#### REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:
Res/@rd:No.: 18251
Sponsor(s): Bob Spence
Date: September 3, 2013

SUBJECT	Action Requested  Resolution Ordinance		
	Project/Title: Recommending award of a construction of \$378,475.25 for Stone Arch Bridge Repairs 2013.	contract to G	Sunter Construction Company in the amount
	Project Number: County No. 3164, PW 02-2013		
BUDGET			
INFORMATION	Amount authorized by this legislation this fiscal year:		\$378,475.25
To be completed	Amount previously authorized this fiscal year:		\$0
By Requesting	Total amount authorized after this legislative action:		\$378,475.25
Department and Finance	Amount budgeted for this item * (including transfers):		\$378,475.25
1 manec	Source of funding (name of fund) and account code	FROM A	CCT
	number; FROM / TO		orks Special Projects Fund 004-1507-58040
		то асст	Γ
	* If account includes additional funds for other expenses, total budge	ted in the accou	int is: \$830,000.00
	OTHER FINANCIAL INFORMATION:		
	No budget impact (no fiscal note required) Term and Supply Contract (funds approved in the a Department: Estimated Use: \$	.nnual budge	et); estimated value and use of contract:
	Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):		
PRIOR LEGISLATION	Prior ordinances and (date): N/A		
	Prior resolutions and (date): N/A		
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Glen Dvorak, P	roject Manaş	ger, 881-4499
REQUEST SUMMARY	This project is the repairs of an existing bridge in poor converTruman Road. The work includes clearing of trees, cap, installation of 250 ft of pedestrian railing, replacement, lighting, shoulder work, gube completed during the Fall 2013. This project is on the	the removal ent of 300 ft o uardrail, and	I and replacement of 250 ft of parapet wall of roadway, underdrainage, gravity retaining erosion control. The project is scheduled to
	The Department of Public Works solicited bids for this pr at the offices of Public Works. Three (3) firms submitted As Read		
	Contractors Name Bid A	Amount	City & State
		3, 475.25	Kansas City, KS.
	R.A. Knapp Construction, Inc. \$458	3,308.25	Kansas City, KS.
i		7,447.00	Kansas City, KS.

		The Public Works Depa	e for the project is \$398,480.00. rtment has reviewed the bids and rec as the lowest and best bidder.	ommends the project be a	warded to Gunter
		Construction (	e prepared authorizing the County Ex Company. The Director be authorized amount authorized by this resolution; of Finance be authorized to encumbe	d to approve adjustments iւ and,	n the Contract line items,
CLEA	RANCE	Business License V	pleted (Purchasing & Department) erified (Purchasing & Department) ace - Affirmative Action/Prevailing V	Vage (County Auditor's O	ffice)
ATTA	CHMENTS	Bid Tabulation, Tax Clea of Compliance, and Loca	arance, List of Intended Subcontractoration ation Map.	rs, Missouri Business in Go	ood Standing, Certificate
REVIE	W	Department Acting Dire	ector: Earl J. Newill, P.E.		Date: 08-23-2013
		Finance (Budget Approvi	val): baran S Ball		Date: 8 - 27 - 13
		Division Manager:			Date: 8/27/13
		County Counselor's Off	ice:		Date:
Fiscal	Informatio	n (to be verified by E	Budget Office in Finance Depar	tment)	
$\boxtimes$	This expend	diture was included in the	annual budget.		
	Funds for th	nis were encumbered fron	n the Fund in	·	
	is chargeab	le and there is a cash bala	mbered to the credit of the appropriat nce otherwise unencumbered in the to t to provide for the obligation herein	reasury to the credit of the	
	Funds suffic	cient for this expenditure	will be/were appropriated by Ordinar	nce#	
	Funds suffic	cient for this appropriation	n are available from the source indica	ated below.	
	Account N	lumber:	Account Title:	Amount Not to Exceed:	
_				1	
			nd does not obligate Jackson County necessity, be determined as each using		t. The availability of
	This legislat	ive action does not impa	of the County financially and does no	t require Einance/Budget a	nnroval

