

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 20129

Sponsor(s): Ronald E. Finley

Date: April 1, 2019

SUBJECT Res.	Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance Project/Title: Awarding 2019 Pavement Maintenance Program Phase 3 - Pavement Markings Contract, PN 3234 to Streetwise, Inc. under the terms and conditions of Invitation to Bid No. PW 03-2019											
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:70%;">Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$91,903.83</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$91,903.83</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$91,903.83</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td> Public Works: 004-1506-58040 (Roads) \$91,903.83 </td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$ 2,422,409.00</p> <p>OTHER FINANCIAL INFORMATION: <input type="checkbox"/> No budget impact (no fiscal note required)</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>		Amount authorized by this legislation this fiscal year:	\$91,903.83	Amount previously authorized this fiscal year:	\$ 0.00	Total amount authorized after this legislative action:	\$91,903.83	Amount budgeted for this item * (including transfers):	\$91,903.83	Source of funding (name of fund) and account code number; FROM / TO	Public Works: 004-1506-58040 (Roads) \$91,903.83
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Source of funding (name of fund) and account code number; FROM / TO	Public Works: 004-1506-58040 (Roads) \$91,903.83											
PRIOR LEGISLATION	Prior ordinances and (date): N/A Prior resolutions and (date):											
CONTACT INFORMATION	RLA drafted by: Chris Jenkins, Project Manager (816) 881-4429											
REQUEST SUMMARY	The Department of Public Works requires Pavement Maintenance Services for 2019. Therefore, Public Works prepared plans and specifications, and Bid No. PW 03-2019 to accomplish the work. Advertisement was posted once in the Daily Record and the bidding information was posted on the "Public Purchase" Website. Sealed proposals were opened on March 5, 2019 at the offices of Public Works with 2 bidders responding. A detailed bid tabulation is attached. A summary of the bids is as follows: AS READ <table border="1" style="width:100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width:30%;">BIDDER</th> <th style="width:30%;">City and State</th> <th style="width:40%;">BIDS</th> </tr> </thead> <tbody> <tr> <td>Streetwise, Inc.</td> <td>Grandview, MO.</td> <td style="text-align: right;">\$91,903.83</td> </tr> <tr> <td>Morgan Contractors, Inc.</td> <td>Belton, MO.</td> <td style="text-align: right;">\$106,146.05</td> </tr> </tbody> </table> <p>The Engineers Estimate for the project is \$89,256.71.</p> <p>The Department of Public Works recommends that the contract be awarded to Streetwise, Inc., being the lowest and best bidder.</p> <p>We request that</p> <ol style="list-style-type: none"> 1. A Resolution be prepared authorizing the County Executive to execute this construction contract with Streetwise, Inc. 2. We further request that the Manager of Finance be authorized to encumber \$91,903.83 to cover the costs. 3. We request that the Director of Public Works be authorized to approve adjustments in the construction contract line items, to the extent that there will be no further funding obligation by the County. 		BIDDER	City and State	BIDS	Streetwise, Inc.	Grandview, MO.	\$91,903.83	Morgan Contractors, Inc.	Belton, MO.	\$106,146.05	
BIDDER	City and State	BIDS										
Streetwise, Inc.	Grandview, MO.	\$91,903.83										
Morgan Contractors, Inc.	Belton, MO.	\$106,146.05										
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, JC Tax Clearance, Compliance Certificate, Business in Good Standing, Bid Bond Insurance Company, MBE/WBE/VBE Contract Form, and Road Work List.											
REVIEW	Department Director: Brian D. Gaddie, P.E.	Date: 3-14-19										
	Finance (Budget Approval):	Date: 3/21/19										

<i>If applicable</i>	
Division Manager:	Date:
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:
004-1506-58040	Public Works: Roads	\$91,903.83

- 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.

Fiscal Note:

This expenditure was included in the Annual Budget.

