

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. PW 08-2011 for the Argo Road Culvert Repairs, Corn Road Bridge Repairs, and Park Trail Repair, Project Nos. 3144, 3145, and 3149, to KAT Excavation, Inc., of Bates City, MO, at an actual cost to the County not to exceed \$167,002.00, and authorizing the Director of Public Works to approve line item adjustments under this contract at no additional cost to the County.

RESOLUTION #17691, October 10, 2011

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, two culverts located on Argo Road, one bridge located on Corn Road, and a section of trail in the Blue Springs Lake Park are in need of repairs; and,

WHEREAS, the Director of Public Works has solicited formal written bids on Bid No. 08-2011 for Argo Road Culvert Repairs, Corn Road Bridge Repairs, and Park Trail Repair, Project Nos. 3144, 3145, and 3149; and,

WHEREAS, the Director of Public Works has received ten bids thereon, with the three lowest bids as follows:

<u>VENDOR</u>	<u>BID</u>
KAT Excavation, Inc. Bates City, MO	\$167,002.00
Leath and Sons Construction Raytown, MO	\$177,825.00
Wil-Pav, Inc. Sugar Creek, MO	\$197,463.00

and,

WHEREAS, the Director of Public Works recommends that award be made to KAT Excavation, Inc., for the reason that it has submitted the lowest and best bid; and,

WHEREAS, in the event that line item adjustments to the contract become necessary, it is appropriate that the Director of Public Works be authorized to approve said line item adjustments to the extent there is no additional cost to the County; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Public Works, and that the Director be and hereby is authorized to execute any documents necessary to the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of Public Works be and hereby is authorized to make adjustments in the contract line item quantities to the extent that there will be no further funding obligation to the County; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments including final payment on the contract.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

Bill Snyder
Senior Deputy County Counselor

W. Stephen Neff
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution # 17691 of October 10, 2011, was duly passed on October 10, 2011 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

10-11-11
Date

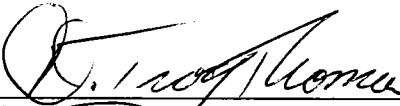
Mary Jo Spino
Mary Jo Spino, Clerk of Legislature

There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.

ACCOUNT NUMBER: 015 1618 58020
ACCOUNT TITLE: Public Bldg Corp Fund
Fort Osage #2
Buildings
NOT TO EXCEED: \$70,633.00

ACCOUNT NUMBER: 004 1507 58020
ACCOUNT TITLE: Road and Bridge Fund
Special Projects
Buildings
NOT TO EXCEED: \$96,369.00

October 5, 2011
Date


Director of Finance and Purchasing

'REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:
 Resolution No.: 17691
 Sponsor(s): Bob Spence
 Date: October 10, 2011

