

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 18806

Sponsor(s): Greg Gröunds

Date: April 27, 2015

SUBJECT	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: Awarding 2015 Pavement Maintenance Phase 2B – Chip Seal Contract portion of the Mastic Surface Seal (ONYX) to Musselman &amp; Hall Contractors, LLC under the terms and conditions of Invitation to Bid No. PW02-2015</p>										
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$44,339.80</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>\$44,339.80</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$44,339.80</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td><b>Public Works:</b> 004-1506-58040 (Roads) \$44,339.80</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$2,175,538</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:	\$44,339.80	Amount previously authorized this fiscal year:	\$ 0.00	Total amount authorized after this legislative action:	\$44,339.80	Amount budgeted for this item * (including transfers):	\$44,339.80	Source of funding (name of fund) and account code number; FROM / TO	<b>Public Works:</b> 004-1506-58040 (Roads) \$44,339.80
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PRIOR LEGISLATION	<p>Prior ordinances and (date): N/A          Prior resolutions and (date): 18529 (May 19, 2014)</p>										
CONTACT INFORMATION	<p>RLA drafted by: Chris Jenkins, Project Manager 816-881-4429</p>										
REQUEST SUMMARY	<p>The Departments of Public Works requires Pavement Maintenance Services for 2015. Therefore, Public Works prepared plans and specifications, and Bid No. PW02-2015 to accomplish the work. Advertisement was posted once in the Daily Record and the bidding information was posted on "Public Purchase" Website. Two firms responded. A detailed bid tabulation is attached. A summary of the bids is as follows:</p> <table border="1"> <thead> <tr> <th>BIDDER</th> <th>City and State</th> <th>PUBLIC WORKS OVERLAY</th> </tr> </thead> <tbody> <tr> <td>Musselman &amp; Hall Contractors, LLC</td> <td>Kansas City, MO.</td> <td>\$ 44,339.80</td> </tr> <tr> <td>Vance Brothers, Inc.</td> <td>Kansas City, MO.</td> <td>\$ 60,046.50</td> </tr> </tbody> </table> <p>The Engineers Estimate for the project is \$70,290.00.</p> <p>The Department of Public Works recommends that the contract be awarded to Musselman &amp; Hall Contractors, LLC, being the lowest and best bidder.</p> <p>We request that</p> <ol style="list-style-type: none"> <li>1. A Resolution be prepared authorizing the County Executive to execute this construction contract with Musselman &amp; Hall Contractors, LLC</li> <li>2. We further request that the Manager of Finance be authorized to encumber \$44,339.80 to cover the costs.</li> <li>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.</li> </ol>	BIDDER	City and State	PUBLIC WORKS OVERLAY	Musselman & Hall Contractors, LLC	Kansas City, MO.	\$ 44,339.80	Vance Brothers, Inc.	Kansas City, MO.	\$ 60,046.50	
BIDDER	City and State	PUBLIC WORKS OVERLAY									
Musselman & Hall Contractors, LLC	Kansas City, MO.	\$ 44,339.80									
Vance Brothers, Inc.	Kansas City, MO.	\$ 60,046.50									
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department)  <input type="checkbox"/> Business License Verified (Purchasing &amp; Department)  <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>										
ATTACHMENTS	<p>Bid Tabulation; JC Tax Clearance; Compliance Review Forms; Road Work Maps and Lists, Funding summary</p>										
REVIEW	<table border="1"> <tr> <td>Department Acting Director: Earl J. Newill, P.E. <i>Earl Newill</i></td> <td>Date: 4-21-15</td> </tr> <tr> <td>Finance (Budget Approval): <i>Mary Rosman</i> <i>If applicable</i></td> <td>Date: 4/9/15</td> </tr> </table>	Department Acting Director: Earl J. Newill, P.E. <i>Earl Newill</i>	Date: 4-21-15	Finance (Budget Approval): <i>Mary Rosman</i> <i>If applicable</i>	Date: 4/9/15						
Department Acting Director: Earl J. Newill, P.E. <i>Earl Newill</i>	Date: 4-21-15										
Finance (Budget Approval): <i>Mary Rosman</i> <i>If applicable</i>	Date: 4/9/15										