PC# _____

Date: March 21, 2019

RES # 20129


Department / Division _____ Character/Description _____ Not to Exceed _____

004 Special Road & Bridge Fund

1506 Road & Bridge Maintenance 58040 Roads & Highways \$ 91,904

_____	_____	_____
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\$ 91,904


Budget Officer 3/21/19



**Jackson County, Missouri
Department of Public Works
Engineering Division**

**2019 PAVEMENT MAINTENANCE PROGRAM
PHASE 3 - PAVEMENT MARKINGS
COUNTY PROJECT NO. 3234 COUNTY BID NO. PW 03-2019**

UNOFFICIAL BID SUMMARY

BID OPENING DATE AND TIME: March 5, 2019 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 and State	Amount Bid	% above Low
1	Streetwise, Inc.	Grandview, MO.	\$91,903.83	0.00%
2	Morgan Contractors, Inc.	Belton, MO.	\$106,146.05	15.50%
	Engineers Estimate		\$89,256.71	-2.88%

Bid Tabulation for 2019 Pavement Maintenance Program Phase 3
Pavement Markings

Jackson County PN 3234 - Bid No. PW 03-2019

Department of Public Works - Engineering Division

Bid Opening Date and Time:
March 5, 2019 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

This project is funded and Administered by Jackson County, MO.				1st Low		2nd Low		Engineers Estimate		Avg. Unit Price of Bids Received
Item No	Description	Unit	No. Units	Streetwise, Inc. Grandview, MO		Morgan Contractors, Inc. Belton, MO		Unit Price	Total Amt. Estimated	
				Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Estimated	
Roadway Items										
1	4" White Edge Lines (Paint)	LF	205,009	\$0.13	\$26,651.17	\$0.15	\$30,751.35	\$0.12	\$24,601.08	0.14
2	4" Double Solid Yellow Centerline (Paint)	LF	102,762	\$0.26	\$26,718.12	\$0.30	\$30,828.60	\$0.24	\$24,662.88	0.28
3	6" Solid White Crosswalk Lines (Paint)	LF	530	\$3.00	\$1,590.00	\$0.52	\$275.60	\$3.00	\$1,590.00	1.76
4	24" Solid Yellow Diagonal Lines for Islands (Paint)	LF	240	\$4.00	\$960.00	\$5.00	\$1,200.00	\$5.00	\$1,200.00	4.50
5	4" Solid Yellow Paint with 4" Dashed Lines (Broken Intermittent Median Lines) for Two-Way Left Turn Lanes, (Paint)	LF	5,685	\$0.33	\$1,876.05	\$0.19	\$1,080.15	\$0.75	\$4,263.75	0.26
6	24" White Stop Bars (Preformed Thermoplastic)	LF	335	\$22.00	\$7,370.00	\$29.00	\$9,715.00	\$20.00	\$6,700.00	25.50
7	Left Turn Arrows-WHITE (Preformed Thermoplastic)	EA	31	\$225.00	\$6,975.00	\$260.00	\$8,060.00	\$250.00	\$7,750.00	242.50
8	Right Turn Arrows-WHITE (Preformed Thermoplastic)	EA	8	\$225.00	\$1,800.00	\$260.00	\$2,080.00	\$250.00	\$2,000.00	242.50
9	Combination Left Turn/Straight Lane Arrows-WHITE (Preformed Thermoplastic)	EA	4	\$355.00	\$1,420.00	\$525.00	\$2,100.00	\$500.00	\$2,000.00	440.00
10	White Word "SCHOOL ZONE AHEAD", (Preformed Thermoplastic)	EA	3	\$1,600.00	\$4,800.00	\$2,500.00	\$7,500.00	\$600.00	\$1,800.00	2,050.00
11	4" Solid Yellow Edge Lines around Raised Medians (Paint)	LF	8,760	\$0.13	\$1,138.80	\$0.15	\$1,314.00	\$0.15	\$1,314.00	0.14
12	4" Broken White Lane Lines (10' Stripe at 30' Spacing), (Paint)	LF	18,390	\$0.13	\$2,390.70	\$0.15	\$2,758.50	\$0.25	\$4,597.50	0.14
13	4" Solid White Lane Lines, (Paint)	LF	723	\$0.13	\$93.99	\$0.15	\$108.45	\$0.50	\$361.50	0.14
14	6" White Solid Lane Lines, (Paint)	LF	720	\$1.00	\$720.00	\$0.52	\$374.40	\$0.30	\$216.00	0.76
15	White RR-Xing, (Preformed Thermoplastic)	EA	2	\$1,200.00	\$2,400.00	\$1,500.00	\$3,000.00	\$600.00	\$1,200.00	1,350.00
16	Force Account	FA	1	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	5,000.00
Total Amount Bid for Project (Items 1 to 16) =					\$91,903.83		\$106,146.05	\$	89,256.71	

Received BASE Bid Totals 3-5-2019

\$ 91,903.83

\$ 106,146.05

Math or Extension Error Total Amount

\$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.