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <u>Contract Award</u> <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Argo Road Culvert Repairs, Corn Road Bridge Repairs, and Trail Repair at Blue Springs Lake</u> <u>Project No. 3144,3145,3149</u></p>												
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$167,002.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$0</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$167,002.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$167,002.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number</td> <td> Public Works: 004-1507-58040 \$96,369.00 Parks & Recreation: 015-1618-58020 \$70,633.00 Total Funds: \$167,002.00 </td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$2,216,000</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$167,002.00	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$167,002.00	Amount budgeted for this item * (including transfers):	\$167,002.00	Source of funding (name of fund) and account code number	Public Works: 004-1507-58040 \$96,369.00 Parks & Recreation: 015-1618-58020 \$70,633.00 Total Funds: \$167,002.00		
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): Prior resolutions and (date):</p>												
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Earl Newill, P. E. , Chief Engineer, 881-4538, 401-6401 cell</p>												
<p>REQUEST SUMMARY</p>	<p>This project is the repair of two culverts on Argo Road, and one bridge on Corn Road and a section of trail in Blue Springs Lake Park. The work is to replace the metal floors in the Argo Culverts with a new concrete floor, to support the slab, and repair in the scour at the end of the Corn Road Bridge and make repairs to the trail from erosion caused by flooding at a creek crossing. The Department of Public Works solicited bids for these projects. Sealed proposals were opened on September 27, 2011 at the offices of Public Works. Ten (10) firms submitted bids. A summary of the three lowest bids are as follows:</p> <table border="1"> <thead> <tr> <th>Contractors Name</th> <th>Bid Amount</th> <th>City & State</th> </tr> </thead> <tbody> <tr> <td>KAT Excavation Inc</td> <td>\$167,002.00</td> <td>Bates City, MO.</td> </tr> <tr> <td>Leath and Sons Construction</td> <td>\$177,825.00</td> <td>Raytown, MO.</td> </tr> <tr> <td>Wil-Pav Inc.</td> <td>\$197,463.00</td> <td>Sugar Creek, MO.</td> </tr> </tbody> </table> <p>The Public Works Department and the Park Department have reviewed the bids and recommend the project be awarded to KAT Excavation as the lowest and best bidder. We request that</p>	Contractors Name	Bid Amount	City & State	KAT Excavation Inc	\$167,002.00	Bates City, MO.	Leath and Sons Construction	\$177,825.00	Raytown, MO.	Wil-Pav Inc.	\$197,463.00	Sugar Creek, MO.
Contractors Name	Bid Amount	City & State											
KAT Excavation Inc	\$167,002.00	Bates City, MO.											
Leath and Sons Construction	\$177,825.00	Raytown, MO.											
Wil-Pav Inc.	\$197,463.00	Sugar Creek, MO.											

	<ol style="list-style-type: none"> 1. A resolution be prepared authorizing the County Executive to execute the contract 2. The Director of Public Works be authorized to approve adjustments in the Contract line items, limited to the amount authorized by this resolution. 3. The Manager of Finance be authorized to encumber \$167,002.00 to cover the cost of construction. 	
CLEARANCE	<input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	Bid Tabulation, Tax Clearance, Missouri Business in Good Standing, Certificate of Compliance, Project Location Map, and pictures of culvert.	
REVIEW	Department Director: Jerry A Page, PE <i>Jerry A Page</i>	Date: 10/04/2011
	Finance (Budget Approval): If applicable <i>Deborah A Ball</i>	Date: 10-4-11
	Division Manager: <i>[Signature]</i>	Date: 10/4/11
	County Counselor's Office:	Date:

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in _____.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # _____
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:
004-1507-58040	PW Special Projects Fund	\$96,369.00
015-1618-58020		\$70,633.00

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.



Jackson County, Missouri
 Department of Public Works -Engineering Division
 303 W. Walnut
 Independence, MO. 64050

Bid Tabulation Prepared By:
 Chris Jenkins,
 Project Manager

LIST OF BIDDERS

UNOFFICIAL

JCPW Contact for project information: Glen Dvorak at 816-881-4499

PROPOSAL FOR ARGO AND CORN CULVERTS REPAIR AND PARK TRAIL REPAIR

PROJECT NOS. 3144, 3145, & 3149

BID NO. PW 08-2011

BID OPENING DATE AND TIME: SEPTEMBER 27, 2011 2:05 p.m.

NOTE: This is an unofficial bid tabulation and only reflects the initial reading of the bids received, not the evaluation of such bids.

