

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:
 Res/Ord No.: 18804
 Sponsor(s): Greg Grounds
 Date: April 27, 2015

SUBJECT	Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance Project/Title: Awarding 2015 Pavement Maintenance Phase 1 – Asphalt Overlay Contract to Superior Bowen Asphalt under the terms and conditions of Invitation to Bid No. PW01-2015																								
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;">\$997,034.89</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;">\$997,034.89</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$997,034.89</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td> Public Works: 004-1506-58040 (Roads) \$997,034.89 </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:	\$997,034.89	Amount previously authorized this fiscal year:	\$ 0.00	Total amount authorized after this legislative action:	\$997,034.89	Amount budgeted for this item * (including transfers):	\$997,034.89	Source of funding (name of fund) and account code number; FROM / TO	Public Works: 004-1506-58040 (Roads) \$997,034.89														
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PRIOR LEGISLATION	Prior ordinances and (date): N/A Prior resolutions and (date): 18551 (June 23, 2014)																								
CONTACT INFORMATION	RLA drafted by: Chris Jenkins, Project Manager 816-881-4429																								
REQUEST SUMMARY	<p>The Departments of Public Works requires Pavement Maintenance Services for 2015. Therefore, Public Works prepared plans and specifications, and Bid No. PW01-2015 to accomplish the work. Advertisement was posted once in the Daily Record and the bidding information was posted on "Public Purchase" Website. Five firms responded. A detailed bid tabulation is attached. A summary of the bids is as follows:</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>BIDDER</th> <th>City and State</th> <th>PUBLIC WORKS OVERLAY</th> </tr> </thead> <tbody> <tr> <td>Superior Bowen Asphalt Co., LLC</td> <td>Kansas City, MO.</td> <td style="text-align: right;">\$ 937,034.89</td> </tr> <tr> <td>Chester Bross Construction Co.</td> <td>Hannibal, MO.</td> <td style="text-align: right;">\$ 987,904.55</td> </tr> <tr> <td>Ideker, Inc.</td> <td>St. Joseph, MO.</td> <td style="text-align: right;">\$ 1,015,316.74</td> </tr> <tr> <td>Metro Asphalt, Inc.</td> <td>Independence, MO.</td> <td style="text-align: right;">\$ 1,127,419.01</td> </tr> <tr> <td>Musselman & Hall Contractors, LLC</td> <td>Kansas City, MO.</td> <td style="text-align: right;">\$ 1,180,710.81</td> </tr> </tbody> </table> <p>The Engineers Estimate for the project is \$1,127,942.00.</p> <p>The Department of Public Works recommends that the contract be awarded to Superior Bowen Asphalt Co., being the lowest and best bidder with the following changes:</p> <ol style="list-style-type: none"> Public Works would like to increase the overlay portion of the contract to include additional budget funds. The added work will consist of milling and overlaying with asphalt, Middleton, and 97th Streets, which added a little over ½ mile of work to the program. <p>The contract with Superior Bowen Asphalt would be effected as follows:</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:70%;">Superior Bowen Asphalt original bid</td> <td style="text-align: right;">\$ 937,034.89</td> </tr> <tr> <td>Plus additional work</td> <td style="text-align: right;">\$ + 60,000.00</td> </tr> <tr> <td>TOTAL REVISED CONTRACT AMOUNT</td> <td style="text-align: right;">\$ 997,034.89</td> </tr> </table> <p>We request that</p> <ol style="list-style-type: none"> A Resolution be prepared authorizing the County Executive to execute this construction contract with Superior Bowen Asphalt Co, LLC. We further request that the Manager of Finance be authorized to encumber \$997,034.89 to cover the costs. 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	PUBLIC WORKS OVERLAY	Superior Bowen Asphalt Co., LLC	Kansas City, MO.	\$ 937,034.89	Chester Bross Construction Co.	Hannibal, MO.	\$ 987,904.55	Ideker, Inc.	St. Joseph, MO.	\$ 1,015,316.74	Metro Asphalt, Inc.	Independence, MO.	\$ 1,127,419.01	Musselman & Hall Contractors, LLC	Kansas City, MO.	\$ 1,180,710.81	Superior Bowen Asphalt original bid	\$ 937,034.89	Plus additional work	\$ + 60,000.00	TOTAL REVISED CONTRACT AMOUNT	\$ 997,034.89
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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; Core 4 Property Tax Clearance Certification, Compliance Certificate; Road Work Maps and Lists, Funding summary	
REVIEW	Department Acting Director: Earl J. Newill, P.E. <i>Earl Newill</i>	Date: 4-21-15
	Finance (Budget Approval): <i>If applicable</i> <i>Mary Rasmussen</i>	Date: 4/9/15
	Division Manager: <i>Mary Lou Brown</i>	Date: 4/21/15
	County Counselor's Office:	Date:

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

- X 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:
Public Works:	004-1506-58040 (Roads)	\$997,034.89

- 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.

Certificate of Compliance

ISSUED TO:
Superior Bowen Asphalt Company, L.L.C.

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 2015

Tom Wlyack
COMPLIANCE REVIEW OFFICER
JACKSON COUNTY, MISSOURI

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 1 - Asphalt Overlay

COUNTY PROJECT NO. 3185 - BID NO. PW 01-2015

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	Superior Bowen Asphalt Co., LLC	Kansas City, MO.	\$937,034.89	0.00%
2	Chester Bross Construction Co.	Hannibal, MO.	\$987,904.55	5.43%
3	Ideker, Inc.	St. Joseph, MO.	\$1,015,316.74	8.35%
4	Metro Asphalt, Inc.	Independence, MO.	\$1,127,419.01	20.32%
5	Musselman & Hall Contractors, LLC	Kansas City, MO	\$1,180,710.81	26.00%
	Engineers Estimate - JCPW	Independence, MO.	\$1,127,942.00	20.37%

Bid Tabulation for 2015 Pavement Maintenance Phase
1 Asphalt Overlay

Jackson County PN 3185 - Bid No. PW-01-2015

Department of Public Works - Engineering Division

Bid Opening Date and Time: March 24, 2015 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

1				2				3	
This project is funded and Administered by Jackson County, MO				Superior Bowen Asphalt Co., LLC Kansas City, MO		Chester Bross Construction Co Hannibal, MO		Ideker, Inc. St. Joseph, MO	
Item No	Description	Unit	No Units	Unit Price	Total Amt Bid	Unit Price	Total Amt Bid	Unit Price	Total Amt Bid
Roadway Items									
1	2" Asphalt Surface Overlay (Virgin Aggregate)	Ton	10,381	52.54	545,417.74	62.25	646,217.25	62.63	650,162.03
2	1" Asphalt Surface Overlay (Virgin Aggregate)	Ton	2,645	60.75	160,683.75	61.10	161,609.50	68.23	180,468.35
3	2" Milling	SY	78,868	1.65	130,132.20	1.16	91,486.88	1.41	111,203.88
4	1" Milling	SY	41,761	1.20	50,113.20	0.92	38,420.12	0.68	28,397.48
5	RD Mize Road Shoulders	SY	8,620	2.40	20,688.00	2.34	20,170.80	1.75	15,085.00
6	Force Account	FA	1	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00
Total for Roadway Items (1 to 6) =					\$937,034.89	\$987,904.55	\$1,015,316.74		
Received Bid Totals 3-24-2015					\$937,034.89	\$987,904.55	\$1,015,316.74		
Math or Extension Error Total Amount					\$0.00	\$0.00	\$0.00		
Extension error line (s) (Item No. Above) ??									

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 2015 Pavement Maintenance Phase
1 Asphalt Overlay

Jackson County PN 3185 - Bid No. PW-01-2015
Department of Public Works - Engineering Division
Bid Opening Date and Time: March 24, 2015 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				4 Metro Asphalt, Inc Independence, MO		5 Musselman & Hall Contractors, LLC Kansas City, MO		Engineers Estimate		Avg unit \$ of 3 lowest Bids Received
Item No	Description	Unit	No Units	Unit Price	Total Amt Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt Estimated	
Roadway Items										
1	2" Asphalt Surface Overlay (Virgin Aggregate)	Ton	10,381	66 70	692,412 70	73 81	766,221 61	\$64 00	664,384.00	59.14
2	1" Asphalt Surface Overlay (Virgin Aggregate)	Ton	2,845	74 05	195,862 25	79 86	211,229 70	\$67 00	177,215 00	63.36
3	2" Milling	SY	78,868	1 57	123,822.76	1 46	115,147 28	\$2 00	157,736 00	1.41
4	1" Milling	SY	41,761	1 30	54,289 30	1 02	42,596 22	\$2 00	83,522 00	0.93
5	RD Mize Road Shoulders	SY	8,620	3 60	31,032 00	1 80	15,516 00	\$1 75	15,085 00	2.16
6	Force Account	FA	1	30,000 00	30,000 00	30,000.00	30,000 00	\$30,000 00	30,000 00	30,000 00
Total for Roadway Items (1 to 6) =					\$1,127,419 01		\$1,180,710 81		\$1,127,942 00	

