

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$5,500,000.00 from the undesignated fund balance of the 2010 Special Obligation Bond Capital Projects Fund to make available the proceeds of the Taxable Special Obligation Bonds (Animal Shelter Project)(Build America Bonds), Series 2010, awarding a contract on Bid No. PW 08-2010 for the 2010 Animal Shelter Site Preparation Project, No. 3136, to Mike's Excavating of Pleasant Hill, MO, at an actual cost to the County not to exceed \$250,061.13, and authorizing the Director of Public Works to approve line item adjustments under this contract at no additional cost to the County.

ORDINANCE #4222, August 2, 2010

INTRODUCED BY Dennis Waits and Greg Grounds, County Legislators

WHEREAS, by Ordinance 4187, dated January 25, 2010, the Legislature did authorize the issuance of Taxable Special Obligation Bonds (Animal Shelter Project)(Build America Bonds), Series 2010, in a principal amount of \$5,500,000.00; and,

WHEREAS, the purpose of this bond issue is to fund certain capital improvements; and,

WHEREAS, the Director of Public Works has solicited formal written bids on Bid No. PW 08-2010 for the 2010 Animal Shelter Site Preparation Project, No. 3136; and,

WHEREAS, he has received fifteen (15) bids thereon, with the lowest three (3) bids as follows:

<u>VENDOR</u>	<u>BID</u>
Mike's Excavating Pleasant Hill, MO	\$250,061.13

R.L. Philips Construction, Inc. \$262,120.00
Raymore, MO

J.A. Lillig Excavating, Inc. \$276,047.40
Belton, MO

and,

WHEREAS, the Director of Public Works recommends that the contract be awarded to Mike's Excavating of Pleasant Hill, MO, 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; and,

WHEREAS, it is necessary that the bond issue's proceeds be appropriated and placed in the property spending accounts; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following transfer within and appropriation from the undesignated fund balance of the 2010 Special Obligation Bond Capital Projects Fund be and hereby are made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Special Obligation Bond Capital Projects Fund			
014-9999	48010 - Bond Proceeds	\$5,500,000	
014-2810	Undesignated Fund Balance		\$5,500,000
014-2810	Undesignated Fund Balance	\$5,500,000	
014-1522	58020 - Buildings and Improvements		\$5,039,633

014-8016	56960 - Note Issuance Expense	\$ 109,610
014-9100	56105 - Operating Transfers Out	\$ 350,757
Special Obligation Bond		
Debt Service Fund		
073-9999	47070 - Operating Transfers In	\$350,757
073-2810	Undesignated Fund Balance	\$ 350,757

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

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

Effective Date: This ordinance shall be effective immediately upon its signature by the County Executive.

APPROVED AS TO FORM:



Chief Deputy County Counselor



Acting County Counselor

I hereby certify that the attached Ordinance, Ordinance # 4222 introduced on August 2, 2010, was duly passed August 2, 2010 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 1

Abstaining 0

Absent 0

This Ordinance is hereby transmitted to the County Executive for his signature.

8.3.10

Date



Mary Jo Spino, Clerk of the Legislature

I hereby approve the attached Ordinance #4222.

8/4/2010

Date



Michael D. Sanders, County Executive

Funds sufficient for this appropriation are available from the source indicated below:

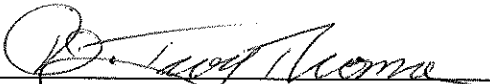
ACCOUNT NUMBER: 014 2810
ACCOUNT TITLE: Special Obligation Bond Capital Projects Fund
Undesignated Fund Balance
NOT TO EXCEED: \$5,500,000.00

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: 014 1522 58020
ACCOUNT TITLE: Special Obligation Bond Capital Projects Fund
Independence Animal Shelter Project
Buildings and Improvements

NOT TO EXCEED: \$250,061.13

July 29, 2010
Date


Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION







Completed by County Counselor's Office:

~~Res~~/Ord No.: 4222

Sponsor(s): Dennis Waits & Greg Grounds

Date: August 2, 2010

<p>SUBJECT</p>	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance <u>Award Site Preparation Contract for Jackson Co./Independence Animal Control Shelter</u></p> <p>Project/Title: <u>Jackson Co./Independence Animal Control Shelter</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>\$250,061.13</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$0.00</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$250,061.13</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$250,061.13</td> </tr> <tr> <td>Source of funding (name of fund) and account code number Special Obligation Bond Capital Projects Fund , Independence Animal Shelter Project.</td> <td>014-1522-58020</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$5,039,633</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): NA Prior Year Actual Amount Spent (if applicable): NA</p>	Amount authorized by this legislation this fiscal year:	\$250,061.13	Amount previously authorized this fiscal year:	\$0.00	Total amount authorized after this legislative action:	\$250,061.13	Amount budgeted for this item * (including transfers):	\$250,061.13	Source of funding (name of fund) and account code number Special Obligation Bond Capital Projects Fund , Independence Animal Shelter Project.	014-1522-58020
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Source of funding (name of fund) and account code number Special Obligation Bond Capital Projects Fund , Independence Animal Shelter Project.	014-1522-58020										
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): <u>4187</u></p> <p>Prior resolutions and (date): R16925, Agreement with City of Indep, 6/8/09, R16964, awarding the design contract, 7/13/09, <u>04187</u> dated 01/25/10 authorizing sale of \$5,500,000.00 of Special Obligation bonds, R17233 Design Addendum, 4/5/10.</p>										
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): <u>Earl Newill, P.E. Chief Engineer. 881-4538 office or 401-6401 cell</u></p>										
<p>REQUEST SUMMARY</p>	<p>Jackson County entered into an agreement with the City of Independence for the purpose of Constructing and Operating a new animal control shelter. The agreement provides for the City of Independence to operate the shelter and for the County to construct the shelter.</p> <p>The animal control shelter package was bid in early June 2010. The bids came in higher than expected and the plans are in the process of being redesigned. Since the site work will not substantially change with the redesign, the site preparation work for the animal control shelter was separated out and the Public Works Department has solicited bids for construction of the site work. The site work includes hauling dirt from a borrow site to construct an elevated pad, installation of a water quality basin, erosion control measures, electrical conduits across M78 highway, dirt work for a deceleration lane and new entrance, and sanitary sewer main extension.</p> <p>Fifteen Bidders responded to the request with the three lowest as follows:</p> <table> <tr> <td>Mikes Excavating, Pleasant Hill, Mo</td> <td>\$250,061.13 *Note* adjusted for error.</td> </tr> <tr> <td>R.L. Philips Construction, Inc., Raymore, Mo.</td> <td>\$262,120.00</td> </tr> <tr> <td>J A Lillig Excavating Inc., Belton, Mo.</td> <td>\$276,047.40</td> </tr> </table> <p>The Department of Public Works recommends that Mikes Excavating be awarded the bid as they submitted the lowest and best bid. We further request that the County Executive be authorized to execute the contract and that the Director of Public Works</p>	Mikes Excavating, Pleasant Hill, Mo	\$250,061.13 *Note* adjusted for error.	R.L. Philips Construction, Inc., Raymore, Mo.	\$262,120.00	J A Lillig Excavating Inc., Belton, Mo.	\$276,047.40				
Mikes Excavating, Pleasant Hill, Mo	\$250,061.13 *Note* adjusted for error.										
R.L. Philips Construction, Inc., Raymore, Mo.	\$262,120.00										
J A Lillig Excavating Inc., Belton, Mo.	\$276,047.40										