NO.	Firm	City	Amount Bid	% above Low
1	KAT Excavation, Inc.	Bates City, MO.	\$167,002.00	0.00%
2	Leath and Sons, Inc.	Raytown, MO.	\$177,825.00	6.48%
3	Wil-Pav, Inc.	Suger Creek, MO.	\$197,463.00	18.24%
4	Redford Construction, Inc.	Raymore, MO.	\$199,215.00	19.29%
5	Ground Breaking Excavation & Utilities, LLC.	Pleasant Hill, MO.	\$204,939.00	22.72%
6	Pyramid Excavation and Construction, Inc.	Kansas City, MO.	\$216,324.00	29.53%
7	Amino Brothers Co., Inc.	Kansas City, KS.	\$221,605.85	32.70%
8	Sarai Construction Company, Inc.	Blue Springs, MO.	\$241,424.00	44.56%
9	Gunter Construction Co.	N. Kansas City, MO.	\$268,145.00	60.56%
10	J & N Utilities, Inc.	Blue Springs, MO.	\$275,797.00	65.15%

Engineers Estimate - JCPW	Independence, MO.	\$209,273.00	25.31%
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Bid Opening Date and Time: September 27, 2011 at 2:05 p.m.

Bid Tabulation for: Argo and Corn Culverts Repair and Park Trail Repair
 Jackson County, MO. PN 3144, 3145, 3149 - Bid No. PW-08-2011

Dept of Public Works - Engineering Division

NOTE: This is an Unofficial bid tabulation and only reflects the initial reading of the bids received, not the evaluation of such bids.

UNOFFICIAL

Numbers highlighted in Yellow denote mathematical error.

Item No.	Description	Unit	No. Units	1		2		3		4		5		6	
				KAT Excavation, Inc. Bates City, MO.	Leath and Sons, Inc. Raytown, MO.	Will-Pav, Inc. Sugar Creek, MO.	Reedford Construction, Inc. Raymore, MO.	Ground Breaking Excavation & Utilities, LLC. Pleasant Hill, MO.	Pyramid Excavation and Construction, Inc. Kansas City, MO.						
		Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid
Argo and Corn Culvert Repairs															
1	Argo and Corn Mobilization	Lump Sum	1	2,700.00	2,700.00	16,000.00	16,000.00	13,500.00	16,000.00	16,000.00	16,000.00	8,200.00	8,200.00	8,000.00	8,000.00
2	Clearing, Grubbing (Argo Rd. 80" CMP Site)	Lump Sum	1	3,000.00	3,000.00	8,000.00	8,000.00	7,310.00	4,500.00	4,500.00	4,500.00	3,600.00	3,600.00	3,000.00	3,000.00
3	Clearing Grubbing (Argo Rd. CMAP Site)	Lump Sum	1	2,200.00	2,200.00	3,500.00	3,500.00	7,310.00	4,500.00	4,500.00	4,500.00	2,400.00	2,400.00	3,000.00	3,000.00
4	Clearing Grubbing (Corn Rd RCB Site)	Lump Sum	1	2,200.00	2,200.00	8,000.00	8,000.00	7,310.00	4,500.00	4,500.00	4,500.00	5,000.00	5,000.00	3,000.00	3,000.00
5	Pipe Repair #1	L.F.	8	322.00	2,576.00	300.00	2,400.00	510.00	4,080.00	550.00	4,400.00	147.00	1,176.00	200.00	1,600.00
6	Pipe Repair #2	L.F.	64	60.50	3,872.00	100.00	6,400.00	31.50	2,016.00	125.00	8,000.00	140.00	8,960.00	150.00	9,600.00
7	Pipe Repair #3	L.F.	18	134.50	2,421.00	150.00	2,700.00	510.00	9,180.00	225.00	4,050.00	163.50	2,943.00	475.00	8,550.00
8	Pipe Repair #4	L.F.	9	366.00	3,294.00	200.00	1,800.00	510.00	4,590.00	450.00	4,050.00	335.00	3,015.00	275.00	2,475.00
9	Pipe Repair #5	L.F.	51	227.00	11,577.00	125.00	6,375.00	100.00	5,100.00	300.00	15,300.00	246.00	12,546.00	225.00	11,475.00
10	Concrete Headwalls And Toe walls	C.Y.	30	800.00	24,000.00	700.00	21,000.00	800.00	24,000.00	650.00	19,500.00	1,160.00	34,800.00	1,500.00	45,000.00
11	Contractor Furnished Borrow (Argo's and Corn)	C.Y.	100	11.00	1,100.00	30.00	3,000.00	30.00	3,000.00	25.00	2,500.00	35.75	3,575.00	10.00	1,000.00
12	Linear Grading (Channel Realignment and Miscellaneous Ditching)	Lump Sum	1	3,000.00	3,000.00	4,500.00	4,500.00	3,840.00	4,000.00	4,000.00	4,000.00	5,300.00	5,300.00	5,000.00	5,000.00
13	Rock Blanket	Ton	204	66.00	13,464.00	50.00	10,200.00	40.00	8,160.00	60.00	12,240.00	56.00	11,424.00	56.00	11,424.00
14	Traffic Control (Argo's and Corn)	Lump Sum	1	2,025.00	2,025.00	8,500.00	8,500.00	5,178.00	2,500.00	2,500.00	2,500.00	10,000.00	10,000.00	2,500.00	2,500.00
15	Flowable Fill (Grout)	C.Y.	10	214.00	2,140.00	150.00	1,500.00	400.00	4,000.00	200.00	2,000.00	240.00	2,400.00	125.00	1,250.00
16	Fertilize, Seed and Mulch	Lump Sum	1	1,800.00	1,800.00	4,000.00	4,000.00	2,000.00	1,500.00	1,500.00	1,500.00	4,000.00	4,000.00	2,500.00	2,500.00
17	Force Account	F.A.	1	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00
Subtotal For Culvert Items (Bid Items 1 To 17)				96,869.00		122,875.00		125,574.00		124,540.00		134,339.00		134,374.00	