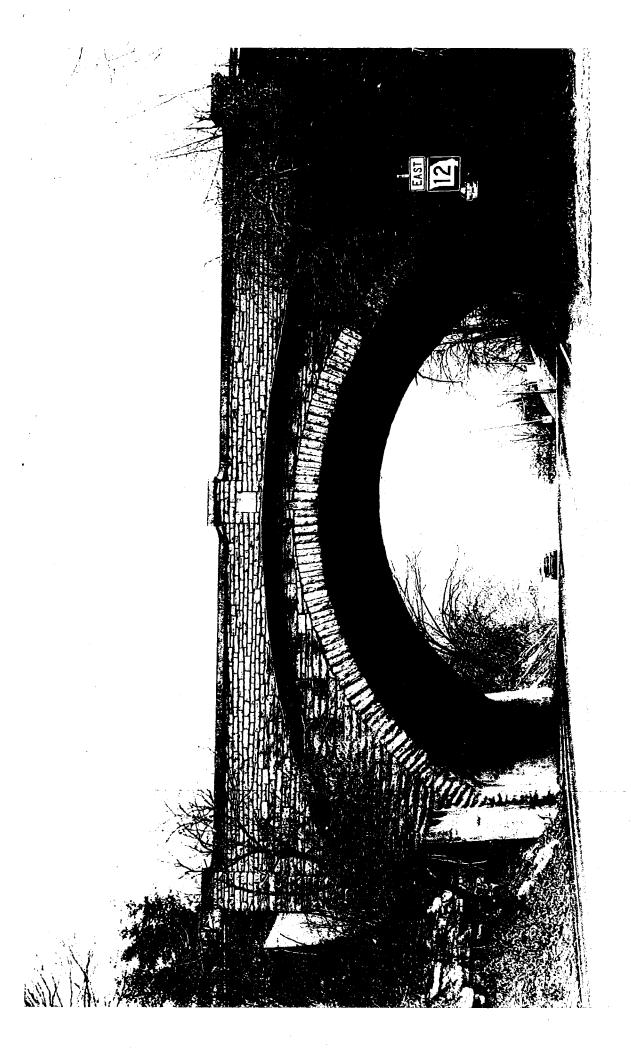
#### Fiscal Note:

This expenditure was included in the Annual Budget.

## PC# 15072013002

Date:	February 28, 2013		RES # 18251
Depa	artment / Division	Character/Description	Not to Exceed
Special Roa	d and Bridge - 004		
1507 - Speci	al Projects	58040 - Roads and Highways	378,475
-			
	_		_
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			· · · · · · · · · · · · · · · · · · ·
			378,475

alboral Ball 8-21-13
Budgeting



## Confirmation Memorandum Jackson County Missouri - Department of Public Works

то:	<b>Dana Tadio</b> Taxpayer S Collection D	ervices Supervisoi	r		
	Glen Dvoral Project Man Engineering	ager			
DATE:	August 23, 2	2013			
;	Stone Arch	<sup>r</sup> Tax Clearance Bridge Repairs 2 3164 - Bid Numb		2-2013	
Public Works	requests that essed on the	y Ordinance 1208, It the below listed E County tax rolls,	Company	/ and/or individu	070, the Director of als be verified as being ent on any taxes
		<b>Gunter Cons</b> 510 South Kansas C	west Blvd	l, Ste A	
	aid please i				paid or unpaid. (If unt paid/amount due
Type of	<u>Tax</u>	Amount Paid		Amount Due	
BUSINE	ESS				
MERCH	IANTS				
INDIVID	UAL				
REAL E	STATE	<del></del>			
			_	ure (Person Ver	ifying)
			Data:		-

CC: Construction Contract File

#### 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: Glen Dvorak at 816-881-4499

Project: STONE ARCH BRIDGE REPAIRS 2013

**COUNTY PROJECT NO. 3164 - BID NO. PW 02-2013** 

BID OPENING DATE AND TIME: August 22, 2013 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	Gunter Construction Company	Kansas City, KS.	\$378,475.25	0.00%
2	R.A. Knapp Construction, Inc.	Kansas City, KS.	\$458,308.25	21.09%
3	LG Barcus & Sons	Kansas City, KS.	\$807,447.00	113.34%
	Engineers Estimate - JCPW	Independence, MO.	\$398,480.00	5.29%

Bid Opening Date and Time: August 22, 2013 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.