Confirmation Memorandum

Jackson County Missouri - Department of Public Works

TO: Dana Tadlock
 Taxpayer Services Supervisor
 Collection Department

FROM: Chris Jenkins
 Project Manager
 Engineering Division

DATE: March 5, 2019

SUBJECT: Request for Tax Clearance
 2019 Pavement Maintenance Program – Phase 3 Pavement Markings
 Project No. 3234 - Bid Number PW 03-2019

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.

Streetwise, Inc.
 4600 East 142nd Street
 Grandview, MO 64030

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>99,920.00</u>	<u>—</u>
MERCHANTS	<u>25.00</u>	<u>—</u>
INDIVIDUAL	<u>—</u>	<u>—</u>
REAL ESTATE	<u>—</u>	<u>—</u>

Signature (Person Verifying): Denise Reynolds

Date: 03/05/19



Jackson County, Mo
Certificate of Compliance

Issued To:
STREETWISE, INC.

Who is 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, 2019.

Tom Wymack
COMPLIANCE REVIEW OFFICER
JACKSON COUNTY, MISSOURI

Certificate ID: 181130062831V2008



Gen. Business - For Profit Details as of 3/5/2019

- Business Entity Fees & Forms
- Business Entity FAQ
- Business Entity Home Page
- Business Entity Online Filing
- Business Outreach Office
- Business Entity Contact Us
- UCC Online Filing
- Secretary of State Home Page

Required Field

File Documents - select the filing from the "Filing Type" drop-down list, then click **FILE ONLINE**.

File Registration Reports - click **FILE REGISTRATION REPORT**.

Copies or Certificates - click **FILE COPIES/CERTIFICATES**.

RETURN TO Select filing from the list FILE
SEARCH RESULTS Filing Type Acceptance of a General Business to a Non Pr **ONLINE**

ORDER COPIES/ CERTIFICATES

General Information	Filings	Address	Contact(s)
Name(s) Streetwise, Inc.		Address 4800 E. 142nd St. Grandview, MO 64030	
Type Gen. Business - For Profit		Charter No. 00805052	
Domesticity Domestic		Status Good Standing	
Registered Agent Moore, Barry 4800 E. 142nd St. Grandview, MO 64030		Date Formed 3/28/2007	
Duration Perpetual			
Renewal Month March			
Report Due 6/30/2019			

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U.S. DEPARTMENT OF THE TREASURY



Surety Bonds

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List of Certified Companies

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Also, see [Supplemental Changes to Circular 570](#)

Last updated July 1, 2018

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A

Updated July 1, 2018

ACCREDITED SURETY AND CASUALTY COMPANY, INC.

(NAIC #26379)

BUSINESS ADDRESS: PO Box 140855, Orlando, FL 32814.

PHONE: (407) 629-2131.

UNDERWRITING LIMITATION b/: \$5,446,000.

SURETY LICENSES c,f/: AL, AZ, AR, CO, CT, DE, DC, FL, GA, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY.

INCORPORATED IN: Florida.

NORTH AMERICAN SPECIALTY INSURANCE COMPANY

(NAIC #29874)

BUSINESS ADDRESS: 1200 MAIN STREET, SUITE 800, KANSAS CITY, MO 64105.

PHONE: (913) 676-5200.

UNDERWRITING LIMITATION b/: \$23,900,000.

SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, GU, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, VI, WA, WV, WI, WY.

INCORPORATED IN: New Hampshire.

NOVA Casualty Company

(NAIC #42552)

BUSINESS ADDRESS: 440 LINCOLN STREET, WORCESTER, MA 01653 - 0002.

PHONE: (508) 853-7200.

UNDERWRITING LIMITATION b/: \$8,858,000.

SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WI, WY.

INCORPORATED IN: New York.

*Bid Bond
Insurance
Company
for
Streetwise,
Inc.
for
2014 Pavement
Maintenance
Ph 3
Pavement
Markings
Project#
3234*

**JACKSON COUNTY, MISSOURI
MBE/WBE/VBE CONTRACT FORMS**

Contracting Department: Public Works, Engineering		Date: 2/19/2019	
Project Number: 3234		Project Name: 2019 Pavement Maintenance Phase 3 Pavement Marking	
Estimated Contract Value \$78,000	Proposed Solicitation Date February, 2019	Proposed project Start Date May, 2019	Estimated Contract End Date September, 2019

ESTIMATED COST BREAKDOWN

Scopes of Work	Dollar Amount	No. of MBE Available	No. of WBE Available
Pavement Marking	\$73,000		
Force Account	\$5,000		

Add add'l pages if needed (total must equal est. contract \$)

GOALS: COMPLIANCE REVIEW OFFICE

Goals for the project have been set at

% MBE		% WBE
% VBE		

* Goals for the project are waived because contract is:

- With another Governmental Agency
- For real property
- An emergency contract
- For purposes of borrowing money, bonds or other notes
- Insufficient in terms of MBE or WBE firms available

(signed)

[Signature]

(date)

2-20-19

CUP: COMPLIANCE REVIEW OFFICE

To be completed after bidding in conjunction with review of CUP submitted by Contracting Dept.