Bid Opening Date and Time: September 27, 2011 at 2:05 p.m.

Bid Tabulation for: Argo and Corn Culverts Repair and Park Trail Repair
 Jackson County, MO. PN 3144, 3145, 3149 - Bid No. PW-08-2011

Dept of Public Works - Engineering Division

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Item No.	Description	Unit	No. Units	1		2		3		4		5		6										
				Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid									
This project is funded and Administered by Jackson County, MO.																								
				KAT Excavation, Inc. Bates City, MO.	Leath and Sons, Inc. Raytown, MO.				Wtl-Pav, Inc. Sugar Creek, MO.				Redford Construction, Inc. Raymore, MO.				Ground Breaking Excavation & Utilities, L.L.C. Pleasant Hill, MO.				Pyramid Excavation and Construction, Inc. Kansas City, MO.			
18	Mobilization	Lump Sum	1	2,000.00	2,000.00	8,500.00	8,500.00	10,457.00	10,457.00	10,000.00	10,000.00	3,000.00	3,000.00	6,000.00	6,000.00									
19	Clearing and Grubbing (Parks)	Lump Sum	1	3,500.00	3,500.00	2,500.00	2,500.00	3,000.00	3,000.00	4,000.00	4,000.00	4,400.00	4,400.00	10,000.00	10,000.00									
20	Earth work and site restoration	Lump Sum	1	4,000.00	4,000.00	3,000.00	3,000.00	10,000.00	10,000.00	9,000.00	9,000.00	5,325.00	5,325.00	10,000.00	10,000.00									
21	12' CMP, 16 Gauge	L.F.	50	37.00	1,850.00	30.00	1,500.00	40.00	2,000.00	45.00	2,250.00	21.50	1,075.00	40.00	2,000.00									
22	12' CMP End Sections, 16 Gauge	Ea.	2	582.00	1,164.00	200.00	400.00	156.00	312.00	250.00	500.00	210.00	420.00	300.00	600.00									
23	48" X 36' CMAP, 16 Gauge	L.F.	50	123.00	6,150.00	88.00	4,400.00	100.00	5,000.00	80.00	4,000.00	74.00	3,700.00	50.00	2,500.00									
24	48" X 36' CMAP End Sections, 16 Gauge	Ea.	2	1,427.00	2,854.00	900.00	1,800.00	610.00	1,220.00	750.00	1,500.00	765.00	1,530.00	1,200.00	2,400.00									
25	Concrete Flatwork	S.F.	3,900	7.85	30,615.00	4.00	15,600.00	6.00	23,400.00	7.00	27,300.00	8.50	33,150.00	8.00	31,200.00									
26	Seeding, Fertilizer and Mulch	Acre	1	4,666.67	4,666.67	3,000.00	3,000.00	2,000.00	2,000.00	1,500.00	1,500.00	4,000.00	4,000.00	3,000.00	3,000.00									
27	Force Account	F.A.	1	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00									
Subtotal for Park Trail Repair Items (18 to 27) =					70,633.00		54,950.00		71,889.00		197,463.00		74,675.00		81,950.00									
Total Amount (Items 1 to 27) =					167,002.00		177,825.00		197,463.00		199,215.00		204,939.00		216,324.00									
Math or Extension Error Total Amount					\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00									
Extension error line (s) (Item No. Above) ??																								