Received Bid Totals 3-24-2015	\$1,127,419.01	\$1,180,710.81
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 q

2015 Asphaltic Concrete Overlay (ACOL) Program Roads Project 3185

Prepared by Rodger Seidelman

Road Name	Beginning Description	Ending Description	Miles	Width Exist or Proposed (FT)		Work Descriptor	ACOL 2" (Tons)	Milling (SY)
				Existing	Proposed			
Arapaho Ct	Dead End	18th St N	0.074		24	2" ACOL	115	1,050
Cherokee Street	Old Lexington Rd	18th St N	0.248		24	2" ACOL	384	3,500
Geronimo Drive	Shoshone Dr	Old Lexington Rd	0.100		24	2" ACOL	155	1,410
Lexington Road	Whitney Rd	Bay Ave	0.617		38	2" ACOL	1,513	13,755
LoneJack-Lees Summit	Alley-Jackson	Buckner Tarsney	0.749		20	2" ACOL	967	8,800
Manor Cr	24 Hwy	Dead End	0.150		24	2" ACOL	260	2,364
Manor Ct	Dead End	Bay Ave	0.070		24	2" ACOL	136	1,238
Manor Drive	Manor Cr	Manor Ct	0.148		24	2" ACOL	230	2,084
Osage Trail	Shoshone Rd	Lexington Rd	0.055		24	2" ACOL	85	775
R D Mize Road	Buckner Tarsney Rd	Stillhouse Rd	1.940		23	2" ACOL	2,880	26,177
R D Mize Road	Stillhouse Rd	CL Oak Grove	0.509		23	2" ACOL	755	6,868
Rinehart Road	Blue Parkway	CL Kansas City	0.800		24	2" ACOL	1,239	240
Shoshone Drive	24 Hwy	Whitney Rd	0.565		32	2" ACOL	1,167	10,607
						TOTAL	9,886	
						adding 5%	495	
						Bid TOTAL	10,381	78,868
EASLEY ESTATES								
Easley Drive	Easley Road	Dead End	0.923		30	1" ACOL	910	16,537
113th Street	Easley Drive	Dead End	0.105		30	1" ACOL	118	2,140
114th Street	Easley Drive	Dead End	0.108		30	1" ACOL	121	2,193
115th Street	Easley Drive	Dead End	0.158		30	1" ACOL	169	3,073
116th Street	Easley Drive	Dead End	0.347		30	1" ACOL	352	6,400
117th Street	Easley Drive	Dead End	0.167		30	1" ACOL	178	3,231
117th Street	Easley Drive	Dead End	0.305		30	1" ACOL	312	5,660
118th Street	Easley Drive	Dead End	0.127		30	1" ACOL	140	2,527
						1" TOTAL	2,300	
						adding 15%	345	
						Bid TOTAL	2,645	41,761

8.265
Milling shall be full width except for Rinehart Road (3 Headers, both ends & school driveway)

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 1 – Asphalt Overlay
Project No. 3185 - Bid Number PW 01-2015

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.

Superior Bowen Asphalt Co., LLC
 11030 Hickman Mills Drive
 Kansas City, MO 64134

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.

