

ADDENDUM NO. 1

TO: PLANS AND SPECIFICATIONS FOR STATE OF MISSOURI

Tennyson AML
Land Reclamation Project
Callaway County, Missouri
PROJECT NO.: Y2401-01

Bid Opening Date: 1:30 PM, May 21, 2026 (Not Changed)

Bidders are hereby informed that the construction Plans and/or Specifications are modified as follows:

SPECIFICATION CHANGES:

1. ADDITIONAL U.S. DEPARTMENT OF INTERIOR FORMS

- REPLACE AML Contractor Information Form (AVS) with the attached REVISED AML Contractor Information Form
- REPLACE U.S. Dept. of the Interior Certification Regarding Lobbying form with the attached REVISED U.S. Dept. of Interior Certification Regarding Lobbying form
- REPLACE U.S. Dept. of the Interior Certification Regarding Debarment, Suspension, Ineligible, and Voluntary Exclusion form with the attached REVISED U.S. Dept. of the Interior Certification Regarding Debarment, Suspension, Ineligible, and Voluntary Exclusion form

DRAWINGS CHANGES:

1. REPLACE Plan Sheet C-301 with the attached REVISED Plan Sheet C-301
2. REPLACE Plan Sheet C-308 with the attached REVISED Plan Sheet C-308

GENERAL COMMENTS:

1. The Pre-Bid Meeting was held May 5, 2026, followed by an inspection of the project site. The sign-in sheet is attached.
2. Bidders desiring to perform a site inspection should contact DNR Land Reclamation staff Megan Moore, (573) 526-4287, Megan.Moore@dnr.mo.gov or Austin Rehagen, (573) 526-6980, Austin.Rehagen@dnr.mo.gov to schedule a time to enter the landowner(s) property.
3. Please contact Mandy Roberson, Contract Specialist, at (573) 522-0074, Mandy.Roberson@oa.mo.gov for questions about bidding procedures, MBE\WBE\SDVE Goals, and other submittal requirements.
4. The deadline for technical questions is May 13, 2026, at noon (12 pm).
5. Changes to, or clarification of, the bid documents are only made as issued in the addenda.
6. All correspondence with respect to this project must include the State of Missouri project number as indicated above.
7. Current Planholders list is available online at: [Y2401-01 Tennyson AML Land Reclamation Project :: Plan Holders :: State of Missouri Office of Administration](#)

8. Prospective Bidders contact American Document Solutions, 1400 Forum Blvd Suite 7A, Columbia MO 65203, (573) 446-7768 to get plans and specifications.
9. **All bids shall be submitted on the bid form without additional terms and conditions, modifications, or stipulations. Each space on the bid form shall be properly filled. Failure to do so will result in rejection of the bid.**
10. **MBE/WBE/SDVE participation requirements can be found in DIVISION 00. The MBE/WBE/SDVE participation goals are 10%/10%/3%, respectively. Only certified firms as of the bid opening date can be used to satisfy the MBE/WBE/SDVE participation goals for this project. If a bidder is unable to meet a participation goal, a Good Faith Effort Determination Form must be completed. Failure to complete this process will result in rejection of the bid.**

ATTACHMENTS:

1. Y2401-01 Pre-Bid Meeting Sign-In Sheet
2. REVISED AML Contractor Information Form
3. REVISED U.S. Dept. of Interior Certification Regarding Lobbying form
4. REVISED U.S. Dept. of the Interior Certification Regarding Debarment, Suspension, Ineligible, and Voluntary Exclusion form
5. REVISED Plan Sheet C-301
6. REVISED Plan Sheet C-308

May 12, 2026

END ADDENDUM NO. 1

Pre-Bid Meeting Attendance Sheet
DNR-Land Reclamation-Tennyson Reclamation Project
Project Location: 38.827789, -91.964014
Project No. Y2401-01
1:00 PM, May 5, 2026

