

# Request for Legislative Action

Res. #21241  
Sponsor: Jeanie Lauer  
Date: April 17, 2023

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	21241
Sponsor(s):	Jeanie Lauer	Legislature Meeting Date:	4/17/2023

Introduction
<b>Action Items:</b> ['Authorize']
<b>Project/Title:</b>
Authorize the County executive to execute an agreement with the City of Lees Summit Mo to share costs for improvements to Langsford Road.

Request Summary
Langsford road is partly in the City of Lees Summit and partly in unincorporated Jackson County. The City of Lees Summit desires to mill and overlay the roadway. The work consists of patching as needed, milling 2 inches of asphalt, replacing with 2 inches of asphalt, and restriping. The work will take place this spring/summer. An agreement has been negotiated to accomplish the work and share the costs. Jackson County will bear approximately 32% of the costs which amount to \$69,802.57. We hereby request that the County Executive be authorized to sign the agreement.

Contact Information			
<b>Department:</b>	Public Works	<b>Submitted Date:</b>	4/3/2023
<b>Name:</b>	Earl Newill	<b>Email:</b>	newillfam@yahoo.com
<b>Title:</b>	Chief Engineer	<b>Phone:</b>	816-401-6401

Budget Information			
Amount authorized by this legislation this fiscal year:	\$69,803		
Amount previously authorized this fiscal year:	\$ 0		
Total amount authorized after this legislative action:	\$69,803		
Is it transferring fund?	No		
Single Source Funding:			
<b>Fund:</b>	<b>Department:</b>	<b>Line Item Account:</b>	<b>Amount:</b>
004 (Special Road & Bridge Fund)	1506 (Road & Bridge Maintenance)	58040 (Roads & Highways)	\$69,803

## Request for Legislative Action

<b>Prior Legislation</b>	
<b>Prior Ordinances</b>	
Ordinance:	Ordinance date:
<b>Prior Resolution</b>	
Resolution:	Resolution date:

<b>Purchasing</b>	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	No
Chapter 10 Justification:	
Core 4 Tax Clearance Completed:	
Certificate of Foreign Corporation Received:	
Have all required attachments been included in this RLA?	

<b>Compliance</b>	
<b>Certificate of Compliance</b>	
Not Applicable	
<b>Minority, Women and Veteran Owned Business Program</b>	
Goals Not Applicable for following reason: Contract is with another government agency	
MBE:	.00%
WBE:	.00%
VBE:	.00%
<b>Prevailing Wage</b>	
Not Applicable	

<b>Fiscal Information</b>	
<ul style="list-style-type: none"> <li>Funds sufficient for this appropriation and/or transfer are available from the source indicated on the budget information tab.</li> </ul>	

## Request for Legislative Action

### History

Submitted by Public Works requestor: Earl Newill on 4/3/2023. Comments:

Approved by Department Approver Lisa Honn on 4/5/2023 8:11:23 AM. Comments: Approving for Kristi due to a technical issue.

Not applicable by Purchasing Office Approver Barbara J. Casamento on 4/5/2023 10:07:15 AM. Comments:

Approved by Compliance Office Approver Jaime Guillen on 4/5/2023 12:19:40 PM. Comments:

Approved by Budget Office Approver David B. Moyer on 4/5/2023 2:22:20 PM. Comments:

Approved by Executive Office Approver Sylvia Stevenson on 4/5/2023 3:26:29 PM. Comments:

Approved by Counselor's Office Approver Jamesia Manning on 4/13/2023 11:15:56 AM. Comments:

### Fiscal Note:

This expenditure was included in the Annual Budget.

PC# \_\_\_\_\_

Date: April 5, 2023

RES #	21241
eRLA ID #:	866

Org Code/Description	Object Code/Description	Not to Exceed
<b>004</b>	<b>Special Road &amp; Bridge Fund</b>	
1506	Road & Bridge Maintenance	\$ 69,803
		\$ 69,803

David Moyer  
 \_\_\_\_\_  
 Budget Office

FY Overlay Program

AREA	STREETNAME	From Street	To Street	Width	Lngh	APWA RC-501 (TONS)	MILL	2" FW MILLING (S.Y.)	FULL DEPTH PATCHING (TONS)	Striping Single Yellow
14	Langsford	West of Langsford	2 lots	24	467	148	FW	1,245	8	467
14	Langsford	Lot east of FD		12	165	26	FW	220	2	165
14	Langsford	23210	23500	12	803	127	FW	1,071	7	803
14	Langsford	23602	Wild Flower	12	1978	313	FW	2,637	16	1978

<b>614</b>	<b>0</b>	<b>5,173</b>	<b>33</b>	<b>3,413</b>
<b><i>\$84.00</i></b>		<b><i>\$2.15</i></b>	<b><i>\$147.00</i></b>	<b><i>\$0.65</i></b>
<b>\$51,610.45</b>		<b>\$11,123</b>	<b>\$4,851</b>	<b>\$2,218</b>

