

A SPECIAL ORDINANCE OF THE CITY OF NEVADA, MISSOURI APPROVING THE BID SUBMITTED BY APAC-CENTRAL, INC. OF SPRINGFIELD, MISSOURI AND AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH APAC-CENTRAL, INC FOR THE 2021 SUMMER SALES TAX STREET IMPROVEMENTS.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF NEVADA, MISSOURI THAT:

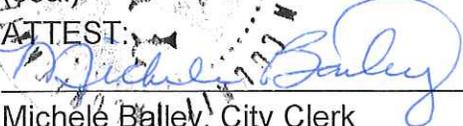
Section 1. The City Council finds and determines that it is appropriate to accept the low bid \$466,950.00. for the street improvements and listed in the bid sheet submitted by APAC-CENTRAL, INC. OF SPRINGFIELD, MISSOURI for the 2021 Summer Sales Tax Street Improvements with a not to exceed amount of \$475,000.00 for any unforeseen circumstances that may arise.

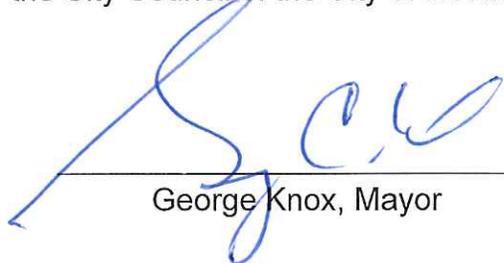
Section 2. The agreement attached hereto as Exhibit "A" and incorporated herein by reference is approved as contractual obligation of the City of Nevada, Missouri.

Section 3. The City Manager and City Clerk are hereby authorized and directed to execute said agreement and any and all project documents on behalf of the City of Nevada, Missouri, and to affix the municipal seal thereto and to attest the same.

Section 4. This ordinance shall be in full force and effect after its passage.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Nevada, Missouri, this 18th day of May 2021.

 (Seal)
ATTEST:

Michèle Balley, City Clerk


George Knox, Mayor



110 SOUTH ASH
NEVADA, MISSOURI 64772

NOTICE TO PROCEED

APAC-CENTRAL, INC.

May 21, 2021

Your contract has been dated May 18, 2021. Your payment bond and performance bond have been executed and are attached in the contract documents. The owner has forwarded to the Division of Labor Standards Form PW-2, a Prevailing Wage Project Notification – Contractor Information Notification as demanded by §290.262.10 RSMo., which requires the Owner to file the form before the beginning of any work.

You are hereby notified this date to proceed with the work.

You are to complete the work by August 31, 2021



City Clerk

OWNER:
City of Nevada, Missouri

City Manager



Date of Notice: 05/21/2021

The Contractor hereby accepts the above Notice to Proceed.

CONTRACTOR:

ATTEST:

Secretary/Corporate Clerk of Contractor
If applicable



110 SOUTH ASH
NEVADA, MISSOURI 64772

NOTICE TO PROCEED

APAC-CENTRAL, INC.

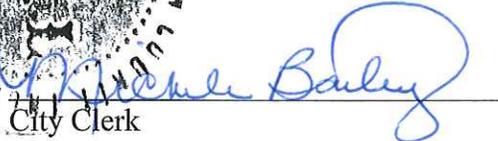
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You are hereby notified this date to proceed with the work.

You are to complete the work by **August 31, 2021**




City Clerk

OWNER:
City of Nevada, Missouri


City Manager

Date of Notice: 05/21/2021

The Contractor hereby accepts the above Notice to Proceed.

CONTRACTOR:

(SEAL)
ATTEST:

Secretary/Corporate Clerk of Contractor
If applicable

EXHIBIT A

AGREEMENT FOR CONSTRUCTION SERVICES BETWEEN

City of Nevada, MO – Owner

And

APAC-CENTRAL, INC
OF SPRINGFIELD, MISSOURI

THIS AGREEMENT, is made this 19th day of May, 2021, by and between the OWNER, and APAC-CENTRAL, INC. OF SPRINGFIELD, MISSOURI (CONTRACTOR)

WITNESSETH:

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

2021 Street Project

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 Wiggins, Field Operations Manager
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 sub-contractor 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 marshalling 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. 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, 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 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 marshalling 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 marshalling 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:

\$466,950.00

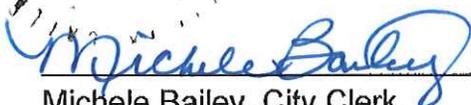
IN WITNESS WHEREOF, the parties hereto have executed or caused to be executed by their duly authorized officials, this Agreement in multiple copies each of which shall be deemed an original on the date first above written.