Name & Title	Company Name	MBE/WBE/ SDVE	Phone	E-Mail Address
Type of Contracting	Status			
Scott Zeller, Project Manager	OA-FMDC	-	573-680-8138	<u>Scott.Zeller@oa.mo.gov</u>
Austin Rehagen Supervisor	DNR-Land Reclamation	-	573-526-6980	<u>Austin.Rehagen@dnr.mo.gov</u>
Tom Gredell AE Rep	Gredell Engineering	-	573-659-9078	<u>TomG@ger-inc.biz</u>
Megan Moore, CA	DNR-Land Reclamation	-	573-526-4287 573-508-7303	<u>Megan.Moore@dnr.mo.gov</u>
Mandy Roberson, Contract Specialist	OA-FMDC	-	573-522-0074	<u>Mandy.Roberson@oa.mo.gov</u>
<i>Ben Martin Member-Owner</i>	<i>Martin Exc LLC</i>		<i>573-263 5490</i>	<i>Martin Excavation LLC At Gmail.com</i>

Pre-Bid Meeting Attendance Sheet
DNR-Land Reclamation-Tennison Reclamation Project
Project Location: 38.827789, -91.964014
Project No. Y2401-01
1:00 PM, May 5, 2026

Network File	Company Name	MBE/WBE	Phone	Address
Type of Contracting		SDVE Status		
Tim Ramsey Operator	Martin Excavation		573-465-0663	kickfire69@gmail.com
Jones Jones	Core Services Excavating & Grading	SDVE	573-783-5301	Tennisonie@hotmail.com
MARTY MASTERS	MMLC	WBE	573 680-6954	midmoexcavators@gmail.com (dm)
Sarah Wilken	GER		973-659-9078	joan@w-gor-inc.biz
Cole Montgomery	GER		573-659-9078	cole.m@gen-inc.biz

Stan Schuch BBO WBE 573-76-8736
 schuch@battersbydesignllc.com

Pre-Bid Meeting Attendance Sheet
DNR-Land Reclamation-Terryson Reclamation Project
Project Location: 38.827789, -91.964014
Project No. Y2401-01
1:00 PM, May 5, 2026

Name & Title	Company Name	MEMBER / SDVE Status	Phone	E-Mail Address
Brent Muth Estimating Eng. Manager	Brewster Companies Inc. Heavy Civil	MBE	618-365-1163	bmuth@brewster-co.com
Ryan Milazzo Client Solutions Manager	HGS LLC, dba RES Environmental Operating Company		719-714-4315	r.milazzo@res.us
Megan Mork Project Coordinator	MTDark Ark			

Office of Surface Mining Reclamation and Enforcement

Instructions for Completing the AML Contractor Form OMB #1029-0119

Purpose: The Office of Surface Mining Reclamation and Enforcement Applicant/Violator System (AVS) office is required to conduct eligibility checks for businesses performing abandoned mine land (AML) reclamation work to ensure those businesses are not associated with any coal mining violations in accordance with the Surface Mining Control and Reclamation Act (SMCRA). This form is used to update the AVS database which maintains relationship information between individuals and their associated businesses. If you have any questions, please contact the AVS Office at 800-643-9748.

Part A: General Information: Part A should be completed by the AML Contractor. You can find an electronic fillable form on our website (<https://www.osmre.gov/programs/regulating-coal-mines/avs>).

Part B: Obtain an Organizational Family Tree (OFT): Part B should be completed by the AML Contractor. An Organizational Family Tree (OFT) indicates the relationships between individuals and their associated business.

You can obtain an OFT two ways:

1. Call the AVS Office at 800-643-9748 to request your company's OFT.
2. Go to the AVS website (<https://avss.osmre.gov>). Click "Access AVS", and then "Login as Guest". Place your cursor on the "Entity" Module and click. Type your business name (or entity number) in search box and press enter. Select your company and then click on the "Relationship" tab to display your Entity OFT information. Print the Entity OFT from AVS. Review the OFT, if you need to make updates complete Part D. Attach the OFT to your AML Contractor Form.

If you are a new company or this is your first AML bid: Your business is most likely **not** in the AVS. If your company does not appear in the AVS database, move on to Part C, check Box 3, and complete Part D of this form.

If your company has worked on previous AML projects or in the coal mining industry: Your business is most likely in the AVS, but may need to be updated. Obtain and review your OFT and then complete Part C.

Part C: Certifying and updating information in the Applicant/Violator System (AVS). Part C should be completed by the AML Contractor. Please check the box that best describes your situation, sign and date.

Note: Signature date must be recent (within 30 days) to be considered.