Notes:
 1. The County reserves the right to adjust the quantities up or down to any and all bid items to accommodate available funds.

Bid Opening Date and Time: September 27, 2011 at 2:05 p.m.

NOTE: This is an Unofficial bid tabulation and only reflects the initial reading of the bids received, not the evaluation of such bids.

UNOFFICIAL

Numbers highlighted in Yellow denote mathematical error.

Item No	Description	Unit	No. Units	7		8		9		10		Avg. unit \$ of 3 lowest Bids Received			
				Amino Brothers Co., Inc. Kansas City, KS	Sarai Construction Company, Inc. Blue Springs, MO.	Gunter Construction Co. N. Kansas City, MO.	J & N Utilities, Inc. Blue Springs, MO.	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid		Unit Price	Total Amt. Estimated	
Argo and Corn Culvert Repairs															
1	Argos and Corn Mobilization	Lump Sum	1	8,940.00	26,940.00	40,000.00	5,000.00	5,000.00	5,000.00	20,000.00	10,733.33				
2	Clearing, Grubbing (Argo Rd. 80' CMP Site)	Lump Sum	1	2,335.00	4,240.00	3,000.00	7,500.00	7,500.00	7,500.00	10,000.00	6,103.33				
3	Clearing Grubbing (Argo Rd. CMAP Site)	Lump Sum	1	3,385.00	4,240.00	5,000.00	4,500.00	4,500.00	4,500.00	7,500.00	4,336.67				
4	Clearing Grubbing (Corn Rd RCB Site)	Lump Sum	1	2,920.00	4,240.00	6,000.00	6,500.00	6,500.00	6,500.00	2,500.00	5,836.67				
5	Pipe Repair #1	L.F.	8	1,101.10	2,040.00	1,400.00	650.00	650.00	5,200.00	1,080.00	377.33				
6	Pipe Repair #2	L.F.	64	80.20	5,440.00	70.00	95.00	95.00	6,080.00	6,720.00	64.00				
7	Pipe Repair #3	L.F.	18	153.05	2,754.90	200.00	480.00	480.00	8,280.00	2,610.00	254.83				
8	Pipe Repair #4	L.F.	9	271.50	2,443.50	500.00	475.00	475.00	4,275.00	3,285.00	358.67				
9	Pipe Repair #5	L.F.	51	300.50	15,325.50	500.00	620.00	620.00	31,620.00	24,735.00	150.67				
10	Concrete Headwalls And Toe walls	C.Y.	30	968.75	45,000.00	1,250.00	37,500.00	37,500.00	36,000.00	21,750.00	766.67				
11	Contractor Furnished Borrow (Argo's and Corn)	C.Y.	100	22.25	7,000.00	15.00	1,500.00	1,500.00	4,000.00	3,500.00	23.67				
12	Linear Grading (Channel Realignment and Miscellaneous Ditching)	Lump Sum	1	38,975.00	5,450.00	19,000.00	4,000.00	4,000.00	4,000.00	9,500.00	3,780.00				
13	Rock Blanket	Ton	204	52.65	12,648.60	60.00	9,792.00	9,792.00	9,792.00	8,568.00	52.00				
14	Traffic Control (Argo's and Corn)	Lump Sum	1	2,950.00	4,500.00	9,000.00	6,500.00	6,500.00	6,500.00	1,000.00	5,234.33				
15	Flowable Fill (Grout)	C.Y.	10	401.10	1,500.00	400.00	250.00	250.00	2,500.00	3,500.00	254.67				
16	Fertilize, Seed and Mulch	Lump Sum	1	2,955.00	3,000.00	2,400.00	5,800.00	5,800.00	5,800.00	0.00	2,600.00				
17	Force Account	F.A.	1	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00				
Subtotal For Culvert Items (Bid Items 1 To 17)											157,964.60	184,289.00	194,120.00	162,547.00	141,248.00