CITY OF NEVADA, MISSOURI
OWNER

By: 
Mark Mitchell, City Manager



ATTEST:


Michele Bailey, City Clerk

(SEAL)

APAC - Central, Inc.
<Contractor>

By: 
Douglas Fronick
Estimating Mgr., Owner

ATTEST:


Corporate Secretary Michael J. Eshleman
Asst. Secretary / V.P.

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.

(SEAL)

CITY OF NEVADA, MISSOURI
OWNER

By: _____
Mark Mitchell, City Manager

ATTEST:

Michele Bailey, City Clerk

(SEAL)

APAC - Central, Inc.
<Contractor>

By: _____
Douglas Froniek
Estimating Mgr., Owner

ATTEST:

Corporate Secretary Michael J. Eshleman
Asst. Secretary / V.P.

AGENDA ITEM
May 4, 2021

Subject: 2021 Summer Sales Tax Street Improvements

Department: Public Works

Sealed bids were solicited for the 2021 Street Improvements with two (2) companies responding with the following amounts:

APAC-CENTRAL, Inc. of Springfield, Missouri: \$466,950.00

Blevins Asphalt of Mt. Vernon, Missouri: \$546,500.00

Low bidder APAC-CENTRAL, Inc. of Springfield is recommended to complete the street improvements for the following 18 blocks in the amount of \$466,950.00.

200 W Arch
100 N Clay
100 S Clay
100 W Sycamore
1000-1100 W Floral
600 W Wight
500-600 S Lynn
400 E Edwards
500 W Ashland
100 W Atlantic
100 S Prewitt
100-200 N Prewitt
1000-1200 N Colorado
1400 W Allison

Manager Notes: The 2020 street improvements low bidder was APAC in the amount of \$438,965.00 for 14 Block of streets.

THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we APAC-Central, Inc.

as Principal, hereinafter called the Principal, and Federal Insurance Company

a corporation duly organized under the laws of the State of Indiana

as Surety, hereinafter called the Surety, are held and firmly bound unto City of Nevada, Missouri

as Obligee, hereinafter called the Obligee, in the sum of Five Percent of Amount Bid

Dollars (\$5%),

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for 2021-Street Improvements, RFB #2021-007

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 29th day of April, 2021.

Louise Laidler

(Witness)

Ronda Stedham

(Witness)

APAC-Central, Inc.

{ *[Signature]* (Principal) (Seal)

Michael J. Eshleman (Title) Vice President

Federal Insurance Company (Surety)

{ *[Signature]* (Seal)

Douglas Fronick (Title) Attorney-In-Fact

CHUBB

Power of Attorney

Federal Insurance Company | Vigilant Insurance Company | Pacific Indemnity Company

Know All by These Presents, That FEDERAL INSURANCE COMPANY, an Indiana corporation, VIGILANT INSURANCE COMPANY, a New York corporation, and PACIFIC INDEMNITY COMPANY, a Wisconsin corporation, do each hereby constitute and appoint Brandon Lefevre, Murry E. Cline, Michael J. Dugan, James Hawkins, Michael Marshall and John Wiles of Fayetteville, Arkansas; Doug Fronick and Michael J. Eshleman of Springfield, Missouri; Kristopher McClanahan and Joshua W. Davis of Tulsa, Oklahoma

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bid bonds and bid undertakings not to exceed \$ 1,000,000.00 (One Million dollars & zero cents) given or executed in the course of business, but not to include any instruments amending or altering the same nor consents to the modification or alteration of any instrument referred to in said bonds or obligations, on behalf of APAC CENTRAL, INC. and all Subsidiaries, as principal, in connection with bids or proposals to or with the United States of America, any State or political subdivision thereof or any person, firm or corporation. And the execution of such bid bonds or bid undertakings by such Attorney-in-Fact in the Company's name and on its behalf as surety thereon or otherwise, under its corporate seal, in pursuance of the authority hereby conferred shall, upon delivery thereof, be valid and binding upon the Company.

