

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the payment of \$78,633.00 to the City of Blue Springs, Missouri, from the City of Blue Springs CURS account to reimburse the City for the Adams Dairy Parkway road improvements project.

RESOLUTION #17675, September 12, 2011

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, by Resolution 17019, dated October 5, 2009, the Legislature authorized the payment of \$253,251.97 to the City of Blue Springs, Missouri, from the City of Blue Springs County Urban Road System (CURS) account to reimburse the City for the Adams Dairy Parkway road project; and,

WHEREAS, the City of Blue Springs has submitted a request for the balance of its CURS funds in the amount of \$78,633.00 to cover the costs of improvements to Adams Dairy Parkway, pursuant to section 2836., Jackson County Code, 1984; and,

WHEREAS, this project is a part of the CURS road system; and,

WHEREAS, the Director of Public Works recommends approval of the request; and,

WHEREAS, the Legislature finds that the Adams Dairy Parkway road improvement project by the City will benefit the citizens of Blue Springs and the citizens of Jackson County; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that, pursuant to Chapter 28, Jackson County Code, 1984, the Director of Finance and Purchasing is authorized to issue a check in the amount of \$78,633.00 as a lump-sum payment to the City of Blue Springs for use by the City on the Adams Dairy Parkway road improvement project.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

[Signature]
Chief/Deputy County Counselor

[Signature]
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17675 of September 12, 2011, was duly passed on September 12, 2011 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

9.13.11
Date

[Signature]
Mary Jo Spino, Clerk of Legislature

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.

ACCOUNT NUMBER: 400 1546 58070

ACCOUNT TITLE: County Urban Road System Fund
City of Blue Springs, MO
City Projects

NOT TO EXCEED: \$78,633.00

9/7/11
Date

[Signature]
Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 17675

Sponsor(s): Bob Spence

Date: Sept. 12, 2011

SUBJECT	<p>Action Requested</p> <p><input checked="" type="checkbox"/> Resolution <u>Approve Payment to Blue Springs, Mo from CURS funds</u></p> <p><input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Improvements to Adams Dairy Parkway, north of Wyatt Road.</u></p>										
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="337 562 1159 827"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$78,633.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$0</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$78,633.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$78,633.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number (Blue Springs CURS)</td> <td>400-1546-58070</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)</p> <p><input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable): \$156,119.83 Prior Year Actual Amount Spent (if applicable): \$156,119.83</p>	Amount authorized by this legislation this fiscal year:	\$78,633.00	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$78,633.00	Amount budgeted for this item * (including transfers):	\$78,633.00	Source of funding (name of fund) and account code number (Blue Springs CURS)	400-1546-58070
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Amount budgeted for this item * (including transfers):	\$78,633.00										
Source of funding (name of fund) and account code number (Blue Springs CURS)	400-1546-58070										
PRIOR LEGISLATION	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date): R17019 Oct. 5, 2009</p>										
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Earl Newill, Chief Engineer 881-4538</p>										
REQUEST SUMMARY	<p>In 2008 the City of Blue Springs constructed a section of Adams Dairy Road from Shroul Road approximately 800 ft north to tie into the previously constructed roadway. In 2009 they requested and received \$253,251.97 towards that construction project.</p> <p>The City of Blue Springs now requests \$78,633.00, (the current balance), of their CURS funds to be used towards the costs of the improvements to Adam Dairy Parkway. The City has submitted a construction pay estimate showing expenditures of \$628,394.62 for this work.</p> <p>The Director of Public Works has reviewed and concurs with this request.</p> <p>The Public Works Department requests that a resolution be prepared authorizing the Manager of Finance to make the requested payment to the City of Blue Springs, Mo. in the amount of \$78,633.00.</p>										
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department)</p> <p><input type="checkbox"/> Business License Verified (Purchasing & Department)</p> <p><input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>										

ATTACHMENTS	Letter of request from Blue Springs, Pay Estimate for Adams Dairy Parkway, Location Map	
REVIEW	Department Director: <i>James B.</i>	Date: 08/24/2011
	Finance (Budget Approval): If applicable <i>Aleahrah S Ball</i>	Date: 9-2-11
	Division Manager: <i>Shelley Temple Kneuveen</i> <i>HT</i>	Date: 9/19/2011
	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:
400-1546-58070	Blue Springs CURS	\$ 75,033.00 \$75,633.00

- 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.