Division Manager: <i>Mary Lou Brown</i>	Date: <i>4/21/15</i>
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:
<b>Public Works:</b>	004-1506-58040 (Roads)	\$44,339.80

- 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  
COMPLIANCE REVIEW FORM**

Report Date: 3-27-15 (All reports expire annually on December 31st)

**DIRECTIONS FOR COMPLETION:**

Please fill out form completely. If a question refers to "past report" and this is your 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 and subsequent reports are SIGNED AND DATED. If you have any questions, please call our office at (816) 881-3302.

Mail/Fax or Email reports to:  
Tom Wyrsh  
Contract Compliance Review Director  
415 East 12th Street - 2nd Floor  
Kansas City, Missouri 64106  
EMAIL: [cro@jacksongov.org](mailto:cro@jacksongov.org)  
FAX: (816) 881-1223

**1. COMPANY DESCRIPTION:**

Name of Company Musselman and Hall Contractors  
Street Address 4922 E Blue Banks Blvd  
City Kansas City State MO Zip 64130  
Email Address: tmoulis@mandh.net  
Website Address: musselmanandhall.com  
Area Code 816 Telephone Number 861-1234  
Representative Name Tim Moulis

**2. COMPANY STATISTICS:**

A. Total number of Employees 212  
B. Total Number of Employees who are:  
1. Women 7 4. Asian 2  
2. Hispanic 13 5. American Indian 2  
3. Black 5 6. Other     

	YES	NO	N/A
3. Has your company advertised for applicants since your report? <u>If so, please attach a list of publications in which ads appeared, the dates of advertising, and copies of such advertisement</u>	—	X	—
4. Has there been an effort since your last report to further orientate supervisors and key personnel to the spirit and intent of the program? <u>If so, please attach a detailed report of such efforts.</u>	—	X	—
5. Have there been any adjustments in your job prerequisites or your recruiting and intake procedures? <u>If so, please attach a narrative of such efforts.</u>	—	X	—

**2015 PAVEMENT MAINTENANCE – PHASE 2  
CHIP SEAL**

**COUNTY PROJECT 3186  
COUNTY BID NO. PW-02-2015**

- |  | YES | NO | N/A |
|--|-----|----|-----|
| 6. Has any effort been made since your last report in disseminating your policy to all your employees or in encouraging them to refer Minority or Female applicants?<br><u>If so, please attach a narrative of such efforts.</u> | —   | X  | —   |
| 7. Are you attaching any other comments or concerns which you would like to have reviewed as part of determining compliance with your programs?  | —   | X  | —   |

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

NAME OF COMPANY N/A

STREET ADDRESS \_\_\_\_\_

REPRESENTATIVE NAME \_\_\_\_\_

TELEPHONE NUMBER \_\_\_\_\_

EMAIL ADDRESS \_\_\_\_\_

WEBSITE ADDRESS \_\_\_\_\_

PRODUCTS, SERVICE, AREA OF SCOPE OF WORK:

DURATION OF CONTRACT \_\_\_\_\_

AMOUNT OF CONTRACT \_\_\_\_\_

REPEAT THE ABOVE INFORMATION ON A SEPARATE SHEET FOR ADDITIONAL MBE/WBE FIRMS WITH WHOM YOU HAVE CONTRACTED.

