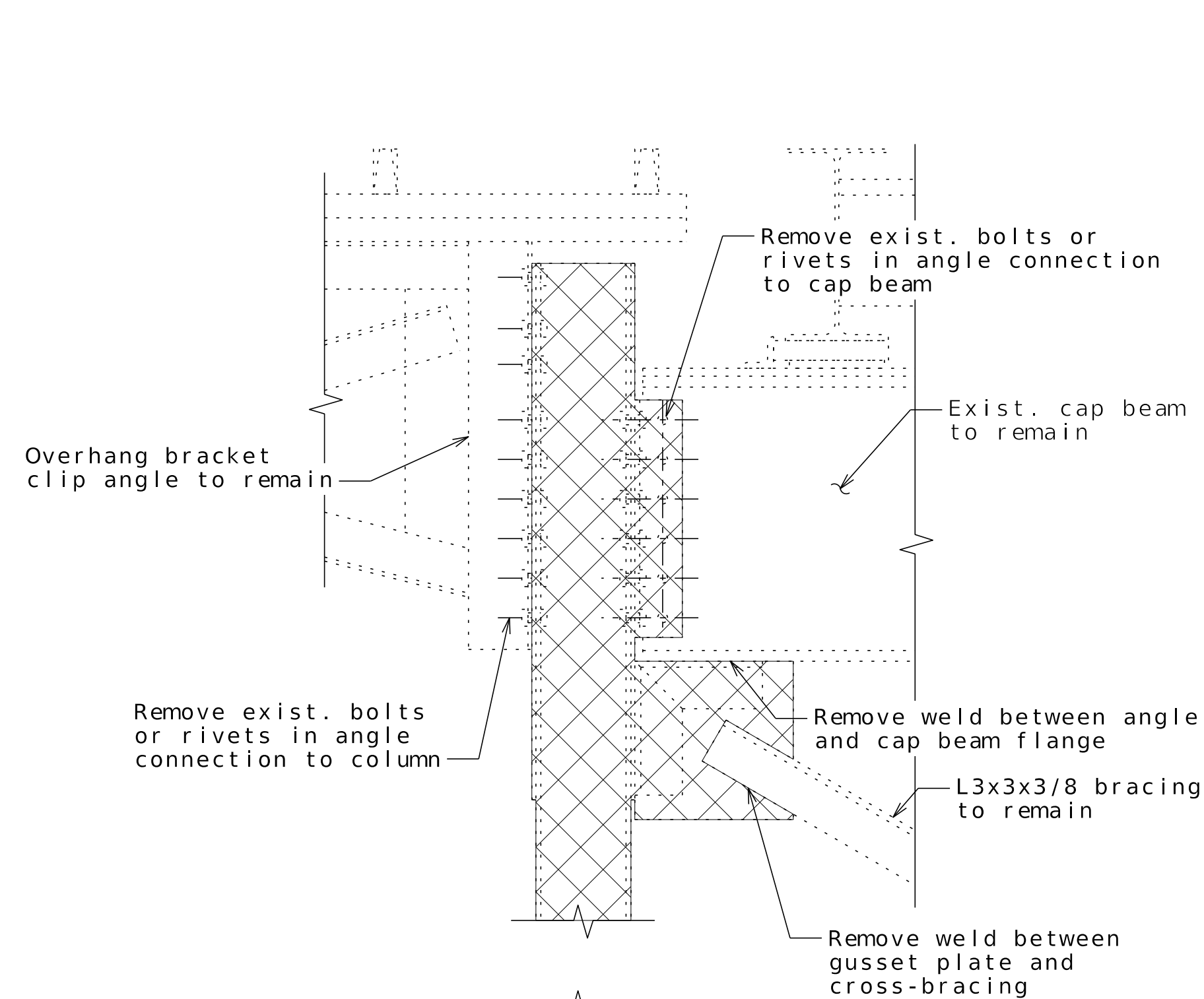
DATE PREPARED 9/18/2025	
ROUTE WASHINGTON	STATE MO
DISTRICT	SHEET NO. 06
COUNTY PETTIS	
JOB NO.	
CONTRACT ID.	
PROJECT NO.	
BRIDGE NO. 39350001	

DESCRIPTION	DATE


COLUMN REPLACEMENT DETAILS

WASHINGTON AVENUE BRIDGE
REHABILITATION





LEGEND

 Removal Limits

Notes:

Contractor shall verify all dimensions in the field.

After removal of welds, grind remaining weld material to flush with structural member.

Anchor bolts shall be 3/4"Ø ASTM F1554 Grade 55 swedged bolts and shall extend 10" into the concrete with ASTM A563 Grade A Heavy Hex nuts and ASTM F436 hardened washers. Actual manufacturer's certified mill test reports (chemical and mechanical) shall be provided. Swedging shall be 1" less than extension into the concrete.

Anchor bolts, hardened washers and heavy hex nuts shall be coated with a minimum of two coats of inorganic zinc primer to provide a total dry film thickness of 4 mils minimum, 6 mils maximum, or galvanized in accordance with AASHTO M 232 (ASTM A153), Class C.

Weight of the anchor bolts, hardened washers and heavy hex nuts are included in the weight of the Fabricated Structural Carbon Steel (Misc).

Use grout with a minimum 24-hour f'c of 3000 in single placement.

The cost of all materials and labor to drill and grout reinforcing bars and grout column base plate will be considered completely covered by the contract unit price for Class B Concrete (Substructure).



DATE PREPARED

ROUTE	STATE
WASHINGTON	MO

DISTRICT	SHEET NO. 07
----------	-----------------

COUNTY
PETTIS
JOB NO.

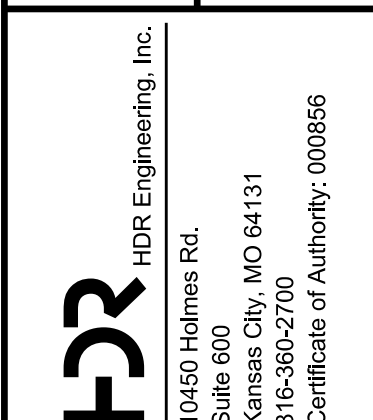
CONTRACT ID.

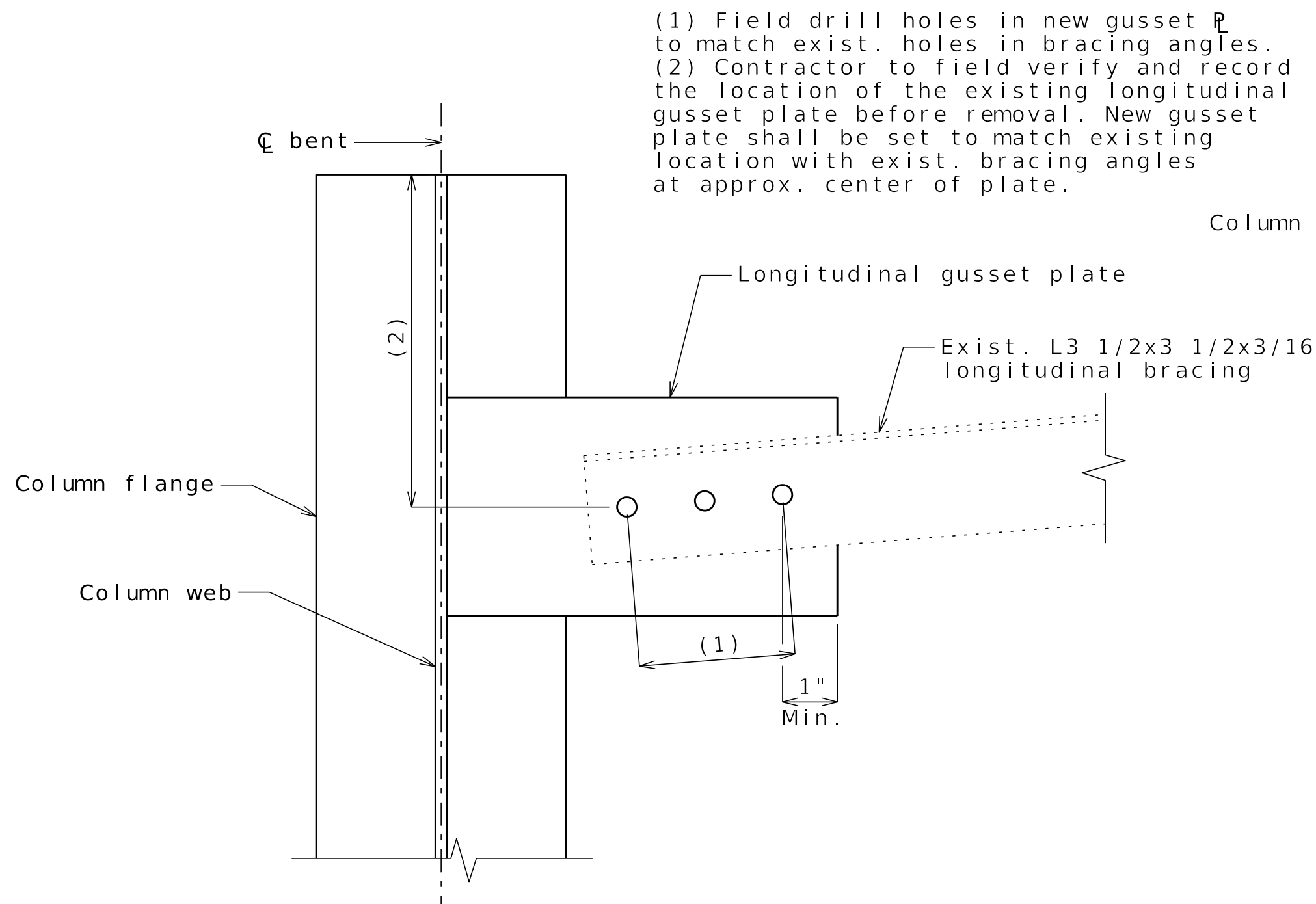
PROJECT NO.

BRIDGE NO.
39350001

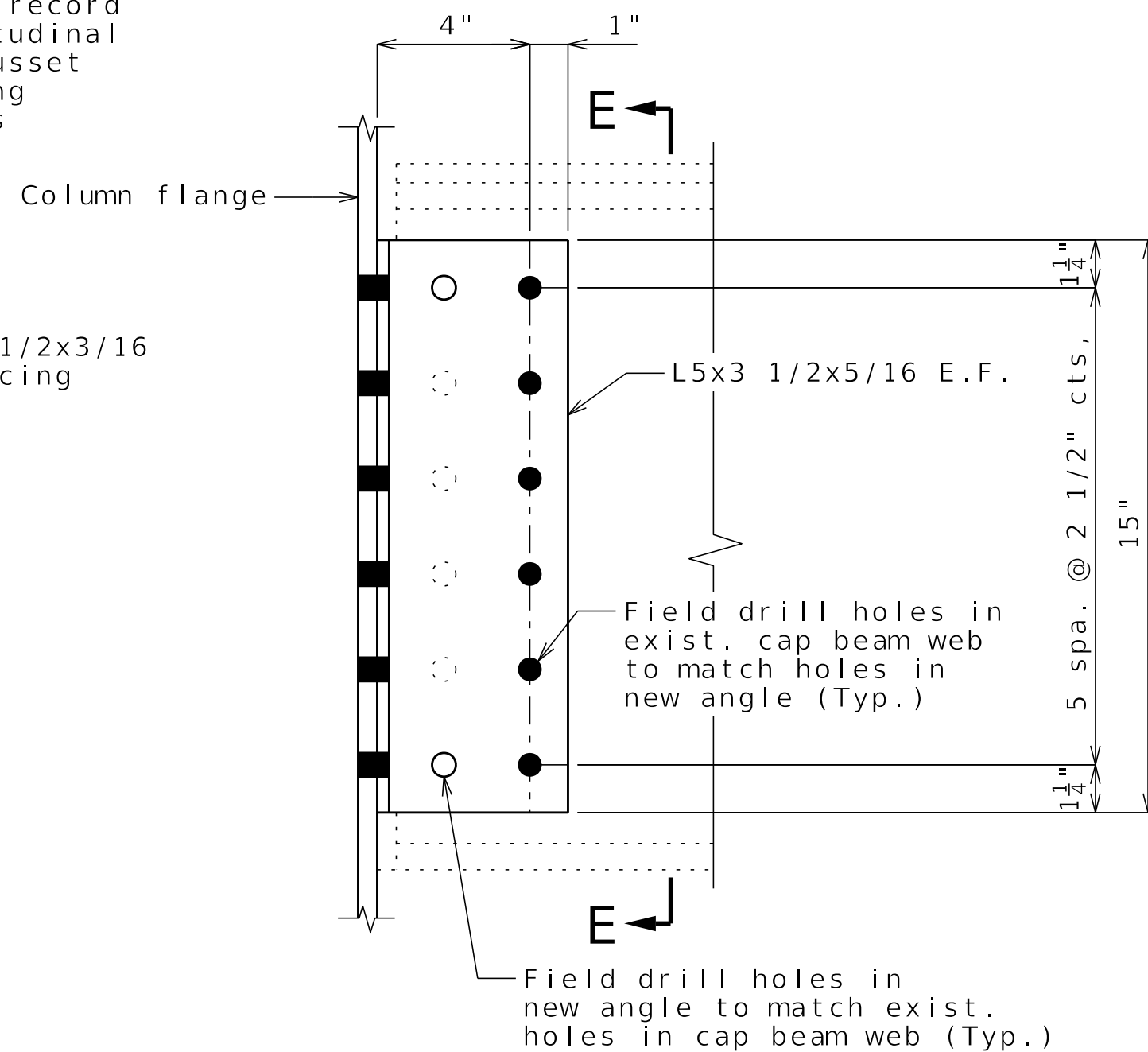
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COLUMN REPLACEMENT DETAILS

