

REQUEST FOR LEGISLATIVE ACTION

Version 6/10/19


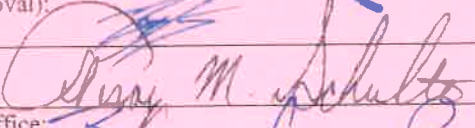

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 20396

Sponsor(s): Jalen Anderson

Date: April 6, 2020

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: Awarding 2020 Pavement Maintenance Phase 1 – Asphalt Overlay Contract to Ideker, Inc. under the terms and conditions of Invitation to Bid No. PW 01-2020</p>																		
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;">\$1,396,335.23</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;">\$1,396,335.23</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$1,396,335.23</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td style="text-align: right;">Public Works: 004-1506-58040 (Roads) \$1,396,335.23</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: _____</p> <p>Prior Year Budget (if applicable): _____ Prior Year Actual Amount Spent (if applicable): _____</p>	Amount authorized by this legislation this fiscal year:	\$1,396,335.23	Amount previously authorized this fiscal year:	\$0.00	Total amount authorized after this legislative action:	\$1,396,335.23	Amount budgeted for this item * (including transfers):	\$1,396,335.23	Source of funding (name of fund) and account code number:	Public Works: 004-1506-58040 (Roads) \$1,396,335.23								
Amount authorized by this legislation this fiscal year:	\$1,396,335.23																		
Amount previously authorized this fiscal year:	\$0.00																		
Total amount authorized after this legislative action:	\$1,396,335.23																		
Amount budgeted for this item * (including transfers):	\$1,396,335.23																		
Source of funding (name of fund) and account code number:	Public Works: 004-1506-58040 (Roads) \$1,396,335.23																		
PRIOR LEGISLATION	<p>Prior ordinances and (date): N/A Prior resolutions and (date): N/A</p>																		
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Scott Karagiorgas, P.E. (816) 933-8753</p>																		
REQUEST SUMMARY	<p>The Departments of Public Works requires Pavement Maintenance Services for 2020. Therefore, Public Works prepared plans and specifications, and Bid No. PW 01-2020 to accomplish the work. Advertisement was posted once in the Daily Record and the bidding information was posted on "Public Purchase" Website. Three 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; margin-bottom: 10px;"> <thead> <tr> <th style="width:40%;">BIDDER</th> <th style="width:20%;">City and State</th> <th style="width:40%;">PUBLIC WORKS OVERLAY</th> </tr> </thead> <tbody> <tr> <td>Ideker, Inc.</td> <td>St. Joseph, MO</td> <td style="text-align: right;">\$ 1,152,679.72</td> </tr> <tr> <td>Superior Bowen Asphalt Company, LLC</td> <td>Kansas City, MO</td> <td style="text-align: right;">\$ 1,190,091.70</td> </tr> <tr> <td>Metro Asphalt, Inc.</td> <td>Independence, MO</td> <td style="text-align: right;">\$ 1,398,500.50</td> </tr> </tbody> </table> <p>The Engineers Estimate for the project is \$1,270,680.56.</p> <p>The Department of Public Works recommends that the contract be awarded to Ideker, Inc., 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, East Blue Mills Road (Eckles Rd. to Buckner Tarsney Rd.), which adds approximately 2 miles of work to the program. <p>The contract with Ideker, Inc. would be affected as follows:</p> <table border="1" style="width:100%; border-collapse: collapse; margin-bottom: 10px;"> <tr> <td style="width:70%;">Ideker, Inc. original bid</td> <td style="text-align: right;">\$ 1,152,679.72</td> </tr> <tr> <td>Plus additional work</td> <td style="text-align: right;">\$ + 243,655.51</td> </tr> <tr> <td>TOTAL REVISED CONTRACT AMOUNT</td> <td style="text-align: right;">\$ 1,396,335.23</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 Ideker, Inc. We further request that the Manager of Finance be authorized to encumber \$1,396,335.23 to cover the costs. <p>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.</p>	BIDDER	City and State	PUBLIC WORKS OVERLAY	Ideker, Inc.	St. Joseph, MO	\$ 1,152,679.72	Superior Bowen Asphalt Company, LLC	Kansas City, MO	\$ 1,190,091.70	Metro Asphalt, Inc.	Independence, MO	\$ 1,398,500.50	Ideker, Inc. original bid	\$ 1,152,679.72	Plus additional work	\$ + 243,655.51	TOTAL REVISED CONTRACT AMOUNT	\$ 1,396,335.23
BIDDER	City and State	PUBLIC WORKS OVERLAY																	
Ideker, Inc.	St. Joseph, MO	\$ 1,152,679.72																	
Superior Bowen Asphalt Company, LLC	Kansas City, MO	\$ 1,190,091.70																	
Metro Asphalt, Inc.	Independence, MO	\$ 1,398,500.50																	
Ideker, Inc. original bid	\$ 1,152,679.72																		
Plus additional work	\$ + 243,655.51																		
TOTAL REVISED CONTRACT AMOUNT	\$ 1,396,335.23																		

