

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 18807

Sponsor(s): Greg Grounds

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 3 – Pavement Marking Contract to Twin Traffic Marking Corp. under the terms and conditions of Invitation to Bid No. PW03-2015</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>\$89,174.08</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>\$89,174.08</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$89,174.08</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) \$89,174.08</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:	\$89,174.08	Amount previously authorized this fiscal year:	\$ 0.00	Total amount authorized after this legislative action:	\$89,174.08	Amount budgeted for this item * (including transfers):	\$89,174.08	Source of funding (name of fund) and account code number; FROM / TO	<b>Public Works:</b> 004-1506-58040 (Roads) \$89,174.08
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PRIOR LEGISLATION	<p>Prior ordinances and (date): N/A          Prior resolutions and (date): 18533 (June 2, 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. PW03-2015 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>Twin Traffic Marking Corp.</td> <td>Kansas City, KS.</td> <td>\$ 89,174.08</td> </tr> <tr> <td>Streetwise, Inc.</td> <td>Grandview, MO.</td> <td>\$ 100,816.56</td> </tr> </tbody> </table> <p>The Engineers Estimate for the project is \$108,048.52.</p> <p>The Department of Public Works recommends that the contract be awarded to Twin Traffic Marking Corp., 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 Twin Traffic Marking Corp..</li> <li>2. We further request that the Manager of Finance be authorized to encumber \$89,174.08 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	Twin Traffic Marking Corp.	Kansas City, KS.	\$ 89,174.08	Streetwise, Inc.	Grandview, MO.	\$ 100,816.56	
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Twin Traffic Marking Corp.	Kansas City, KS.	\$ 89,174.08									
Streetwise, Inc.	Grandview, MO.	\$ 100,816.56									
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 Certificate; Road Work 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: <i>4-21-15</i></td> </tr> <tr> <td>Finance (Budget Approval): <i>Mary Resmussen</i> <i>If applicable</i></td> <td>Date: <i>4/19/15</i></td> </tr> <tr> <td>Division Manager: <i>Mary Jo Grounds</i></td> <td>Date: <i>4/21/15</i></td> </tr> </table>	Department Acting Director: Earl J. Newill, P.E. <i>Earl Newill</i>	Date: <i>4-21-15</i>	Finance (Budget Approval): <i>Mary Resmussen</i> <i>If applicable</i>	Date: <i>4/19/15</i>	Division Manager: <i>Mary Jo Grounds</i>	Date: <i>4/21/15</i>				
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	County Counselor's Office:	Date:
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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)	\$89,174.08

- 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  
 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 3 - Pavement Marking**

COUNTY PROJECT NO. 3187 - BID NO. PW 03-2015

**BID OPENING DATE AND TIME: March 17, 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	Twin Traffic Marking Corp.	Kansas City, KS	\$89,174.08	0.00%
2	Streetwise, Inc.	Grandview, MO	\$100,816.56	13.06%
	Engineers Estimate - JCPW	Independence, MO	\$108,048.52	21.17%

Bid Opening Date and Time: March 17, 2015 at 2:05 p.m.

Bid Tabulation for 2015 Pavement Maintenance Phase 3 Pavement Marking

Jackson County PN 3187 - Bid No. PW-03-2015

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				1 Twin Traffic Marking Corp Kansas City, KS		2 Streetwise, Inc Grandview, 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	4" White Edge Paint	LF	380,880	0 12	45,705 60	0 14	53,323 20	\$0 14	53,323 20	0 13
2	4" Double Yellow Centerline Paint	LF	174,266	0 22	38 338 52	0 24	41,823 84	\$0 28	48,794 48	0 23
3	4" No Pass Centerline Paint	LF	10,904	0 14	1,526 56	0 18	1,962 72	\$0 21	2,289 84	0 16
4	4" Yellow Skip Centerline Paint	LF	940	0 11	103 40	0 22	206 80	\$0 15	141 00	0 17
5	Force Account	FA	1	3,500 00	3,500 00	3,500 00	3,500 00	\$3,500 00	3,500 00	3,500 00
<b>Total Amount Bid for Project (Items 1 to 5) =</b>					\$89,174 08		\$100,816 56		\$108,048 52	

Received Bid Totals 3-17-2015

\$89,174.08

\$100,816.56

Math or Extension Error Total Amount

\$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.