Part D: OFT Information. Part D should be completed by the AML Contractor **only** if you want to make updates to what information is in the AVS, or if your company **does not** have any information in the AVS. Include **all** fields, including the relevant begin and/or end dates for individuals, including middle name or initial for individuals if possible.

Answers to Part D FAQs:

Which employees should be included in Part D?

Any current or separated employee of significance should be listed. Refer to the list provided at the top of Part D. For those owning less than 10% reporting the ownership is optional. Include those employees who direct, manage, or control the project. If, for example, a Professional Engineer has the power to determine how the project is conducted you should include him/her on Part D.

What address and phone number should I use?

Use the address and phone number where the person receives business correspondence.

What are the begin and end dates for?

Begin dates indicate when a person started in that position in your company. If an individual still works at the company you can simply fill in the begin date and leave the end date blank or write "N/A". **End dates** are used for indicating that someone no longer works in that capacity or is no longer employed at the company. **If an employee has held more than one position** or title, note the begin dates/end dates for each position.

ABANDONEDMINELANDS (AML)CONTRACTOR INFORMATION FORM

You must complete this form for the AML contracting officer in your respective state. The contracting officer will request an eligibility evaluation from the Office of Surface Mining Reclamation and Enforcement (OSMRE) to determine if you are eligible to receive an AML contract. This requirement can be found under OSMRE's regulations at 30 CFR 874.16. **NOTE:** This form must be signed and **dated within 30 days** of submission to be considered for a current bid. Please submit the completed form to the AML contracting officer in the state in which you wish to conduct business.

Part A: General Information : *Part A should be completed by the AML Contractor. You can find an electronic fillable form on our website (<https://www.osmre.gov/programs/regulating-coal-mines/avs>). Completed forms should be submitted to the state in which you wish to conduct business. You can find a point of contact for each state on our website (AVS User Assistance Liaisons: osmre.gov/avs).*

Business Name: _____
 Tax ID #: _____
 Address: _____
 City, State, & Zip: _____
 Phone Number: _____
 Email Address: _____

Part B: Obtain an Organizational Family Tree (OFT) from the Applicant Violator System (AVS)

If you plan to certify the existing AVS information or submit updates under Part C, you must include an OFT. Instructions for downloading an OFT from the AVS can be found at: <https://www.osmre.gov/sites/default/files/2022-02/OMB%201029-0119%20instructions.pdf>. If you require assistance you may contact the AVS Office by phone at: 800-643-9748, or by email at: avshelp@osmre.gov.

Part C: Certifying and updating information in the AVS

Select one of the options, follow the instructions for the selected option, sign, and date below.

I, _____, have express authority to certify that:
 (Print Name)

1. Our business is listed in the AVS. The information is accurate, complete, and up to date. (If you select this option, you must attach an Entity OFT from the AVS to this form). Do not complete Part D.
2. Our business is in the AVS. The information needs to be updated. (If you select this option, you must attach an Entity OFT from the AVS to this form). Complete Part D to provide the missing or corrected information.
3. Our business is not listed in the AVS. The information needs to be added. Complete Part D to provide the information.

Date_____
Signature_____
Title

Part D: OFT Information

Contractor's Business Name: _____

If the current Entity OFT information for your business is incomplete in the AVS, or if there is no information in the AVS for your business, you must provide all of the following information as it applies to your business. Please include additional copies of this page if the space below is not sufficient to capture all information.

- Every officer (President, Vice President, Secretary, Treasurer, etc.);
- All Directors, Partners, and Members;
- All persons performing a function similar to a Director;
- Every person or business that owns 10% or more of the voting stock in your business;
- Any other person(s) who has the ability to determine the manner in which the AML reclamation project is being conducted.
- **Please list an end date for any person who is no longer with your business.**

Name: _____
 Address: _____
 City, State, Zip: _____
 Begin Date: _____
 End Date: _____
 % Ownership: _____
 Position/Title: _____
 Phone Number: _____

Name: _____
 Address: _____
 City, State, Zip: _____
 Begin Date: _____
 End Date: _____
 % Ownership: _____
 Position/Title: _____
 Phone Number: _____

Name: _____
 Address: _____
 City, State, Zip: _____
 Begin Date: _____
 End Date: _____
 % Ownership: _____
 Position/Title: _____
 Phone Number: _____

Name: _____
 Address: _____
 City, State, Zip: _____
 Begin Date: _____
 End Date: _____
 % Ownership: _____
 Position/Title: _____
 Phone Number: _____

PAPERWORK REDUCTION STATEMENT

The Paperwork Reduction Act of 1995 (44 U.S.C 3501) requires us to inform you that: Federal Agencies may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a current valid OMB control number. This information is necessary for all successful bidders prior to the distribution of AML funds, and is required to obtain a benefit.