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)	
COMPLIANCE	<input checked="" type="checkbox"/> MBE Goals The utilization goals established for this project are 9.5% (MBE), 11.7% (WBE), and 9.5% <input checked="" type="checkbox"/> WBE Goals (WBE). The CUP has been reviewed and approved by the Compliance Review Office. <input checked="" type="checkbox"/> VBE Goals	
ATTACHMENTS	Bid Tabulation, JC Tax Clearance, Compliance Certificate, Business in Good Standing, Bid Bond Insurance Company, Road Work Map, Road List	
REVIEW	Department Director: Brian D. Gaddie, P.E. 	Date: 3.25.20
	Finance (Budget Approval): <i>If applicable</i>	Date: 03/26/2020
	Division Manager: 	Date: 3/30/2020
	County Counselor's Office: 	Date: 4/1/20

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:

- 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:

This expenditure was included in the Annual Budget.

PC# _____

Date: March 27, 2020

RES # 20396

<u>Department / Division</u>	<u>Character/Description</u>	<u>Not to Exceed</u>
------------------------------	------------------------------	----------------------

004 Special Road & Bridge Fund

1506 Road & Bridge Maintenance	58040 Roads & Highways	\$ 1,396,336
--------------------------------	------------------------	--------------

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

\$ 1,396,336

APPROVED
By Mark Lang at 11:32 am, Mar 27, 2020

Budget Office



**Jackson County, Missouri
Department of Public Works
Engineering Division**

**2020 PAVEMENT MAINTENANCE PROGRAM
PHASE 1 ASPHALT OVERLAY
COUNTY PROJECT NO. 3238 COUNTY BID NO. PW 01-2020**

UNOFFICIAL BID SUMMARY

BID OPENING DATE AND TIME: February 11, 2020 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	Ideker, Inc.	St. Joseph, MO	\$1,152,679.72	0.00%
2	Superior Bowen Asphalt Company, LLC	Kansas City, MO	\$1,190,091.70	3.25%
3	Metro Asphalt, Inc.	Independence, MO	\$1,398,500.50	21.33%
	Engineers Estimate		\$1,270,680.56	10.24%

Bid Tabulation for 2020 Pavement Maintenance Program Phase 1
Asphalt Overlay

Jackson County PN 3238 - Bid No. PW 01-2020

Department of Public Works - Engineering Division

Bid Opening Date and Time:

February 11, 2020 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

Item No.	Description	Quantity	Units	Lowest Bidder		2nd Lowest		3rd Lowest		Average Unit Price of Bids Received	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price		
This project is funded and administered by Jackson County, MO.											
				Ideker, Inc. St. Joseph, MO		Superior Bowen Asphalt Company. LLC Kansas City, MO		Metro Asphalt, Inc. Independence, MO			
Roadway Items											
1	2" Recycled Asphaltic Concrete Overlay (RC Type 3-01)	15,438	TONS	\$55.51	\$856,963.38	\$69.00	\$910,842.00	\$64.50	\$995,751.00	\$62.00	\$957,156.00
2	2" Cold Milling	137,222	SY	\$1.47	\$201,716.34	\$1.35	\$185,249.70	\$2.25	\$308,749.50	\$1.60	\$219,555.20
3	Force Account (Project Contingency)	1	EA	\$59,000.00	\$59,000.00	\$59,000.00	\$59,000.00	\$59,000.00	\$59,000.00	\$59,000.00	\$59,000.00
4	Force Account (Asphalt Price Index)	1	EA	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00
Total Bid for Project =					\$1,152,679.72		\$1,190,091.70		\$1,398,500.50		\$1,270,711.20

