

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

~~Res~~/Ord No.: 5054

Sponsor(s): Tony Miller

Date: November 20, 2017

<p>SUBJECT</p>	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: Award of Bid No. PW-08-2017 for Pavement Repair/Overlay at Longview Lake</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>\$33,733.10</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$347,000.00</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$380,733.10</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$380,733.10</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; Grant Fund Construction Services/Other Improvements; 010-1608-58060 1658</td> <td>\$347,000.00</td> </tr> <tr> <td>TRANSFER:</td> <td>FROM ACCT: TO ACCT:</td> </tr> <tr> <td>FROM: Road and Bridge Fund - Non Departmental-Roads and Highways; 004-5104-58040</td> <td>\$33,733.10</td> </tr> <tr> <td>TO: Grant Fund Construction Services/Other Improvements; 010-1608-58060 1658</td> <td>\$33,733.10</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</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: \$ Prior Year Budget (if applicable): NA Prior Year Actual Amount Spent (if applicable): NA</p>	Amount authorized by this legislation this fiscal year:	\$33,733.10	Amount previously authorized this fiscal year:	\$347,000.00	Total amount authorized after this legislative action:	\$380,733.10	Amount budgeted for this item * (including transfers):	\$380,733.10	Source of funding (name of fund) and account code number; Grant Fund Construction Services/Other Improvements; 010-1608-58060 1658	\$347,000.00	TRANSFER:	FROM ACCT: TO ACCT:	FROM: Road and Bridge Fund - Non Departmental-Roads and Highways; 004-5104-58040	\$33,733.10	TO: Grant Fund Construction Services/Other Improvements; 010-1608-58060 1658	\$33,733.10
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): Ord. #4969; April 10, 2017</p> <p>Prior resolutions and (date): Res. #19374 Feb. 06, 2017</p>																
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Bruce Wilke, Landscape Architect 503-4802</p>																
<p>REQUEST SUMMARY</p>	<p>A bid opening for Bid No. PW-08-2017, for Pavement Repair/Overlay at Longview Lake was held on October 31, 2017. Eight responsive bids were received. Musselman and Hall Contractors, (Kansas City, Mo.), submitted the apparent lowest and best bid in the amount of \$380,733.10. Metro Asphalt Inc. submitted the second low bid in the amount of \$385,676.25. The Parks Department has received a "Concurrence In Award" letter from the Missouri Department of Transportation that Musselman and Hall Contractors provided the lowest and best bid. The Jackson County Compliance Review Office has stated that Musselman and Hall Contractors is in compliance. Partial funding of \$347,000.00 for this project was appropriated previously by Ordinance #4969; April 10, 2017. We request a transfer of additional \$33,7733.10 from Road and Bridge funds to cover the cost above the grant amount available. We are therefore requesting the Legislature to accept the bid and award a contract on Bid No. PW-08-2017. We further request authorization for the County Executive to execute the Contract for this bid.</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, Bid Bond, Compliance Review, MoDOT Concurrence In Award, Ordinance #4969, Location Map, Legislative memo	
REVIEW	Department Director: <i>Michael Newman</i>	Date: 11-14-17
	Finance (Budget Approval): <i>Sarah M...</i> <i>If applicable</i>	Date: 11/15/17
	Division Manager: <i>Mark J...</i>	Date: 11-14-17
	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 were appropriated by Ordinance #4969; April 10, 2017.
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:
010- 1608 -58060 <i>1658</i>	Grant Fund Construction Services/Other Improvements;	\$347,000.00
FROM:004-5104-58040	Road and Bridge Fund – Non Departmental – Roads & Hwys.	FROM ACCT: TO ACCT:
TO: 010- 1608 -58060 <i>1658</i>	Grant Fund Construction Services/Other Improvements;	\$33,733.10
		\$33,733.10

- 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:
Jackson County, Missouri**

Funds sufficient for this transfer are available from the sources indicated below.

Date:	November 14, 2017	RES # 5054
<u>Department / Division</u>	<u>Character/Description</u>	<u>From To</u>
Road & Bridge Fund - 004		
5104 - Non-Departmental	58040 - Roads	33,734
9100 - Operating Transfers	56105 - Operating Transfers Out	33,734
Grant Fund - 010		
1658 - FLAP Longview Lake Trail	47070 - Operating Transfers In	33,734
2810	Undesignated Fund Balance	33,734
2810	Undesignated Fund Balance	33,734
1658 - FLAP Longview Lake Trail	58060 - Other Improvements	33,734

Fiscal Note:

This expenditure was included in the Annual Budget.

