



**Request for Bids (RFB)**

CITY OF NEVADA, MO

**2026 Street Improvements  
Chip and Seal**

RFB Number: **RFB # 2026-006**

Bid Issued: **February 27, 2026**

Contact: **Tim Wiggans**

Phone: **417 448-5114**

Email: **twiggans@nevadamo.gov**

**RETURN SEALED BIDS NO LATER THAN: March 31, 2026 @ 10:00 a.m.**

The City of Nevada is actively soliciting bids for **2026-006 Chip and Seal** as described and specified on the attachment hereto. All bids are to be sealed and submitted to:

**City of Nevada  
Attn: City Clerk  
110 S. Ash St.  
Nevada, MO 64772**

SEALED Bids will be received on or before **March 31, 2026 at 10:00 a.m.** in a sealed envelope at City Hall, 110 S. Ash St., Nevada, Missouri 64772 and marked

**RFB # 2026-006 for 2026 Chip and Seal.**

All bids are to be submitted by mail or hand-delivered. No facsimile or other electronically submitted bids will be accepted. **No Late Bids Accepted**

## **INSTRUCTIONS TO BIDDERS**

### **1. BIDDER'S QUESTIONS:**

- 1.1. All questions regarding technical specifications, bid process, or other related questions must be directed to the contact person indicated on this RFB.

### **2. REQUEST FOR ACCOMMODATION:**

- 2.1. If you are an individual with special needs as addressed by the Americans with Disabilities Act, please notify City Hall, 110 South Ash Street, Nevada, Missouri, 64772 or call 417-448-5102, at least five (5) working days prior to the bid opening.

### **3. BID EVALUATION/CONTRACT AWARD:**

- 3.1. Any contract resulting from this request shall be awarded in response to a bid providing the lowest and best bid to the City of Nevada.
- 3.2. The City of Nevada reserves the right to reject any and all bids, to waive any and all informalities not involving price, time or changes in the work, and the right to disregard all nonconforming, non-responsive, unbalanced or conditional bids. Also, the City reserves the right to reject the bid of any bidder it believes would not be in the best interest of the City to make an award to that bidder, whether because the bid is not responsive or the bidder is unqualified or of doubtful financial ability or fails to meet any other pertinent standards or criteria established for the proposed services. The City also reserves the right to select the bid it deems most beneficial and economical.
- 3.3. The City of Nevada hereby notifies all bidders that it will insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, religion, creed, sex, age, ancestry or national origin in consideration for an award.
- 3.4. Bidders must comply with all local, State and Federal Laws. This project is a Prevailing Wage job and should be bid accordingly. The City of

Nevada requires all contractors doing business with the City limits to hold a current business license issued by the City. The successful Bidder will be required to furnish a Performance and payment Bond, Equal to the contract amount. Payment shall be for the entire project after successful completion and acceptance. Contractors should expect Payment for services to take between 30-45 days.

**4. INSURANCE REQUIREMENTS:**

4.1 Contractor’s General Public Liability and Property Damage Insurance including vehicle coverage issued to the Contractor and protecting the Contractor from all claims for personal injury, including death, and all claims for destruction of or damage to property, arising out of or in connection with any operations under the Contract Documents, whether such operations be by the Contractor or by any Subcontractor employed by the Contractor or anyone directly or indirectly employed by the Contractor or by a Subcontractor employed by the Contractor and to include coverage for Products and/or Completed Operations. Insurance shall be written with a combined single limit for injury and/or property damage liability or not less than \$2,000,000 per occurrence and with an aggregate of not less than \$2,000,000. Coverage will include owned, non-owned and hired vehicles on and off the job and will include a “per project” endorsement.

**5. STATE CONTRACT: (if applicable)**

5.1 This is to advise all Bidders that the City of Nevada will check the State of Missouri Contract pricing.

**6. STATE SALES TAX: (if applicable)**

6.1 This transaction is exempt from state sales tax and the City will assist the successful bidder in obtaining the necessary documents to exclude sales tax.