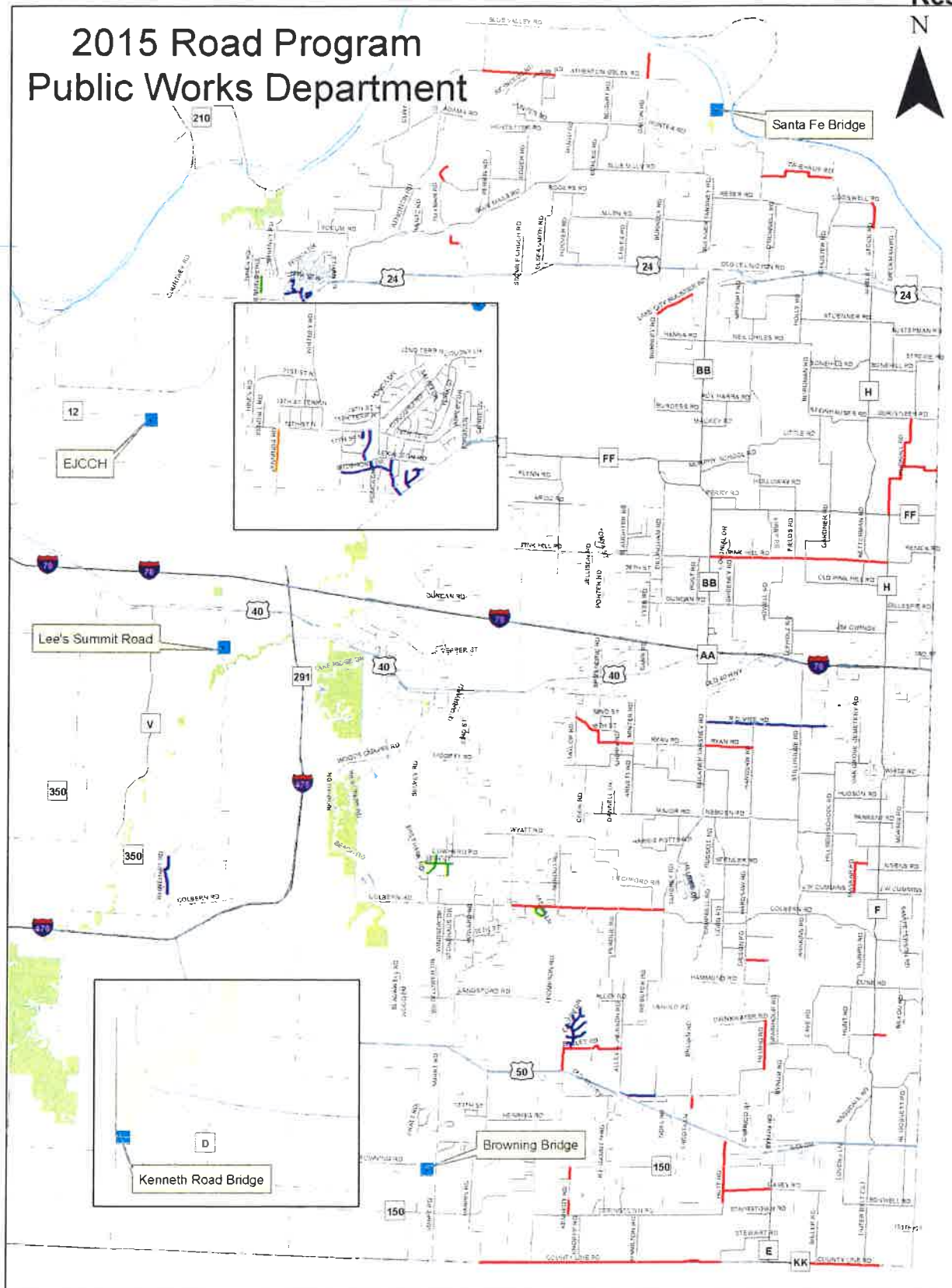
<u>Type of Tax</u>	<u>Amount Paid</u>	<u>Amount Due</u>
BUSINESS	<u>69,302.46</u>	<u>0</u>
MERCHANTS	<u>25.00</u>	<u>0</u>
INDIVIDUAL	<u>0</u>	<u>0</u>
REAL ESTATE	<u>35,437.94</u>	<u>0</u>

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

MULTI-JURISDICTION- CORE4
PROPERTY TAX CLEARANCE CERTIFICATION

(Jackson County, MO, Unified Government of Wyandotte County, KS & Johnson County, KS)

Business to Be Certified:

1. Business Name: Superior Bowen Asphalt Company, LLC

DBA Name: Same

2. Business Address: 11030 Hickman Mills Drive, Kansas City, MO 64134

Street

City, State

Zip

3. Contact Information: 816-785-1313 kedavenport@superiorbowen.com

Phone

E-mail

Business Owner/Taxpayer To Be Certified (Attach additional sheets if more owners exist for your business.)