PC# _____

Date:	November 15, 2017	RES # _____
<u>Department / Division</u>	<u>Character/Description</u>	<u>Not to Exceed</u>
Grant Fund - 010		
1658 - FLAP Longview Lake Trail	58060 - Other Improvements	\$ 380,734
_____	_____	_____
_____	_____	_____

 11/15/17
Budget Office



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: Bruce Wilke at 816-503-4802

Pavement Repair/Overlay at Longview Lake

COUNTY PROJECT NO. 3219 - BID NO. PW 08-2017

FEDERAL PROJECT NO. FLAP-FLAP022

BID OPENING DATE AND TIME: OCTOBER 31, 2017 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	Musselman & Hall Contractors, LLC	Kansas City, MO.	\$363,522.60	0.00%
2	Metro Asphalt, Inc.	Independence, MO.	\$367,028.75	0.96%
3	Advanced Asphalt	Grain Valley, MO.	\$369,851.40	1.74%
4	Thorne & Son Asphalt	Raytown, MO.	\$390,434.40	7.40%
5	Superior Bowen Asphalt Co., LLC	Kansas City, MO.	\$400,476.30	10.17%
6	Tandem Paving Co., Inc.	Blue Springs, MO.	\$411,463.00	13.19%
7	J M. Fahey	Grandview, MO.	\$430,590.90	18.45%
8	McConnell & Associates Corp	North Kansas City, MO.	\$468,969.20	29.01%
	Engineers Estimate - JCPW	Independence, MO.	\$499,037.50	37.28%

Bid Tabulation for: Pavement Repair/Overlay at Longview Lake
 Department of Public Works - Engineering Division
 Bid Opening Date and Time: October 31, 2017 at 2:05 p.m.
 Jackson County PN 3219 - Bid No. PW-08-2017
 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

Item No	Description	Unit	No. Units	1		2		3		4		5	
				Muselman & Hall Contractors, LLC Kansas City, MO.	Metro Asphalt, Inc. Independence, MO	Advanced Asphalt Grain Valley, MO	Thome & Son Asphalt Raytown, MO.	Superior Bowen Asphalt Co., LLC Kansas City, MO					
				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
Roadway Items													
1	2" Thick ACOL (Virgin Mix) Type 3-01	Ton	4,380	61.45	268,765.50	58.70	257,693.00	58.40	256,376.00	58.00	254,620.00	62.50	274,375.00
2	2" Thick Milling (Roadways and Motorized Campground Roads)	SY	36,500	0.88	32,120.00	1.25	45,625.00	1.47	53,655.00	1.40	51,100.00	1.30	47,450.00
3	8" Approx. Full Depth Asphalt Patching	Ton	505	81.75	41,283.75	98.75	48,868.75	65.00	32,825.00	106.88	53,974.40	128.00	65,145.00
4	4" Double Yellow Paint Centerlines (Roadways)	LF	10,400	0.30	3,120.00	0.27	2,808.00	0.65	6,760.00	0.76	7,904.00	0.24	2,486.00
5	4" White Paint Edge Lines	LF	26,800	0.16	4,288.00	0.15	4,020.00	0.34	9,112.00	0.40	10,720.00	0.13	3,484.00
6	4" White Paint Center Lines (Motor Campground)	LF	510	0.16	81.60	0.15	76.50	0.34	173.40	1.80	816.00	0.13	66.30
7	Right Arrow Symbol - Thermoplastic (Motor Campground)	Each	1	285.00	285.00	255.00	255.00	225.00	225.00	400.00	400.00	230.00	230.00
8	Straight Arrow Symbol - Thermoplastic (Motor Campground)	Each	1	285.00	285.00	255.00	255.00	225.00	225.00	400.00	400.00	230.00	230.00
9	Large Crack/Joint Repairs	LF	875	14.05	12,283.75	8.50	7,437.50	12.00	10,500.00	12.00	10,500.00	8.00	7,000.00
Total Amount Base Bid for Project (Items 1 to 9) =					\$383,522.80		\$387,028.75		\$369,851.40		\$380,434.40		\$400,476.30