**7. SUBMISSION OF BIDS:**

7.1 Bids must be priced, signed and returned (with all necessary attachments) to the office of the City Clerk by the closing date and time specified. The bidder must respond to this RFB by submitting all data required herein in order for the bid to be evaluated and considered for award. Written assurance that the quoted rate/price will be honored for at least 30 days to allow for reasonable and expeditious processing by City staff and the City Council.

**Date:** \_\_\_\_\_

Company Name: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

Name (please Print): \_\_\_\_\_

Company address: \_\_\_\_\_

\_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

\_\_\_\_\_

**BID PRICING SHEET  
2026 SUMMER SALES TAX STREET  
IMPROVEMENTS CHIP AND SEAL**

Estimated Unit

Item No	Quantity	Description	Unit Price	Total
1.0		CRS-2P CHIPPING OIL	\$	\$
2.0		3/8" LIMESTONE CHIPS	\$	\$
3.0		MOBILIZATION	\$	\$
		<b>TOTAL BASE BID</b>		

The above unit prices shall include all labor, materials, bailing, shoring, removal, overhead, profit, insurance, business license etc., to cover the finished work requested. The Bidder understands that the Owner reserves the right to reject any or all bids and to waive any informalities in the bidding.

The Bidder agrees that this bid shall be good and may not be withdrawn for a period of 30 calendar days after the scheduled closing time for receiving bids. Upon receipt of written notice of the acceptance of this bid, the bidder will execute the formal contract attached within ten days and deliver a Surety Bond or Bonds as required by Item 14 of the Instructions to Bidders.

The bid security attached in the sum of 5% of the total bid amount is to become the property of the Owner in the event the contract and bond are not executed within the time above set forth, as liquidated damages for the delay and additional expense to the Owner caused thereby. **\*\*NOTE: The bidder understands that the City reserves the right to add, delete or adjust any or all items of the project to bring the project with budgetary limitations or other considerations.**

Owner/Agent: \_\_\_\_\_

Title: \_\_\_\_\_

Company Name: \_\_\_\_\_ (SEAL - if bid is by a corporation)

Address: \_\_\_\_\_

Company Phone: \_\_\_\_\_ Company Email: \_\_\_\_\_

**BID FORM**  
**2026 SUMMER SALES TAX STREET IMPROVEMENTS**  
**CHIP AND SEAL**  
**CITY OF NEVADA, MISSOURI**

Proposal of \_\_\_\_\_ (hereinafter called "Bidder"\* a corporation, organized and existing under the laws of the State of \_\_\_\_\_, \* a partnership, or an individual doing business as \_\_\_\_\_). To the City of Nevada, Missouri (hereinafter called "Owner"

Gentlemen:

The Bidder, in compliance with your invitation for bids for the construction of the 2026 Summer Sales Tax Street Improvements – CHIP AND SEAL, having examined the plans and specifications with related documents and the site of the proposed work, and being familiar with all of the conditions surrounding the construction of the proposed project including the availability of materials and labor, hereby proposes to furnish all labor, materials, and supplies, and to construct the project in accordance with the contract documents, within the time set forth therein, and at the prices stated below.

These prices are to cover all expenses incurred in performing the work required under the contract documents, of which this proposal is a part.

Bidder hereby agrees to commence work under this contract on or before **July 1, 2026** as will be specified in the written "Notice to Proceed" of the Owner and to fully Complete the project by **September 30, 2026** as stipulated in the specifications. Bidder further agrees to pay as liquidated damages as provided in Paragraph 5 of the Contract.

Bidder acknowledges receipt of the following addendum:

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Bidder agrees to perform all the Work described in the specifications and shown on the plans.

## TECHNICAL SPECIFICATIONS

### SCOPE OF WORK

CRS-2P Chipping Oil applied at a rate of .80 Gallons per square yard (double coat of .40 gallons per square yard).

3/8" Limestone Chips applied at a rate of 48 pounds per square yard (Double coat at 24 pounds per square yard).

The bidder is responsible for all prep work including filling all the holes and removing all grass and debris from the streets. The project shall be completed on or before September 30, 2026.