Bid Tabulation for: Stone Arch Bridge Repairs 2013 Jackson County PN 3164 - Bid No. PW-02-2013

Department of Public Works - Engineering Division

## UNOFFICIAL

Numbers highlighted in Yellow denote mathematical error.

L							7		~		
	This project is funded and Administered by Jackson	ministered by	Jackson	Gunter Cons	Gunter Construction Company	R.A. Knapp	R.A. Knapp Construction, Inc.	1 C B	G Barrie & Conc		
	County			Kans	Kansas City, KS.	Xansa	Kansas City Ko	}	STIPLE STORY	Engine	Engineers Estimate
Item	Description	Unit	S	ţial	Total Amt	Salla Fait	as City, NO.	Kans	Kansas City, KS.		
ž			Units	Price	Bid	Price Call	l otal Amt. Bid	Price	Total Amt.	nuit Curit	Total Amt.
_	BRIDGE REPAIRS BID	ITEMS						33	Dia	Frice	Estimated
~	Mobilization	Lump Sum	1.0	14,000.00	14,000.00	40.000.00	40 000 00	00 000 08	00000		
7	Clearing and Grubbing	Lump Sum	1.0	15,000.00	15.000.00	L	15,000,00	20,000.00	80,000.00	\$10,000.00	10,000.00
ю —	Removal of Improvements	Lump Sum	1.0	56 700 00	58 700 00	Ľ	00:00:01	10,000,00	18,000.00	\$15,000.00	15,000.00
4		<i>\delta</i>	0.078	20.00	00:002:00	200	35,000.00	52,500.00	52,500.00	\$2,500.00	2,500.00
			0.00	12.00	10,440.00	18.00	15,660.00	23.40	20,358.00	\$12.00	10,440.00
ψ.	$\neg$	S.Y.	227.0	33.00	7,491.00	30.00	6,810.00	45.50	10,328.50	\$20.00	4.540.00
٥	Type 1-01 Asphaltic Concrete Base (7" Thick)	S.Y.	870.0	28.00	24,360.00	38.00	33,060.00	23.40	20,358.00	\$25.00	21 750 00
	Permeable Aggregate Base (4" thick)	S.Y.	670.0	2.00	3,350.00	8.00	5,360.00	36.00	24,120.00	\$15.00	10.00
∞	Perforated 4" pipe w/ end treatment	L.P.	380.0	12.00	4,560.00	12.00	4,560.00	19.00	7.220.00	00 06%	10,000,00
6	Rock Ditch Liner	Tons	50.0	90.00	4,500.00	55.00	2,750.00	72.00	3 600 00	875.00	00.000,7
10	Bridge Cap Repair	u ~	250.0	420 00						9	3,730.00
		i	230.0	120.00	30,000.00	170.00	42,500.00	181.00	45,250.00	\$560.00	140,000.00
Ξ	Parging	LF.	250.0	12.00	3,000.00	35.00	8,750.00	95.00	23,750.00	\$38.00	9,500.00
12	5" Concrete shoulder	S.Y.	670.0	50.00	33,500.00	55.00	36,850.00	65.50	43,885.00	\$45.00	30.150.00
<u> </u>	$\overline{}$	S.Y.	2190.0	2.00	4,380.00	1.50	3,285.00	3.50	7.665.00	2	0 100 00
4	Silt Fence	Ë,	100.0	1.50	150.00	2.50	250.00	3.60	360.00	\$10.00	2, 130.00
15	Traffic Control on Truman Rd	Lump Sum	1.0	10,000.00	10,000.00	20,000.00	20,000.00	31,500.00	31,500.00	\$10,000.00	10 000 00
9	Type III Barricades W/ Flashers	Each	4.0	450.00	1,800.00	200.00	2,000.00	240.00	טט טשט	6500.00	
17	Construction Signs	F.	209.0	12.00	2,508.00	13.00	2 717 00	20 4	00000	00:00	2,000.00
18	4" White Edge Line (Acrylic Copolymer Fast Dry)	L.F.	650.0	0.55	357.50	0.55	357.50	1.80	1,170.00	\$25.00	5,225.00
							-		2	2.09	00.704

File: 02a 3164 P3, and Bid Tabulation-xis - Bid\_Tabulation

Bid Opening Date and Time: August 22, 2013 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.