In Witness Whereof, said FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY have each executed and attested these presents and affixed their corporate seals on this 4th day of June, 2019.

Dawn M. Chloros

Dawn M. Chloros, Assistant Secretary

Stephen M. Haney

Stephen M. Haney, Vice President



STATE OF NEW JERSEY

County of Hunterdon

ss.

On this 4th day of June, 2019, before me, a Notary Public of New Jersey, personally came Dawn M. Chloros, to me known to be Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY, the companies which executed the foregoing Power of Attorney, and the said Dawn M. Chloros, being by me duly sworn, did depose and say that she is Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY and knows the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of said Companies; and that she signed said Power of Attorney as Assistant Secretary of said Companies by like authority; and that she is acquainted with Stephen M. Haney, and knows him to be Vice President of said Companies; and that the signature of Stephen M. Haney, subscribed to said Power of Attorney is in the genuine handwriting of Stephen M. Haney, and was thereto subscribed by authority of said Companies and in deponent's presence.

Notarial Seal



ROSE CURTIS
NOTARY PUBLIC OF NEW JERSEY
No. 50072400
Commission Expires November 22, 2022

Rose Curtis
Notary Public

CERTIFICATION

Resolutions adopted by the Boards of Directors of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY on August 30, 2016:

"RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into in the ordinary course of business (each a "Written Commitment"):

- (1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise.
- (2) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such person's written appointment as such attorney-in-fact.
- (3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person the attorney-in-fact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (4) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing to any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.

FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company, and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested."

I, Dawn M. Chloros, Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY (the "Companies") do hereby certify that

- (i) the foregoing Resolutions adopted by the Board of Directors of the Companies are true, correct and in full force and effect,
- (ii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Whitehouse Station, NJ, this 29th day of April, 2021.



Dawn M. Chloros

Dawn M. Chloros, Assistant Secretary

IN THE EVENT YOU WISH TO VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT:

Telephone (908) 903-3493 Fax (908) 903-3656 e-mail: surety@chubb.com



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
05/06/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Liberty Mutual Insurance Co. National Insurance East 2000 Westwood Dr. Wausau, WI 54401	CONTACT NAME: Valerie Reece	FAX (A/C, No):	
	PHONE (A/C, No, Ext): 513-867-3822	E-MAIL ADDRESS: oldcastle.certs@libertymutual.com	
www.LibertyMutual.com	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Liberty Mutual Fire Insurance Company	23035	
	INSURER B: Liberty Insurance Corporation	42404	
	INSURER C:		
	INSURER D:		
	INSURER E:		

COVERAGES CERTIFICATE NUMBER: 57008524 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVO	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Primary/Non-Contributory <input checked="" type="checkbox"/> Separation of Insured GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	<input checked="" type="checkbox"/>	TB2-C81-004095-110 XCU Coverage Included	9/1/2020	9/1/2021	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000 MED EXP (Any one person) \$50,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY	<input checked="" type="checkbox"/>	AS2-C81-004095-120 AS2-C81-054502-520 Physical Damage only: Comprehensive Ded \$10,000 Collision Ded \$10,000	9/1/2020	9/1/2021	COMBINED SINGLE LIMIT (Ea accident) \$2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB DED RETENTION \$	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE				EACH OCCURRENCE \$ AGGREGATE \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A	WA7-C8D-004095-020 All except OH, ND, WA, WY WC7-C81-004095-010 WI, MN	9/1/2020	9/1/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
RE: 2021 St Project. The City of Nevada MO is listed as Additional Insured with respects to the general and auto liability policies where required by written contract.