Public reporting burden for this form is estimated to range from 15 minutes to one hour, with an average of 30 minutes per response, including time for reviewing instructions, gather and maintaining data, and completing and reviewing the form. You may direct comments regarding the burden estimate or any other aspect of this form to the Information Collection Clearance Officer, Office of Surface Mining Reclamation and Enforcement, 1849 C Street, NW, Room 4559, Washington, DC 20240.

**U.S. Department of the Interior
Certification Regarding Lobbying**

This certification is required by Section 1352, title 31, U.S. Code, entitled "Limitation on use of appropriated funds to influence certain Federal contracting and financial transactions."

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

..... Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, and officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Signature: _____ Date: _____

Instruction for Certification

1. This certification and disclosure form should be filed by each person as required, with each submission that initiates agency consideration of such person for: (1) award of a Federal contract, grant, or cooperative agreement exceeding \$100,000 or (2) an award of a Federal loan or a commitment providing for the United States to insure or guarantee a loan exceeding \$150,000.
2. This certification and a disclosure form should be filed by each person as required, upon receipt by such person of (1) a Federal contract, grant, or cooperative agreement exceeding \$100,000; or (2) a Federal loan or a commitment providing for the United States to insure or guarantee a loan exceeding \$150,000, unless such person previously filed a certification, and a disclosure form, if required, at the time agency consideration was initiated.
3. Any person who requests or receives from a person referred to in paragraphs (1) and (2) above: (1) a subcontract exceeding \$100,000 at any tier under a Federal contract; (2) a subgrant, contract, or subcontract exceeding \$100,000 at any tier under a Federal grant; (3) a contract or subcontract exceeding \$100,000 at any tier under a Federal loan exceeding \$150,000; or (4) a contract or subcontract exceeding \$100,000 at any tier under a Federal cooperative agreement, shall file a certification, and a disclosure form, as required, to the next tier above.
4. All disclosure forms, but not certifications, shall be forwarded from tier to tier until received by the person referred to in paragraphs (1) or (2) above. That person shall forward all disclosure forms to the appropriate Bureau/Office within the Department of the Interior.
5. Any certification or disclosure form filed under paragraph (4) above shall be treated as a material representation of fact upon which all receiving tiers shall rely. All liability arising from an erroneous representation shall be borne solely by the tier filing that representation and shall not be shared by any tier to which the erroneous representation is forwarded. Submitting an erroneous certification or disclosure constitutes a failure to file the required certification or disclosure, respectively. If a person fails to file a required certification or disclosure, the United States may pursue all available remedies, including those authorized by Section 1352, Title 31, U.S. Code.

U. S. Department of the Interior

**Certification Regarding
Debarment, Suspension, Ineligibility and
Voluntary Exclusion**

Lower Tier Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 43 CFR Part 12, Section 12.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988 Federal Register (pages 19160-19211). Copies of the regulations are included in the proposal package. For further assistance in obtaining a copy of the regulations, contact the U.S. Department of the Interior, Acquisition and Assistance Division, Office of Acquisition and Property management, 18th and C. Streets, N.W., Washington D.C. 20240.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

(1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

(2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Name and Title of Authorized Representative

Signature

Date

Instructions for Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participants shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, be entered into, it shall not knowingly enter into any lower tier covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Non-procurement List (Tel. #).
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.



GREDELL
ENGINEERING RESOURCES
CIVIL • GEOTECHNICAL • ENVIRONMENTAL • GEOLOGY • EARTH SCIENCES
1505 East High Street
Jefferson City, Missouri
Telephone: (573) 659-9078
Facsimile: (573) 659-9079
MO CORP. ENGINEERING LICENSE NO. E-2001001689-D

OFFICE OF ADMINISTRATION
DIVISION OF FACILITIES
MANAGEMENT,
DESIGN AND CONSTRUCTION

GREDELL ENGINEERING
RESOURCES, INC.