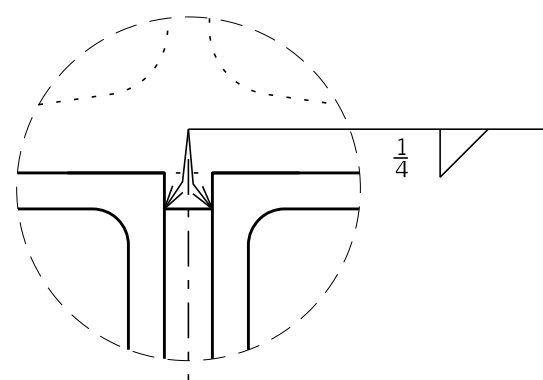
WASHINGTON AVENUE BRIDGE
REHABILITATION



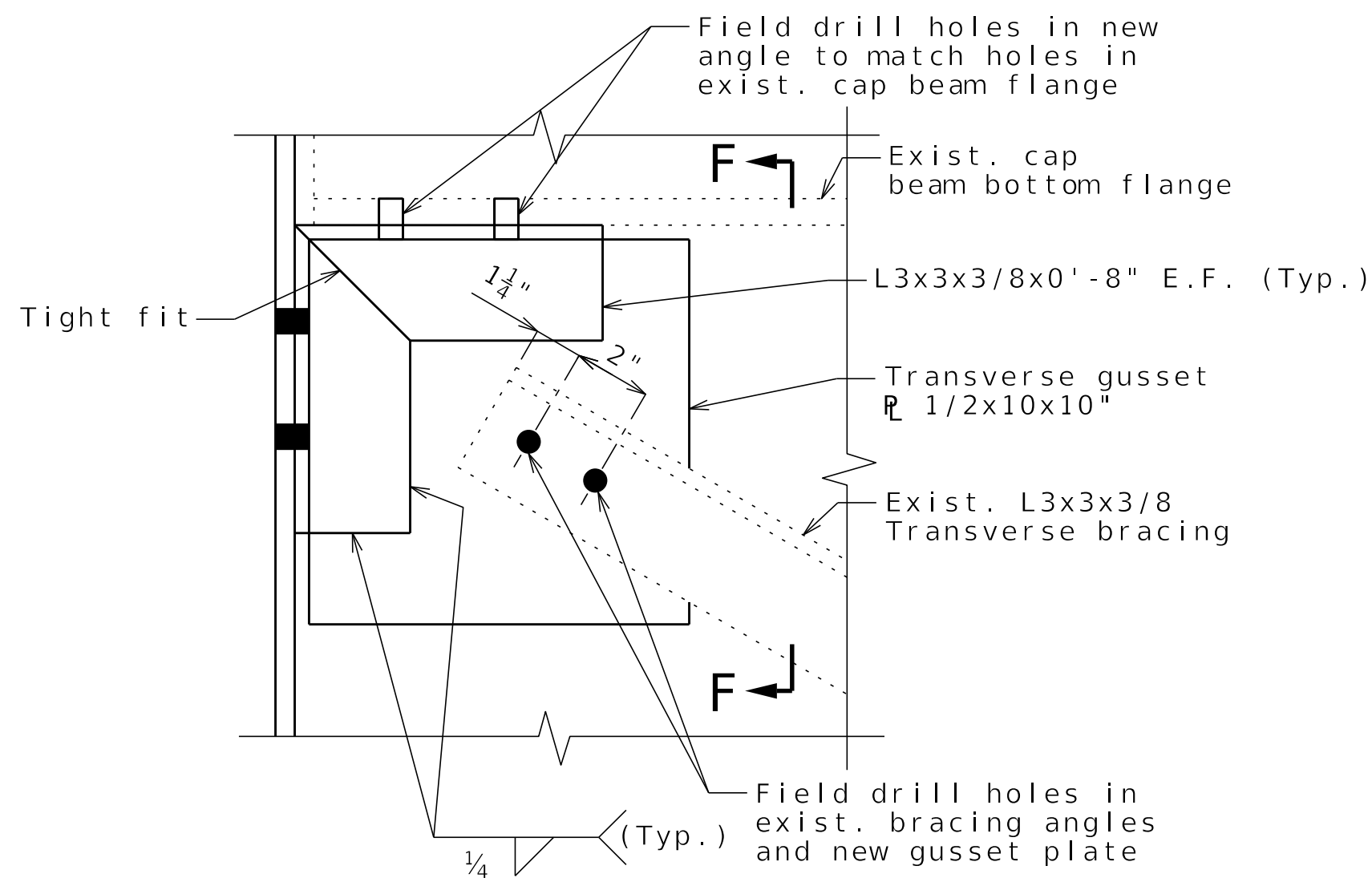
SECTION D-D
Showing gusset plate on column 10 west, 12 west and 14 west. Column 11 east similar. See Sheet No. 9 for column 2 west detail.



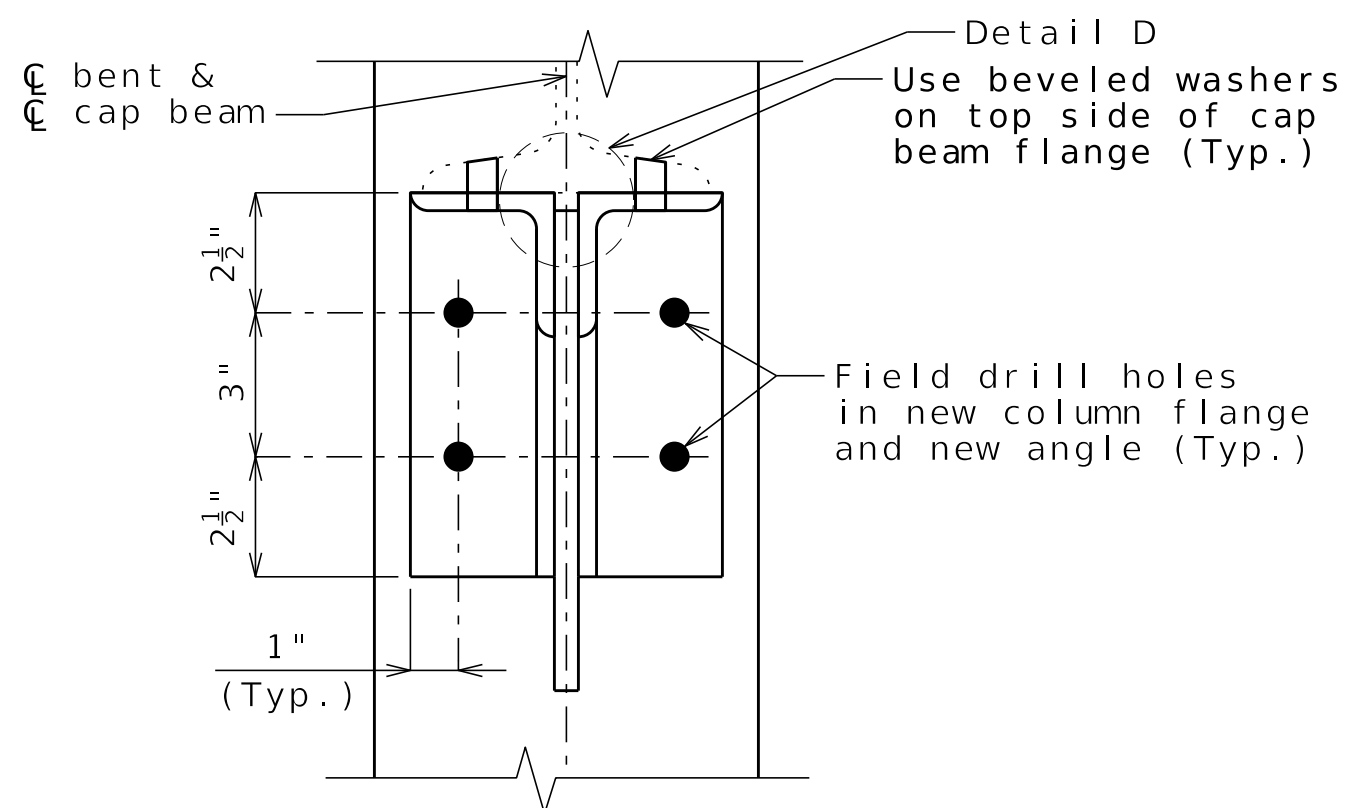
DETAIL C



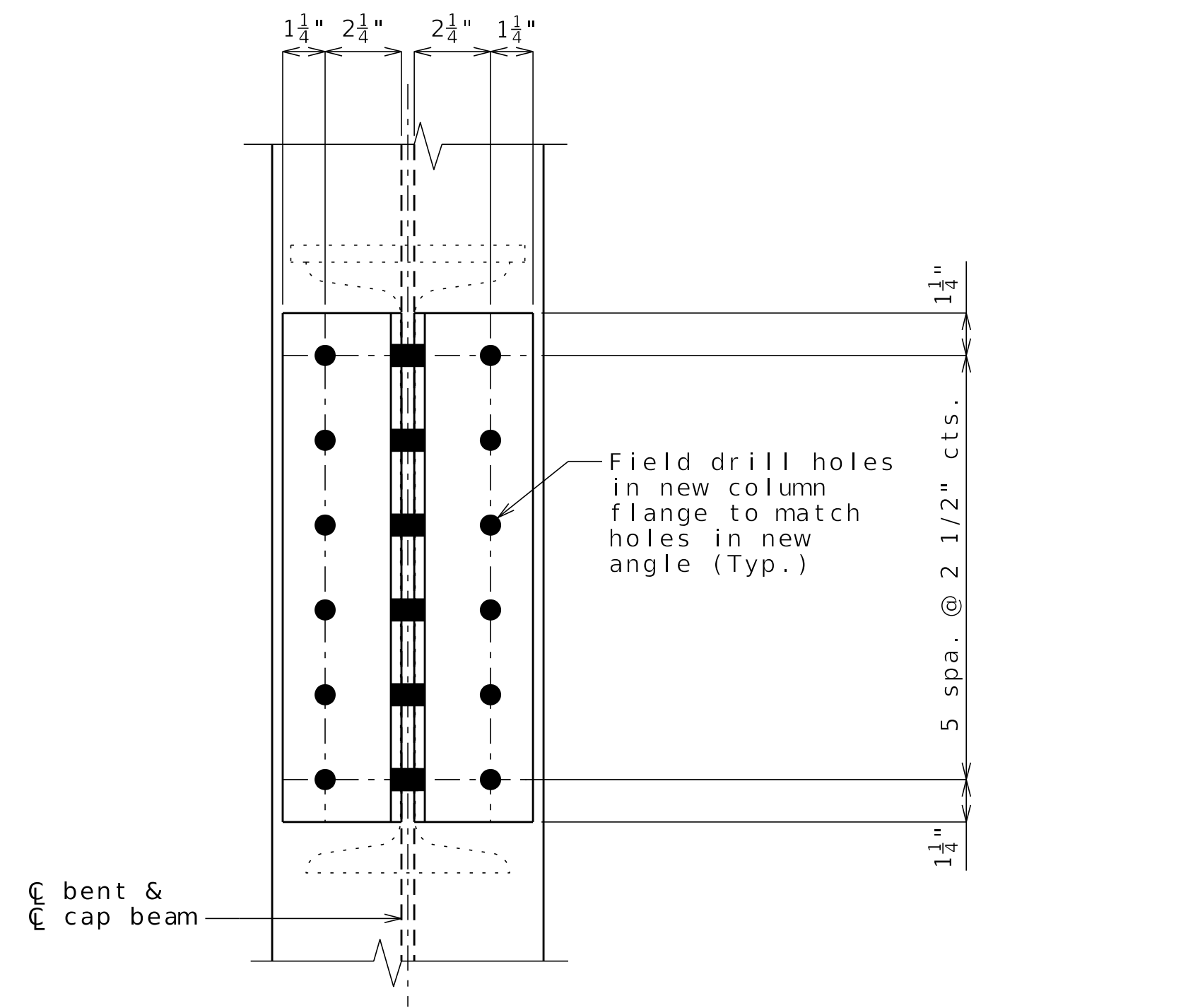
DETAIL D



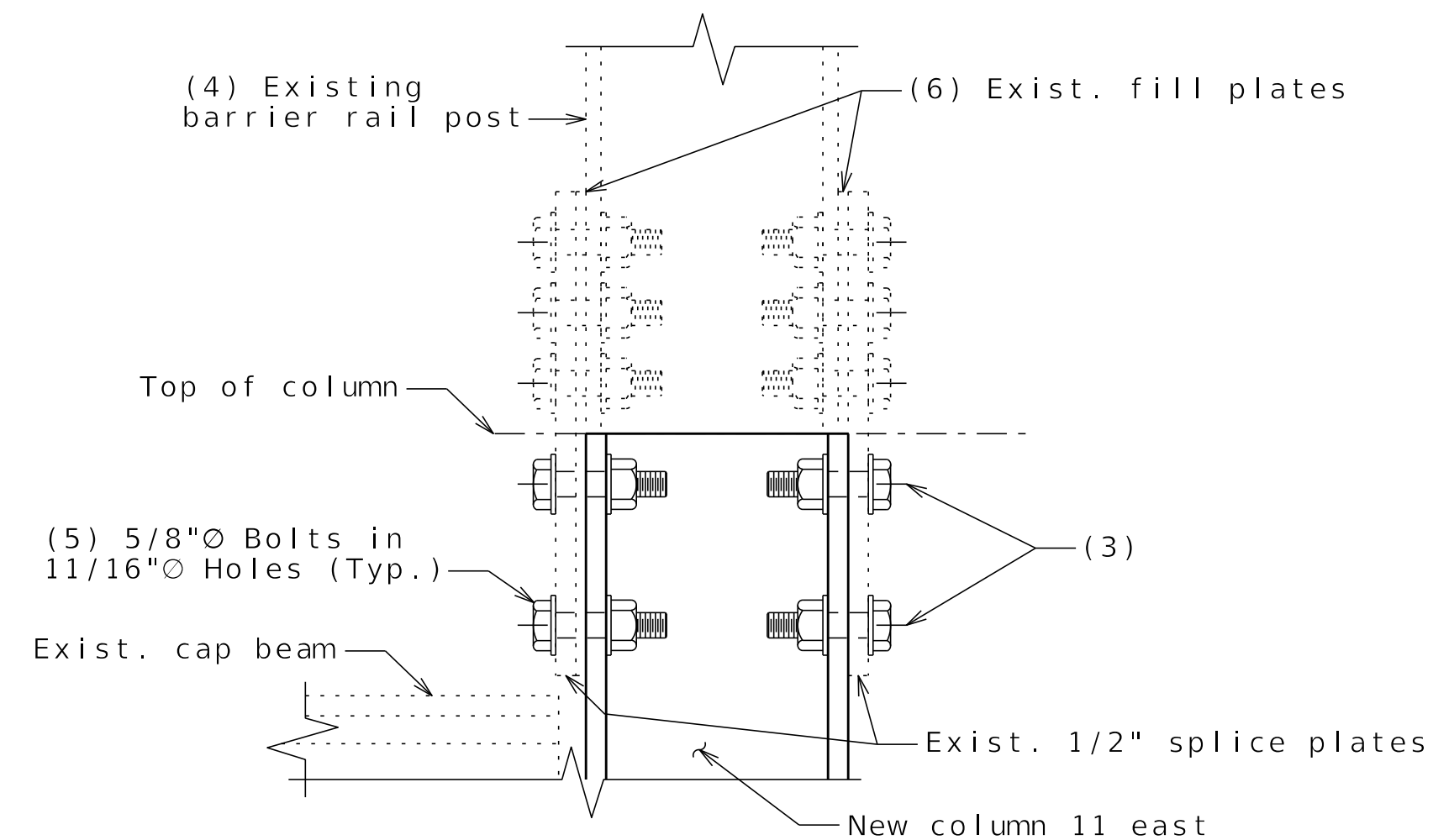
DETAIL B



SECTION F-F
(Bracing angles not shown for clarity)



SECTION E-E



BARRIER POST CONNECTION DETAIL - COLUMN 11 EAST
(Looking north)

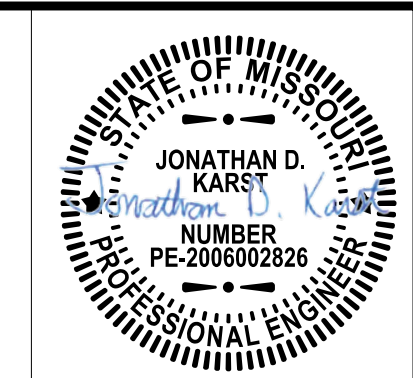
- (3) Remove existing bolts from existing column & splice plate connection on east face. Grind welds to disconnect fill plate and splice plate on west face.
(4) Remove and store existing post and splice plate assembly.
(5) Field drill holes in new column to match bolt holes in existing splice plates. Re-attach post assembly with new bolts.
(6) Field verify thickness and limits of fill plates. Replace fill plates as needed to re-attach post on new column with west face of post flush to west face of new column.