## 2015 SUMMARY OF CONTRACT ROAD PROGRAM CONTRACTS

<b>Asphalt Overlay</b>		<b>Phase 1</b>		
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
Additional Work	0.57 miles			\$ 60,000.00
				<b>\$ 997,034.89</b>

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

<b>Chip Seal</b>		<b>Phase 2</b>		
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
				<b>\$ 895,227.30</b>

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

<b>Pavement Marking</b>		<b>Phase 3</b>		
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
				<b>\$ 89,174.08</b>

**35.9 MILES OF PAVEMENT MARKING**

<b>Curb Replacement</b>	\$ 60,000.00
Approx. 2000 FT	

**GRAND TOTAL** **\$ 2,041,436.27**

**2015 PAVEMANT MAINTENANCE - PHASE 3 PAVEMENT MARKING: PROJECT #3187  
2015 PAVEMENT STRIPING ROADS LIST - PAINT**

ROAD NAME	FROM or AT	TO	ROAD LENGTH MILES	WHITE EDGE	DOUBLE YELLOW	NO PASS	YELLOW SKIP	
Lexington Road	Whitney Rd	Bay Ave	0.617	6,116	3,058	0	0	A
LJ-Lees Summit	Alley Jackson	Buckner Tarsney	0.749	7,900	3,950	0	0	A
RD Mize Rd	Buckner Tarsney	CL Oak Grove	2.449	25,800	6,025	3584	380	A
Rinehart Rd	Blue Parkway	CL Kansas City	0.800	8,448	4,224	0	0	A
Colbern Road	W side Keystone	W PL Mason School	0.443	4,528	2,264	0	0	C
Colbern Road	W PL Mason School	E side Shrout	0.254	2,632	1,316	0	0	C
Colbern Road	E side Shrout	Buckner Tarsney	2.056	21,600	10,800	0	0	C
Jennings Rd	CL Sugar Creek	18th St N	0.337	3,560	1,780	0	0	C
Lake City Buckner	Burnley	CL Buckner	0.852	8,998	4,498	0	0	C
Pink Hill Road	Buckner Tarsney	Fields Rd	1.760	18,400	9,200	0	0	C
Pink Hill Road	Fields Rd	Outer Belt Hwy	1.985	20,900	3,890	4160	560	C
Ryan Road	65th Street	Arnette Rd	0.992	10,400	5,200	0	0	C
19th St Terr N	Jennings Rd	Whitney Rd	0.329	3,350	1,610	0	0	E
Bay Ave	24 Hwy	Lexington Rd	0.099	0	500	0	0	E
Church Road	Stillhouse Rd	Hillside School Rd	0.747	7,888	3,944	0	0	E
Cline Road	Outer Belt Hwy	County Line	0.993	10,466	5,220	0	0	E
Courtney Road	Kentucky Rd	CL Sugar Creek	0.796	8,400	4,200	0	0	E
Cummins Road	Stillhouse Rd	Hillside School Rd	0.755	7,960	3,980	0	0	E
Dillingham Road	Argo Rd	Truman Rd	0.550	5,800	2,900	0	0	E
Duncan Road	CL Blue Springs	Tyer Rd	0.495	5,220	2,610	0	0	E
Elsa Smith Road	24 Hwy	Blue Mills Rd	1.889	19,900	9,950	0	0	E
Galvin Road	Hunter Rd	Atherton Sibley Rd	0.998	10,500	5,250	0	0	E
Hillside School Rd	JW Cummins	CL Oak Grove	3.239	34,050	17,025	0	0	E
Howard Road	Colbern Rd	Dead End (N)	0.496	5,000	2,500	0	0	E
Koger Road	Blue Mills Rd	Juray Rd	2.293	26,000	13,000	0	0	E
Lake City Buckner	CL Buckner	24 Hwy	0.805	8,450	4,225	0	0	E
Langsford Road	Wildflower	Milton Thompson	0.374	3,900	1,950	0	0	E
LJ Lees Summit	Buckner Tarsney	Brown Rd	0.749	7,900	3,950	0	0	E
Mason School	CL Blue Springs	Shrout	0.423	7,912	3,956	0	0	E
Nivens	Outer Belt Hwy	Lafayette County Line	1.002	10,580	2,130	3,160	0	E
Pink Hill Road	1800'E of Owens Sch	Buckner Tarsney	2.895	30,560	15,280	0	0	E
RD Mize Rd	CL Blue Springs	Barr Rd	0.495	5,232	2,616	0	0	E
Robinson Road	CL Oak Grove	Outer Road	0.148	1,560	780	0	0	E
Rust Road	Duncan Rd	Pink Hill Rd	1.005	10,520	5,260	0	0	E
Taylor Road	Moreland School	Ryan Rd	0.994	10,450	5,225	0	0	E
<b>SUBTOTALS FOR STRIPING</b>			<b>35.863</b>	<b>380,880</b>	<b>174,266</b>	<b>10904</b>	<b>940</b>	

C = 2015 Chip Seal    E = Existing, no maintenance activity planned    A = 2015 Asphalt Overlay

*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 3 – Pavement Marking**  
**Project No. 3187 - Bid Number PW 03-2015**

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.