#### The project consists of the following streets:

Streets	Length	Width	Squ. yd.
1100 W. Floral	470	30	1,566.67
1000 W. Floral	340	30	1,133.33
900 W. Floral	280	30	933.33
100 N. Clay	350	30	1,166.67
100 S. Clay	340	32	1,208.89
100 S. Prewitt	350	35	1,361.11
100 N. Prewitt	320	30	1,066.67
200 N Prewitt	380	30	1,266.67
300 N Prewitt	380	30	1,266.67
1300 S Spring	229	32	814.22
TOTAL			11,784.22

## GENERAL

Mobilization requires 24 hour notification to the Public Works Director or his designee to allow for notification to the property owners as stated in section 6 of this contract.

Technical Specifications for the Work shall consist of the Missouri Highway and Transportation Commission Standard Specifications for Highway Construction, 2011 Edition, of the Missouri Highway and Transportation Commission, referred to herein as Standard Specifications, with such revisions, amendments, and supplements as are contained herein. Only those sections of the Standard Specifications that are set forth herein and including other sections of the Standard Specifications referred to therein shall be applicable to the Work. The plans and these specifications shall take precedence over the Standard Specifications whenever any disagreement exists.

Contractor shall have equipment available to replace any on-site equipment within 24 hours of any equipment failure in the event such failure should occur, or have parts available to repair any failed equipment within 24 hours.

## TRAFFIC CONTROL

**General** Contractor shall provide signs and warning devices to adequately ensure public safety and protect the Work in conformance with the Section 31-40(a) of the Municipal Code of the City of Nevada. This portion of the Code and the standard closure diagram are included herein as "Attachment A".

## ATTACHMENT A

### SECTION 31-40. TRAFFIC CONTROL.

No permittee shall interrupt access to and from the local residences, utilization of the thoroughfare by emergency vehicles, or access to fire hydrants in the vicinity of the excavation. In the event a street closing is requested, the applicant will request the assistance of the City Engineer in obtaining the street closing and proper traffic control in coordination with the Police Department and the Fire Department prior to commencing any such excavation. (Ord. No. 3922, §1,2-1- 94)

*Establishing Temporary Traffic Control Zones (safety zones).* The current "Traffic Control for Field Operations" as issued by the Missouri Department of Transportation, shall be used as the standard to provide for the safe and efficient movement of vehicles, bicyclists and pedestrians through or around temporary traffic control zones (safety zones) while protecting workers and equipment. These standards shall be used for all City work as well as required of other utility providers and authorized contractors.

Supervisors shall be familiar with the requirements of the temporary traffic control zones (safety zones) and shall be responsible for assuring temporary traffic control zones are established in accordance with the standards as set forth in Traffic Control for Field Operations issued by the Missouri Department of Transportation and the standard drawings provided for reference by supervisory staff. Any deviations from the standard traffic control plans shall be drawn and reviewed by a supervisor or other employee familiar with standard practices and traffic control zones and designated to review such plans prior to implementing the revised plan. (Ord. No. 6090, §1, 2-4-03)

**ATTACHMENT B**

**AGREEMENT FOR CONSTRUCTION SERVICES BETWEEN**

**City of Nevada, MO – Owner**

**And**

**<Contractor>**

**THIS AGREEMENT**, is made this \_\_\_\_\_ day of \_\_\_\_\_, 2026, by and between the Owner, and \_\_\_\_\_,

**WITNESSETH:**

That **WHEREAS** the Owner plans to complete the maintenance/construction project it describes as:

**2026 Street Project-Chip and Seal**

And **WHEREAS**, Contractor will perform maintenance work for the owner as contemplated by the outline of Specifications/Special Conditions attached hereto, setting forth the work to be done, and shall consult and confer with the **Owner's Representative** assigned supervisory oversight of the proposed project, whose name, address and contact numbers are as follows:

Tim Wiggans, Public Works Director  
City of Nevada, Missouri 110 S. Ash  
Street Nevada, MO 64772  
TEL: 417-448-5114

**NOW THEREFORE**, in consideration of the mutual covenants set out herein, the parties agree as follows: **Phase I – Design and Development of Contract Documents**

- 1. Responsibilities.** The Owner has developed a statement of the work to be performed as set forth in the Specifications/Special Conditions attached hereto,

which are agreed by the parties to reasonably and fairly outline and describe the parameters of the work to be done.