Bid Tabulation for: Stone Arch Bridge Repairs 2013 Jackson County PN 3164 - Bid No. PW-02-2013

Department of Public Works - Engineering Division

# UNOFFICIAL

Numbers highlighted in Yellow denote mathematical error.

L					~		2		c		
	This project is funded and Administered by Jackson	ministered by	Jackson	Gunter Cons	Gunter Construction Company	R.A. Knapp (	R.A. Knapp Construction, Inc.	I G Ba	G Barries & Sons		
	County			Kansa	Kansas City, KS.	Kansa	Kansas City Ks	3		Enginee	Engineers Estimate
<u> </u>	Description	Cuit	No.	Unit	Total Amt.	je S	Total Amt	Kansa	Kansas City, KS.		
	4" Solid Double Yellow		Onits	Price	Bid	Price	Bid	Price	l otal Amt. Bid	Unit Price	Total Amt. Estimated
19		F.	325.0	0.55	178.75	0.55	178.75	3.30	1,072.50		162.50
8	Tie Back System	Lump Sum	1.0	15,000.00	15,000.00	20,000.00	20,000.00	43,700.00	43.700 00	24.5 000 00	7
27	Gravity Retaining Wall	S.F.	96.0	155.00	14,880.00	185.00	17,760.00	290.00	27 840 00	9	00.000,61
22	Stone Face Sealant	S.F.	5200.0	3.00	15,600.00	4.50	23,400.00	18.70	07 240 00	0000	8,100.00
33	Removal and replacement of Chain link Fence	L.F.	9.0	80.00	720.00	90.00	810.00	265.00	2,385.00	\$15.00	10,400.00
24	Removal and reset guardrail	Lump Sum	1.0	1,000.00	1,000.00	2,500.00	2,500.00	4.800.00	4 800 00	5 6	00.56
22	Bridge Lighting	Lump Sum	1.0	45,000,00	45,000,00	00000			0000	00.000,1\$	1,000.00
,	_	.   .			0.00.0	00,000,00	60,000.00	165,000.00	165,000.00	\$25,000.00	25,000.00
3	redesulan Kalling	, F.	250.0	140.00	35,000.00	135.00	33,750.00	185.00	46,250.00	\$110.00	27.500.00
27	Force Account	Lump Sum	1.0	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	\$25,000,00	25.000.00
	Total Amount Bid for Project (Items 1 to 23) =	ject (Items 1	to 23) =		10.000						00.000,00
					93/0,4/9.25		\$458,308.25		\$807,447.00		\$398,480.00
	Received Bid Totals 8-22-2013	13			\$378,475.25		\$458,308.25	L	\$807.447.00		
	Math or Extension Error Total Amount	l Amount			\$0.00		\$0.00	<b>.</b> Ш	\$0.00		
	Extension error line (s) (Item No. Above) ??	No. Above) ?						L_		L	
2	No.					_]					

Notes:

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

#### Memorandum Jackson County Missouri - Department of Public Works

TO:

**Thomas Wyrsch** 

Compliance Review Officer County Legislature Department

FROM:

Chris Jenkins Project Manager

**Engineering Division** 

DATE:

August 23, 2013

SUBJECT:

Request for Compliance Review:

Gunter Construction Company 510 Southwest Blvd, Ste A Kansas City, KS. 66103

(Office) 913-362-7844

(Fax) 913-362-7845

Contact Person: John Mullin, General Manager

PROJECT:

**Stone Arch Bridge Repairs 2013** 

County Project 3164 - Bid Number PW 02-2013

This department has accepted bids on the subject project and is requesting a compliance review. Attached for your use and review, please find a copy of the following contract documents submitted by the low bidder with his or her proposal:

- [1] Sheet AA-1- Compliance Report Form.
- [2] Sheet LIS-1 and LIS-2 List of Intended Subcontractors.