**Twin Traffic Marking Corp.**  
 626 N. 47<sup>th</sup> St.  
 Kansas City, KS 66102

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>0</u>	<u>0</u>
MERCHANTS	<u>0</u>	<u>0</u>
INDIVIDUAL	<u>0</u>	<u>0</u>
REAL ESTATE	<u>0</u>	<u>0</u>

*Dana Tadlock*  
 \_\_\_\_\_  
 Signature (Person Verifying)

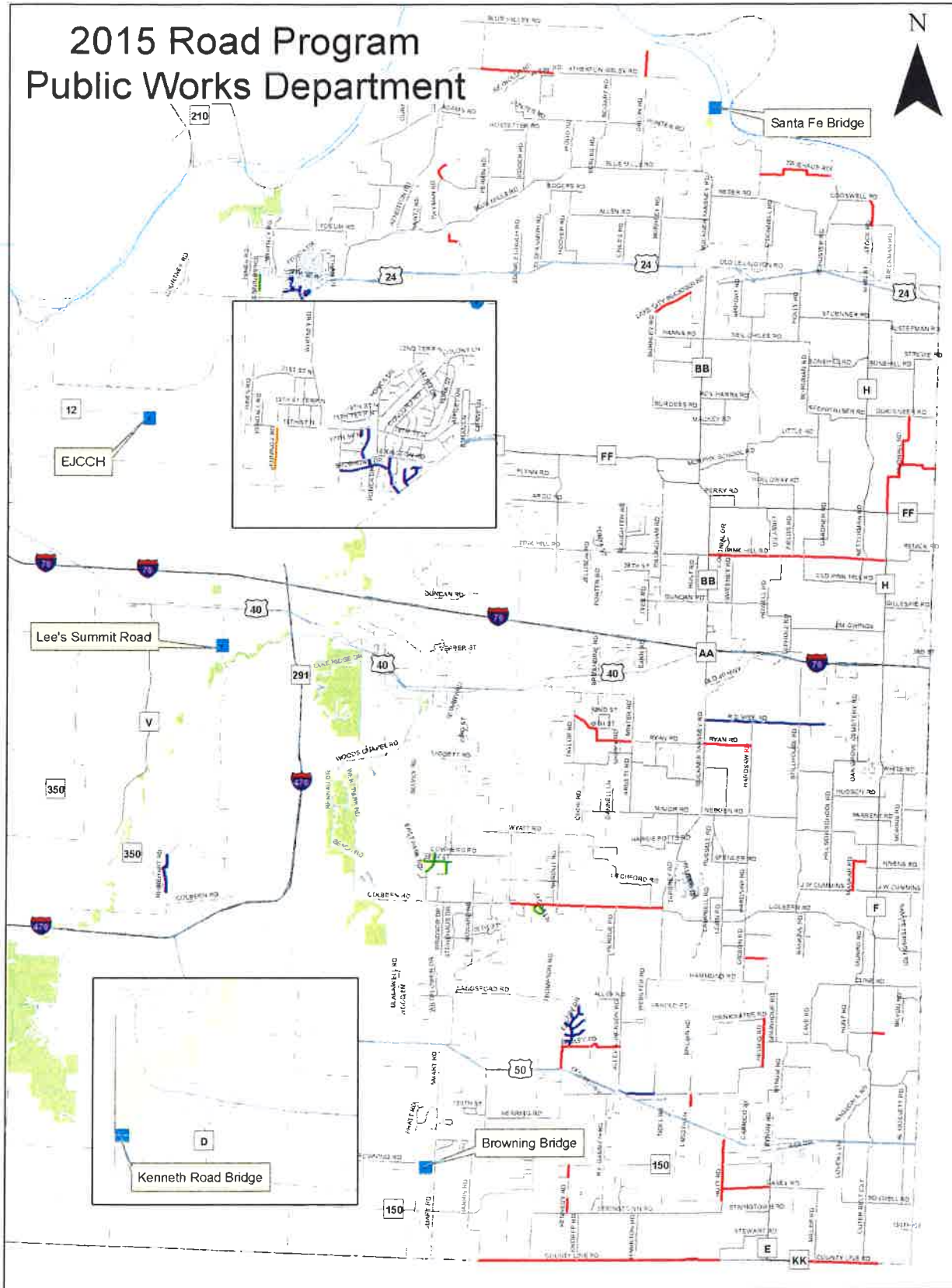
Date: 03.25.15

CC: Design Contract File



# 2015 Road Program Public Works Department

Res. 18807



**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