CERTIFICATE HOLDER City of Nevada 110 S Ash St Nevada, MO 64772	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Valerie Reece
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**DIVISION OF
LABOR
STANDARDS**

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

New **Update**

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

1. Date of Notification May 21, 2021		2. Annual Wage Order Number Included in Bid Specifications Order NO. 27 - Vernon County	
3. Popular or Descriptive Name of Project City of Nevada - 2021 Street Improvements			
4. Estimated Project Cost of Completion <i>(total construction contracts to be awarded)</i>		\$470,000	
5. Exact Location of Project		County Vernon	City Nevada
6. Official Name of Public Body or Agency City of Nevada			
7. Name of Contact Person Mark Mitchell, City Manager		8. Phone Number <i>(include area code)</i> 417.448.4467	
9. Address 110 S Ash Street, Nevada MO 64772			
10. Email Address mmitchell@nevadamo.gov		Website nevadamo.gov	
11. Contract Award Date May 18, 2021	12. Estimated Date of Project Completion August 31, 2021	13. Will There Be Any Federal Funds Used in this Contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

14. Contractor Information Notification

General Contractor: Name APAC-Central Inc.
 Address 4580 W Calhoun
 City Springfeild State MO ZIP 65802
 Phone Number 417.868.6700 Email Address david.andrews@apac.com
 Type of Craftsmen Needed by Project General Labors, Truck Drivers
 Scope of Work Milling and Asphalt paving with concrete work for curb & gutter

List all Subcontractors:

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

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

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

(Subcontractors continued)

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

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

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

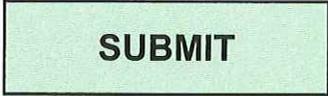
7. Name _____
Address _____
City _____ State _____ ZIP _____
Phone Number _____ Email Address _____
Type of Craftsmen Needed by Project _____
Scope of Work _____

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

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

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

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



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



Request for Bids (RFB)

CITY OF NEVADA
NEVADA, MO 64772

2021- Street Improvements

RFB Number: **RFB # 201-007**
Bid Issued: **April 15, 2021**

Contact: **Tim Wiggans**
Phone: **417 448-5114**
Email: **twiggans@nevadamo.gov**

RETURN BIDS NO LATER THAN: April 29, 2021 @ 11:00 p.m.

The City of Nevada is actively soliciting bid for **2021- new curb and gutter, milling the streets and new asphalt** as described and specified on the attachment hereto. All bids are to be sealed and submitted to:

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

SEALED Bids will be received on or before **April 29, 2021 at 11:00 a.m.** in a sealed envelope at City Hall, 110 S. Ash St., Nevada, Missouri 64772 and marked

RFB # 2021-007 for 2021 Street Improvements.

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 REUIREMENTS:

- 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:

4/29/21

Company Name:

APAC - Central Inc.

Authorized Signature:



Name (please Print):

Douglas Fronick

Company address:

4580 W. Calhoun

Phone:

417-868-6700

Email:

david.andrews@apac.com

AGENDA ITEM
May 4, 2021

Subject: 2021 Summer Sales Tax Street Improvements

Department: Public Works

Sealed bids were solicited for the 2021 Street Improvements with two (2) companies responding with the following amounts:

APAC-CENTRAL, Inc. of Springfield, Missouri: \$466,950.00

Blevins Asphalt of Mt. Vernon, Missouri: \$546,500.00

Low bidder APAC-CENTRAL, Inc. of Springfield is recommended to complete the street improvements for the following 18 blocks in the amount of \$466,950.00.

200 W Arch
100 N Clay
100 S Clay
100 W Sycamore
1000-1100 W Floral
600 W Wight
500-600 S Lynn
400 E Edwards
500 W Ashland
100 W Atlantic
100 S Prewitt
100-200 N Prewitt
1000-1200 N Colorado
1400 W Allison

Manager Notes: The 2020 street improvements low bidder was APAC in the amount of \$438,965.00 for 14 Block of streets.

BID PRICING SHEET
2021 SUMMER SALES TAX STREET IMPROVEMENTS
BITUMINOUS RESURFACING AND CURB & GUTTER
Bid

Estimated Unit

Item No	Quantity	Description	Unit Price	Total
1.0	3,000	Curb & Gutter Linear/Ft	\$ 21.75	\$ 65,250.00
2.0	4,000	Asphalt tonnage	\$ 86.05	\$ 344,200.00
3.0	230,000	Milling Sq Ft	\$.25	\$ 57,500.00
		TOTAL BASE BID		466,950.00

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: Estimating manager

Company Name: APAC - Central Inc. (SEAL - if bid is by a corporation)