	<p>be authorized to approve adjustments in the Contract line items, limited to the amount authorized by this resolution and that the Manager of Finance be authorized to encumber \$250,061.13 to cover the cost and further requesting an appropriation from the unappropriated fund balance of the 2010 Special Obligation Bond Capital Projects Fund to make available the proceeds from the Series 2010 Special Obligation Bond Issue for capital improvements and to provide for the associated bond reserve and issuance costs. The total bond proceeds were \$5,500,000. A total of \$5,039,633 will be used to finance the costs of acquiring, constructing, furnishing and equipping an animal shelter facility in a form substantially similar to the specifications set out in the Intergovernmental Agreement between the County and the City of Independence. \$350,757 will be used to fund the required bond reserve fund and the remaining \$109,610 has been allocated for the related costs of issuance. Appropriation of the funds into the following accounts:</p> <p>\$5,039,633</p> <p>014-1522-58020 Special Obligation Bond Capital Projects Fund Independence Animal Shelter Project Buildings and Improvements</p> <p>\$109,610</p> <p>014-8016-56960 Special Obligation Bond Capital Projects Fund Cost of Issuance Note Issuance Expense</p> <p>\$350,757</p> <p>014-9100-56105 Special Obligation Bond Capital Projects Fund Operating Transfers Out Operating Transfers Out</p>								
CLEARANCE	<input 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, Surety on Certified List, List of Intended Subcontractors.								
REVIEW	<table border="1"> <tr> <td data-bbox="316 1308 1250 1522"> <p>Department Director: Jerry A Page, PE</p>  </td> <td data-bbox="1250 1308 1557 1522">Date: 07/28/2010</td> </tr> <tr> <td data-bbox="316 1522 1250 1585"> <p>Finance (Budget Approval): If applicable</p> </td> <td data-bbox="1250 1522 1557 1585">Date: 7/29/10</td> </tr> <tr> <td data-bbox="316 1585 1250 1648"> <p>Division Manager:</p>  </td> <td data-bbox="1250 1585 1557 1648">Date:</td> </tr> <tr> <td data-bbox="316 1648 1250 1707"> <p>County Counselor's Office:</p> </td> <td data-bbox="1250 1648 1557 1707">Date:</td> </tr> </table>	<p>Department Director: Jerry A Page, PE</p> 	Date: 07/28/2010	<p>Finance (Budget Approval): If applicable</p>	Date: 7/29/10	<p>Division Manager:</p> 	Date:	<p>County Counselor's Office:</p>	Date:
<p>Department Director: Jerry A Page, PE</p> 	Date: 07/28/2010								
<p>Finance (Budget Approval): If applicable</p>	Date: 7/29/10								
<p>Division Manager:</p> 	Date:								
<p>County Counselor's Office:</p>	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.

Account Number:	Account Title:	Amount Not to Exceed:
014-1522-58020	Spec Oblig. Bond Capital Projects Fund Indep Animal Shelter Project Buildings & Improvements	\$250,061.13

- Funds sufficient for this expenditure will be/were appropriated by this Ordinance.

- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:
014-32810	Special Obligation Bond Capital Projects Fund	Fund Balance

- 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.

Confirmation Memorandum
Jackson County Missouri - Department of Public Works

TO: Dana Tadlock
 Taxpayer Services Supervisor
 Collection Department

FROM: Glen Dvorak
 Project Manager
 Engineering Division

DATE: July 28, 2010

SUBJECT: Request for Tax Clearance
 Site Preparation for a New Animal Shelter
 Project No. 3136 - Bid Number PW 08-2010

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.

Mikes Excavating
 26000 E. 167th Street
 Pleasant Hill, MO. 64086

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>0</u>	<u>0</u>
MERCHANTS	<u>0</u>	<u>0</u>
INDIVIDUAL	<u>0</u>	<u>0</u>
REAL ESTATE	<u>0</u>	<u>0</u>

D. Tadlock
 Signature (Person Verifying)

Date: 07/28/10

CC: Design Contract File

LIST OF INTENDED SUBCONTRACTORS

Bidder Name: Mikes Excavating

Will subcontractors be used to complete the work? Yes No

If yes, complete this form and submit it with your bid.

Subcontractor No. _____

Name: Clymore Trucking Co

Address: 530 S. 291 Hwy

City & Zip Code: Independence Mo 64051

Telephone No: 716-6091 Fax No: 252-5588

Description of work to be performed:

Trucking

Dollar Amount: \$ 50-000 DBE: Yes No

Subcontractor No. _____

Name: Street Wise

Address: 4000 E 142nd St

City & Zip Code: Belton Mo 64030

Telephone No: 331-2335 Fax No: _____

Description of work to be performed:

Traffic Control

Dollar Amount: \$ 1810.00 DBE: Yes No

(List of Subcontractors Continued)

Subcontractor No. _____
Name: Kon Hinley
Address: _____
City & Zip Code: Pleasant Hill Mo 64080
Telephone No: 716-3254 Fax No: _____
Description of work to be performed:
Surveying & Testing

Dollar Amount: \$ 10250.00 DBE: _____ Yes No

Subcontractor No. _____
Name: Winkler Trenching
Address: 1200 SW Market 64003
City & Zip Code: Lee's Summit Mo
Telephone No: 816-240-9059 Fax No: _____
Description of work to be performed:
Road Bore Electrical Conduit

Dollar Amount: \$ 7720.00 DBE: _____ Yes No

COMPLIANCE REPORT FORM

DIRECTIONS FOR COMPLETION: Please fill out this form completely. If a question refers to 'past reports' and this is the first one, place '1st' report' in the blank. If a question addresses an area which does not apply to your company, such as (subcontractors) place 'N/A' in the blank. PLEASE BE SURE THIS REPORT IS SIGNED AND DATED BELOW.