Figures of Employment Analysis section of this report was obtained from:

- |                          | YES | NO |
|--------------------------|-----|----|
| 1. Available employment  |     | —  |
| 2. Visual check          | X   | —  |
| 3. Other (specify) _____ |     | —  |

This Compliance Review Form was prepared and submitted by:

  
Signature

Dexter Phillips Vice President  
Name and Title

3-27-15  
Date

**I certify that all answers and information herein contained are true to the best of my knowledge, and I understand that any mis-statement of fact may subject this company to non-compliance procedures.**

## 2015 SUMMARY OF CONTRACT ROAD PROGRAM CONTRACTS

**Asphalt Overlay****Phase 1**

Item	Quantity	Units	Unit Price	Total
2 inch surface AC virgin	10381	tons	\$ 52.54	\$ 545,417.74
1 inch surface AC virgin	2645	tons	\$ 60.75	\$ 160,683.75
2 inch mill	78868	SY	\$ 1.65	\$ 130,132.20
1 inch mill	41761	SY	\$ 1.20	\$ 50,113.20
RD Mize Shoulders	8620	SY	\$ 2.40	\$ 20,688.00
Force Account				\$ 30,000.00
Additonal Work	0.57	miles		\$ 60,000.00
				<u>\$ 997,034.89</u>

**7.65 MILES OF OVERLAY  
PLUS 0.57 MILES  
TOTAL OF 8.22 MILES**

**Chip Seal****Phase 2**

Item	Quantity	Units	Unit Price	Total
3/8 hadite	415945	SY	\$ 1.80	\$ 748,701.00
Crack Seal	42530	Pound	\$ 2.05	\$ 87,186.50
Fog Seal (Onyx)	34145	SY	\$ 1.24	\$ 42,339.80
Force Account				\$ 17,000.00
				<u>\$ 895,227.30</u>

**33.1 MILES OF CHIP SEAL  
2.4 MILES OF FOG SEAL  
12 MILES OF CRACK SEAL**

**Pavement Marking****Phase 3**

Item	Quantity	Units	Unit Price	Total
single white paint	380880	LF	\$ 0.12	\$ 45,705.60
double yellow paint	174266	LF	\$ 0.22	\$ 38,338.52
single yellow paint	10904	LF	\$ 0.14	\$ 1,526.56
single skip yellow	940	LF	\$ 0.11	\$ 103.40
Force Account				\$ 3,500.00
				<u>\$ 89,174.08</u>

**35.9 MILES OF PAVEMENT MARKING**

**Curb Replacement**

Approx. 2000 FT

\$ 60,000.00

**GRAND TOTAL**

\$ 2,041,436.27

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: Rodger Seidelman at 816-847-7055**

**2015 Pavement Maintenance Phase 2 - Chip Seal**

**COUNTY PROJECT NO. 3186 - BID NO. PW 02-2015**

**BID OPENING DATE AND TIME: March 24, 2015 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	Vance Brothers, Inc	Kansas City, MO.		
	Total for Roadway Bid Items (1 to 3)		\$850,887.50	0.00%
	Total for Roadway Bid Items (4 to 5)		\$60,046.50	0.00%
	Total for Roadway Bid Items (1 to 5)		\$910,934.00	0.00%
2	Musselman & Hall Contractors, LLC	Kansas City, MO.		
	Total for Roadway Bid Items (1 to 3)	No Bids on Bid Items 1, 2, and 3	\$0.00	-100.00%
	Total for Roadway Bid Items (4 to 5)		\$44,339.80	-26.16%
	Total for Roadway Bid Items (1 to 5)	No Bids on Bid Items 1, 2, and 3	\$44,339.80	-95.13%
	Engineers Estimate - JCPW	Independence, MO		
	Total for Roadway Bid Items (1 to 3)		\$952,747.25	11.97%
	Total for Roadway Bid Items (4 to 5)		\$70,290.00	17.06%
	Total for Roadway Bid Items (1 to 5)		\$1,023,037.25	12.31%

Bid Opening Date and Time: March 24, 2015 at 2:05 p.m.