LEGEND

- E.F. = Each Face
● Field bolt (new hole)
○ Field bolt (existing hole)

Notes:

Contractor shall verify all dimensions in the field.



DATE PREPARED 9/18/2025	
ROUTE WASHINGTON	STATE MO
DISTRICT	SHEET NO. 08
COUNTY PETTIS	
JOB NO.	
CONTRACT ID.	
PROJECT NO.	
BRIDGE NO. 39350001	

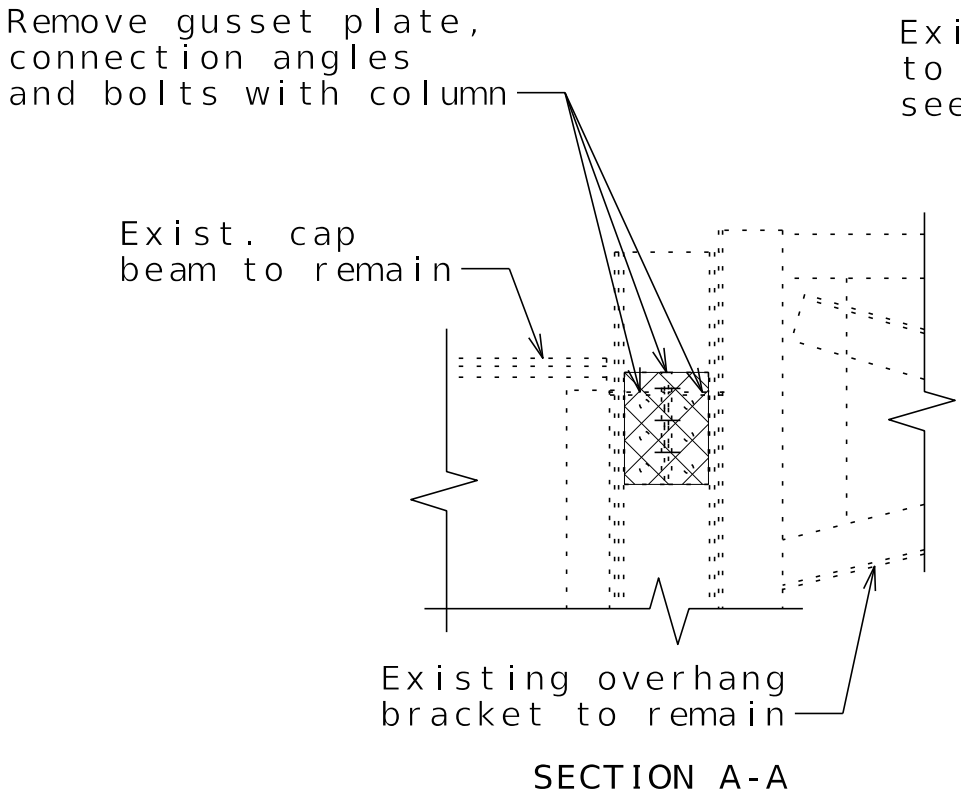
DATE	DESCRIPTION

COLUMN REPLACEMENT DETAILS

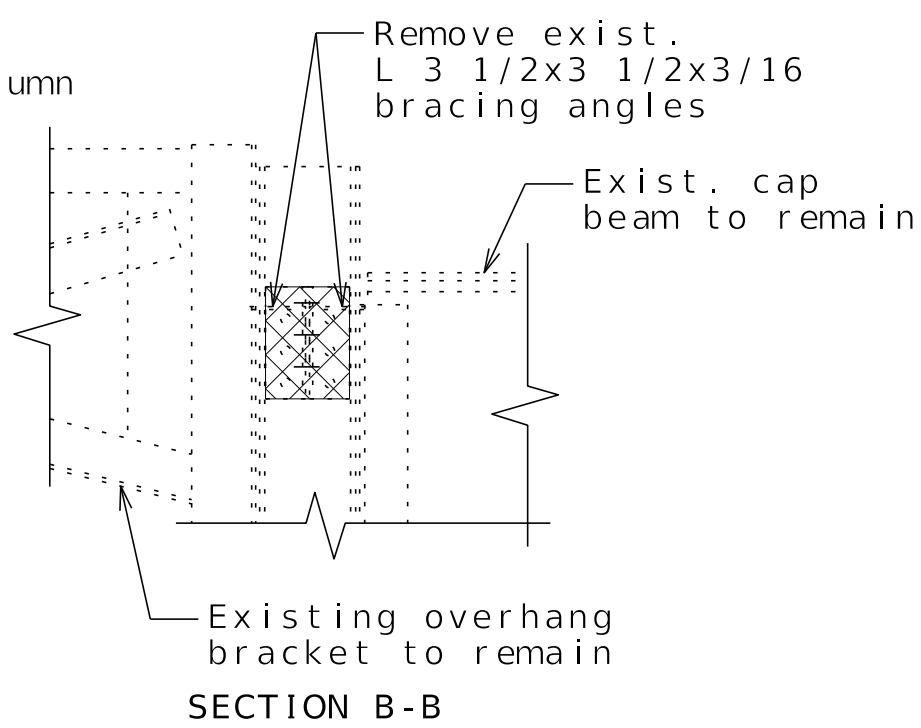
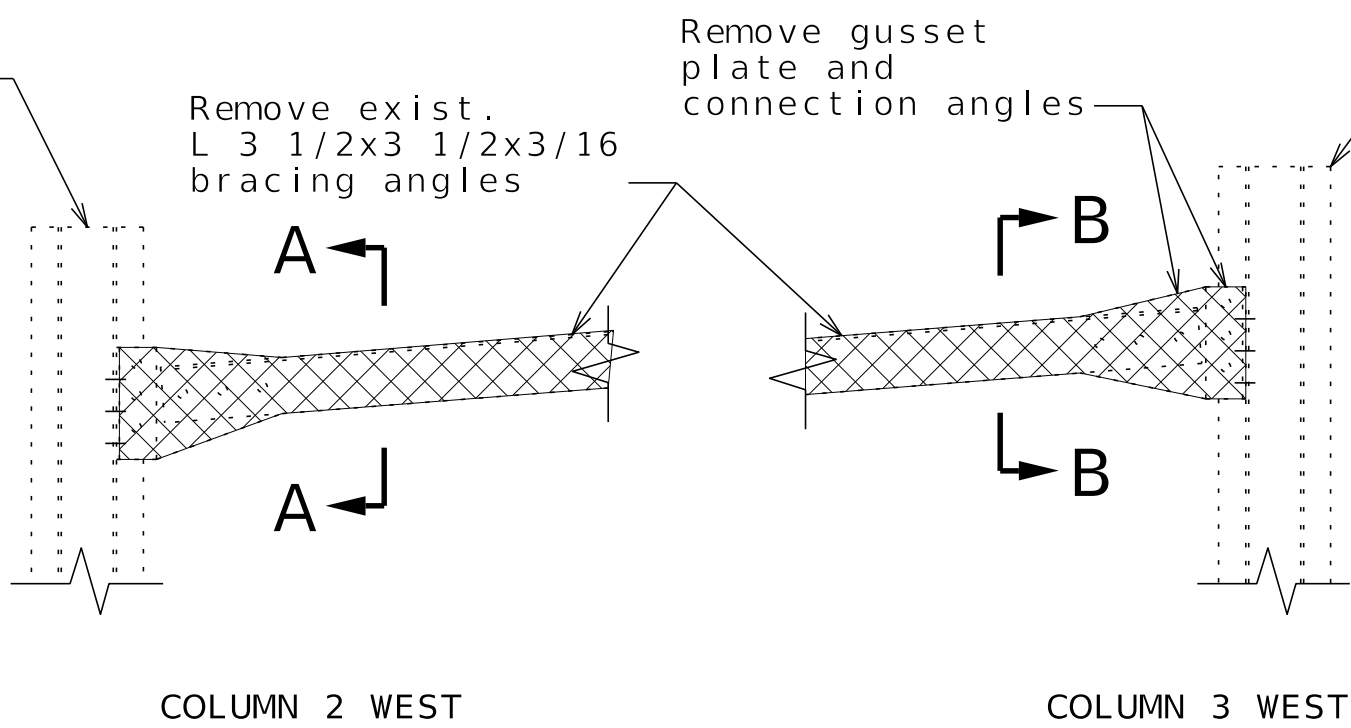
**WASHINGTON AVENUE BRIDGE
REHABILITATION**

HDR HDR Engineering, Inc.
10450 Holmes Rd.
Suite 600
Kansas City, MO 64131
816-368-2700
Certificate of Authority: 000856