Address: 4580 W. Calhoun, Springfield Mo 65802

Company Phone: 417-868-6700 Company Email: david.andrews@apac.com

BID FORM
2018 SUMMER SALES TAX STREET IMPROVEMENTS
BITUMINOUS RESURFACING AND CURB & GUTTER
CITY OF NEVADA, MISSOURI

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

Gentlemen:

The Bidder, in compliance with your invitation for bids for the construction of the 2021 Summer Sales Tax Street Improvements – BITUMINOUS RESURFACING AND CURB & GUTTER, 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 **June 1, 2021** as will be specified in the written "Notice to Proceed" of the Owner and to fully Complete the project by **August 31, 2021** 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:

N/A

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

TECHNICAL SPECIFICATIONS

SCOPE OF WORK

All labor, materials and equipment to construct curb & gutter as indicated in the Specifications upon subgrade prepared by the City of Nevada forces. This subgrade will be graded to a tolerance of zero to plus or minus two inches. The curb and gutter shall be constructed below grade level with the contractor to make minor adjustments. The curb & gutter shall be constructed to the attached specifications "Attachment B". Grade stakes will be provided by City of Nevada forces. The sidewalk shall be constructed to the standard specifications of 4' wide and 4" thick.

All labor, materials and equipment to place a tack coat and Plant Mix Bituminous Surface Course over designated existing street pavement shall be provided by the contractor. Contractor shall complete all milling for curb relief required on this contract.

This job will consist of approximately 230,000 sq. ft. of milling, 3,000 LF of curb & gutter, approximately 4,000 tons of bituminous surface course (including the tack coat), this project shall be completed on or before August 31, 2021.

Backfilling, finish grading and seeding will be completed by City of Nevada forces. Should it be necessary, base course material will be provided for the contractor at the job site. Any additional work above the mentioned specifications will require change orders and the Field Operation Manager approval prior to beginning the work.

The project consists of the following streets

- 200 W Arch
- 100 N Clay
- 100 S Clay
- 100 W Sycamore
- 1000-1100 W Floral
- 600 W Wight
- 500-600 S Lynn
- 400 E Edwards
- 500 W Ashland
- 100 W Atlantic
- 100 S Prewitt
- 100-200 N Prewitt
- 1000-1200 N Colorado
- 1400 W Allison

GENERAL

A tack coat and plant mix bituminous surface course will be placed over designated street listed above. All curb & gutter and overlay. A tack coat and plant mix bituminous surface course will be placed over the street. In order to minimize damage to the existing street surface, no excavation of pavement shall be allowed beyond the excavation done by city forces.

Mobilization requires 24 hour notification to the Field Operation 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.

The table below lists sections of the Standard Specifications that are applicable to the Work. Should anything be omitted from the specifications and plans which is necessary to provide a clear understanding of the Work, or should it appear that various instruction are in conflict, the Contractor shall secure instruction from the Project Manager before proceeding with the Construction affected by such omissions or discrepancies. All references to the "Engineer" shall mean Project Manager.

Article Work Description Standard Spec Reference

- Concrete 501 & 502
- Tack Coat 407
- Plant Mix Bituminous Surface Course 401

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.

Mobilization requires 24 hour notification to the Public Works Director or his designee to allow for notification to the property owners.

CONCRETE

2.1 Materials

2.1-1 Concrete shall be a 6.0 sack/CY, air entrained mix with a maximum four-inch slump. Air content shall be 5.5 percent +/- 1.5 percent.

2.1-2 Concrete shall be cured with a white pigmented compound.

2.1-3 Concrete shall be placed in accordance with Plans and Specifications. Construction grade stakes will be set by the Owner.

2.2 Curb & Gutter Construction Methods

2.2-1 Curb & gutter shall be placed in accordance with the Plans, Typical Sections and Specifications attached hereto as "Attachment C". Grade stakes will be furnished by the Owner.

2.3 Method of Measurement. Field measurement will be made to the nearest lineal foot.

2.4 Basis of Payment. Payment will be made at the unit bid price for curb & gutter per lineal foot.

TACK COAT

3.1 General

Tack coat shall conform to Standard Specification, Section 407, except as follows:

3.1-1 Method of Measurement Delete Section 407.5 and 407.6 and insert the following: No direct payment will be made for this item. Payment to be include in the bid price of the Plant Mix Bituminous Surface.