TENNYSON AML LAND
RECLAMATION PROJECT
CALLAWAY COUNTY, MISSOURI

PROJECT # Y2401-01
SITE # N/A
ASSET # N/A

REVISION: ADDENDUM NO 1
DATE: 5/12/2026
REVISION: _____
DATE: _____
REVISION: _____
DATE: _____
ISSUE DATE: 10/17/2025

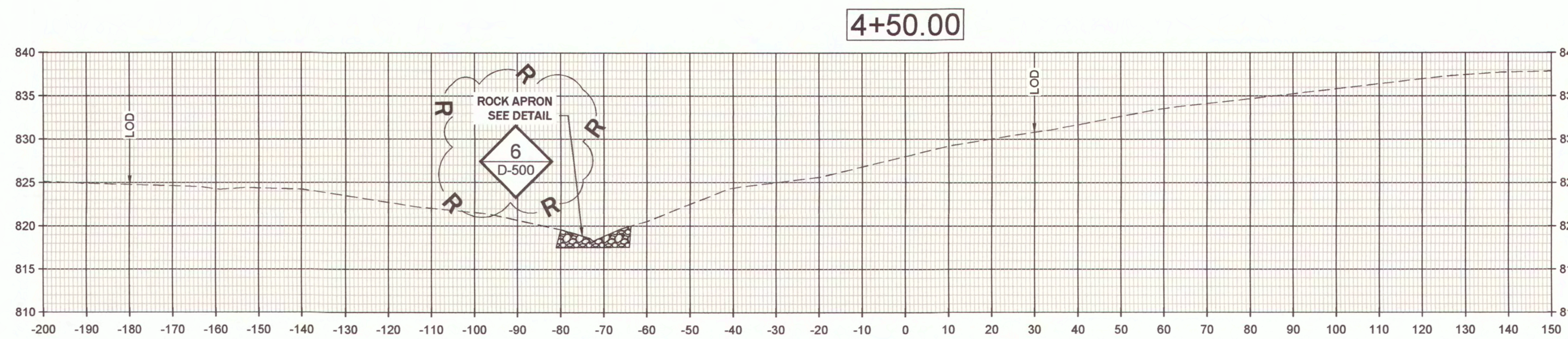
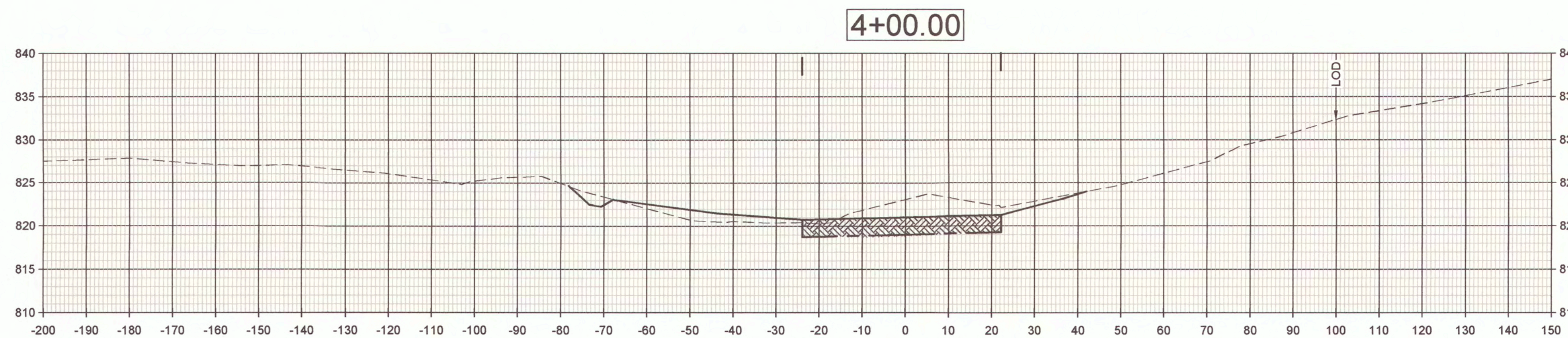
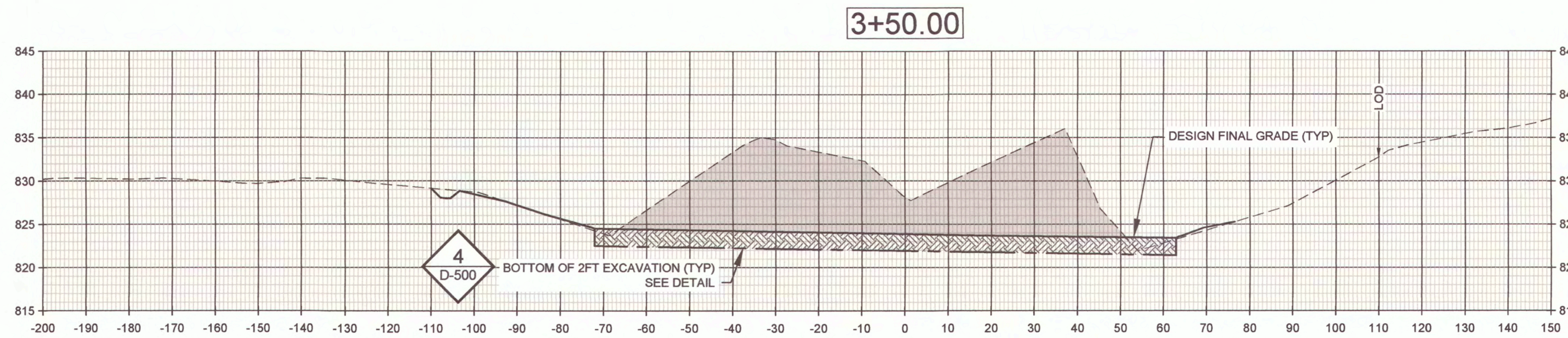
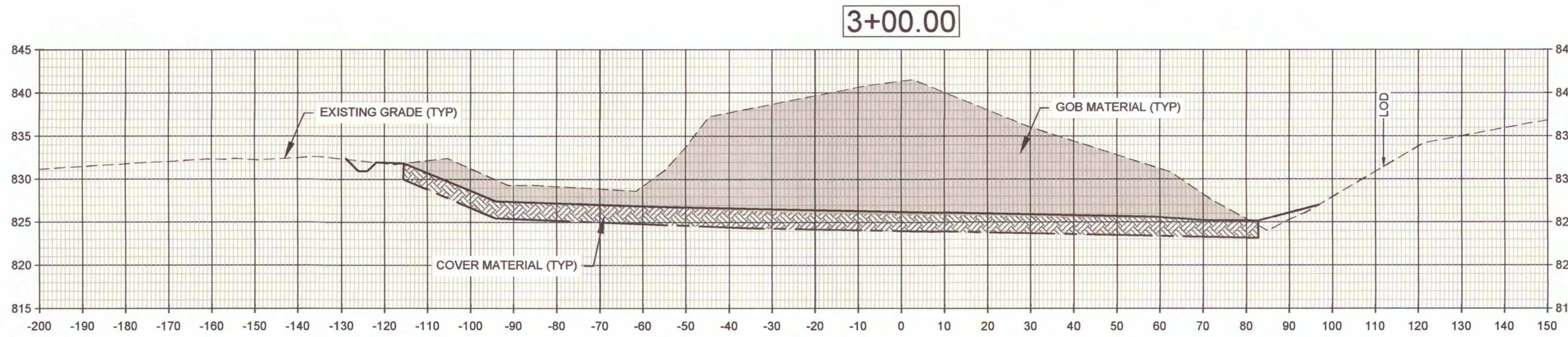
CAD DWG FILE: C-308
DRAWN BY: CM
CHECKED BY: MC
DESIGNED BY: TG

SHEET TITLE:
**SITE 3
CROSS SECTIONS**

SHEET NUMBER:

C-308

24 OF 29 SHEETS
10/17/2025



HORIZONTAL SCALE:
1" = 20'

VERTICAL SCALE:
1" = 10'

LEGEND:

- EXISTING GRADE
- BOTTOM OF 2FT EXCAVATION
- DESIGN FINAL GRADE
- WATERLINE
- ROCK STRUCTURE
- GOB MATERIAL (REMOVE)
- COVER MATERIAL

NOTE:
LOD = LIMITS OF DISTURBANCE