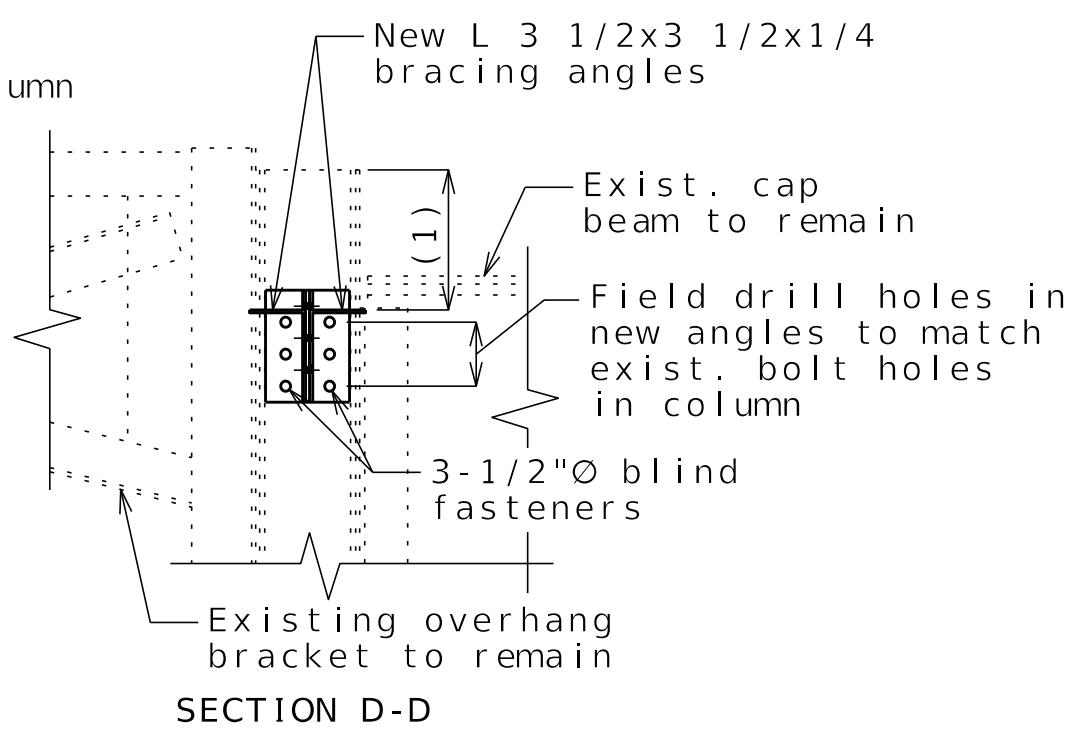
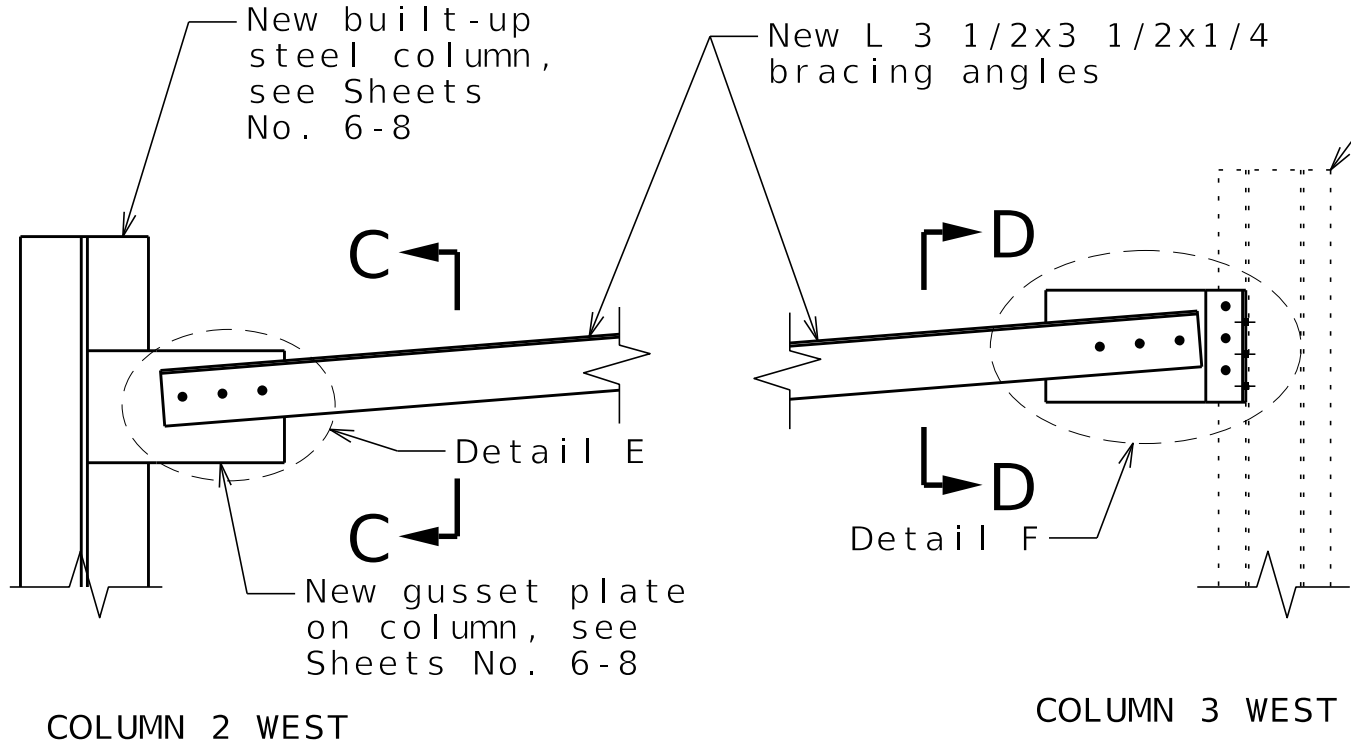
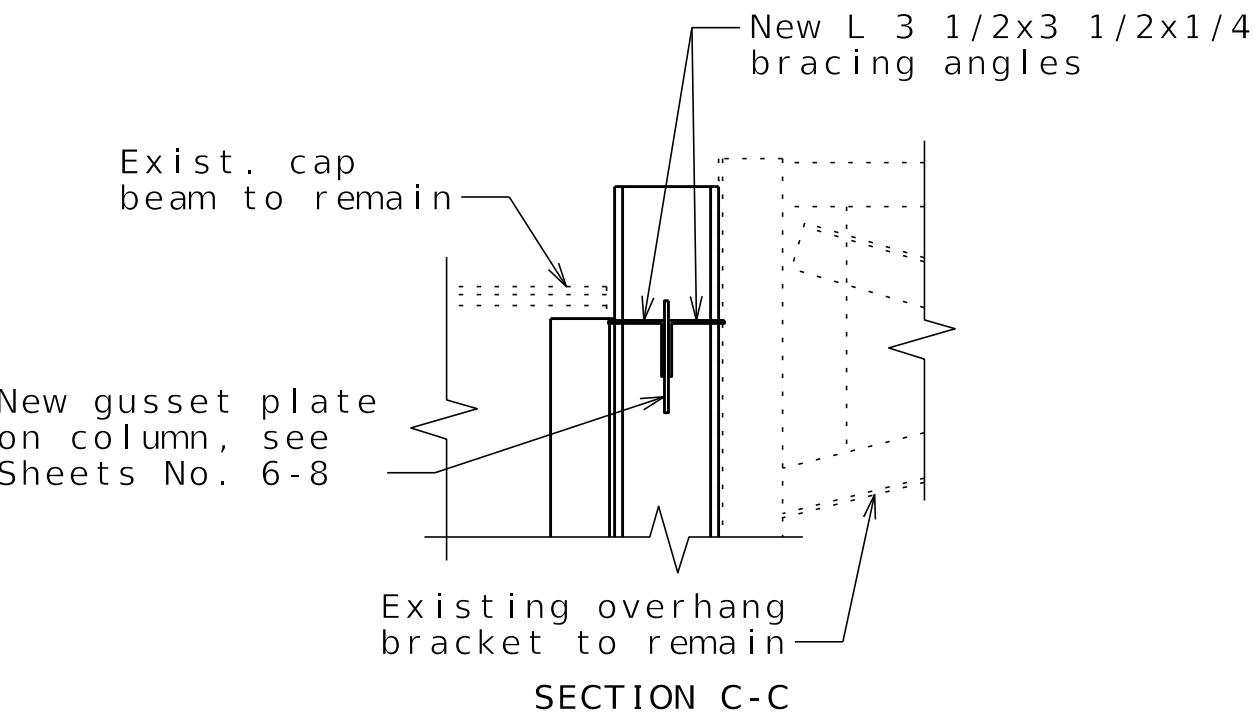
IF A SEAL IS PRESENT ON THIS SHEET IT HAS BEEN ELECTRONICALLY SEALED AND DATED.



Exist. column to be removed see Sheets No. 6-8

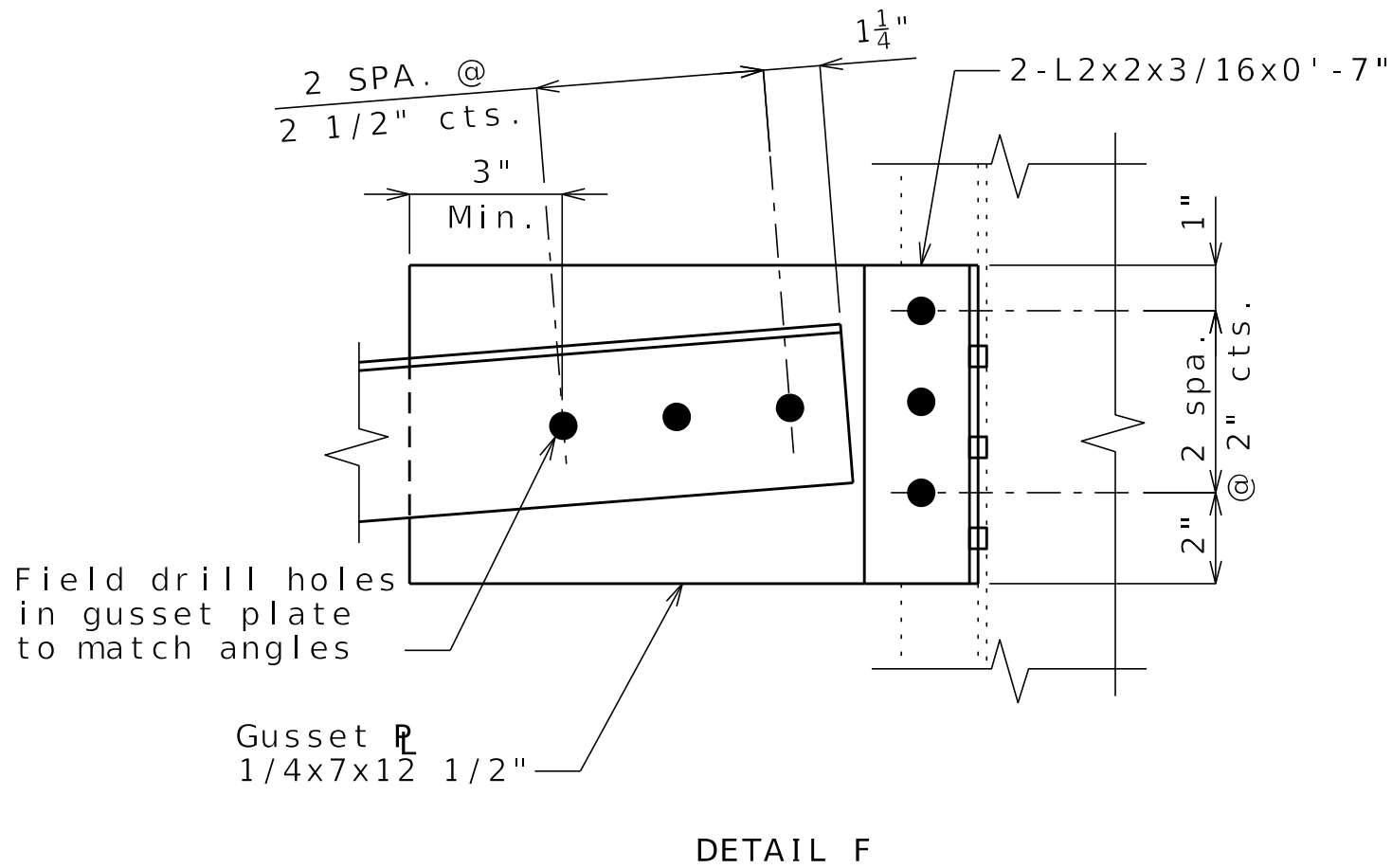
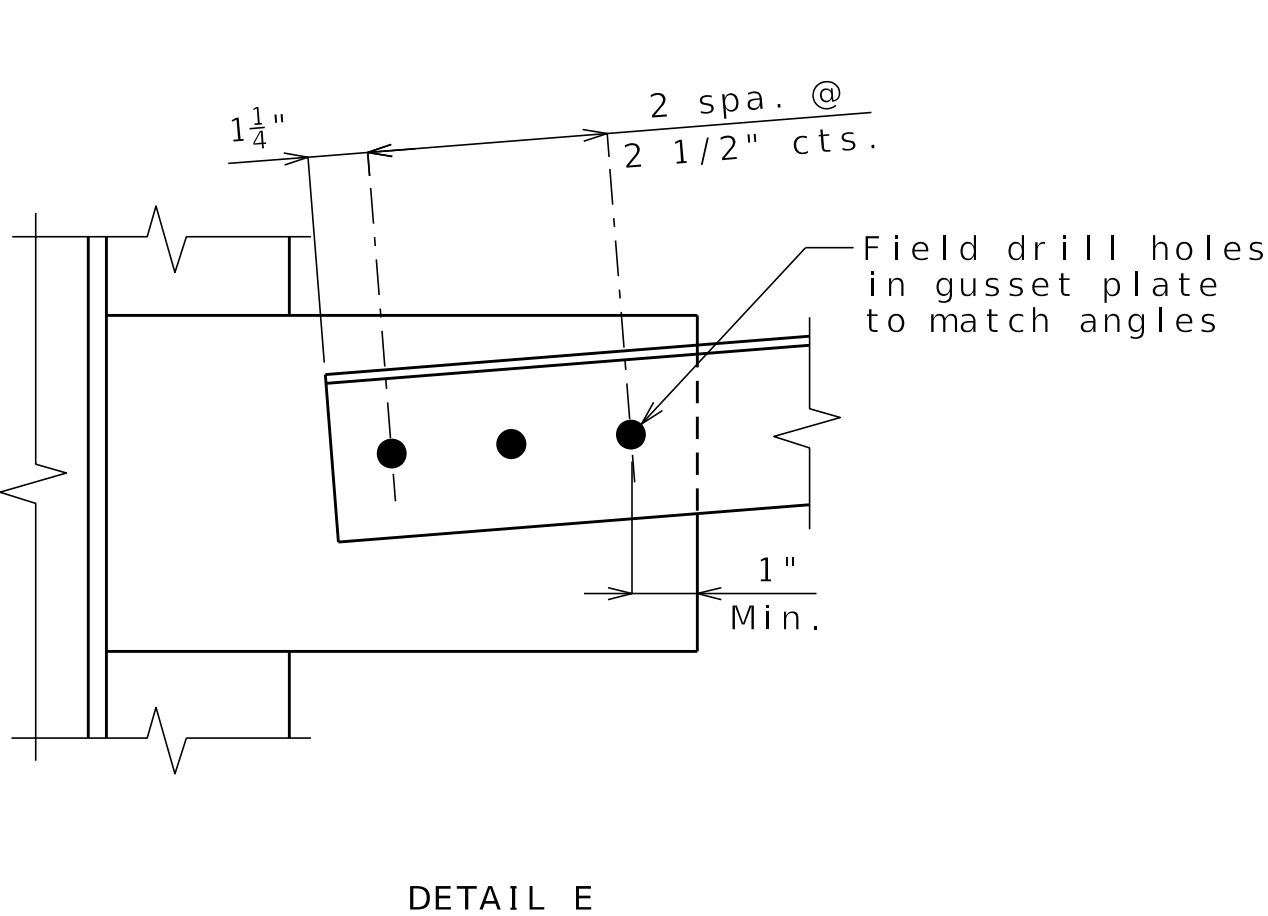


PART ELEVATION - REMOVAL



(1) Contractor to field verify and record the location of existing longitudinal bracing before removal. New angles with blind fasteners shall be set to match existing longitudinal bracing location.

PART ELEVATION - REPLACEMENT



- LEGEND
- Removal limits
 - Field bolt (new hole)
 - Field bolt (existing hole)

Notes:

Contractor shall verify all dimensions in the field.

Contractor shall supply the following blind fastener, or approved equal. Submit technical data sheets to Engineer prior to installation.

BLINDBOLT Heavy Duty Bolt HD5000-1.75HDG by Abrasive & Fastening Solutions, Inc.

Blind fasteners shall be installed in accordance with manufacturer's instructions.

Payment for blind fasteners will be considered completely covered by the contract unit price for Fabricated Structural Carbon Steel (Misc).