**\$69,802.57**

AREA	STREETNAME	From Street	To Street	Width	Lngh	APWA RC-501 (TONS)	MILL	2" FW MILLING (S.Y.)	FULL DEPTH PATCHING (TONS)	Striping Single Yellow
14	NE LANGSFORD RD	150' E of SE WINDSBORO D	NE BLACKWELL RD	60	615	487	FW	4,100	8	615
14	NE LANGSFORD RD	NE BLACKWELL RD	NE WOOD LN	40	1045	552	FW	4,644	2	1045
14	NE LANGSFORD RD	NE WOOD LN	E CITY LIMITS	24	3260	1,032	FW	8,693	7	3260
						0	FW	0	16	0

<b>2,071</b>	<b>0</b>	<b>17,438</b>	<b>33</b>	<b>4,920</b>
<b><i>\$84.00</i></b>		<b><i>\$2.15</i></b>	<b><i>\$147.00</i></b>	<b><i>\$0.65</i></b>
<b>\$173,963.58</b>		<b>\$37,491</b>	<b>\$4,851</b>	<b>\$3,198</b>

**\$219,503.80**

Langsford Rd  
X = county

Exhibit A

4 N

X - county

city limit

Project Limits



**Mill & Overlay FY24 Program (#8403132)**

**Owner: Lee's Summit MO, City of**

**03/29/2023 02:00 PM CDT**

**Opened by: Vince Schmoeger, Lisa Azimi**

Line Item	Item Description	UofM	Quantity	Engineer Estimate		Amino Brothers Co., Inc.		Superior Bowen Asphalt Co		Metro Asphalt, Inc.	
				Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	Asphalt, APWA TYPE RC 5-01	TON	33651	\$92.51	\$3,113,054.01	\$84.00	\$2,826,684.00	\$82.75	\$2,784,620.25	\$92.95	\$3,127,860.45
2	Milling 2" depth, full width	SY	280693	\$2.38	\$668,049.34	\$2.15	\$603,489.95	\$2.35	\$659,628.55	\$2.65	\$743,836.45
3	Asphalt Patching, Full Depth	TON	1683	\$214.50	\$361,003.50	\$147.00	\$247,401.00	\$195.00	\$328,185.00	\$188.00	\$316,404.00
4	Pavement Marking - 4" Solid White High-Build Paint	LF	37540	\$0.43	\$16,142.20	\$0.65	\$24,401.00	\$0.75	\$28,155.00	\$0.70	\$26,278.00
5	Pavement Marking - 4" Broken White High-Build Paint	LF	470	\$0.43	\$202.10	\$0.65	\$305.50	\$0.75	\$352.50	\$0.70	\$329.00
6	Pavement Marking - 4" Solid Yellow High-Build Paint	LF	48415	\$0.43	\$20,818.45	\$0.65	\$31,469.75	\$0.75	\$36,311.25	\$0.70	\$33,890.50
7	Pavement Marking - 4" Broken Yellow High-Build Paint	LF	2915	\$0.43	\$1,253.45	\$0.65	\$1,894.75	\$0.75	\$2,186.25	\$0.70	\$2,040.50
8	Pavement Marking - 6" Solid White Pre-Formed Thermoplastic	LF	1365	\$7.13	\$9,732.45	\$11.00	\$15,015.00	\$12.90	\$17,608.50	\$12.00	\$16,380.00
9	Pavement Marking - 12" Solid White Pre-Formed Thermoplastic	LF	110	\$18.42	\$2,026.20	\$15.50	\$1,705.00	\$18.15	\$1,996.50	\$17.00	\$1,870.00
10	Pavement Marking - 12" Solid Yellow Pre-Formed Thermoplastic	LF	1283	\$18.42	\$23,632.86	\$15.50	\$19,886.50	\$18.15	\$23,286.45	\$17.00	\$21,811.00
11	Pavement Marking - 24" Solid White Pre-Formed Thermoplastic	LF	454	\$27.72	\$12,584.88	\$26.00	\$11,804.00	\$30.40	\$13,801.60	\$30.00	\$13,620.00
12	Pavement Marking - Left Turn Arrow Pre-Formed Thermoplastic	EA	75	\$462.00	\$34,650.00	\$385.00	\$28,875.00	\$450.00	\$33,750.00	\$425.00	\$31,875.00
13	Pavement Marking - Right Turn Arrow Pre-Formed Thermoplastic	EA	31	\$462.00	\$14,322.00	\$385.00	\$11,935.00	\$450.00	\$13,950.00	\$425.00	\$13,175.00
14	Pavement Marking - "ONLY" Symbol Pre-Formed Thermoplastic	EA	2	\$7.26	\$14.52	\$450.00	\$900.00	\$525.00	\$1,050.00	\$500.00	\$1,000.00
<b>Bid Total</b>					<b>\$4,277,485.96</b>		<b>\$3,825,766.45</b>		<b>\$3,944,881.85</b>		<b>\$4,350,369.90</b>