PLANT MIX BITUMINOUS SURFACE COURSE

4.1 Materials

4.1-1 General Plant mix bituminous pavement shall conform to Standard Specifications, Section 401, except as follows:

4.1-1.1 Composition of Mixtures

4.1-1.1-1 Gradation of combined aggregates shall meet the requirements of mixture Type BP-2

4.1-1.1-2 A commercial mixture may be used if approved in accordance with the requirements of Section 401.5.3.

4.1-1.2 Method of Measurement Delete Section 401.13 and its subparagraphs and insert the following: The number of tons of Plant Mix Bituminous Surface

Course to be paid for will be the actual measured tons of surface course four inches in thickness placed and accepted in the completed Work.

4.1-1.3 Basis of Payment Delete Section 401.14 and its subparagraphs and insert the following: Payment for surface course will be made at the contract unit price per ton for Plant Mix Bituminous Surface Course.

TRAFFIC CONTROL

5.1 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".

5.2 Method of Measurement No direct payment will be made for this item. Payment to be included in the bid price of the Plant Mix Bituminous Resurface.

ATTACHMENT A

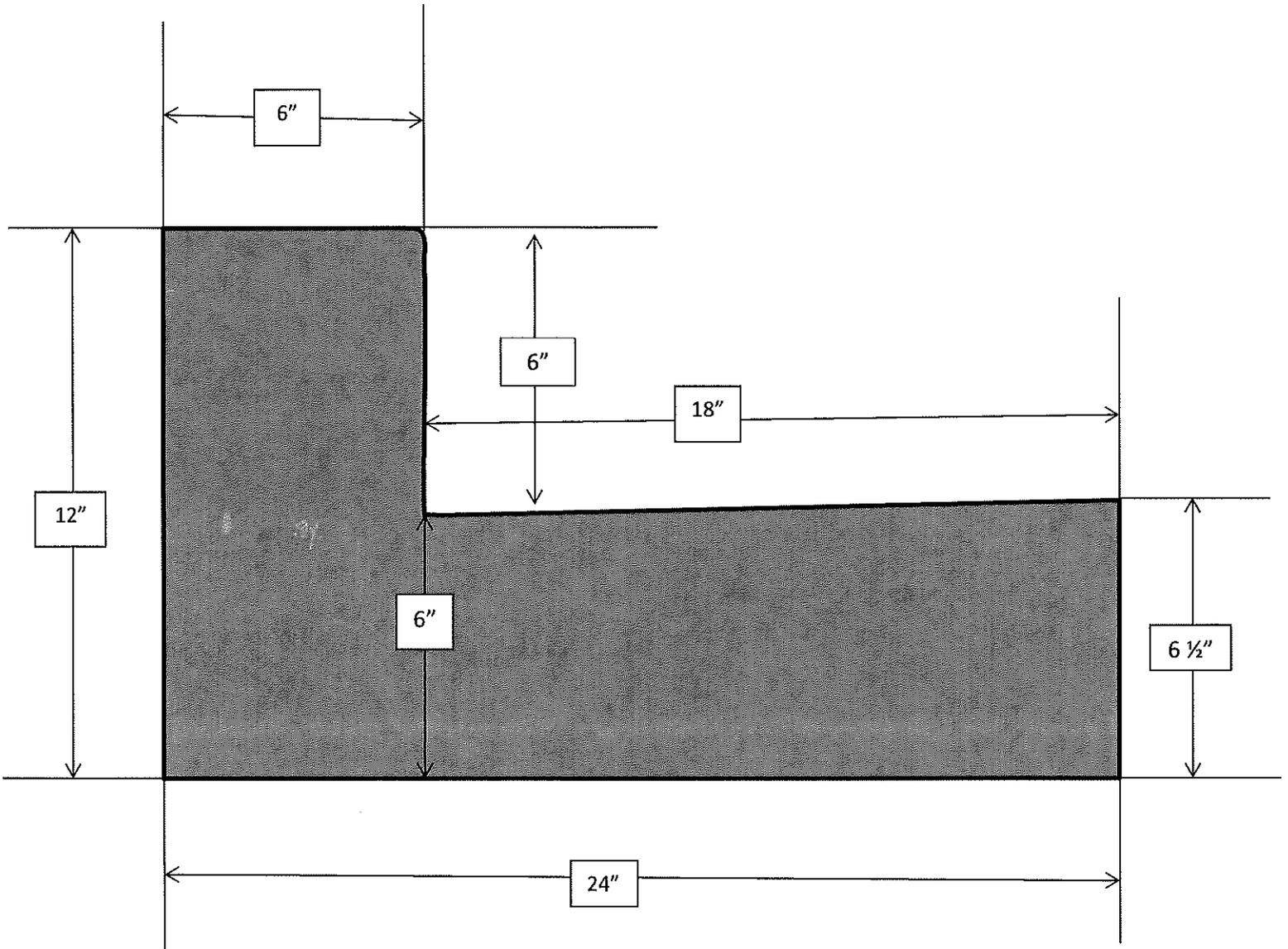
SECTION 31-40. TRAFFIC CONTROL.