Bid Tabulation for 2015 Pavement Maintenance Phase 2 Chip Seal  
Jackson County PN 3186 - Bid No. PW-02-2015

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

Department of Public Works - Engineering Division

**UNOFFICIAL**

Numbers highlighted in Yellow denote mathematical error

This project is funded and Administered by Jackson County, MO.				Vance Brothers, Inc Kansas City, MO		Musselman & Hall Contractors, LLC Kansas City, MO		Engineers Estimate		Avg unit \$ of 2 lowest Bids Received
Item No	Description	Unit	No Units	Unit Price	Total Amt. Bid	Unit Price	Total Amt Bid	Unit Price	Total Amt Estimated	
<b>Roadway Items</b>										
1	Haydile Chip Seal - 3/8" Chip	SY	415,945	1 80	748,701 00	0 00	0 00	\$2 05	852,887 25	0 90
2	Crack Sealing	LB	42,530	2 05	87,186 50	0 00	0 00	\$2 00	85,060 00	1 03
3	Force Account	FA	1	15,000 00	15,000 00	0 00	0 00	\$15,000 00	15,000 00	7,500 00
Total for Roadway Items (1 to 3), See Note 1 =					850,897 50		0 00		952,747 25	
4	Mastic Surface Seal ( ONYX )	SY	34,145	1 70	58,046 50	1 24	42,339 80	\$2 00	68,290 00	1 47
5	Force Account	FA	1	2,000 00	2,000 00	2,000 00	2,000 00	\$2,000 00	2,000 00	2,000 00
Total for Roadway Items (4 to 5), See Note 1 =					60,046 50		44,339 80		70,290 00	
Total Amount Bid for Project (Items 1 to 5) =					\$910,934 00		\$44,339 80		\$1,023,037 25	

Received Bid Totals 3-24-2015

\$910,934.00

\$44,339.80

Math or Extension Error Total Amount

\$0.00

\$0.00

Extension error line (s) (Item No. Above) ??

No Bids on Bid Items  
1, 2, and 3

**Notes:**

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



**2015 Surface Sealing List ( ONYX ) Project 3186**  
 Prepared by: Roger Seidelman

Road Name	Beginning Description	Ending Description	Miles	Width	Work Description	Square Yards
88th Street	Dead End	Dead End	0.630	24	Onyx Surface Seal	9,000
90th St Terr	Dead End	Lambert Dr	0.230	24	Onyx Surface Seal	3,844
Lambert Drive	90 St Terr	88th St	0.238	24	Onyx Surface Seal	3,351
Lochkirk Road	Cyclone School Rd	88th St	0.269	24	Onyx Surface Seal	3,788
Lochkirk Road	88th St	Cowherd Rd	0.159	24	Onyx Surface Seal	2,239
Jacob Lane	Colbern Rd	Colbern Rd	0.566	24	Onyx Surface Seal	7,969
Jennings Road	CL Sugar Creek	18 St N	0.337	20	Onyx Surface Seal	3,954

2.429

34,145

## 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 25, 2015

**SUBJECT:** Request for Tax Clearance  
2015 Pavement Maintenance Phase 2 – Chip Seal  
Project No. 3186 - Bid Number PW 02-2015

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.

**Musselman and Hall Contractors, LLC**  
4922 East Blue Banks  
Kansas City, MO 64130

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.