- Proposed utilization matches goals set above
- Proposed utilization differs from goals. This modification is acceptable

MBE/WBE/VBE participation on this project will be:

% MBE		% WBE
% VBE		

Proposed utilization differs from goals. Modification is NOT acceptable

Good faith effort documentation will be requested of Contractor.

(Signed)

(date)

**2019 PAVEMENT MAINTENANCE PROGRAM - PHASE 3 PAVEMENT MARKING
PAVEMENT STRIPING ROADS LIST - PAINT STRIPING
COUNTY PROJECT NO. 3234 (PW 03-2019)
Prepared By: Chris Jenkins, Date: February 20, 2019**

SEGMENT ID	ROAD NAME	FROM	TO	ROAD LENGTH (MILES)	ROAD LENGTH (FEET)	4" SOLID WHITE EDGE LINES (PAINT) (LF)	4" DOUBLE SOLID YELLOW CENTERLINES (PAINT) (LF)	ROADWAY ACTION
ALJAR05	Alley-Jackson Rd	State Maint. (FI 50 Hwy)	FI Easley Rd	0.959	5,064	10,127	5,064	CK
ALJAR10	Alley-Jackson Rd	FI Easley Rd	FI Adams Cemetery Rd	0.505	2,666	5,333	2,666	CK
ALJAR15	Alley-Jackson Rd	FI Adams Cemetery Rd	FI Alley Rd	0.500	2,640	5,280	2,640	CK
ALJAR20	Alley-Jackson Rd	FI Alley Rd	DE	0.450	2,376	4,752	2,376	CK
BAYA05	Bay Avenue	State Maint. (FI 24 Hwy)	NI Lexington Rd	0.097	512		512	A
CYSCR05	Cyclone School Rd	FI Colbern Rd	FI Lochkirk Dr	0.62	3,274	4,688	2,844	CK
CYSCR10	Cyclone School Rd	FI Lochkirk Dr	FI East Park Rd	0.415	2,191	4,382	2,191	CK
DILIR12	Dillingham Rd	NI Argo Rd	NI Truman Rd	0.551	2,909	5,819	2,909	CK
EASLR05	Easley Rd	State Maint. (FI 50 Hwy)	FI Easley Rd	0.615	3,247	6,494	3,247	CK
EASLR10	Easley Rd	FI Easley Rd	NI Alley-Jackson Dr	1.144	6,040	12,081	6,040	CK
KOGER05	Koger Road	FI Blue Mills Rd	FI Happy Hollow Rd	0.25	1,320	2,640	1,320	CK
KOGER10	Koger Road	FI Happy Hollow Rd	FI Hostetter Rd	1.004	5,301	10,602	5,301	CK
KOGER15	Koger Road	FI Hostetter Rd	NI Hunter Rd	0.314	1,658	3,316	1,658	CK
KOGER20	Koger Road	FI Hunter Rd	FI Kiefer Rd	0.502	2,651	5,301	2,651	CK
KOGER25	Koger Road	FI Kiefer Rd	FI Juray Rd	0.428	2,260	4,520	2,260	CK
KOGER30	Koger Road	FI Juray Rd	NI Atherton Sibley Rd	0.085	449	898	449	CK
LEFHR05	Lefholz Rd	FI McQuerry Rd	Howell Rd	0.747	3,944	7,888	3,944	CK
OL40H10	Old 40 Hwy	CL Grain Valley	NE Bridge	0.132	697	1,394	697	A
OL40H15	Old 40 Hwy	FE Bridge	NE Bridge	1.046	5,523	11,046	5,523	A
OL40H20	Old 40 Hwy	FE Bridge	State Maintenance (NI E Old 40 Hwy)	0.057	301	602	301	A
OWSCR04	Owens School Rd	CL Blue Springs	NI Pink Hill Rd	0.248	1,309	2,619	1,309	A
PIHIR01	Pink Hill Rd	FI 7 Hwy	CL Blue Springs (2640' E 7 Hwy)	0.5	2,640	5,280	2,640	CK
PIHIR02	Pink Hill Rd	CL Blue Springs (2640' E 7 Hwy)	CL Blue Springs (3640' E 7 Hwy)	0.189	998	1,996	998	CK