ALTERNATE BID ITEMS

10	2" Thick Milling Motor Campground Pull Through Campsite Loops (11 Loops included)	SY	2100	\$0.88	\$1,848.00	\$1.35	\$2,835.00	\$2.80	\$5,460.00	\$2.80	\$5,880.00	\$3.00	\$6,300.00
11	2" Thick ACOL (Virgin Mix) Type 3-01 Pull Through Campsite Loops (11 total Loops included)	TON	260	\$81.45	\$15,362.50	\$83.25	\$15,812.50	\$62.00	\$15,500.00	\$75.00	\$18,750.00	\$77.80	\$19,450.00
Total Amount for Alternate #1 (Items 10 to 11) =					\$17,210.50		\$18,647.50		\$20,960.00		\$24,630.00		\$25,750.00
Received BASE Bid Totals 10-31-2017					\$383,522.80		\$387,028.75		\$369,851.40		\$380,434.40		\$400,476.30
Math or Extension Error Total Amount					\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Extension error line (5) (Item No. Above) ??													
BASE Bid + Alternate Bid Totals 10-31-2017					\$380,733.10		\$385,678.25		\$390,811.40		\$415,064.40		\$426,226.30

Notes:

1. 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: Pavement Repair/Overlay at Longview Lake
 Department of Public Works - Engineering Division
 Bid Opening Date and Time: October 31, 2017 at 2:05 p.m.
 Jackson County PN 3219 - Bid No. PW-08-2017
 NOTE: This is an Unofficial bid tabulation and only reflects the initial reading of the bids received, not the evaluation of such bids

UNOFFICIAL

Item No	Description	Unit	No. Units	Tandem Paving Co., Inc Blue Springs, MO.		J.M. Fahey Grandview, MO.		McConnell & Associates Corp North Kansas City, MO		Engineers Estimate		Avg unit \$ of 3 lowest Bids Received
				Unit Price	Total Amt Bid	Unit Price	Total Amt Bid	Unit Price	Total Amt Bid	Unit Price	Total Amt Estimated	
Roadway Items												
1	2" Thick ACOL (Virgin Mix) Type 3-01	Ton	4,390	62.60	274,814.00	68.00	298,520.00	68.00	298,520.00	\$75.00	329,250.00	59.52
2	2" Thick Milling (Roadways and Motorized Campground Roads)	SY	36,500	1.90	68,350.00	1.50	54,750.00	2.20	80,300.00	\$2.50	91,250.00	1.20
3	6" Approx. Full Depth Asphalt Patching	Ton	505	100.00	50,500.00	123.00	62,115.00	135.00	68,175.00	\$100.00	50,500.00	81.17
4	4" Double Yellow Paint Centerlines (Roadways)	LF	10,400	0.28	2,912.00	0.25	2,600.00	0.65	6,760.00	0.30	3,120.00	0.41
5	4" White Paint Edge Lines	LF	26,800	0.20	5,360.00	0.14	3,752.00	0.32	8,576.00	\$0.15	4,020.00	0.22
6	4" White Paint Center Lines (Motor Campground)	LF	510	0.20	102.00	0.14	71.40	0.32	163.20	\$1.00	510.00	0.22
7	Right Arrow Symbol - Thermoplastic (Motor Campground)	Each	1	275.00	275.00	235.00	235.00	175.00	175.00	350.00	350.00	255.00
8	Straight Arrow Symbol - Thermoplastic (Motor Campground)	Each	1	275.00	275.00	235.00	235.00	175.00	175.00	\$350.00	350.00	255.00
9	Large Crack/Joint Repairs	LF	875	9.00	7,875.00	9.50	8,312.50	7.00	6,125.00	\$22.50	19,687.50	11.52
Total Amount Base Bid for Project (Items 1 to 9) =					\$411,463.00		\$430,590.90		\$468,969.20		\$498,037.50	

ALTERNATE BID ITEMS

10	2" Thick Milling Motor Campground Pull included)	SY	2100	\$2.50	\$5,250.00	\$3.00	\$6,300.00	\$5.00	\$10,500.00	\$5.00	\$10,500.00	1.61
11	2" Thick ACOL (Virgin Mix) Type 3-01 Pull Through Campsite Loops (11 total Loops included)	TON	260	\$81.80	\$22,950.00	\$80.00	\$20,000.00	\$80.00	\$20,000.00	\$125.00	\$31,250.00	62.23
Total Amount for Alternate #1 (Items 10 to 11) =					\$28,200.00		\$26,300.00		\$30,500.00		\$41,750.00	