Owner Name: _____

Owner Residence Address: _____
Street City, State Zip

Authorization/Signature

This Authorization shall expire one (1) year from the latest date below certified and is renewed upon agency request.

I, the undersigned Business Owner/Taxpayer, hereby hold each CORE4 entity named below harmless from any and all liability relating to unauthorized disclosure of confidential tax information resulting from release of information related to this Core4 Tax Clearance Authorization under all applicable confidentiality laws including federal, state, or local, including any damages sustained by wrongful transmission of confidential tax information to any other person.

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE EXAMINED THIS AUTHORIZATION, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, IT IS TRUE, CORRECT AND COMPLETE.

Further, I hereby certify that I am the Owner/Taxpayer named herein or that I have the authority to execute this Authorization on behalf of the Owner/Taxpayer hereinabove named.

Gregory D. Shook
Owner/Taxpayer

Gregory D. Shook
Assistant Secretary

CORE4 CERTIFICATION

I, the undersigned CORE4 representative, do hereby certify that property taxes levied for the preceding year against the owner/taxpayer shown above have either been paid in full, have been paid for the first half of the preceding year or that satisfactory evidence has been presented to this office that said owner/taxpayer had no taxable property for the preceding year. I further certify that property taxes levied for the preceding year against owner/taxpayer showing above have also been paid in full; have been paid for the first half of the preceding year or that satisfactory evidence has been presented to this office that said owner/taxpayer had no taxable property for the preceding year.

OR

Tax Clearance Not Granted Entity _____

Tax Clearance Not Granted Entity _____

Tax Clearance Not Granted Entity _____

Tax Clearance Not Granted Entity _____

JACKSON COUNTY, Missouri on this date: 3/31/2015 by Barbara Cavamento
Purchasing Agent/Unified County Designee

UNIFIED GOVERNMENT/ KC, KS on this date: 3/30/2015 by Emma Sevil
Contract Compliance Officer/Designee

JOHNSON COUNTY, KS on this date: 3/30/2015 by Bill C. [Signature]
County Treasurer/Designee

Barbara J. Casamento

From: David L. Davis
Sent: Tuesday, March 31, 2015 2:29 PM
To: Barbara J. Casamento
Subject: RE: Tax Check

Hello Barb,

They are paid in full for their multiple locations, total \$71,899.14.

Thanks,

David Davis
Delinquent Tax Unit
Jackson County Collection Department
415 E 12th St Room 100
Kansas City, MO 64106
816-881-3186 phone
816-881-3469 fax
ddavis@jacksongov.org

From: Barbara J. Casamento
Sent: Tuesday, March 31, 2015 11:14 AM
To: David L. Davis
Subject: Tax Check

Good Morning Dave:

Can you tell me if the following vendor is current on their taxes:

Superior Bowen Asphalt Company
11030 Hickman Mills Drive
Kansas City, MO 64134

Also, I did not hear back from you on Vance Brothers yesterday.

Thanks

BJC



KANSAS CITY
MISSOURI

Finance Department

Revenue Division

1118 Oak Street
Kansas City, MO 64106-2786

Phone: (816) 513-1135
Fax: (816) 513-1264
Email: revenue@kcmo.org
kcmo.gov/revenue

SUPERIOR BOWEN ASPHALT COMPANY LLC
11030 HICKMAN MILLS DR
KANSAS CITY MO 64134-4215

Letter Id: L1958099456
Date: 25-Mar-2015
Taxpayer Id: **1896



This notice certifies that SUPERIOR BOWEN ASPHALT COMPANY LLC is current as of this date with all taxes and licenses under the jurisdiction of the City of Kansas City, Mo., Finance Department/Revenue Division.



Mari Ruck
Commissioner of Revenue

IMPORTANT INFORMATION:

Due to the confidential nature of tax information, this notice is provided directly to the taxpayer.



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
Aditonal 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