SE WATKINS RD

S SHROUT RD

SE ADAMS DAIRY PKWY

← ADAMS DAIRY PARKWAY PROJECT LIMITS →

1 inch equals 251 feet



City of Blue Springs

903 W. Main Street
Blue Springs, MO 64015-3779



RECEIVED

8/19/11

August 12, 2011

Jerry Page
Director of Public Works
Jackson County Courthouse
415 E 12th Street
Independence MO 64106

Re: Blue Springs County Urban Systems Funds

Dear Mr. Page:

Please let this letter serve as our request for the disbursement of the available balance of \$78,633.00 in the City of Blue Springs County Urban Road system account. These funds were used for the City's extension of Adams Dairy Parkway north of Wyatt Road. I have included a final construction pay estimate showing a cost of \$628,394.62. In 2009 \$253,251.97 was expensed for this project, leaving a balance of \$375,142.65 applicable toward the 2011 CURS reimbursement.

We appreciate the availability of these funds for this important project. Payment should be directed to:

City of Blue Springs
Attn: Director of Finance
903 W Main Street
Blue Springs MO 64015

Please contact me at your convenience if you have any questions or if I can provide additional information. You may reach me by phone at 816-228-0110 or via e-mail at cross@bluespringsgov.com

Best regards,

A handwritten signature in cursive that reads "Carson Ross".

Carson Ross
Mayor of the City of Blue Springs

**CITY OF BLUE SPRINGS
CONSTRUCTION PAYMENT ESTIMATE**

DATE: 10-20-08	PROJECT: ADP6 Ph 2B	Acct No. 310.71010.543115.361
CONTRACTOR: Holthouse	PROJECT NO. 07-09-01	
ESTIMATE NO. 10	MONTH ENDING: Oct	Contract Calendar Days: 75
Date of Award: 02-04-08	Date to Proceed: 3-3-08	Calendar Days to Date:

NO.	DESCRIPTION	UNIT	QUANTITY			UNIT PRICE	TOTAL	TOTAL
			CONTR QUANT	C.O NO.	THIS PERIOD		TO DATE	THIS PERIOD
Section 1-General								
1	Mobilization	ls	1		1	\$10,000.00	\$0.00	\$10,000.00
2	Video Documentation	ea	1		1	\$858.00	\$0.00	\$858.00
3	Force Account	ea	1			\$50,000.00	\$0.00	\$0.00
4	Construction Staking	ls	1		1	\$6,215.00	\$0.00	\$6,215.00
5	Clearing, Grubbing	ls	1		1	\$7,500.00	\$0.00	\$7,500.00
						Subtotal	\$0.00	\$24,573.00
Section 2 - Earthwork								
6	Unclassified Excavation	cy	16,755		16,755	\$1.78	\$0.00	\$29,823.90
7	Compaction Fill	cy	311		311	\$2.21	\$0.00	\$687.31
8	Subgrade Fly Ash	sy	5,512		3,750	\$3.83	\$0.00	\$14,362.50
9	Waste	cy	16,444		16,444	\$3.78	\$0.00	\$62,158.32
						Subtotal	\$0.00	\$107,032.03
Section 3 - Storm Sewer								
10	15" CMP	lf	50		50	\$27.60	\$0.00	\$1,380.00
11	15" HDPE	lf	98		98	\$24.63	\$0.00	\$2,413.74
12	18" HDPE	lf	252		252	\$27.44	\$0.00	\$6,914.88
13	24" HDPE	lf	540		540	\$33.81	\$0.00	\$18,257.40
14	30" HDPE	lf	723		723	\$44.76	\$0.00	\$32,361.48
15	6x4 Curb Inlet	ea	1		1	\$2,390.40	\$0.00	\$2,390.40
116	6x5 Curb Inlet	ea	3		3	\$2,831.40	\$0.00	\$8,494.20
17	8x5 Curb Inlet	ea	4		4	\$3,292.20	\$0.00	\$13,168.80
18	4x4 Field Inlet	ea	1		1	\$1,686.60	\$0.00	\$1,686.60
19	Riprap 18" thick	cy	32		32	\$100.00	\$0.00	\$3,200.00
19A	24" FES	ea	2		2	\$340.00	\$0.00	\$680.00
						Subtotal	\$0.00	\$90,947.50
Section 4 - Waterline								
20	24" DIP	lf	925		925	\$88.13	\$0.00	\$81,520.25
21	24" Butterfly Valve	ea	1		1	\$6,936.20	\$0.00	\$6,936.20
22	24x6x24 Tee	ea	1		1	\$1,815.70	\$0.00	\$1,815.70
23	FH Assembly	ea	1		1	\$2,199.36	\$0.00	\$2,199.36
24	6" Gate Valve	ea	1		1	\$733.12	\$0.00	\$733.12
25	24" Cap w/straddle block	ea	1		1	\$3,348.57	\$0.00	\$3,348.57
						Subtotal	\$0.00	\$96,553.20