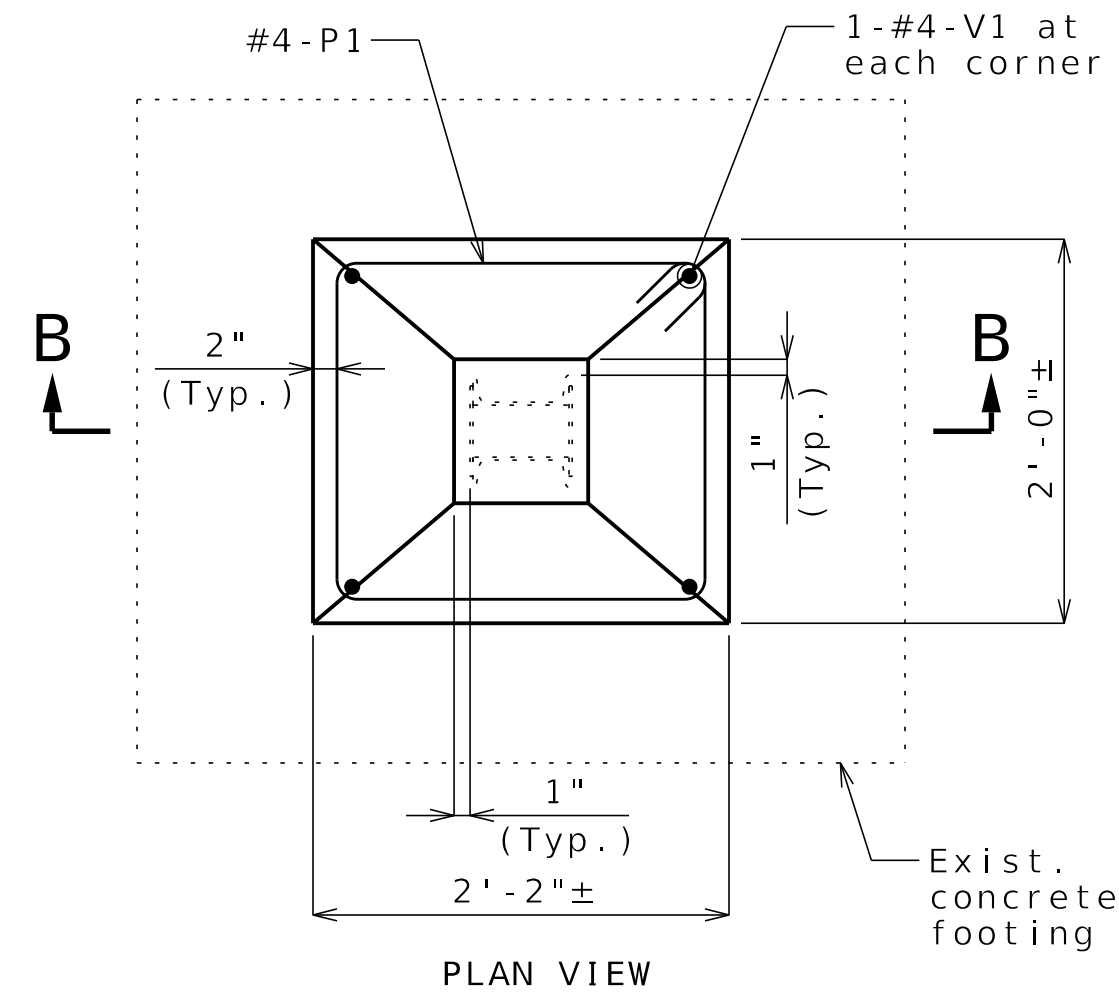
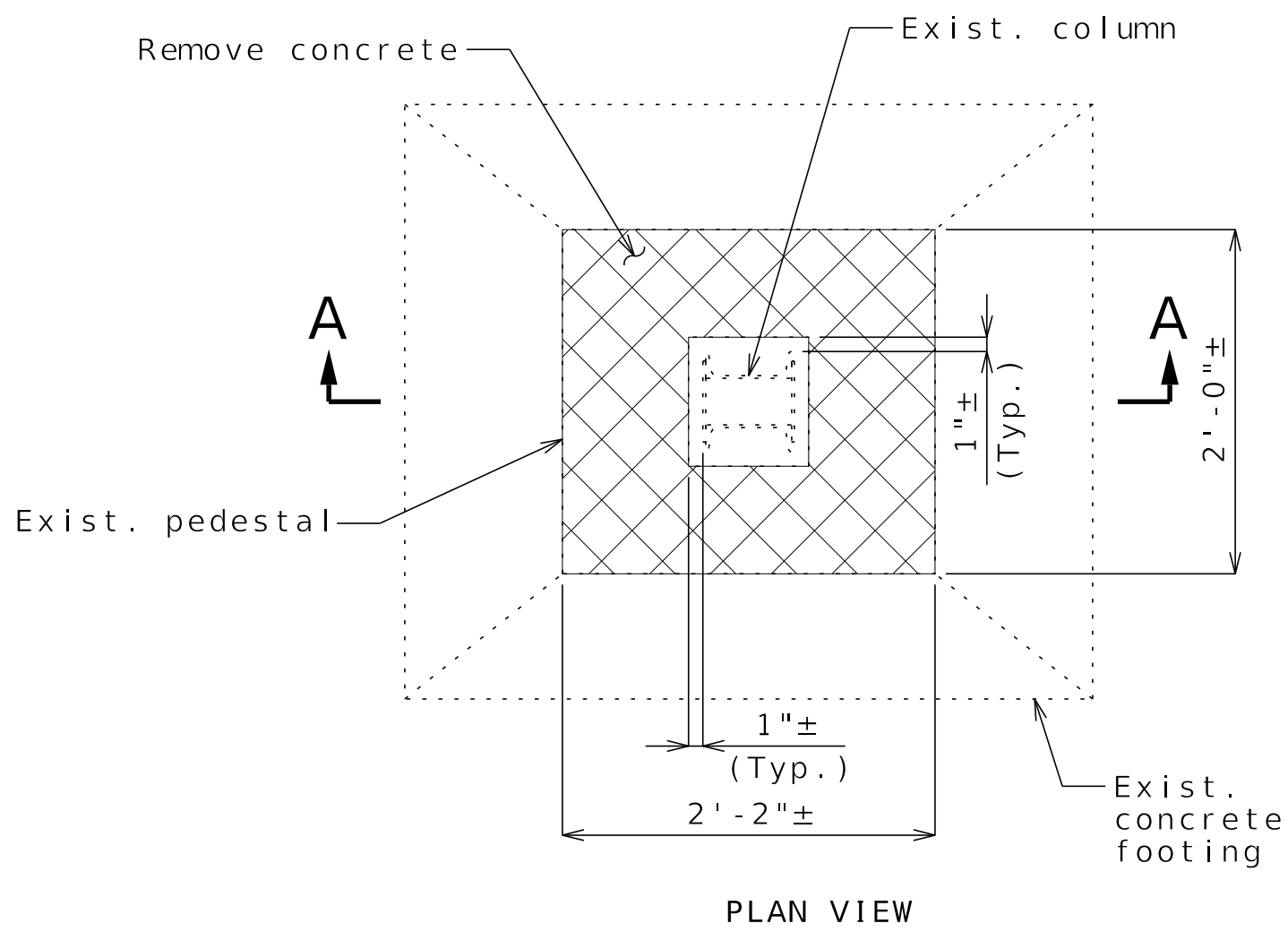


DATE PREPARED 9/18/2025	
ROUTE WASHINGTON	STATE MO
DISTRICT	SHEET NO. 09
COUNTY PETTIS	
JOB NO.	
CONTRACT ID.	
PROJECT NO.	
BRIDGE NO. 39350001	

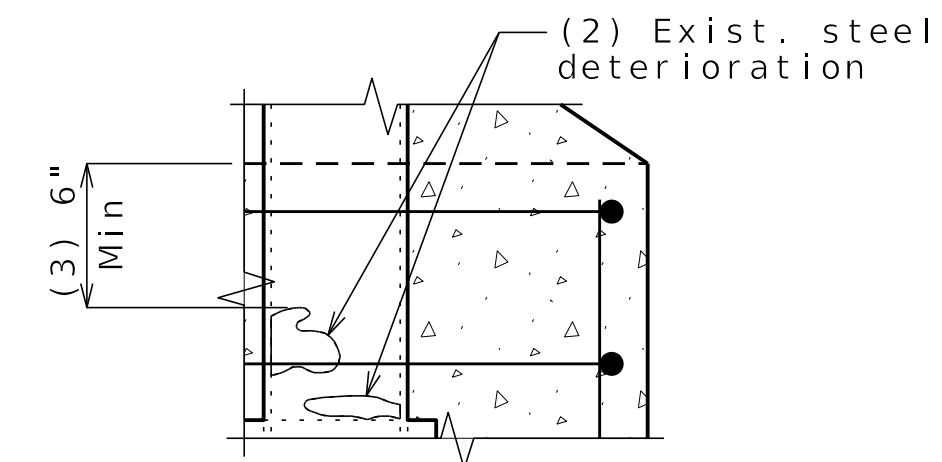
DATE	DESCRIPTION

LONGITUDINAL BRACING REPLACEMENT DETAILS	WASHINGTON AVENUE BRIDGE REHABILITATION
--	--

HDR HDR Engineering, Inc.
10450 Holmes Rd.
Suite 600
Kansas City, MO 64131
816-362-2700
Certificate of Authority: 000856



Column	A	D	no. Bars P1
3 west	16"±	12"	3
6 west	22½"±	12"	3
9 west	2'-0"±	12"	3
10 east	23½"±	12"	3
11 west	2'-0"±	12"	3
13 west	23"±	6"	2
13 east	17½"±	9"	2



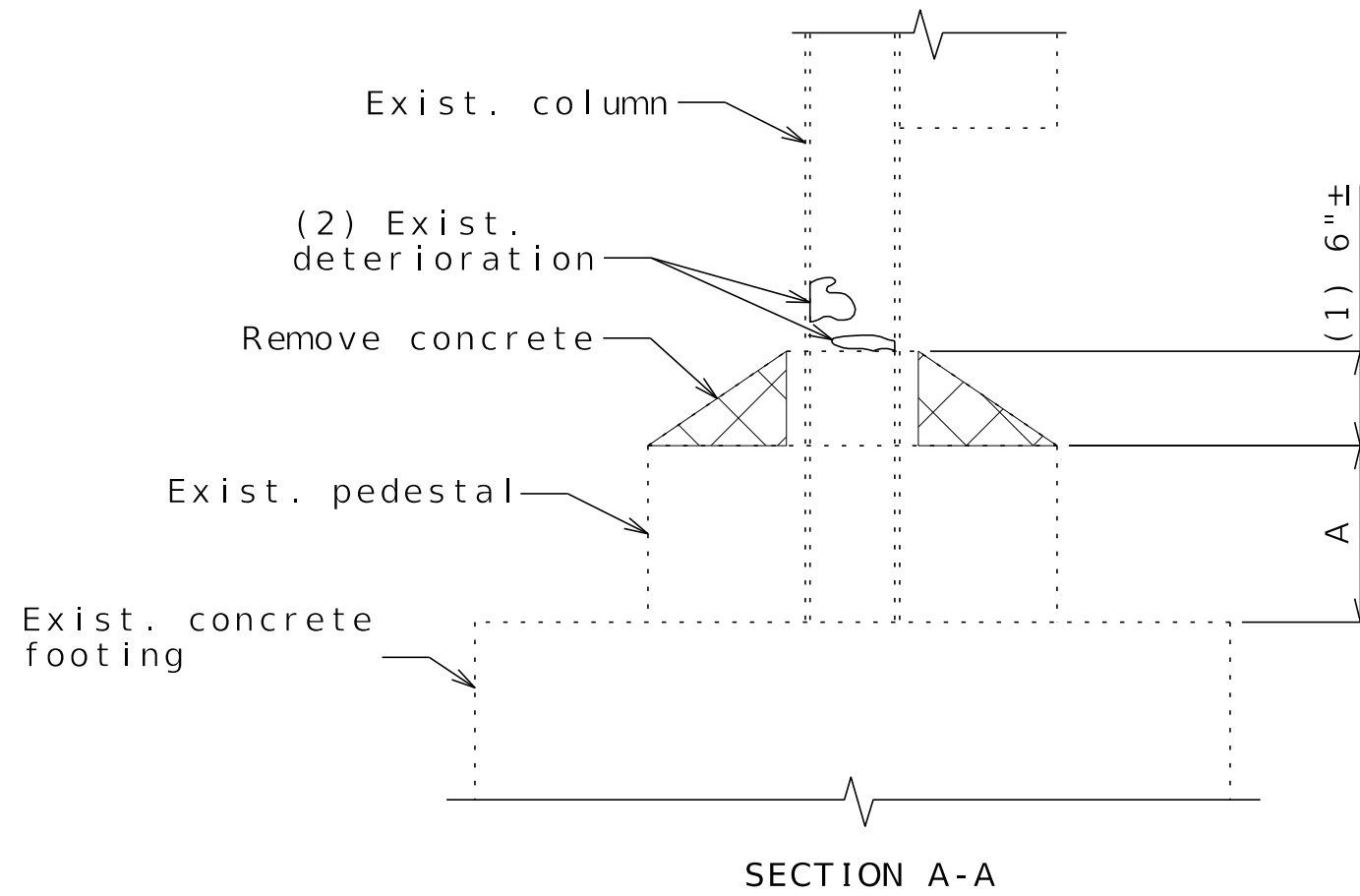
DETAIL C

(3) Non-sloped portion of new pedestal concrete shall be placed a minimum of 6" above existing steel deterioration limits, and not less than dimension D, except at column 13 west. At column 13 west, D+3" shall be adjusted as needed to provide approx. 1/2" clearance to gusset plate.