2. **Performance and Payment Bonds** – Shop Drawings. The Owner requires performance and payment bonds which will be obtained at the cost of the contractor and maintained on file with the Owner during the construction period. The Owner may require shop drawings from the contractor and/or any proposed subcontractor or supplier if owner deems it relevant and helpful to fairly conclude the obligations of the agreement.
  
3. **Contract Documents.** The term "contract documents" means and includes the following:
  - a. This Agreement, the Instructions to Bidders and the Contractor's Bid
  - b. Payment bond
  - c. Performance bond
  - d. General Conditions provided by Owner
  - e. Specifications/ Special Conditions for Work to be performed
  - f. Notice to Proceed
  - g. Schedule of Prevailing Hourly Wage Rates
  - h. Change Orders, if any, approved by both parties
  - i. Any contract addenda mutually approved by the parties
  
4. **Approval of Plans and Specifications and Payment of Obligation.** The Parties agree that the Specifications/Special Conditions are adequate to describe the work under this Agreement. They may be clarified as deemed necessary by the Owner's Representative and may be enlarged, restricted or withdrawn by Change Order issued by Owner. Payment requests will be filed upon completion of the work and reviewed and as appropriate approved for payment by the Owner's Representative consistent with the procurement policies of the Owner. An order to proceed will be issued upon approval and execution of this agreement.

**5. Construction and Protection of the Property.** Construction will be undertaken by Contractor following execution of the contract documents allowing a reasonable period to marshal men, materials and equipment at the site. The parties agree to allow 10 calendar days for marshaling on this project. The Contractor will take necessary and reasonable precautions to avoid damage to the building by inclement weather during the period of construction, such as but not limited to covering any open or leaking portions of the roof when work ends at the end of the day until work resumes on the next work day.

**6. Obligation of Contractor.** The Contractor will furnish and pay all costs of all materials, supplies, tools, equipment labor, and other services necessary for the work and completion of the maintenance and repair project described in the specifications. The contractor will comply with all applicable federal and state laws and regulations and will abide by the applicable wage-rate determination, which has been provided by the Owner which is expressly made an obligation of this Agreement.

6.1. Before the Contract is let, the owner has requested on form PW-2 the Annual Wage Order from the Department of Labor Standards (DLS), form PW-2. 290.250 and 290.325, RSMo.

6.2. Not less than the prevailing hourly rate of wages, as set out in the Wage Order shall be paid to all workers performing work under the contract. 290.250, RSMo.

6.3. The contractor will forfeit a penalty to the owner 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. 290.250, RSMo and 8 CSR 30-3.010 to 3.060.

6.4. The contractor and all subcontractors must require all on site employees to complete the ten-hour construction safety training program required under Section 292.6745, RSMo, unless they have previously completed the program and have documentation of having done so.

- 6.5. The Contractor will forfeit a penalty to the Owner of \$2,500 plus an additional \$100 for each employee employed by contractor or subcontractor, for each calendar day, or portion thereof, such employee is employed without the required training. 290.262.10 RSMo and 8 CSR 30-3.010[3].
- 6.6. Before final payment can be made, the contractor and all subcontractors must file their affidavit of compliance (form PW-4) with the Owner 290.290 and 290.325, RSMo. These forms must be faxed to the DLS, Jefferson City, Missouri, (573)-751-3721.
7. **Designation of Owners Inspector.** At any time the Owner's Representative may designate a person other than himself to act as the Resident Project Representative and Inspector. The responsibilities may be assigned to different persons and those persons may be replaced or substituted from time to time as obligations of the Owner may permit. In the event of conflict between the Owner's Representative and the Contractor may be appealed to the Chief Executive Officer of the Owner, whose decisions will be final and binding on the Contractor.
8. **Payments.** The Owner will pay to the Contractor for construction services compensation as provided in paragraph 4 above.
9. **Heirs, Successors & Assigns, etc.** This Agreement shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors and assigns.
10. **Assignment and Sub-Contractors.** This Agreement may not be assigned by the Contractor and the Contractor cannot utilize sub-contractors unless specifically approved by Owner in writing and unless any such sub-contractors provide insurance coverage as required by the General Contractor