Received BASE Bid Totals 10-31-2017

Math or Extension Error Total Amount

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

BASE Bid + Alternate Bid Totals 10-31-2017

Notes:

- 1. The County reserves the right to adjust the quantities up or

PAVEMENT REPAIR/OVERLAY AT LONGVIEW LAKE
FEDERAL PROJECT NO.: FLAP022

COUNTY PROJECT NO. 3219
COUNTY BID NO. PW-08-2017

BID BOND

KNOW ALL PERSONS BY THESE PRESENTS, that we Musselman & Hall Contractors, LLC
4922 E. Blue Banks Kansas City MO 64130

as principal and Travelers Casualty and Surety Company of America
as surety, are held and firmly bound unto the (Insert LPA Name) Jackson County in the penal sum
of Five Per Cent (5%) of the total amount bid -----

 Dollars (\$ 5%) to be paid to the commission to be credited to the state road fund, the
principal and surety binding themselves, their heirs, executors, administrators, successors, and assigns, jointly and severally,
firmly by these presents. *MO Department of Public Works 303 W. Walnut Independence, MO 64050

Sealed with our seals and dated this October 31, 2017

THE CONDITION OF THIS OBLIGATION is such that

WHEREAS the principal is submitting herewith a bid to the commission on route(s) _____

in Jackson County(ies),
project (s) Project 3219 Pavement Repair/Overlay at Longview Lake
County Bid No. PW-08-2017 Federal Project No FLAP022
for construction or improvement of state highway as set out in said bid;

NOW THEREFORE, if the commission shall accept the bid of the principal and if the principal shall properly
execute and deliver to the commission the contract, contract bond, and evidence of insurance coverage in compliance with the
requirements of the bid, the specifications, and the provisions of section 227.100 RSMo, to the satisfaction of the commission,
then this obligation shall be void and of no effect, otherwise to remain in full force and effect.

In the event the said principal shall, in the judgment of the commission, fail to comply with any requirement as
set forth in the preceding paragraph, then the state of Missouri, acting by and through the commission, shall immediately and
forthwith be entitled to recover the full penal sum above set out, together with court costs, attorney's fees, and any other expense
of recovery.

The principal and surety hereby certify that the document is the original or a verbatim copy of the bid bond form
furnished by the Commission, in accordance with Sec 102.9 of the Missouri Standard Specifications for Highway Construction.

Musselman & Hall Contractors, LLC
Principal

SEAL

By


Signature

Travelers Casualty and Surety Company of America
Surety

SEAL

By


Signature of Attorney in Fact
Brenda L. Linze

NOTE: This bond must be executed by the principal, and by a corporate surety authorized to conduct surety business in the
state of Missouri.

One Tower Square
Hartford CT 06183
Surety Phone No. 860 277 0111



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Surety Bond No. Bid Bond

Principal: Musselman & Hall Contractors, LLC

OR

Project Description: Project 3219 Pavement Repair/Overlay at
Longview Lake

Obligee: Jackson County MO Dept. of Public Works

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc. is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Brenda L. Linze** of the City of **Kansas City**, State of **MO**, their true and lawful Attorney-in-Fact, to sign, execute, seal and acknowledge the surety bond(s) referenced above.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 24th day of June, 2016.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut

City of Hartford ss.

By:


Robert L. Raney, Senior Vice President

On this the 24th day of June, 2016, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2021.




Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 31st day of October, 2017.



Kevin E. Hughes, Assistant Secretary



To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.

**JACKSON COUNTY, MISSOURI
COMPLIANCE REVIEW FORM**

Ord. 5054

Report Date: 10-31-17 (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
FAX: (816) 881-1223

1. COMPANY DESCRIPTION:

Name of Company Musselman and Hall Contractors, LLC
Street Address 4922 E Blue Banks Avenue
City Kansas City State MO Zip 64130
Email Address: cvanstoten@MANDH.net
Website Address: MANDH.net
Area Code 816 Telephone Number 861-1234
Representative Name Collin VanStoten

2. COMPANY STATISTICS:

A. Total number of Employees 263
B. Total Number of Employees who are:
1. Women 9 4. Asian 1
2. Hispanic 19 5. American Indian 8
3. Black 5 6. Other 1

- | | 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> | — | — | <u>X</u> |
| 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> | — | — | <u>X</u> |
| 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> | — | <u>X</u> | — |
| 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? _____ X
If so, please attach a narrative of such efforts.