NO.	DESCRIPTION	UNIT	CONTR QUANT	C.O NO.	QUANTITY		UNIT PRICE	TOTAL	TOTAL
					THIS PERIOD	TO DATE		THIS PERIOD	TO DATE
26	Curb CG-1	lf	1,770			1775	\$11.69	\$0.00	\$20,749.75
27	9" Asphalt Base	sy	4,922			4922	\$23.76	\$0.00	\$116,946.72
28	2" Asphalt Surface	sy	4,922			4922	\$6.49	\$0.00	\$31,943.78
29	5" Asphalt Base under curb	sy	590			590	\$13.26	\$0.00	\$7,823.40
30	10'x8" Asphalt Bike Path	lf	870			875	\$34.05	\$0.00	\$29,793.75
31	5'x4" Concrete Sidewalk	lf	870			856.5	\$23.24	\$0.00	\$19,905.06
32	Sidewalk HCR	ea	1			1	\$1,102.50	\$0.00	\$1,102.50
33	4" Double Yellow Thermo	lf	1,750			2458	\$1.47	\$0.00	\$3,613.26
34	4" White Edge Marking	lf	730			2104	\$0.74	\$0.00	\$1,556.96
35	24" Stop Bar	lf	24			24	\$10.50	\$0.00	\$252.00
							Subtotal	\$0.00	\$233,687.18
Section 6 - Miscellaneous									
36	Silt Fence	lf	1,325			2304	\$1.31	\$0.00	\$3,018.24
37	Soilguard	ac	1			1.6	\$10,807.50	\$0.00	\$17,292.00
38	Sod	sy	9,000			4740	\$3.66	\$0.00	\$17,348.40
39	Trees	ea	25			25	\$262.50	\$0.00	\$6,562.50
40	Straw Bales	lf	105			106	\$5.50	\$0.00	\$583.00
41	Traffic Control	ls	1			1	\$5,515.65	\$0.00	\$5,515.65
42	Woven Wire Fence	lf	1,675			1578	\$8.14	\$0.00	\$12,844.92
43	Change Order No. 1	ls	1	1		1	\$10,800.00	\$0.00	\$10,800.00
44	Install gate for Nursery	ls	1	2	1	1	\$1,637.00	\$1,637.00	\$1,637.00
							Subtotal	\$1,637.00	\$75,601.71
							TOTAL	\$1,637.00	\$628,394.62
							TOTAL AMOUNT OF WORK THIS PERIOD		\$1,637.00
							TOTAL AMOUNT OF WORK TO DATE		\$628,394.62
							TOTAL CONTRACT AMOUNT		\$628,394.62
							PERCENTAGE OF COMPLETION		1.00