Bid Opening Date and Time: September 27, 2011 at 2:05 p.m.

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Numbers highlighted in Yellow denote mathematical error.

Item No.	Description	Unit	No. Units	7		8		9		10		Avg. unit \$ of 3 lowest Bids Received	
				Amino Brothers Co., Inc. Kansas City, KS. Unit Price	Total Amt. Bid	Sarai Construction Company, Inc. Blue Springs, MO. Unit Price	Total Amt. Bid	Gunter Construction Co. N. Kansas City, MO. Unit Price	Total Amt. Bid	J & N Utilities, Inc. Blue Springs, MO. Unit Price	Total Amt. Bid		Engineers Estimate Unit Price
Park Trail Repair													
18	Mobilization	Lump Sum	1	3,410.00	3,410.00	11,540.00	11,540.00	7,000.00	7,000.00	3,000.00	3,000.00	10,000.00	6,985.67
19	Clearing and Grubbing (Parks)	Lump Sum	1	9,220.00	9,220.00	1,000.00	1,000.00	2,500.00	2,500.00	12,000.00	12,000.00	3,000.00	3,000.00
20	Earth work and site restoration	Lump Sum	1	8,975.00	8,975.00	12,000.00	12,000.00	16,000.00	16,000.00	6,500.00	6,500.00	10,000.00	5,666.67
21	12" CMP, 16 Gauge	L.F.	50	55.75	2,787.50	57.00	2,850.00	65.00	3,250.00	28.00	1,450.00	1,900.00	35.67
22	12" CMP End Sections, 16 Gauge	Ea.	2	385.00	770.00	200.00	400.00	450.00	900.00	350.00	700.00	300.00	312.67
23	48" X 36" CMAP, 16 Gauge	L.F.	50	87.25	4,362.50	104.00	5,200.00	90.00	4,500.00	82.00	4,100.00	2,500.00	103.67
24	48" X 36" CMAP End Sections, 16 Gauge	Ea.	2	1,040.00	2,080.00	1,000.00	2,000.00	1,300.00	2,600.00	1,200.00	2,400.00	800.00	979.00
25	Concrete Flatwork	S.F.	3,900	3.80	14,820.00	6.50	25,350.00	5.25	20,475.00	17.00	66,300.00	23,400.00	5.95
26	Seeding, Fertilizer and Mulch	Acre	1	2,955.00	2,216.25	2,420.00	1,815.00	2,400.00	1,800.00	2,400.00	1,800.00	1,125.00	3,222.22
27	Force Account	F.A.	1	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00
Subtotal for Park Trail Repair Items (18 to 27) =					63,641.25		77,155.00		74,025.00		113,250.00		68,025.00
Total Amount (Items 1 to 27) =					221,605.85		241,424.00		268,145.00		275,797.00		209,273.00
Math or Extension Error Total Amount					\$221,605.85		\$241,424.00		\$268,145.00		\$275,797.00		
Extension error line (s) (Item No. Above) ??					\$0.00		\$0.00		\$0.00		\$0.00		

Notes:

- 1. The County reserves the right to adjust

Certificate of Compliance

ISSUED TO:
KAT EXCAVATION, INC.