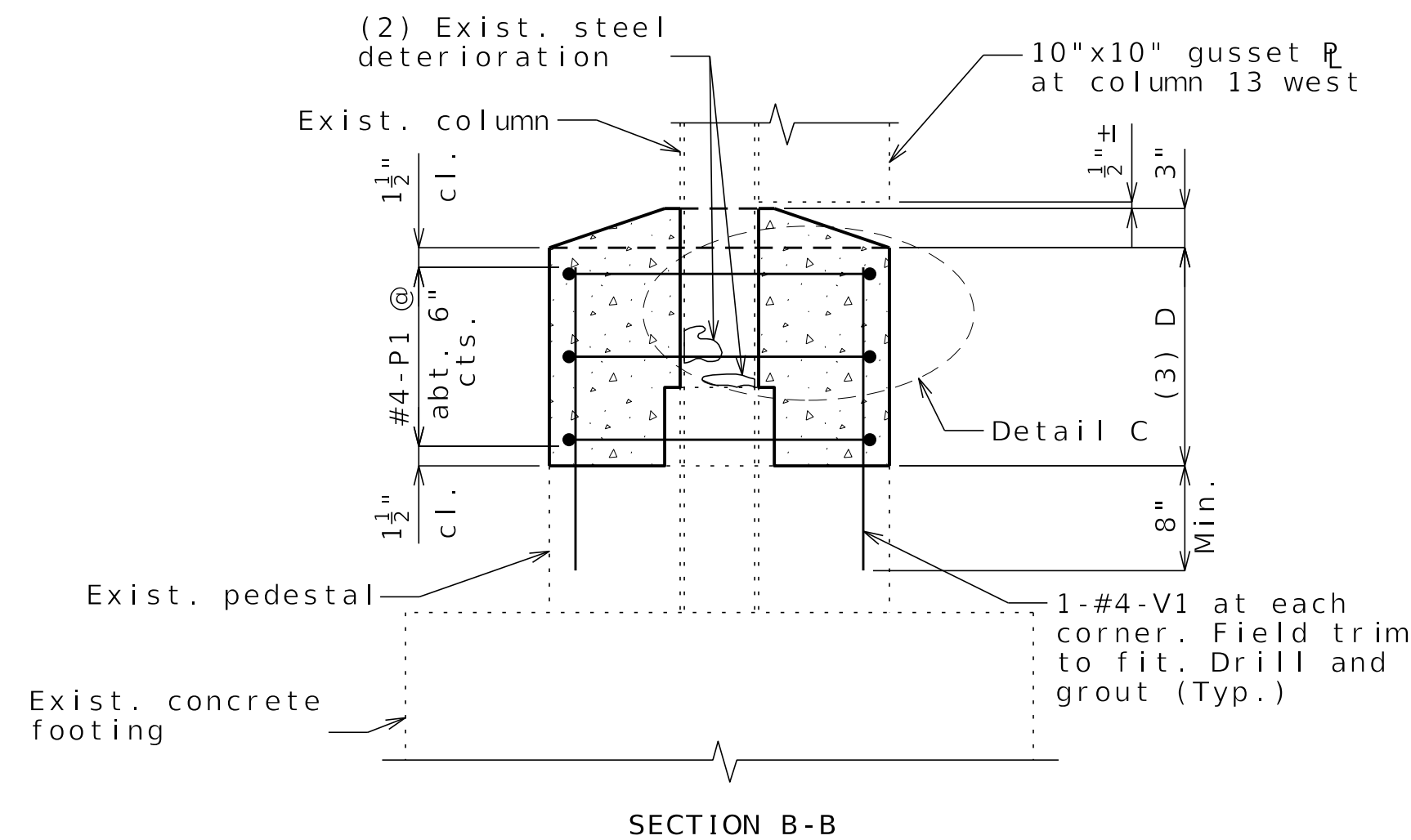
LEGEND
 Removal Limits

Notes:

The cost of all materials and labor to drill and grout reinforcing bars will be considered completely covered by the contract unit price for Class B Concrete (Substructure).



EXISTING PEDESTAL PART REMOVAL
 (1) 6" dimension of sloped portion of existing pedestal is per the 2008 rehabilitation plans. contractor to verify dimensions.



PEDESTAL EXTENSION
 (2) Limit of existing steel deterioration is approximate and varies at each column.

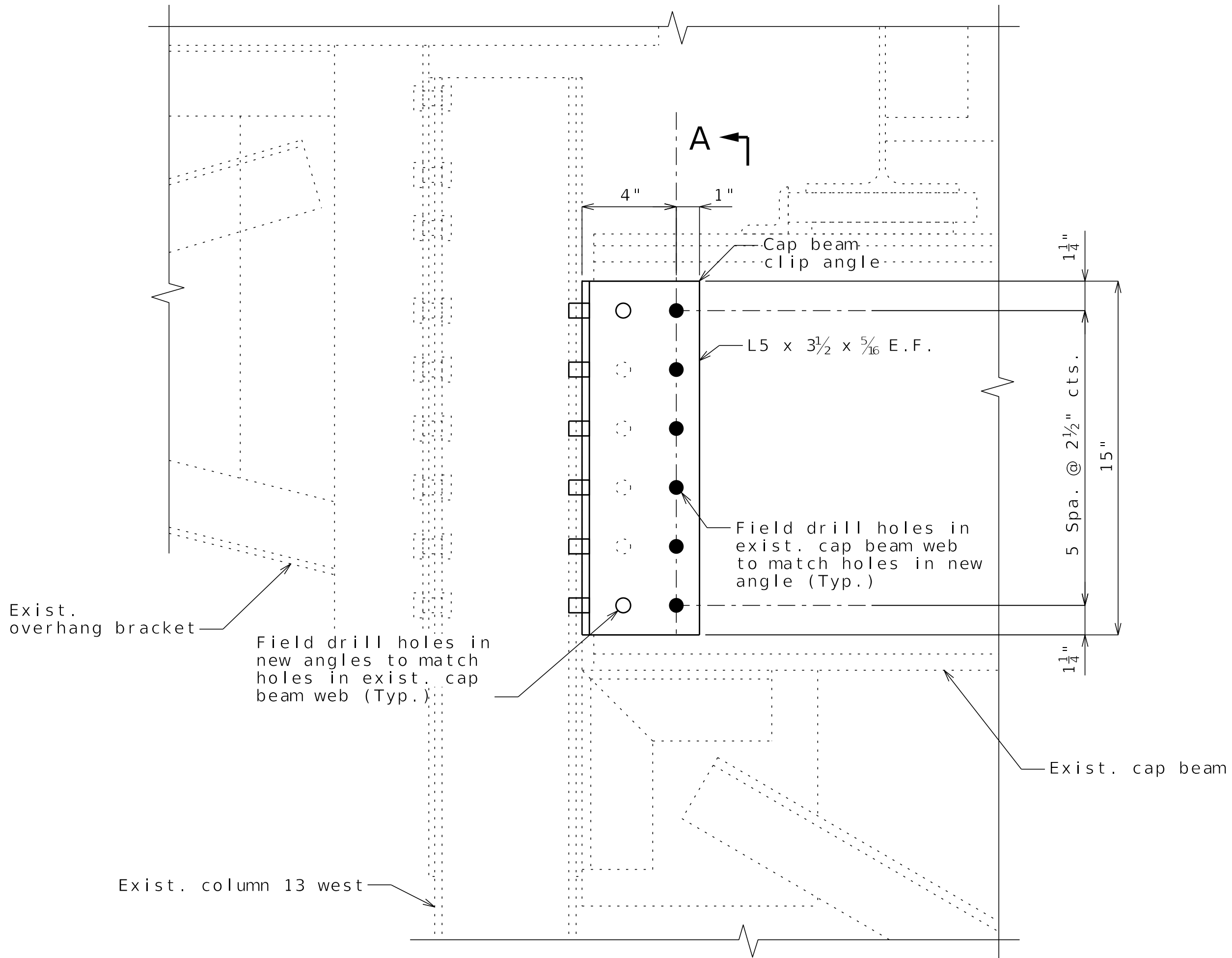


DATE PREPARED
 9/18/2025
 ROUTE
 WASHINGTON
 STATE
 MO
 DISTRICT
 SHEET NO.
 10
 COUNTY
 PETTIS
 JOB NO.
 CONTRACT ID.
 PROJECT NO.
 BRIDGE NO.
 39350001

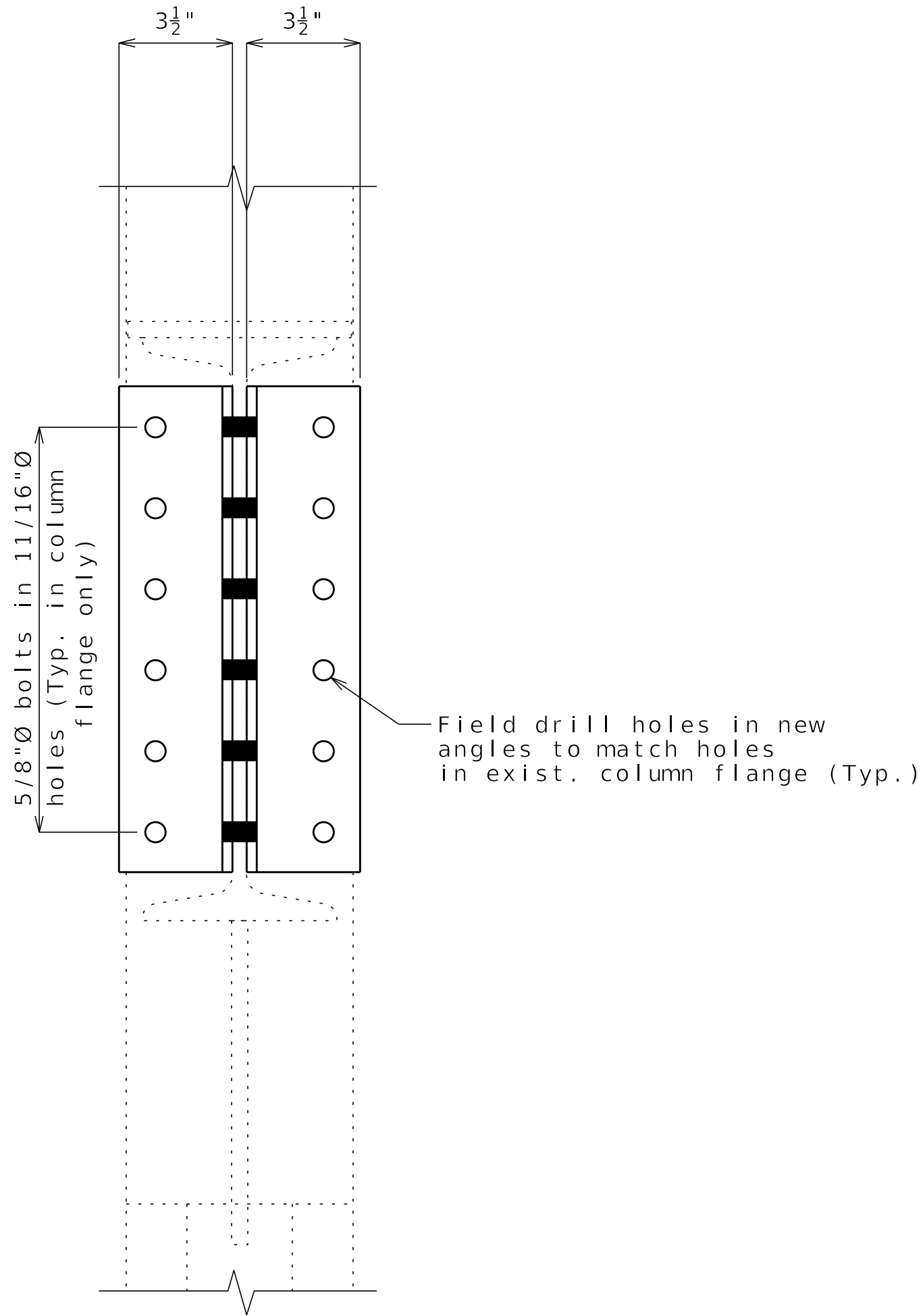
DATE	DESCRIPTION

COLUMN ENCASEMENT DETAILS
 WASHINGTON AVENUE BRIDGE
 REHABILITATION

HDR Engineering, Inc.
 10450 Holmes Rd.
 Suite 600
 Kansas City, MO 64131
 816-368-2700
 Certificate of Authority: 000856



ELEVATION
COLUMN 13 WEST



SECTION A-A

LEGEND

- E.F. = Each Face
- Field bolt (new hole)
- Field bolt (existing hole)

Notes:

Only connections of new clip angle to existing column are to be made with 5/8" Ø bolts in 11/16" Ø holes with beveled washers on channel flange.

The cap beam shall be supported during removal and replacement of clip angle. See Sheet No. 6 for temporary support notes.

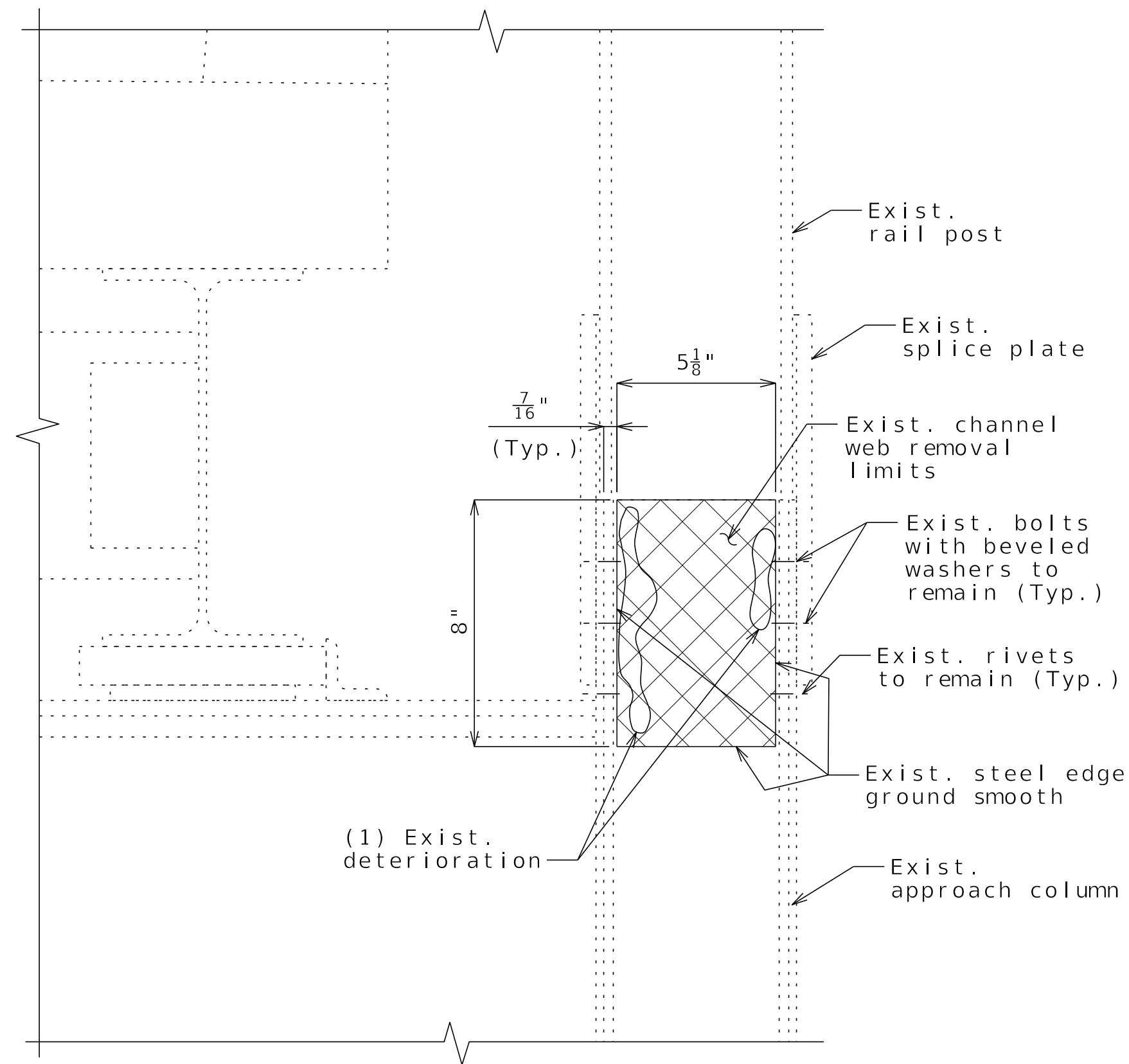


DATE PREPARED 9/18/2025	
ROUTE WASHINGTON	STATE MO
DISTRICT	SHEET NO. 12
COUNTY PETTIS	
JOB NO.	
CONTRACT ID.	
PROJECT NO.	
BRIDGE NO. 39350001	