11. **Conflict in Terms.** In the event of conflict between components of the contract documents, the agreement and general conditions will prevail unless specifically amended by mutually approved change orders and/or contract addenda. In the event of a dispute, the interpretation of the Owner's Chief Administrative Officer is binding on the parties.
  12. **Integration Clause.** The contract documents constitute the entire agreement, understanding, and obligation between the parties. No oral or verbal understanding or arrangement not reduced to writing and mutually approved shall have any force or effect.
  13. **Execution of Agreement.** This agreement will be executed only upon the express approval of the Owner's Governing Body, in conformity with the procurement ordinances of the Owner.
  14. **Commencement-Completion-Liquidated Damages.** The Contractor will commence the work required by the contract documents immediately when the notice to proceed is given, after allowing for any marshaling time provided for in paragraph 5, above, will complete the same within 90 calendar days after the date of the Notice to Proceed, unless the period for completion is extended by change order approved by all parties. This time allocation includes the marshaling time provided for herein. In the event the Contractor is assessed liquidated damages liquidated damages shall be the sum of \$250 per day.
  15. **Total Contract Price.** The Contractor will be paid compensation constituting the Total Contract Price which, for the project which is:
-

**IN WITNESS WHEREOF**, the parties hereto have executed or caused to be executed by their duly authorized officials, this Agreement in multiple copies each of which shall be deemed an original on the date first above written.

CITY OF NEVADA, MISSOURI - (SEAL)  
OWNER

By: \_\_\_\_\_  
City Manager or Designee

ATTEST:

\_\_\_\_\_  
Cynthia Dye, City Clerk

(SEAL)