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



Missouri

Division of Labor Standards

WAGE AND HOUR SECTION



MICHAEL L. PARSON, Governor

Annual Wage Order No. 27

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

Taylor Burks, Director
Division of Labor Standards

Filed With Secretary of State: _____ **March 10, 2020**

Last Date Objections May Be Filed: **April 9, 2020**

Prepared by Missouri Department of Labor and Industrial Relations

Building Construction Rates for
VERNON County

Section 112

OCCUPATIONAL TITLE	**Prevailing Hourly Rate
Asbestos Worker	*\$21.47
Boilermaker	*\$21.47
Bricklayer	*\$21.47
Carpenter	*\$21.47
Lather	
Linoleum Layer	
Millwright	
Pile Driver	
Cement Mason	*\$21.47
Plasterer	
Communications Technician	*\$21.47
Electrician (Inside Wireman)	*\$21.47
Electrician Outside Lineman	*\$21.47
Lineman Operator	
Lineman - Tree Trimmer	
Groundman	
Groundman - Tree Trimmer	
Elevator Constructor	*\$21.47
Glazier	*\$21.47
Ironworker	*\$21.47
Laborer	*\$21.47
General Laborer	
First Semi-Skilled	
Second Semi-Skilled	
Mason	*\$21.47
Marble Mason	
Marble Finisher	
Terrazzo Worker	
Terrazzo Finisher	
Tile Setter	
Tile Finisher	
Operating Engineer	*\$21.47
Group I	
Group II	
Group III	
Group III-A	
Group IV	
Group V	
Painter	*\$21.47
Plumber	*\$21.47
Pipe Fitter	
Roofer	*\$21.47
Sheet Metal Worker	\$62.14
Sprinkler Fitter	*\$21.47
Truck Driver	*\$21.47
Truck Control Service Driver	
Group I	
Group II	
Group III	
Group IV	

*The Division of Labor Standards received less 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.

OCCUPATIONAL TITLE	**Prevailing Hourly Rate
Carpenter	*\$21.47
Millwright	
Pile Driver	
Electrician (Outside Lineman)	*\$21.47
Lineman Operator	
Lineman - Tree Trimmer	
Groundman	
Groundman - Tree Trimmer	
Laborer	\$40.14
General Laborer	
Skilled Laborer	
Operating Engineer	*\$21.47
Group I	
Group II	
Group III	
Group IV	
Truck Driver	*\$21.47
Truck Control Service Driver	
Group I	
Group II	
Group III	
Group IV	

Use Heavy Construction Rates on Highway and Heavy construction in accordance with the classifications of construction work established in 8 CSR 30-3.040(3).

Use Building Construction Rates on Building construction in accordance with the classifications of construction work established in 8 CSR 30-3.040(2).

If a worker is performing work on a heavy construction project within an occupational title that is not listed on the Heavy Construction Rate Sheet, use the rate for that occupational title as shown on the Building Construction Rate Sheet.

*The Division of Labor Standards received less than 1,000 reportable hours 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.