I. COMPANY DESCRIPTION:

A. Name of Company Mikes Excavating
B. Street Address 20000 E 107th St
City Pleasant Hill State Mo Zip _____
C. Telephone Number 816-307-9049 Area Code 816-677-2200

II. COMPANY STATISTICS:

III. A. Total Number of Employees 3
B. Total Number of Employees Who Are: () () () () ()
Women Black Hispanic American Indian Oriental

- | | Yes | No |
|--|-----|-------------------------------------|
| III. Has your company advertised for applicants since your report?
<u>If so, please attach a list of publications in which ads appeared, the date of advertising, and copies of such advertisements.</u> | ___ | <input checked="" type="checkbox"/> |
| IV. Has there been an effort since your last report to further orientate supervisors and key personnel to the spirit and intent of your program?
<u>If so, please attach a narrative description of such efforts.</u> | ___ | <input checked="" type="checkbox"/> |
| V. Has there been any adjustments in your job prerequisites of your recruiting and intake procedures?
<u>If so, please attach a detailed report of such changes.</u> | ___ | <input checked="" type="checkbox"/> |
| VI. Has any effort been made since your last report in disseminating your policy to all employees or in encouraging them to refer minority or female applicants?
<u>If so, please attach a narrative description of such efforts.</u> | ___ | <input checked="" type="checkbox"/> |
| VII. Are you attaching another comment or concerns which you would like to have reviewed as a part of determining your compliance with your program? | ___ | <input checked="" type="checkbox"/> |

List all minority contractors/suppliers (Minority/Women Owned Business Enterprises) with whom you have contracted during this reporting period.

NAME OF MBE/WBE: _____
ADDRESS: _____
TELEPHONE NUMBER: _____
PRODUCT, SERVICES, AREA OR SCOPE OF WORK: _____

Figures for Employment Analysis section of this report were obtained from:

- A. Available employment records _____
B. _____
C. _____

I certify that all answers and information herein contained are true to the best of my knowledge, and I understand that any misstatement of fact may subject this company to noncompliance procedures.

For information on filling out this form call:
Compliance Review Officer
(816) 881-3302

Mike Kovarik
Signature Mike Kovarik, Owner
Name and Title (please print)
Date 17/27/10



LIST OF BIDDERS

UNOFFICIAL

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

**SITE PREPARATION FOR NEW A NEW ANIMAL SHELTER
 COUNTY PROJECT NO. 3136 - BID NO. PW 08-2010**

BID OPENING DATE AND TIME: JULY 27, 2010 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	Mikes Excavating	Pleasant Hill, MO.	\$249,999.50	0.00%
2	R.L. Phillips Construction, Inc.	Raymore, MO.	\$262,120.00	4.62%
3	J.A. Lillig Excavating, Inc.	Belton, MO.	\$276,047.40	9.44%
4	ORR Constrction Management	Raytown, MO.	\$319,348.18	21.72%
5	Fogel-Anderson Construction Co.	Kansas City, MO.	\$333,155.00	24.96%
6	Precision Construction & Contract, L.L.C.	Lone Jack, MO.	\$335,326.00	25.45%
7	KAT Excavation, Inc.	Bates City, MO.	\$350,912.00	28.76%
8	VF Anderson Builders, L.L.C.	Peculiar, MO.	\$359,989.00	30.55%
9	George J. Shaw Construction	Kansas City, MO.	\$368,831.63	32.22%
10	Trinity Excavating & Construction	Kansas City, KS.	\$386,158.00	35.26%
11	Amino Brothers Co., Inc.	Kansas City, KS.	\$392,052.10	36.23%
12	Max Rieke & Brothers, Inc.	Shawnee, KS.	\$400,827.60	37.63%
13	Loch Sand & Construction Co.	Kansas City, MO.	\$403,166.90	37.99%
14	Leavenworth Excavating & Equipment Co., Inc.	Leavenworth, KS.	\$410,779.50	39.14%
15	Blue Moon, L.L.C.	Smithville, MO.	\$433,623.95	42.35%
	Engineers Estimate - JCPW	Independence, MO.	\$548,920.50	54.46%

Bid Tabulation for: Site Preparation for a New Animal Shelter
Jackson County PN 3136 - Bid No. PW-08-2010
Dept of Public Works - Engineering Division

Bid Opening Date and Time: July 27, 2010 2:05 p.m.

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

APPARENT LOW BIDDERS:

Numbers highlighted in Yellow denote mathematical error.