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 Obermiller Construction
STREET ADDRESS 1805 Waters Rd
REPRESENTATIVE NAME Cheryl Obermiller / Nate Hunter
TELEPHONE NUMBER 816-380-5510
EMAIL ADDRESS nate.hunter@obermillerconst.com
WEBSITE ADDRESS _____

PRODUCTS, SERVICE, AREA OF SCOPE OF WORK:

DURATION OF CONTRACT Various trucking services all 2017

AMOUNT OF CONTRACT Continuous rates contract at \$88.50/hr

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	_____	<u>X</u>
2. Visual check	_____	<u>X</u>
3. Other (specify) <u>Payroll</u>	_____	<u>X</u>

This Compliance Review Form was prepared and submitted by:

[Signature]
Signature
Dexter Phillips, Executive VP
Name and Title
10-31-17
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.

K

November 13, 2017

Mr. Bruce Wilke
Jackson County Parks
22807 Woods Chapel Rd
Blue Springs, MO 64015

Re: FLAP-FLAP022, Longview Park Roads Resurfacing

Dear Mr. Wilke:

We have completed our review of the Bid Tab information previously submitted for the above mentioned project. We concur with the award of this contract to Musselman & Hall Contractors Co., with a low bid of \$380,733.10.

If a contract calls for "Embankment in Place" using contractor furnished borrow, the borrow acquisition requires full environmental clearance before excavation can begin. Refer to Section IV, Environmental and Clearance in the LPA Manual for a list of detailed requirement.

The city should follow the Local Public Agency (LPA) Manual (Section X & XI) and submit a copy of the fully executed contract. A copy of the agreement estimate will be returned for the County's use.

Please contact James Bentley at (816) 607-2105 to arrange for a pre-construction conference with the contractor before work commences. Construction cannot proceed until one fully executed contract and one set of half size plan sheets have been submitted to and approved by James Bentley. These documents must also be supplied in electronic format to Mr. Bentley.

If you have any questions, please contact me at (816) 607-2255.