If you have any question please feel free to contact me at 881-4429.

Thanks again for your help.

CC:

EJN

File - Contract File 3164

C:\Documents and Settings\dball\Local Settings\Temporary Internet Files\OLKB\3164 Request for Compliance Review for Gunter Const.doc

#### LIST OF INTENDED SUBCONTRACTORS

	Gunter Construction Company
Will subcontract	tors be used to complete the work? Yes No
If yes, complete	te this form and submit it with your bid.
Subcontractor	
Name: <u>Pro</u>	Circuit
Address: 40	125 Deramus Ave, Kansas City, MC (04120)
City & Zip Code	e;
Telephone No:	8/10-474-9292 Fax No: 8/10-474-7878
Description of	work to be performed (include Bid Item Number, and Bid Item):
_ light	ing
	WBE
Dollar Amount:	\$ <u>40,835</u> DBE: No
	\$ <u>40,835</u> DBE: <u>V</u> Yes No
Subcontractor I	\$ <u>40,835</u> DBE: <u>V</u> Yes No
Subcontractor I	\$ 40,825 DBE:
Subcontractor I Name: <u>CS</u> ( Address: <u>(</u> \$2	\$40,825 DBE: Vyes No  No. 2  Carea 225 Kansas Ave
Subcontractor I Name: <u>CS (</u> Address: <u>(</u> City & Zip Code	SHU,825 DBE: Vyes No  No. 2  Carea  275 Kansas Ave  E: Kansas Cuty. MO (e/e/1/)
Subcontractor I Name: <u>CS (</u> Address: <u>(a</u> City & Zip Code Telephone No: <u></u>	\$40,825 DBE: V Yes No  No. 2  Carea 225 Kansas Ave  : Kansas (My. Mo (0611)  913 432-4877 Fax No: 913-432-4866
Subcontractor I Name: <u>CS (</u> Address: <u>(a</u> City & Zip Code Telephone No: <u></u>	SHU,825 DBE: Vyes No  No. 2  Carea  275 Kansas Ave  E: Kansas Cuty. MO (e/e/1/)
Subcontractor I Name: <u>CS</u> ( Address: <u>(a</u> City & Zip Code Telephone No: _ Description of w	\$40,825 DBE: V Yes No  No. 2  Carea 225 Kansas Ave  : Kansas (My. Mo (0611)  913 432-4877 Fax No: 913-432-4866
Subcontractor I Name: <u>CS</u> ( Address: <u>(a</u> City & Zip Code Telephone No: _ Description of w	No. 2  Carea  225 Kansas Ave  235 Kansas Ave  24 Fax No: 913-432-4866  Work to be performed (include Bid Item Number, and Bid Item):
Subcontractor I Name: <u>CS</u> ( Address: <u>(a</u> City & Zip Code Telephone No: _ Description of w	No. 2  Carea  225 Kansas Ave  235 Kansas Ave  24 Fax No: 913-432-4866  Work to be performed (include Bid Item Number, and Bid Item):
Subcontractor I Name: <u>CS</u> ( Address: <u>(a</u> City & Zip Code Telephone No: _ Description of w	No. 2  Carea  225 Kansas Ave  235 Kansas Ave  24 Fax No: 913-432-4866  Work to be performed (include Bid Item Number, and Bid Item):

### (List of Subcontractors Continued)

Subcontractor No
Name: Mac's Fence Inc
Address: Coo37 Speaker Rand
City & Zip Code: Kansas Cutur, KS (0(011)
Telephone No: 913-287-6173 Fax No: 913-287-6173
Description of work to be performed (include Bid Item Number, and Bid Item):  Fencing + Pauling
Dollar Amount: \$_30,000 DBE: Yes No
Subcontractor No. 4 Name: Asphalt Wizants
Address: 517 Lacy Pd. Independence, MO (4050
Telephone No: 816 833 0200 Fax No: 816 833 0507
Description of work to be performed (include Bid Item Number, and Bid Item):
,