Item No	Description	Unit	No. Units	1		2		3		4		5	
				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 Mikes Excavating Pleasant Hill, MO. R.L. Phillips Construction, Inc. Raymore, MO. J.A. Lilling Excavating, Inc. Belton, MO. ORR Construction Management Raytown, MO. Fogel-Anderson Construction Co. Kansas City, MO.													
JACKSON COUNTY PUBLIC WORKS													
1	Mobilization	Lump Sum	1	3,535.00	3,535.00	12,600.10	12,600.10	6,940.00	6,940.00	33,400.00	33,400.00	36,130.00	36,130.00
2	Clearing and Grubbing	Lump Sum	1	3,000.00	3,000.00	15,990.00	15,990.00	24,804.00	24,804.00	16,960.00	16,960.00	9,750.00	9,750.00
3	Removal of Improvements	Lump Sum	1	3,800.00	3,800.00	13,950.00	13,950.00	12,887.00	12,887.00	14,763.00	14,763.00	10,850.00	10,850.00
4	Excavation	C.Y.	2,050	4.72	9,676.00	22.50	46,125.00	20.70	42,435.00	23.70	48,585.00	4.83	9,901.50
5	Embankment (Including Borrow)	C.Y.	22,158	6.61	146,454.38	3.00	66,474.00	2.80	62,042.40	3.21	71,127.18	5.64	124,971.12
6	8 inch PVC SDR 35 Sanitary Sewer Pipe	LF	147	27.35	4,020.45	39.20	5,762.40	42.00	6,174.00	85.90	12,627.30	62.50	9,187.50
7	8 inch PVC SDR 35 Water Quality Pipe (Including Riser and Rock)	LF	100	26.50	2,650.00	40.00	4,000.00	54.00	5,400.00	85.90	8,590.00	32.00	3,200.00
8	4 Foot Diameter Sanitary Sewer Manhole	Each	2	2,705.00	5,410.00	4,030.00	8,060.00	4,800.00	9,600.00	4,582.00	9,164.00	5,500.00	11,000.00
9	Connection to Existing Sanitary Sewer (Drop Connection)	Each	1	1,750.00	1,750.00	2,240.00	2,240.00	4,200.00	4,200.00	11,456.00	11,456.00	15,000.00	15,000.00
10	2 ft Thick Rock Blanket (Type 1)	\$/Y.	50	20.24	1,012.00	30.25	1,512.50	28.00	1,400.00	32.00	1,600.00	40.00	2,000.00
11	Silt Fence	LF	2,250	1.85	3,712.50	1.90	4,275.00	1.90	4,275.00	3.45	7,782.50	2.54	5,715.00
12	Rock Ditch Check	Each	2	225.00	450.00	380.00	760.00	350.00	700.00	380.00	760.00	1,232.00	2,464.00
13	Aggregate for Driveway (4" 87 quarry spalls with Geotextile)	Ton	150	22.00	3,300.00	19.50	2,925.00	18.00	2,700.00	20.50	3,090.00	33.00	4,950.00
14	Seeding, Fertilize and Mutch	Acres	6	2,500.00	15,000.00	1,940.00	11,640.00	2,230.00	13,380.00	2,062.00	12,372.00	2,100.00	12,600.00

Bid Tabulation for: Site Preparation for a New Animal Shelter
Jackson County PN 3136 - Bid No. PW-08-2010
Dept of Public Works - Engineering Division

Bid Opening Date and Time: July 27, 2010 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

APPARENT LOW BIDDERS:

Item No	Description	Unit	No. Units	1		2		3		4		5	
				Unit Price	Total Amt.	Unit Price	Total Amt.	Unit Price	Total Amt.	Unit Price	Total Amt.	Unit Price	Total Amt.
This project is funded and Administered by Jackson County				Mikes Excavating Pleasant Hill, MO.		R.L. Phillips Construction, Inc. Raymore, MO.		J.A. Lillig Excavating, Inc. Belton, MO.		ORR Construction Management Raytown, MO.		Fogel-Anderson Construction Co. Kansas City, MO.	
15	Testing of Materials and Completed Work	Lump Sum	1	10,250.00	10,250.00	6,050.00	6,050.00	19,304.00	19,304.00	6,922.00	6,922.00	13,580.00	13,580.00
16	Fly Ash for Soil Drying	Ton	300	5.00	1,500.00	69.12	20,736.00	64.00	19,200.00	73.30	21,990.00	74.53	22,359.00
17	Construction Signing	S.F.	48	20.00	960.00	22.50	1,080.00	22.00	1,056.00	22.90	1,099.20	36.25	1,740.00
18	Tubular Markers	Each	10	85.00	850.00	106.00	1,060.00	105.00	1,050.00	108.80	1,088.00	100.00	1,000.00
19	Double 4 inch Diameter Conduits for Electrical Service	L.F.	240	32.17	7,720.80	49.50	11,880.00	56.25	13,500.00	45.80	10,992.00	48.95	11,748.00
20	Force Account	Force Account	1	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00
Total Amount Bid for Project (Items 1 to 20) =					\$250,061.13		\$652,120.00		\$276,047.40		\$319,348.18		\$333,156.12
Received Bid Totals 7-27-2010					\$249,999.50		\$262,120.00		\$276,047.40		\$319,348.18		\$333,155.00
Math or Extension Error Total Amount					-\$61.63		\$0.00		\$0.00		\$0.00		-\$1.12
Extension error line (s) (Item No. Above) ??				4, 5, 6, and 19									4, 5, and 6

Notes:

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

Bid Tabulation for Site Preparation for a New Animal Shelter
Jackson County PN 3136 - Bid No. PW-08-2010
Dept of Public Works - Engineering Division

Bid Opening Date and Time: July 27, 2010 :

NOTE: This is an unofficial bid tabulator

UNOFFICIAL

APPARENT LOW BIDDERS:

Item No	Description	Unit	No. Units	Precision Construction & Contract, L.L.C. Lone Jack, MO.		KAT Excavation, Inc. Bates City, MO.		VF Anderson Builders, L.L.C. Peculiar, MO.		George J. Shaw Construction Kansas City, MO.		Trinity Excavating & Construction Kansas City, KS.		Amino Brothers Co., Inc. Kansas City, KS.	
				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
1	Mobilization	Lump Sum	1	10,000.00	10,000.00	30,000.00	30,000.00	15,000.00	15,000.00	28,519.01	28,519.01	3,255.58	3,255.58	17,595.00	17,595.00
2	Clearing and Grubbing	Lump Sum	1	15,750.00	15,750.00	11,000.00	11,000.00	27,000.00	27,000.00	10,752.00	10,752.00	13,838.54	13,838.54	11,540.00	11,540.00
3	Removal of Improvements	Lump Sum	1	13,000.00	13,000.00	7,150.00	7,150.00	23,000.00	23,000.00	18,283.64	18,283.64	8,056.60	8,056.60	6,840.00	6,840.00
4	Excavation	C.Y.	2,050	3.00	6,150.00	6.00	12,300.00	3.00	6,150.00	18.46	37,843.00	1.66	3,403.00	5.48	11,234.00
5	Embankment (Including Borrow)	C.Y.	22,158	8.00	177,264.00	8.50	188,343.00	8.00	177,264.00	6.65	147,572.28	9.80	217,148.40	10.74	237,976.92
6	8 inch PVC SDR 35 Sanitary Sewer Pipe	LF	147	30.00	4,410.00	25.00	3,675.00	50.00	7,350.00	137.50	20,212.50	61.86	9,093.42	36.60	5,380.20
7	8 inch PVC SDR 35 Water Quality Pipe (Including Riser and Rack)	LF	100	35.00	3,500.00	27.00	2,700.00	63.00	6,300.00	44.00	4,400.00	23.86	2,386.00	27.45	2,745.00
8	4 Foot Diameter Sanitary Sewer Manhole	Each	2	3,200.00	6,400.00	2,100.00	4,200.00	3,000.00	6,000.00	3,960.00	7,920.00	3,332.59	6,665.18	2,605.00	5,210.00
9	Connection to Existing Sanitary Sewer (Drop Connection)	Each	1	2,500.00	2,500.00	7,800.00	7,800.00	3,500.00	3,500.00	2,200.00	2,200.00	5,275.02	5,275.02	4,355.00	4,355.00
10	2 ft Thick Rock Blanket (Type 1)	S.Y.	50	75.00	3,750.00	68.50	3,425.00	50.00	2,500.00	39.63	1,981.50	58.39	3,419.50	41.80	2,090.00
11	Silt Fence	LF	2,250	1.20	2,700.00	1.80	4,050.00	1.30	2,925.00	1.20	2,700.00	2.21	4,972.50	1.37	3,082.50
12	Rock Ditch Check	Each	2	300.00	600.00	175.00	350.00	325.00	650.00	625.00	1,250.00	340.45	680.90	485.00	970.00
13	Aggregate for Driveway (4" 6" quarry spalls with Geotextile)	Ton	150	25.00	3,750.00	24.50	3,675.00	30.00	4,500.00	49.83	7,474.50	23.58	3,537.00	28.90	4,335.00
14	Seeding, Fertilize and Mutch	Acres	6	2,300.00	13,800.00	2,000.00	12,000.00	1,944.00	11,664.00	2,392.50	14,355.00	3,064.08	18,384.48	1,775.00	10,650.00