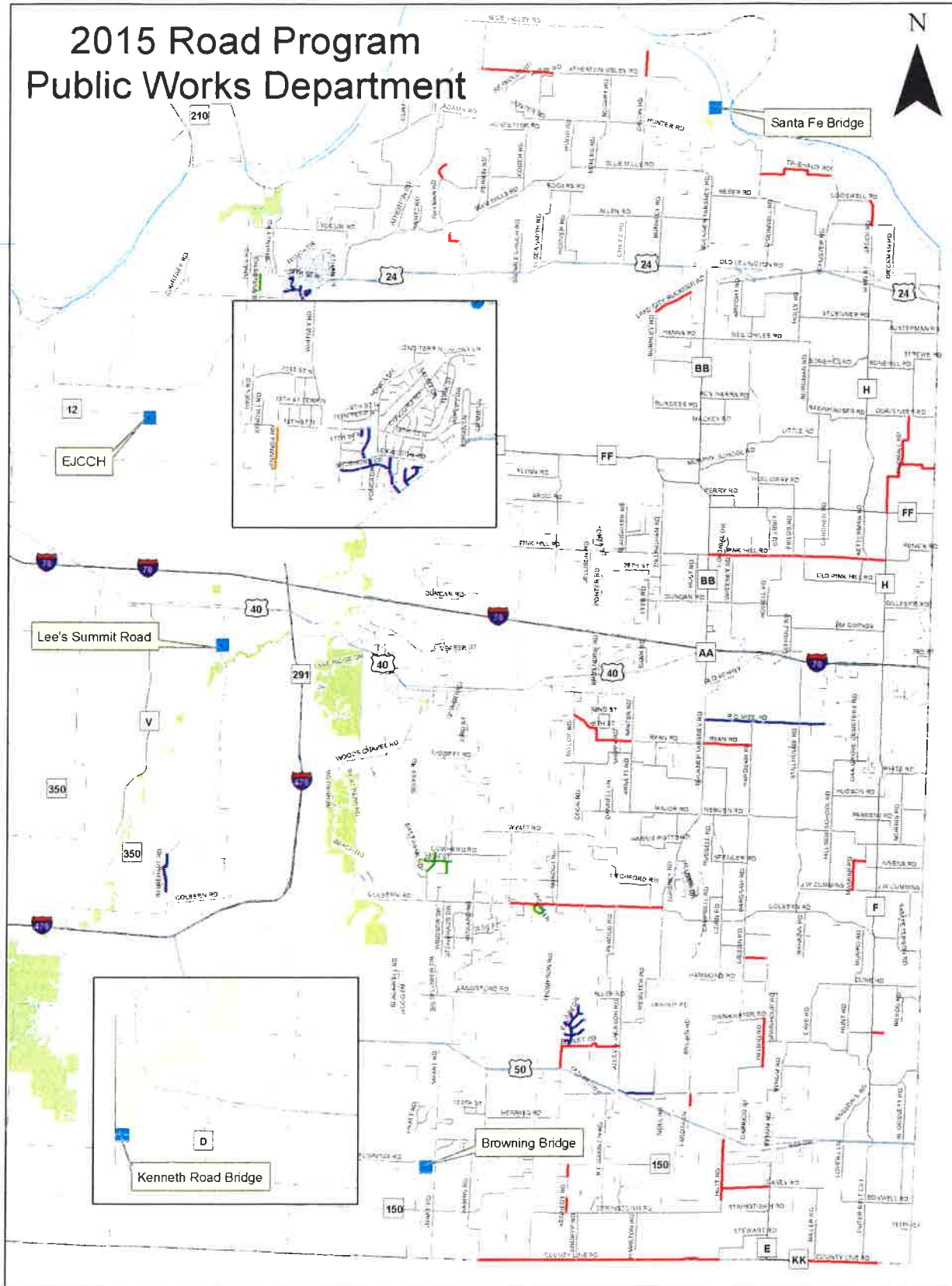
<u>Type of Tax</u>	<u>Amount Paid</u>	<u>Amount Due</u>
BUSINESS	46,759. <sup>60</sup>	0
MERCHANTS	25. <sup>00</sup>	0
INDIVIDUAL	0	0
REAL ESTATE	4544. <sup>98</sup>	0

*Dana Tadlock*  
Signature (Person Verifying)

Date: 03.25.15

CC: Design Contract File

# 2015 Road Program Public Works Department



**Legend**

- Other County Roads
- 2015 Action
- Chip Seal
- Overlay
- Fog Seal
- Project

	Miles	Miles
	2014	2015
Chip Seal	36.2	33.1
Asphalt Overlay	10.1	8.3
Crack Seal	15	9.1
Fog Seal	0	2.4
Pavement Marking	33.7	35.9