DATE	DESCRIPTION

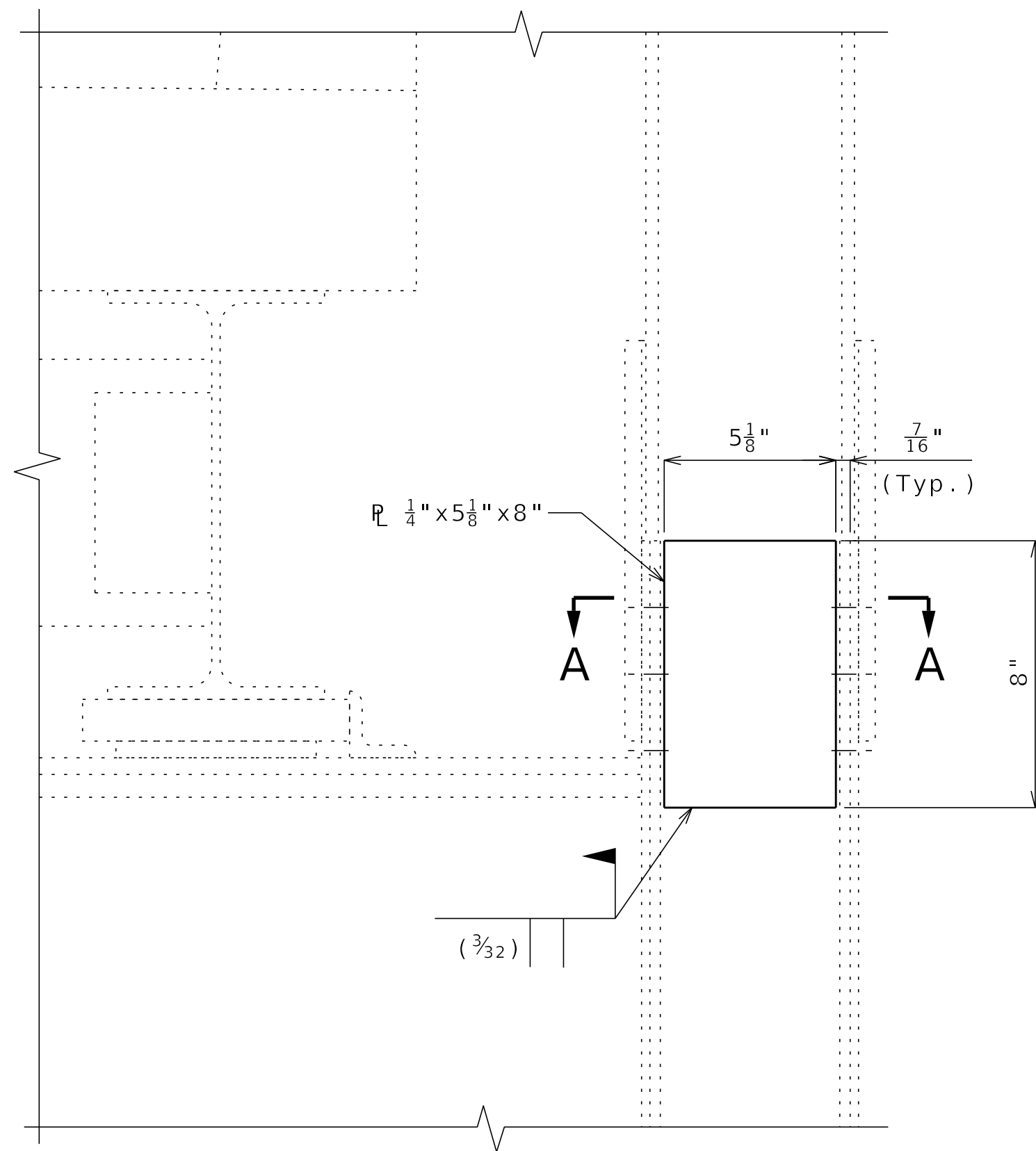
CAP BEAM CLIP ANGLE REPLACEMENT DETAILS	WASHINGTON AVENUE BRIDGE REHABILITATION
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HDR HDR Engineering, Inc. 10450 Holmes Rd. Suite 600 Kansas City, MO 64131 816-368-2700 Certificate of Authority: 000856

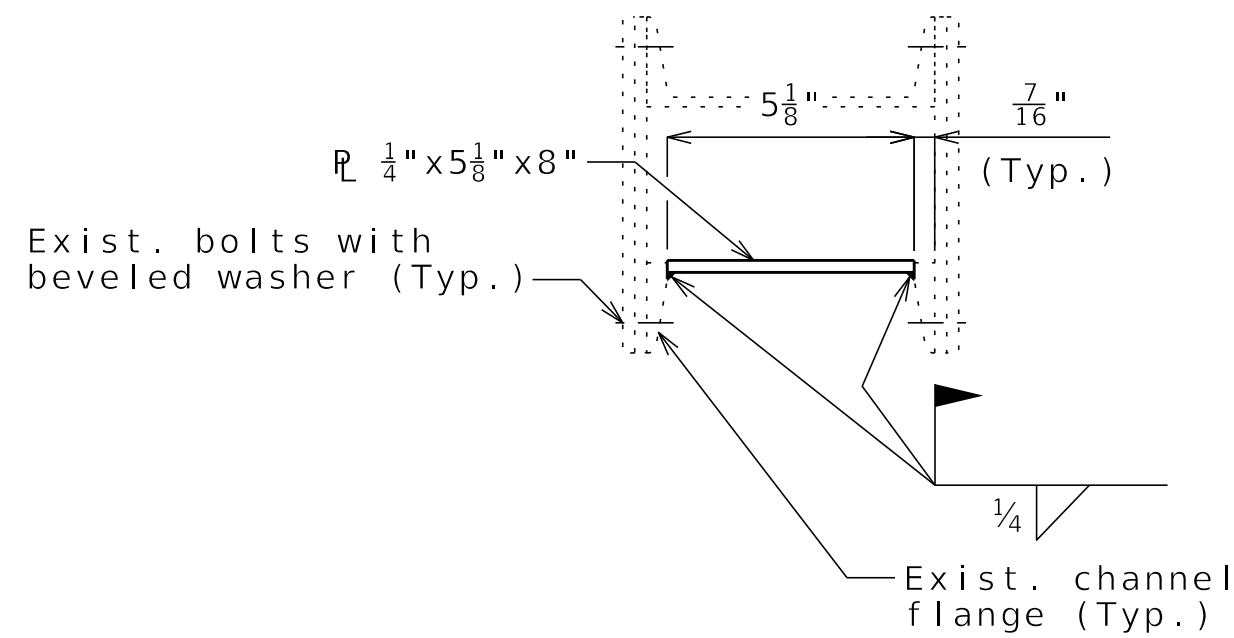


COLUMN WEB REMOVAL COLUMN 5 EAST - SOUTH FACE

(1) Limits of existing steel deterioration in approach column 5 east channel web is approximate.



COLUMN WEB REPAIR



SECTION A-A

LEGEND
 Removal Limits

Notes:

Welded reinforcing plate repair is for the south face only of column 5 east.

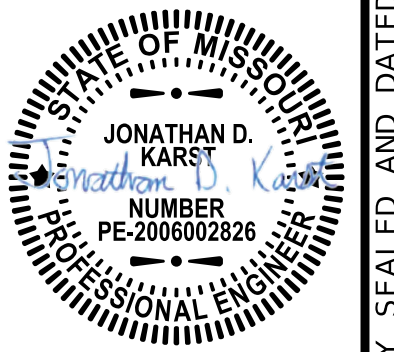
The railing post shall be temporarily supported while the repair is in progress.

The bolts and the beveled washer within the column web plate reinforcement region can be removed temporarily to facilitate the repair work and shall be replaced with new bolts after repair work is finished.

After removing existing channel web, grind cuts smooth and straight.

The exposed surfaces of the existing structural steel that will be welded shall be cleaned with a minimum of SSPC-SP-3 surface preparation prior to welding.

Field welding shall be performed according to Sec 1080.

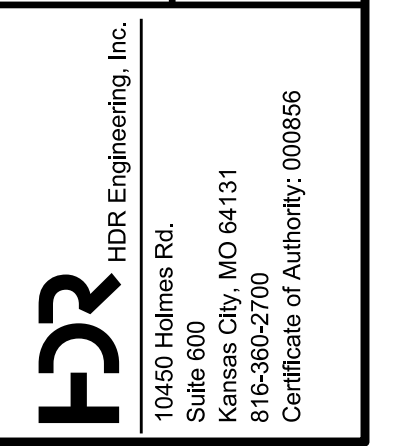


DATE PREPARED 9/18/2025	
ROUTE WASHINGTON	STATE MO
DISTRICT	SHEET NO. 13
COUNTY PETTIS	
JOB NO.	
CONTRACT ID.	
PROJECT NO.	
BRIDGE NO. 39350001	

DATE	DESCRIPTION

COLUMN WELDED REINFORCING PLATE DETAILS

WASHINGTON AVENUE BRIDGE
REHABILITATION



CITY OF SEDALIA

EXHIBIT 1

AFFIDAVIT OF WORK AUTHORIZATION

The 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 this invitation for bid and for the duration of this contract, 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 this invitation for bid for the duration of the Contract/ 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 commissioned as a notary public

within the County of _____, State of _____ and my
(Name of County) (Name of State)

commission expires on _____
(Date)

Signature of Notary

(Date)

_____ and my commission expires on _____
(Name of State) (Date)

CITY OF SEDALIA

AFFIDAVIT OF WORK AUTHORIZATION
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.

(Print Authorized Business Entity Representative's Name)

(Signature of Authorized Business Entity Representative)

(Business Entity Name)

(Date)

As a business entity, the Contractor/Subcontractor must perform/provide the following. The Contractor/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;
E-mail: 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 by this Agreement.

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 contractor's or subcontractor's name and the MOU signature page completed and signed, at a minimum, by the contractor or subcontractor and the Department of Homeland Security - Verification Division; (if the signature page of the MOU lists the contractor's or subcontractor's name, then no additional pages of the MOU must be submitted).

CITY OF SEDALIA

**Exhibit 2
BID BOND**

Any singular reference to Bidder, Surety, Owner or other party shall be considered plural where applicable.

BIDDER (*Name and Address*):

SURETY (*Name and Address of Principal Place of Business*):

OWNER (*Name and Address*):

**City of Sedalia
200 S. Osage Ave.
Sedalia, MO 65310**

BID

Bid Due Date:

Description (*Project Name and Include Location*):

BOND

Bond Number:

Date (*Not earlier than Bid due date*):

Penal sum

(Words)

\$

(Figures)

Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth below, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.

BIDDER

SURETY

(Seal)

(Seal)

Bidder's Name and Corporate Seal

Surety's Name and Corporate Seal

By:

Signature

By:

Signature (Attach Power of Attorney)

Print Name

Print Name

Title

Title

Attest:

Signature

Attest:

Signature

Title

Title

Note: Above addresses are to be used for giving any required notice. Provide execution by any additional parties, such as joint venturers, if necessary.

CITY OF SEDALIA

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond shall be Owner's sole and exclusive remedy upon default of Bidder.
2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.
3. This obligation shall be null and void if:
 - 3.1 Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
 - 3.2 All Bids are rejected by Owner, or
 - 3.3 Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed 120 days from Bid due date without Surety's written consent.
6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety and in no case later than one year after Bid due date.
7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
8. Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.
11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.

CITY OF SEDALIA

**Exhibit 3
PERFORMANCE BOND**

Any singular reference to Contractor, Surety, Owner, or other party shall be considered plural where applicable.

CONTRACTOR (*Name and Address*): SURETY (*Name, and Address of Principal Place of Business*):

OWNER (*Name and Address*):

**City of Sedalia
200 S. Osage
Ave. Sedalia,
MO 65301**

CONTRACT

Effective Date of
Agreement: Amount:
Description (*Name and Location*):

BOND

Bond Number:
Date (*Not earlier than Effective Date of
Agreement*):
Amount:
t:
Modifications to this Bond Form:

Surety and Contractor, intending to be legally bound hereby, subject to the terms set forth below, do each cause this Performance Bond to be duly executed by an authorized officer, agent, or representative.

CONTRACTOR AS PRINCIPAL

SURETY

(Seal)

(Seal) Contractor's Name and Corporate Seal
Surety's Name and Corporate Seal

By: _____
Signature

By: _____
Signature (Attach Power of Attorney)

Print Name

Print Name

Title

Title

Attest: _____
Signature

Attest: _____
Signature

Title

Title

Note: Provide execution by additional parties, such as joint venturers, if necessary.

CITY OF SEDALIA

Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to Owner for the performance of the Contract, which is incorporated herein by reference.