**Bid Tabulation for Site Preparation for a New Animal Shelter
Jackson County PN 3136 - Bid No. PW-08-2010
Dept of Public Works - Engineering Division**

Bid Opening Date and Time: July 27, 2010

NOTE: This is an unofficial bid tabulator

UNOFFICIAL

APPARENT LOW BIDDERS:

Item No	Description	Unit	No. Units	6 Precision Construction & Contract, L.L.C. Lone Jack, MO.		7 KAT Excavation, Inc. Bates City, MO.		8 VF Anderson Builders, L.L.C. Peculiar, MO.		9 George J. Shaw Construction Kansas City, MO.		10 Trinity Excavating & Construction Kansas City, KS.		11 Armino Brothers Co., Inc. Kansas City, KS.	
				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
15	Testing of materials and completed work	Temp	1	9,500.00	9,500.00	4,000.00	4,000.00	9,100.00	9,100.00	5,480.20	5,480.20	11,802.38	11,802.38	3,990.00	3,990.00
16	Fly Ash for Soil Drying	Ton	300	75.00	22,500.00	72.00	21,600.00	60.00	18,000.00	60.57	18,171.00	121.73	36,519.00	78.26	23,478.00
17	Construction Signing	S.F.	48	24.00	1,152.00	28.00	1,344.00	22.00	1,056.00	22.00	1,056.00	22.70	1,089.60	11.56	554.88
18	Tubular Markers	Each	10	130.00	1,300.00	110.00	1,100.00	103.00	1,030.00	104.50	1,045.00	107.81	1,078.10	196.48	1,964.80
19	Double 4 inch Diameter Conduits for Electrical Service	L.F.	240	51.25	12,300.00	30.00	7,200.00	50.00	12,000.00	48.40	11,616.00	43.97	10,552.80	54.42	13,060.80
20	Force Account	Force Account	1	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00
Total Amount Bid for Project (Items)					\$335,326.00		\$350,912.00		\$359,989.00		\$368,831.63		\$386,158.00		\$392,052.10
Received Bid Totals 7-27-2010					\$335,326.00		\$350,912.00		\$359,989.00		\$368,831.63		\$386,158.00		\$392,052.10
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

Bid Tabulation for: Site Preparation for a New Animal Shelter
Jackson County PN 3136 - Bid No. PW-08-2010
Dept of Public Works - Engineering Division

Bid Opening Date and Time: July 27, 2010 :

NOTE: This is an unofficial bid tabulation

UNOFFICIAL

APPARENT LOW BIDDERS:

Item No	Description	Unit	No. Units	12		13		14		15		Engineers Estimate Unit Price	Engineers Estimate Total Amt.	Avg. unit \$ of 3 lowest Bids Received
				Shawnee, KS, Max Rieke & Brothers, Inc.	Total Amt. Bid	Kansas City, MO, Loch Sand & Construction Co.	Total Amt. Bid	Leavenworth, KS, Leavenworth Excavating & Equipment Co., Inc.	Total Amt. Bid	Smithville, MO, Blue Moon, L.L.C.	Total Amt. Bid			
JACKSON COUNTY PUBLIC WORKS														
1	Mobilization	Lump Sum	1	20,000.00	20,000.00	19,000.00	19,000.00	35,000.00	35,000.00	30,200.00	30,200.00	\$30,000.00	30,000.00	7,691.70
2	Cleaning and Grubbing	Lump Sum	1	20,000.00	20,000.00	18,968.00	18,968.00	17,000.00	17,000.00	10,500.00	10,500.00	\$15,000.00	15,000.00	14,598.00
3	Removal of Improvements	Lump Sum	1	12,000.00	12,000.00	23,886.00	23,886.00	12,000.00	12,000.00	12,000.00	12,000.00	\$5,000.00	5,000.00	10,212.33
4	Excavation	C.Y.	2,050	7.00	14,350.00	3.40	6,970.00	12.00	24,600.00	27.51	56,395.50	\$6.00	12,300.00	15.97
5	Embankment (Including Borrow)	C.Y.	22,158	5.70	214,932.60	8.55	189,450.90	9.00	199,422.00	8.00	177,264.00	\$16.00	354,528.00	4.14
6	8 inch PVC SDR 35 Sanitary Sewer Pipe	LF	147	37.00	5,439.00	360.00	52,920.00	140.00	20,580.00	95.35	14,016.45	\$30.00	4,410.00	36.18
7	8 inch PVC SDR 35 Water Riser and Rack	LF	100	46.00	4,600.00	24.00	2,400.00	45.00	4,500.00	95.35	9,535.00	\$35.00	3,500.00	40.17
8	4 Foot Diameter Sanitary Sewer Manhole	Each	2	3,900.00	7,800.00	2,850.00	5,700.00	4,100.00	8,200.00	4,280.00	8,560.00	\$3,000.00	6,000.00	3,845.00
9	Connection to Existing Sanitary Sewer (Drop Connection)	Each	1	5,200.00	5,200.00	1,280.00	1,280.00	2,000.00	2,000.00	11,000.00	11,000.00	\$5,000.00	5,000.00	2,790.00
10	2 ft Thick Rock Blanket (Type 1)	S.Y.	50	65.00	3,250.00	52.00	2,600.00	40.00	2,000.00	50.00	2,500.00	\$60.00	3,000.00	26.16
11	Slit Fence	LF	2,250	1.50	3,600.00	2.30	5,175.00	2.75	6,187.50	3.30	7,425.00	\$2.25	5,082.50	1.82
12	Rock Ditch Check	Each	2	400.00	800.00	274.00	548.00	350.00	700.00	300.00	600.00	\$700.00	1,400.00	318.33
13	Aggregate for Driveway (4" Geotextile)	Ton	150	32.00	4,800.00	22.50	3,375.00	35.00	5,250.00	27.00	4,050.00	\$25.00	3,750.00	19.83
14	Seeding, Fertilize and Mulch	Acres	5	2,200.00	13,200.00	2,200.00	13,200.00	1,800.00	10,800.00	1,980.00	11,880.00	\$2,750.00	16,500.00	2,223.33

Bid Tabulation for Site Preparation for a New Animal Shelter
Jackson County PN 3136 - Bid No. PW-08-2010
Dept of Public Works - Engineering Division

Bid Opening Date and Time: July 27, 2010 :

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APPARENT LOW BIDDERS:

Item No	Description	Unit	No. Units	Unit Price	Total Amt. Bid	12		13		14		15		Avg. unit \$ of 3 lowest Bids Received
						Shawnee, KS.	Loch Sand & Construction Co., Kansas City, MO.	Leavenworth Excavating & Equipment Co., Inc. Leavenworth, KS.	Blue Moon, L.L.C. Smithville, MO.	Engineers Estimate	Total Amt. Estimated			
15	Testing of Materials and Completed Work	Lump Sum	1	7,800.00	7,800.00	8,000.00	8,000.00	6,500.00	6,500.00	6,500.00	6,500.00	15,000.00	11,868.00	
16	Fly Ash for Soil Drying	Ton	300	80.00	24,000.00	53.00	15,900.00	55.00	16,500.00	90.00	27,000.00	18,000.00	46.04	
17	Construction Signing	S.F.	48	22.00	1,056.00	18.00	864.00	30.00	1,440.00	11.00	528.00	720.00	21.50	
18	Tubular Markers	Each	10	100.00	1,000.00	75.00	750.00	110.00	1,100.00	187.00	1,870.00	750.00	98.67	
19	Double 4 Inch Diameter Conduits for Electrical Service	L.F.	240	50.00	12,000.00	90.00	7,200.00	50.00	12,000.00	70.00	16,800.00	24,000.00	45.97	
20	Force Account	Force Account	1	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	
Total Amount Bid for Project (Items					\$400,827.60	\$403,166.90	\$410,779.50	\$433,623.95	\$548,920.50					

Received Bid Totals 7-27-2010	\$400,827.60	\$403,166.90	\$410,779.50	\$433,623.95
Math or Extension Error Total Amount	\$0.00	\$0.00	\$0.00	\$0.00
Extension error line (s) (Item No. Above) ???				

Notes:
 1. The County reserves the right to adjust