PIHIR03	Pink Hill Rd	CL Blue Springs (2640' E 7 Hwy)	CL Blue Springs (3640' E 7 Hwy)	0.189	998	1,996	998	CK
PIHIR04	Pink Hill Rd	CL Blue Springs (3640' E 7 Hwy)	FI Owens School Rd	0.063	333	665	333	CK
PIHIR05	Pink Hill Rd	FI Owens School Rd	CL Blue Springs (282' E Owens School Rd)	0.053	280	560	280	CK
PIHIR06	Pink Hill Rd	FI Owens School Rd	CL Blue Springs (282' E Owens School Rd)	0.053	280	560	280	CK
PIHIR07	Pink Hill Rd	CL Blue Springs (282' E Owens School Rd)	CL Blue Springs (582' E Owens School Rd)	0.057	301	602	301	CK
PIHIR08	Pink Hill Rd	CL Blue Springs (582' E Owens School Rd)	CL Blue Springs (1800' E Owens School Rd)	0.231	1,220	2,439	1,220	CK
PIHIR09	Pink Hill Rd	CL Blue Springs (582' E Owens School Rd)	CL Blue Springs (1800' E Owens School Rd)	0.231	1,220	2,439	1,220	CK
PIHIR10	Pink Hill Rd	CL Blue Springs (1800' E Owens School Rd)	FI Old Pink Hill Rd	0.906	4,794	9,588	4,794	CK
PIHIR11	Pink Hill Rd	FI Old Pink Hill Rd	NI Dillingham Rd	0.99	5,227	10,454	5,227	CK
PIHIR12	Pink Hill Rd	NI Dillingham Rd	CL Grain Valley (1780' E Dillingham Rd)	0.34	1,795	3,590	1,795	CK
PIHIR15	Pink Hill Rd	CL Grain Valley (1780' E Dillingham Rd)	NI Buckner Tarsney Rd	0.657	3,469	6,938	3,469	CK
RDMIR10	RD Mixe Rd	CL Blue Springs	FI Barr Rd	0.680	3,590	7,181	3,590	CK
SHIPR05	Shippy Rd	FI Moreland School Rd	NI Ryan Rd	0.248	1,309	2,619	1,309	CK
STILR25	Stillhouse Road	FI Church Road	FI Ryan Road	0.493	2,603	5,206	2,603	A
STILR30	Stillhouse Road	FI Ryan Road	NI R.D. Mize Road	0.489	2,582	5,164	2,582	A
STILR35	Stillhouse Road	FI R.D. Mize Road	NI Outer Belt Road	1.259	6,648	13,295	6,648	A
TIMED10	Timber Meadows Dr	FI Colbern Rd	DE	0.146	771		30	CK
VESPR05	Vesper St	FI 22nd Terr	FI 27th St	0.420	2,218	4,435	2,218	CK
WEPAR10	West Park Road	FI Woods Chapel Road	395' S on West Park Rd	0.075	395	670	700	A
WOCHR05	Woods Chapel Rd	CL Lee's Summit	FI West Park Rd	0.202	1,067		150	A
WOCHR10	Woods Chapel Rd	FI West Park Rd	Begin 2 Lane Divided	0.495	2,614	725	3,475	A
WOCHR15	Woods Chapel Rd	Begin 2 Lane Divided	NE Bridge	0.790	4,171	3,560		A
WOCHR16	Woods Chapel Rd	Begin 2 Lane Divided	NE Bridge	0.790	4,171	3,605		A
WOCHR20	Woods Chapel Rd	FE Bridge	CL Blue Springs	0.150	792	825		A
WOCHR21	Woods Chapel Rd	FE Bridge	CL Blue Springs	0.150	792	835		A
SUBTOTALS FOR STRIPING =				21.52		205,009	102,762	

NOTES:

- Existing Road Surface shall be thoroughly cleaned prior to Paint Striping Application.
- All measurements were taken from Plan View.
- Roadway Action: A = 2019 Asphalt Overlay C = 2019 Chip Seal E = Existing, no maintenance activity planned CK = 2019 Crack Seal (In-House)