Whose Affirmative Action Program has been reviewed and found to be in compliance with Chapter 6, Jackson County Code which prohibits discriminatory employment practices and promotes equal employment opportunity by contractors doing business with Jackson County.

This certificate is effective for a twelve (12) month period following its date of execution.

Executed this 1st day of January, 2011

Tom Wyszch

COMPLIANCE REVIEW OFFICER
JACKSON COUNTY, MISSOURI

STATE OF MISSOURI



Robin Carnahan
Secretary of State

CORPORATION DIVISION
CERTIFICATE OF GOOD STANDING

I, ROBIN CARNAHAN, Secretary of the State of Missouri, do hereby certify that the records in my office and in my care and custody reveal that

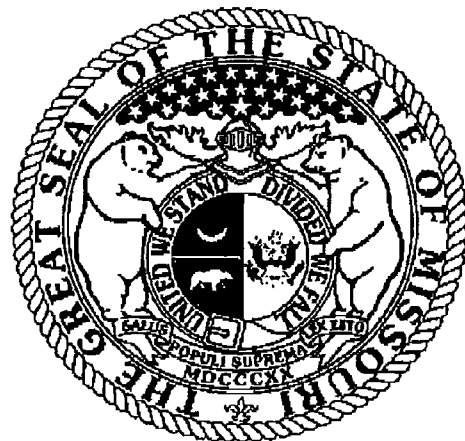
KAT EXCAVATION, INC.
00387689

was created under the laws of this State on the 3rd day of November, 1993, and is in good standing, having fully complied with all requirements of this office.

IN TESTIMONY WHEREOF, I have set my hand and imprinted the GREAT SEAL of the State of Missouri, on this, the 14th day of April, 2011

Robin Carnahan

Secretary of State



Confirmation Memorandum
Jackson County Missouri - Department of Public Works

TO: Ms. Dana Tadlock
 Collection Department

FROM: John McClernon
 Engineering Division

DATE: September 28, 2011

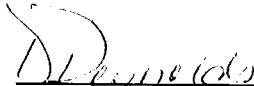
SUBJECT: Request for Tax Clearance of Low Bidder
Argo and Corn Road Culvert Repairs, and Trail Repairs at Blue Springs Lake
Project Nos. 3144, 3145 and 3149 - Bid Number PW 08-2011

In accordance with County Ordinance 1208, Sections 1003.01 and 1070, the Director of Public Works requests that the below listed Company and/or individuals be verified as being listed and assessed on the County tax rolls, and is in no way delinquent on any taxes payable to the County.