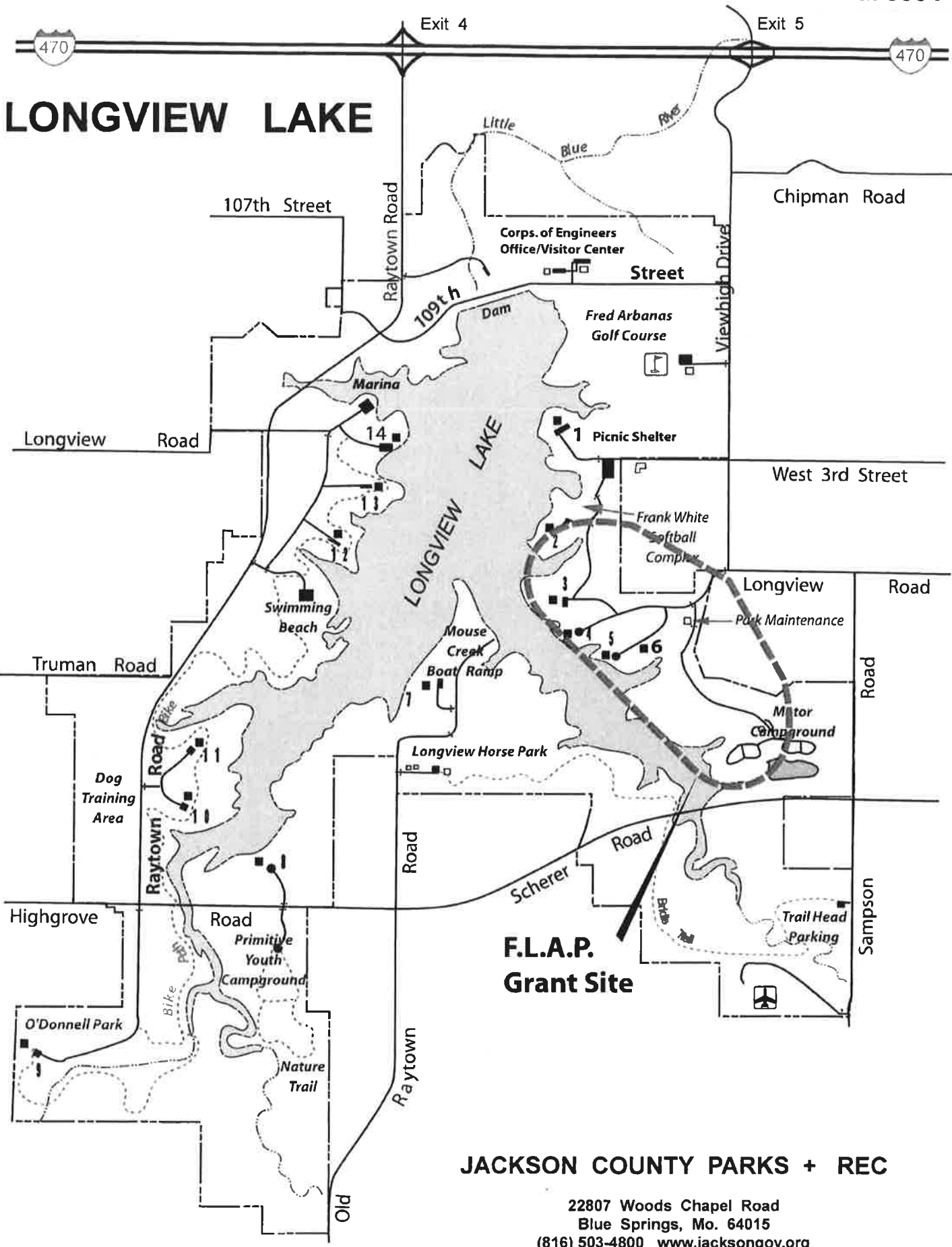
Sincerely,



Eva Steinman
Intermediate Transportation Planner

Copy to: Mr. James Bentley-4tp





LONGVIEW LAKE

**F.L.A.P.
Grant Site**

JACKSON COUNTY PARKS + REC

22807 Woods Chapel Road
Blue Springs, Mo. 64015
(816) 503-4800 www.jacksongov.org

Memorandum

Date: November 14, 2017

To: Legislative Committee

From: Michele Newman, Director of Parks + Rec

Sub: FLAP022 Pavement Repair/Overlay at Longview Lake

A bid opening for Bid No. PW-08-2017, for Pavement Repair/Overlay at Longview Lake was held on October 31, 2017. Eight responsive bids were received. Musselman & Hall Contractors, (Kansas City, Mo.), submitted the apparent lowest and best bid in the amount of \$363,522.60 for the Base Bid and \$17,210.50 for Alternate #1. Combined amount is \$380,733.10. Metro Asphalt Inc. submitted the second low bid in the amount of \$367,028.75 for the Base Bid and \$18,647.50 for Alternate #1. Combined amount is \$385,676.25.

- The award recommendation is for the base bid and Alternate #1.
- Jackson County will provide \$33,7733.10 from Road and Bridge funds to cover the cost above the grant amount available.

The Parks Department has received a "Concurrence In Award" letter from the Missouri Department of Transportation that Musselman & Hall Contractors provided the lowest and best bid. Partial funding for this project was appropriated previously by Ordinance 4969 on April 10, 2017. We are therefore requesting the Legislature to accept the bid and award a contract on Bid No. PW-08-2017. We further request authorization for the County Executive to execute the Contract for this bid.

Background:

- Resolution #19374 dated February 6, 2017; authorized a Memorandum of Agreement with MoDOT for a Federal Lands Access Program grant for Pavement Repair/Overlay at Longview Lake.
- Ordinance 4969 on April 10, 2017; authorized execution of a Program Agreement for the project and appropriated \$347,000.00 to account 010-1608-58060, Grant Fund Construction Services Other Improvements.
- MoDOT has issued a "Concurrence in Award" notice allowing the County to execute a contract with Musselman & Hall Contractors for the work.
- The project will upgrade 3.3 miles of road including both campground loops at Longview Lake.

Please let me know if any additional information is required. I would be most happy to meet with you prior to the next Committee meeting to answer any remaining questions.