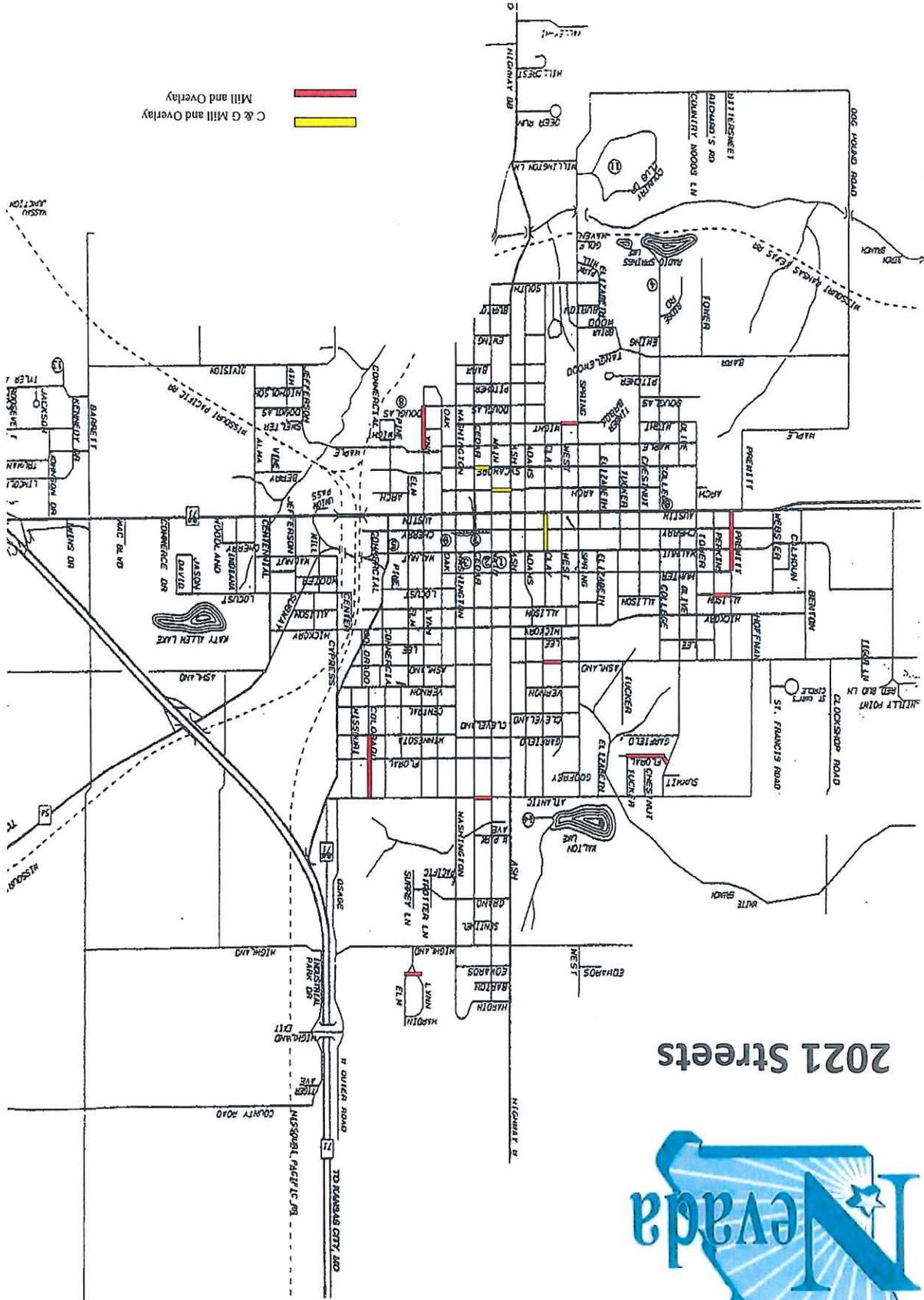
HOLIDAYS

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.



2021 Streets



Mill and Overlay



C & G Mill and Overlay



CITY OF NEVADA
BID OPENING

BID #: RFB-2021-007
DATE: 04-29-2021
TIME: 11:00 AM
DEPARTMENT: Public Works
BID ITEM: 2021 Street Improvements

	COMPANY	AMOUNT
BIDS:	<u>APAC - Dave Andrews</u>	<u>466,950⁰⁰</u>
	<u>BLEVINS</u>	<u>546,500⁰⁰</u>
	<u> </u>	<u> </u>

PRESENT FOR BID OPENING:
City Clerk - M. Bailey
Tim Wiggins
Dave Andrews - Apac