1. If Contractor performs the Contract, Surety and Contractor have no obligation under this Bond, except to participate in conferences as provided in Paragraph 2.1.
2. If there is no Owner Default, Surety's obligation under this Bond shall arise after:
 - 2.1 Owner has notified Contractor and Surety, at the addresses described in Paragraph 9 below, that Owner is considering declaring a Contractor Default and has requested and attempted to arrange a conference with Contractor and Surety to be held not later than 15 days after receipt of such notice to discuss methods of performing the Contract. If Owner, Contractor, and Surety agree, Contractor shall be allowed a reasonable time to perform the Contract, but such an agreement shall not waive Owner's right, if any, subsequently to declare a Contractor Default; and
 - 2.2 Owner has declared a Contractor Default and formally terminated Contractor's right to complete the Contract. Such Contractor Default shall not be declared earlier than 20 days after Contractor and Surety have received notice as provided in Paragraph 2.1; and
 - 2.3 Owner has agreed to pay the Balance of the Contract Price to:
 1. Surety in accordance with the terms of the Contract; or
 2. Another contractor selected pursuant to Paragraph 3.3 to perform the Contract.
3. When Owner has satisfied the conditions of Paragraph 2, Surety shall promptly, and at Surety's expense, take one of the following actions:
 - 3.1 Arrange for Contractor, with consent of Owner, to perform and complete the Contract; or
 - 3.2 Undertake to perform and complete the Contract itself, through its agents or through independent contractors; or
 - 3.3 Obtain bids or negotiated proposals from qualified contractors acceptable to Owner for a contract for performance and completion of the Contract, arrange for a contract to be prepared for execution by Owner and contractor selected with Owner's concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Contract, and pay to Owner the amount of damages as described in Paragraph 5 in excess of the Balance of the Contract Price incurred by Owner resulting from Contractor Default; or
 - 3.4 Waive its right to perform and complete, arrange for completion, or obtain a new contractor, and with reasonable promptness under the circumstances:
 1. After investigation, determine the amount for which it may be liable to Owner and, as soon as practicable after the amount is determined, tender payment therefor to Owner; or
 2. Deny liability in whole or in part and notify Owner citing reasons therefor.
4. If Surety does not proceed as provided in Paragraph 3 with reasonable promptness, Surety shall be deemed to be in default on this Bond 15 days after receipt of an additional written notice from Owner to Surety demanding that Surety perform its obligations under this Bond, and Owner shall be entitled to enforce any remedy available to Owner. If Surety proceeds as provided in Paragraph 3.4, and Owner refuses the payment tendered or Surety has denied liability, in whole or in part, without further notice Owner shall be entitled to enforce any remedy available to Owner.
5. After Owner has terminated Contractor's right to complete the Contract, and if Surety elects to act under Paragraph 3.1, 3.2, or 3.3 above, then the responsibilities of Surety to Owner shall not be greater than those of Contractor under the Contract, and the responsibilities of Owner to Surety shall not be greater than those of Owner under the Contract. To the limit of the amount of this Bond, but subject to commitment by Owner of the Balance of the Contract Price to mitigation of costs and damages on the Contract, Surety is obligated

CITY OF SEDALIA

without duplication for:

- 5.1 The responsibilities of Contractor for correction of defective Work and completion of the Contract;
- 5.2 Additional legal, design professional, and delay costs resulting from Contractor's Default, and resulting from the actions of or failure to act of Surety under Paragraph 3; and
- 5.3 Liquidated damages, or if no liquidated damages are specified in the Contract, actual damages caused by delayed performance or non-performance of Contractor.

6. Surety shall not be liable to Owner or others for obligations of Contractor that are unrelated to the Contract, and the Balance of the Contract Price shall not be reduced or set off on account of any such unrelated obligations. No right of action shall accrue on this Bond to any person or entity other than Owner or its heirs, executors, administrators, or successors.

7. Surety hereby waives notice of any change, including changes of time, to Contract or to related subcontracts, purchase orders, and other obligations.

8. Any proceeding, legal or equitable, under this Bond may be instituted in any court of competent jurisdiction in the location in which the Work or part of the Work is located, and shall be instituted within two years after Contractor Default or within two years after Contractor ceased working or within two years after Surety refuses or fails to perform its obligations under this Bond, whichever occurs first. If the provisions of this paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

9. Notice to Surety, Owner, or Contractor shall be mailed or delivered to the address shown on the signature page.

10. When this Bond has been furnished to comply with a statutory requirement in the location where the Contract was to be performed, any provision in this Bond conflicting with said statutory requirement shall be deemed deleted herefrom and provisions conforming to such statutory requirement shall be deemed incorporated herein. The intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

11. Definitions.

- 11.1 Balance of the Contract Price: The total amount payable by Owner to Contractor under the Contract after all proper adjustments have been made, including allowance to Contractor of any amounts received or to be received by Owner in settlement of insurance or other Claims for damages to which Contractor is entitled, reduced by all valid and proper payments made to or on behalf of Contractor under the Contract.
- 11.2 Contract: The agreement between Owner and Contractor identified on the signature page, including all Contract Documents and changes thereto.
- 11.3 Contractor Default: Failure of Contractor, which has neither been remedied nor waived, to perform or otherwise to comply with the terms of the Contract.
- 11.4 Owner Default: Failure of Owner, which has neither been remedied nor waived, to pay Contractor as required by the Contract or to perform and complete or otherwise comply with the other terms thereof.

FOR INFORMATION ONLY – *(Name, Address and Telephone)*

Surety Agency or Broker:

Owner's Representative *(Engineer or other party)*:

CITY OF SEDALIA

Exhibit 4

PAYMENT BOND

Any singular reference to Contractor, Surety, Owner, or other party shall be considered plural where applicable.

CONTRACTOR (*Name and Address*):

SURETY (*Name, and Address of Principal Place of Business*):

OWNER (*Name and Address*):

City of Sedalia
200 S. Osage Ave.
Sedalia, MO 65301

CONTRACT

Effective Date of Agreement:

Amount:

Description (*Name and Location*):

BOND

Bond Number:

Date (*Not earlier than Effective Date of Agreement*):

Amount:

Modifications to this Bond Form:

Surety and Contractor, intending to be legally bound hereby, subject to the terms set forth below, do each cause this Payment Bond to be duly executed by an authorized officer, agent, or representative.

CONTRACTOR AS PRINCIPAL

SURETY

Contractor's Name and Corporate Seal

Surety's Name and Corporate Seal

By:

Signature

By:

Signature (Attach Power of Attorney)

Print Name

Print Name

Title

Title

Attest:

Signature

Attest:

Signature

Title

Title

CITY OF SEDALIA

Note: Provide execution by additional parties, such as joint venturers, if necessary.

1. Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to Owner to pay for labor, materials, and equipment furnished by Claimants for use in the performance of the Contract, which is incorporated herein by reference.
2. With respect to Owner, this obligation shall be null and void if Contractor:
 - 2.1 Promptly makes payment, directly or indirectly, for all sums due Claimants, and
 - 2.2 Defends, indemnifies, and holds harmless Owner from all claims, demands, liens, or suits alleging non-payment by Contractor by any person or entity who furnished labor, materials, or equipment for use in the performance of the Contract, provided Owner has promptly notified Contractor and Surety (at the addresses described in Paragraph 12) of any claims, demands, liens, or suits and tendered defense of such claims, demands, liens, or suits to Contractor and Surety, and provided there is no Owner Default.
3. With respect to Claimants, this obligation shall be null and void if Contractor promptly makes payment, directly or indirectly, for all sums due.
4. Surety shall have no obligation to Claimants under this Bond until:
 - 4.1 Claimants who are employed by or have a direct contract with Contractor have given notice to Surety (at the address described in Paragraph 12) and sent a copy, or notice thereof, to Owner, stating that a claim is being made under this Bond and, with substantial accuracy, the amount of the claim.
 - 4.2 Claimants who do not have a direct contract with Contractor:
 1. Have furnished written notice to Contractor and sent a copy, or notice thereof, to Owner, within 90 days after having last performed labor or last furnished materials or equipment included in the claim stating, with substantial accuracy, the amount of the claim and the name of the party to whom the materials or equipment were furnished or supplied, or for whom the labor was done or performed; and
 2. Have either received a rejection in whole or in part from Contractor, or not received within 30 days of furnishing the above notice any communication from Contractor by which Contractor had indicated the claim will be paid directly or indirectly; and
 3. Not having been paid within the above 30 days, have sent a written notice to Surety (at the address described in Paragraph 12) and sent a copy, or notice thereof, to Owner, stating that a claim is being made under this Bond and enclosing a copy of the previous written notice furnished to Contractor.
5. If a notice by a Claimant required by Paragraph 4 is provided by Owner to Contractor or to Surety, that is sufficient compliance.
6. When a Claimant has satisfied the conditions of Paragraph 4, the Surety shall promptly and at Surety's expense take the following actions:
 - 6.1 Send an answer to that Claimant, with a copy to Owner, within 45 days after receipt of the claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed.
 - 6.2 Pay or arrange for payment of any undisputed amounts.
7. Surety's total obligation shall not exceed the amount of this Bond, and the amount of this Bond shall be credited for any payments made in good faith by Surety.
8. Amounts owed by Owner to Contractor under the Contract shall be used for the performance of the Contract and to satisfy claims, if any, under any performance bond. By Contractor furnishing and Owner accepting

CITY OF SEDALIA

this Bond, they agree that all funds earned by Contractor in the performance of the Contract are dedicated to satisfy obligations of Contractor and Surety under this Bond, subject to Owner's priority to use the funds for the completion of the Work.

9. Surety shall not be liable to Owner, Claimants, or others for obligations of Contractor that are unrelated to the Contract. Owner shall not be liable for payment of any costs or expenses of any Claimant under this Bond, and shall have under this Bond no obligations to make payments to, give notices on behalf of, or otherwise have obligations to Claimants under this Bond.

10. Surety hereby waives notice of any change, including changes of time, to the Contract or to related subcontracts, purchase orders, and other obligations.

11. No suit or action shall be commenced by a Claimant under this Bond other than in a court of competent jurisdiction in the location in which the Work or part of the Work is located or after the expiration of one year from the date (1) on which the Claimant gave the notice required by Paragraph 4.1 or Paragraph 4.2.3, or (2) on which the last labor or service was performed by anyone or the last materials or equipment were furnished by anyone under the Contract, whichever of (1) or (2) first occurs. If the provisions of this paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

12. Notice to Surety, Owner, or Contractor shall be mailed or delivered to the addresses shown on the signature page. Actual receipt of notice by Surety, Owner, or Contractor, however accomplished, shall be sufficient compliance as of the date received at the address shown on the signature page.

13. When this Bond has been furnished to comply with a statutory requirement in the location where the Contract was to be performed, any provision in this Bond conflicting with said statutory requirement shall be deemed deleted here from and provisions conforming to such statutory requirement shall be deemed incorporated herein. The intent is that this Bond shall be construed as a statutory Bond and not as a common law bond.

14. Upon request of any person or entity appearing to be a potential beneficiary of this Bond, Contractor shall promptly furnish a copy of this Bond or shall permit a copy to be made.

15. Definitions

15.1 Claimant: An individual or entity having a direct contract with Contractor, or with a first-tier subcontractor of Contractor, to furnish labor, materials, or equipment for use in the performance of the Contract. The intent of this Bond shall be to include without limitation in the terms "labor, materials or equipment" that part of water, gas, power, light, heat, oil, gasoline, telephone service, or rental equipment used in the Contract, architectural and engineering services required for performance of the Work of Contractor and Contractor's subcontractors, and all other items for which a mechanic's lien may be asserted in the jurisdiction where the labor, materials, or equipment were furnished.

15.2 Contract: The agreement between Owner and Contractor identified on the signature page, including all Contract Documents and changes thereto.

15.3 Owner Default: Failure of Owner, which has neither been remedied nor waived, to pay Contractor as required by the Contract, or to perform and complete or otherwise comply with the other terms thereof.

FOR INFORMATION ONLY – (*Name, Address, and Telephone*)

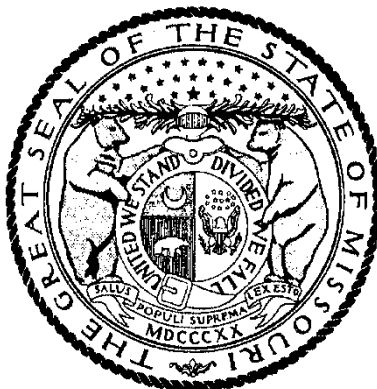
Surety Agency or Broker:

Owner's Representative (*Project Manager or other*):

Missouri

Division of Labor Standards

WAGE AND HOUR SECTION



MIKE KEHOE, Governor

Annual Wage Order No. 32

Section 080
PETTIS 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

Logan Hobbs, Director
Division of Labor Standards

Filed With Secretary of State: March 10, 2025

Last Date Objections May Be Filed: April 9, 2025

Prepared by Missouri Department of Labor and Industrial Relations

OCCUPATIONAL TITLE	**Prevailing Hourly Rate
Asbestos Worker	\$72.21
Boilermaker	\$27.82*
Bricklayer-Stone Mason	\$56.32
Carpenter	\$55.57
Lather	
Linoleum Layer	
Millwright	
Pile Driver	
Cement Mason	\$55.20
Plasterer	
Communication Technician	\$27.82*
Electrician (Inside Wireman)	\$74.00
Electrician Outside Lineman	\$27.82*
Lineman Operator	
Lineman - Tree Trimmer	
Groundman	
Groundman - Tree Trimmer	
Elevator Constructor	\$27.82*
Glazier	\$43.38
Ironworker	\$72.47
Laborer	\$52.89
General Laborer	
First Semi-Skilled	
Second Semi-Skilled	
Mason	\$27.82*
Marble Mason	
Marble Finisher	
Terrazzo Worker	
Terrazzo Finisher	
Tile Setter	
Tile Finisher	
Operating Engineer	\$69.66
Group I	
Group II	
Group III	
Group III-A	
Group IV	
Group V	
Painter	\$47.31
Plumber	\$80.97
Pipe Fitter	
Roofer	\$61.09
Sheet Metal Worker	\$73.43
Sprinkler Fitter	\$69.03
Truck Driver	\$27.82*
Truck Control Service Driver	
Group I	
Group II	
Group III	
Group IV	

*The Division of Labor Standards received fewer than 1,000 reportable hours for this occupational title. The 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 as defined in RSMo Section 290.210.

Heavy Construction Rates for
PETTIS County

Section 080

OCCUPATIONAL TITLE	**Prevailing Hourly Rate
Carpenter	\$27.82*
Millwright	
Pile Driver	
Electrician (Outside Lineman)	\$27.82*
Lineman Operator	
Lineman - Tree Trimmer	
Groundman	
Groundman - Tree Trimmer	
Laborer	\$50.21
General Laborer	
Skilled Laborer	
Operating Engineer	\$59.26
Group I	
Group II	
Group III	
Group IV	
Truck Driver	\$27.82*
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 fewer 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.