KAT Excavation, Inc.
309 N. Oak
Bates City, MO 64011
816-690-4611

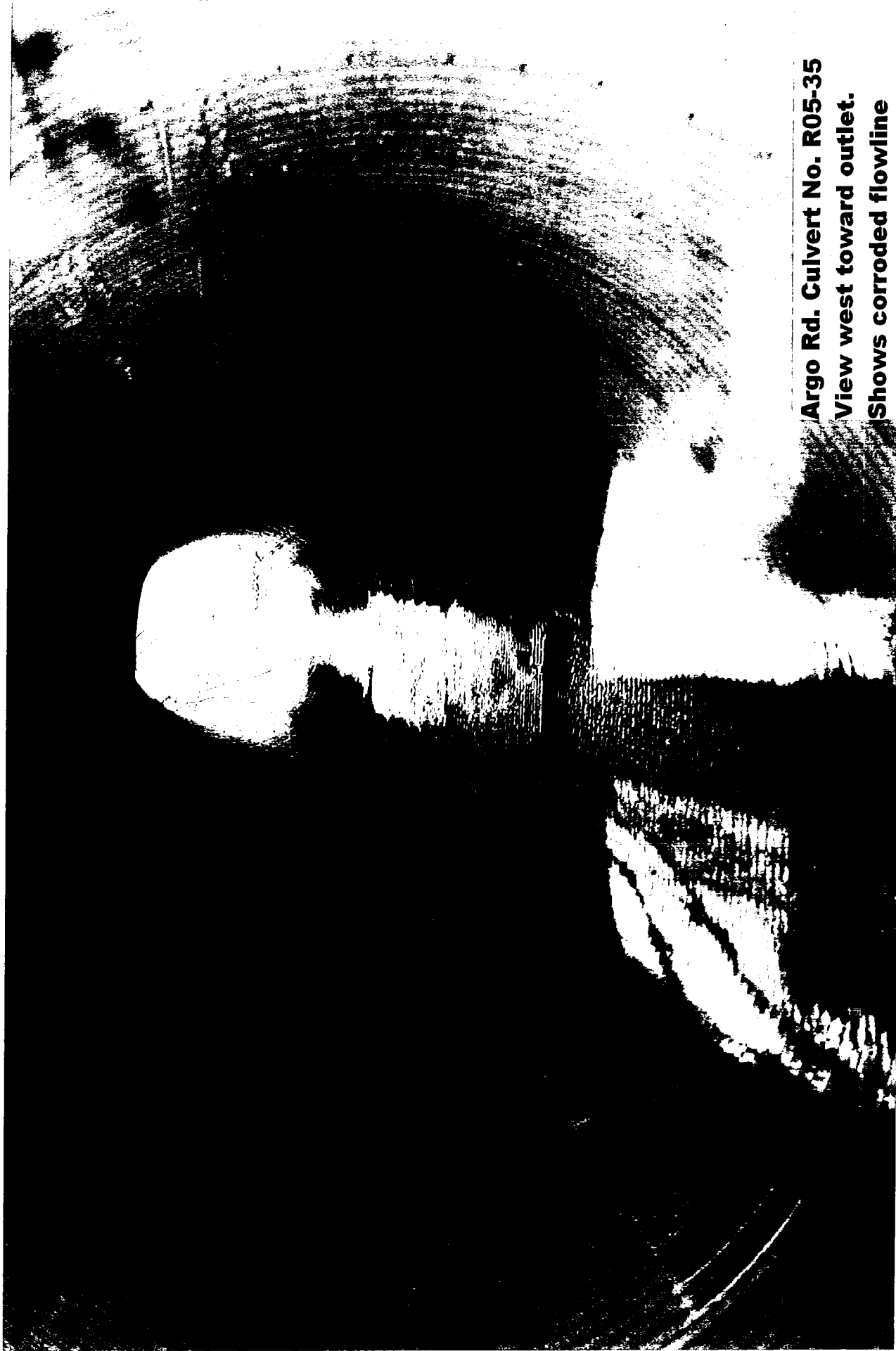
Information needed: Type of tax due, amount of tax, and if account is paid or unpaid. (If account is unpaid please include a printout of statement). Place amount paid/amount due under type that applies.

<u>Type of Tax</u>	<u>Amount Paid</u>	<u>Amount Due</u>
BUSINESS	<u>N/A</u>	_____
MERCHANTS	<u>N/A</u>	_____
INDIVIDUAL	<u>N/A</u>	_____
REAL ESTATE	<u>N/A</u>	_____



 Signature (Person Verifying)

CC: Jerry A. Page, Director of Public Works
 File – construction contract



Argo Rd. Culvert No. R05-35
View west toward outlet.
Shows corroded flowline

ARGO CULVERT
11/27/88



**Corn Rd. Bridge No. 2700010
(12'x8' RCB). View west of
outlet toewall and scour pool.**