**2019 PAVEMENT MAINTENANCE PROGRAM - PHASE 3 PAVEMENT MARKING
PAVEMENT STRIPING ROADS LIST - CONTINUED
COUNTY PROJECT NO. 3234 (PW 03-2019)
Prepared By: Chris Jenkins
Date: February 20, 2019**

SEGMENT ID	ROAD NAME	FROM or AT	TO	ROAD LENGTH MILES	6" SOLID WHITE CROSSWALK LINES, (PAINT) (LF)	24" SOLID YELLOW DIAGONAL LINES FOR ISLANDS, (PAINT) (LF)	4" SOLID YELLOW LINE WITH 4" DASHED LINE (BROKEN INTERMITTENT MEDIAN LINES FOR TWL LINES), (PAINT) (LF)	24" WHITE STOP BARS, (PREFORMED THERMO) (LF)	LEFT TURN ARROWS, WHITE, (PREFORMED THERMO) (EACH)	RIGHT TURN ARROWS-WHITE, (PREFORMED THERMO) (EACH)	WHITE COMBINATION LEFT TURN STRAIGHT LANE ARROWS, (PREFORMED THERMO), (EACH)	WHITE WORD "SCHOOL ZONE AHEAD", (PREFORMED THERMO) (EACH)	4" SOLID YELLOW EDGE LINES AROUND RAISED MEDIANS, (PAINT) (LF)	4" BROKEN WHITE LANE STRIPE AT 30' SPACING, (PAINT) (LF)	4" SOLID WHITE LANE LINES, (PAINT) (LF)	6" WHITE SOLID LANE LINES, (PAINT) (LF)	WHITE RR-XING, (PREFORMED THERMO)	ROADWAY ACTION
135S05	135th St	CL Lake Lotewana (F) R.F. Gammon Rd)	DE	0.133				12										CK
BOWHL05	Bob White Lane	DE	NI Smart Rd	0.163				12										CK
CYSCR05	Cyclone School Rd	FI Colbern Rd	FI Locherk Dr	0.62		1,730		28	2	2				85				CK
KIEFR05	Kiefer Rd	FI Koger Rd	DE	0.520				12										C
GIBSR25	Gibson Rd	FI Shoover Rd	FI Colbern Rd	0.320				12										C
PIHR01	Pink Hill Rd	FI 7 Hwy	CL Blue Springs (2840' E 7 Hwy)	0.5				24	2	2		3		120				CK
PIHR15	Pink Hill Rd	CL Grain Valley (1760' E Dillingham Rd)	NI Buckner Taraney Rd	0.657				14										CK
POINR05	Pointexter Rd	FI Pratt Rd	NI Smart Rd	0.603				12										CK
RANKR05	Rankins Rd	DE	NI Colbern Rd	0.998				12										C
RDWIR10	RD Mize Rd	CL Blue Springs	FI Barr Rd	0.660				12		2				118				CK
STILR30	Stillhouse Road	FI Ryan Road	NI R.D. Mize Road	0.489				12										A
STILR35	Stillhouse Road	FI R.D. Mize Road	NI Outer Belt Road	1.259				36									2	A
TIMED10	Timber Meadows Dr	FI Colbern Rd	DE	0.146				19										CK
WEPAR10	West Park Road	FI Woods Chapel Road	395' S on West Park Rd	0.075	170				1						80			E
WOCHR05	Woods Chapel Rd	CL Lee's Summit	FI West Park Rd	0.202		2,830		31	12				2,895	120				A
WOCHR10	Woods Chapel Rd	FI West Park Rd	Begin 2 Lane Divided	0.495	170	240		29	14				6,915	200				A
WOCHR15	Woods Chapel Rd	Begin 2 Lane Divided	NE Bridge	0.790	100			55		2			3,550	3,525	355			A
WOCHR16	Woods Chapel Rd	Begin 2 Lane Divided	NE Bridge	0.790	90			15	2				3,550	3,505	365			A
WOCHR20	Woods Chapel Rd	FE Bridge	CL Blue Springs	0.150									830	825				A
WOCHR21	Woods Chapel Rd	FE Bridge	CL Blue Springs	0.150									830	835				A
SUBTOTALS				9.730	550	240	5,665	335	31	8	4	3	8,760	16,390	723	720	2	

NOTES:
1. Existing Road Surface shall be thoroughly cleaned prior to Thermoplastic Striping Application.
2. All measurements were taken from Plan View.
3. Roadway Action: A = 2019 Asphalt Overlay C = 2019 Chip Seal E = Existing, no maintenance activity planned CK = 2019 Crack Seal (In-House)