<Contractor>

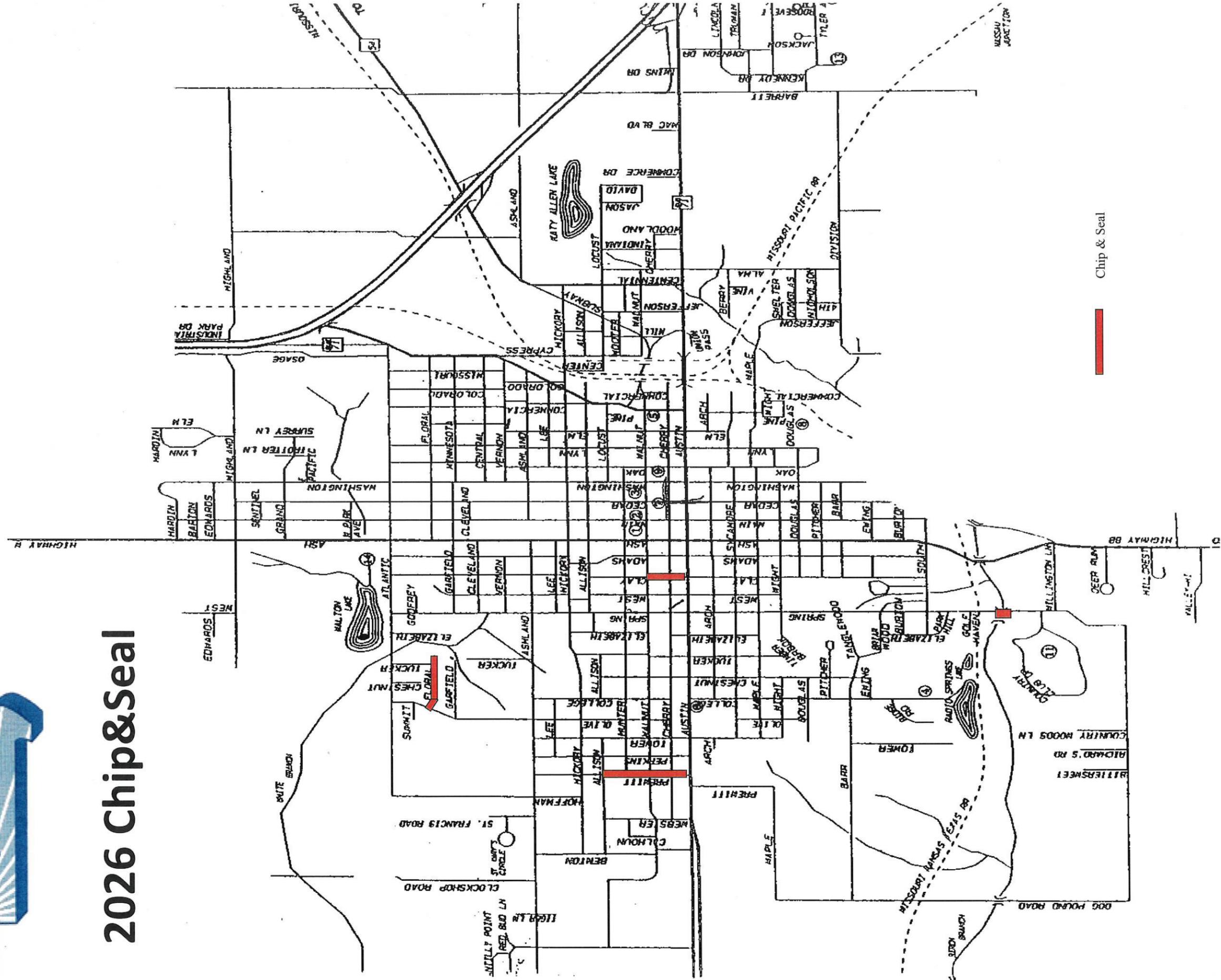
By: \_\_\_\_\_  
\_\_\_\_\_, Owner

ATTEST:

\_\_\_\_\_  
Corporate Secretary



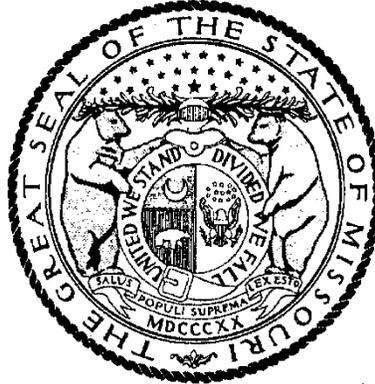
# 2026 Chip&Seal



# Missouri

## Division of Labor Standards

### WAGE AND HOUR SECTION



MIKE KEHOE, Governor

# Annual Wage Order No. 32

Section 112  
**VERNON 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	\$26.53*
Boilermaker	\$26.53*
Bricklayer-Stone Mason	\$26.53*
Carpenter	\$62.24
Lather	
Linoleum Layer	
Millwright	
Pile Driver	
Cement Mason	\$26.53*
Plasterer	
Communication Technician	\$26.53*
Electrician (Inside Wireman)	\$26.53*
Electrician Outside Lineman	\$26.53*
Lineman Operator	
Lineman - Tree Trimmer	
Groundman	
Groundman - Tree Trimmer	
Elevator Constructor	\$26.53*
Glazier	\$26.53*
Ironworker	\$26.53*
Laborer	\$26.53*
General Laborer	
First Semi-Skilled	
Second Semi-Skilled	
Mason	\$26.53*
Marble Mason	
Marble Finisher	
Terrazzo Worker	
Terrazzo Finisher	
Tile Setter	
Tile Finisher	
Operating Engineer	\$26.53*
Group I	
Group II	
Group III	
Group III-A	
Group IV	
Group V	
Painter	\$26.53*
Plumber	\$81.59
Pipe Fitter	
Roofer	\$26.53*
Sheet Metal Worker	\$26.53*
Sprinkler Fitter	\$26.53*
Truck Driver	\$26.53*
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  
VERNON County

Section 112

OCCUPATIONAL TITLE	**Prevailing Hourly Rate
Carpenter	\$26.53*
Millwright	
Pile Driver	
Electrician (Outside Lineman)	\$26.53*
Lineman Operator	
Lineman - Tree Trimmer	
Groundman	
Groundman - Tree Trimmer	
Laborer	\$46.00
General Laborer	
Skilled Laborer	
Operating Engineer	\$53.79
Group I	
Group II	
Group III	
Group IV	
Truck Driver	\$26.53*
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.