Received BASE Bid Totals 2-11-2020 \$ 1,152,679.72

Math or Extension Error Total Amount \$0.00

Extension error line (s) (Item No. Above) ?? \$0.00

\$ 1,190,091.70

\$0.00

\$0.00

\$ 1,398,500.50

\$0.00

\$ 1,270,711.20

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



Jackson County, Mo Certificate of Compliance

Issued To:
Ideker, Inc.

Who is 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, 2020.


COMPLIANCE REVIEW OFFICER
JACKSON COUNTY, MISSOURI

Certificate ID: 191125090346V1671



John R. Ashcroft

Missouri Secretary of State

MISSOURI ONLINE BUSINESS FILING

[? Online Help](#)

Gen. Business - For Profit Details as of 3/20/2020

- [Business Entry Fees & Forms](#)
- [Business Entry FAQ](#)
- [Business Entry Home Page](#)
- [Business Entry Online Filing](#)
- [Business Entry Contact Us](#)
- [DCC Online Filing](#)
- [Secretary of State Home Page](#)

Required Field

File Documents - select the filing from the "Filing Type" drop-down list, then click FILE ONLINE.

File Registration Reports - click FILE REGISTRATION REPORT.

Copies or Certificates - click FILE COPIES/CERTIFICATES.

SEARCH RESULTS

Select filing from the list: FILE ONLINE

Filing Type: Acceptance of a General Business to a Non Pr

CERTIFICATES

General Information	Filings	Address	Contact(s)
Name(s) IDEKER, INC.	Type Gen. Business - For Profit	Address 4614 SOUTH 40TH STREET ST. JOSEPH, MO 64503	Charter No. 00150056
Domesticity Domestic	Registered Agent Paul Ideker	4614 S. 40th Street Saint Joseph, MO 64503	Status Good Standing
Duration Perpetual	Renewal Month March		Date Formed 9/14/1971
Report Due 6/30/2021			

The information contained on this page is provided as a public service, and may change at any time. The State, its employees, contractors, subcontractors or their employees do not make any warranty, expressed or implied, or assume any legal liability for the accuracy, completeness or usefulness of any information, apparatus, product or process disclosed or represent that its use would not infringe on privately-owned rights.

UNDERWRITING LIMITATION b/: \$6,882,000.

SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, GU, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MP, MT, NE, NV, NJ, NM, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY.

INCORPORATED IN: Texas.

Liberty Insurance Corporation

(NAIC #42404)

BUSINESS ADDRESS: 175 Berkeley Street, Boston, MA 02116.

PHONE: (617) 357-9500.

UNDERWRITING LIMITATION b/: \$24,960,000.

SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, GU, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MP, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY.

INCORPORATED IN: Illinois.

Liberty Mutual Fire Insurance Company

(NAIC #23035)

BUSINESS ADDRESS: 175 Berkeley Street, Boston, MA 02116.

PHONE: (617) 357-9500.

UNDERWRITING LIMITATION b/: \$157,521,000.

SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, GU, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MP, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, VI, WA, WV, WI, WY.

INCORPORATED IN: Wisconsin.

Liberty Mutual Insurance Company

(NAIC #23043)

BUSINESS ADDRESS: 175 Berkeley Street, Boston, MA 02116.

PHONE: (617) 357-9500.

UNDERWRITING LIMITATION b/: \$1,289,139,000.

SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MP, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, VI, WA, WV, WI, WY.

INCORPORATED IN: Massachusetts.

LM Insurance Corporation

(NAIC #33600)

BUSINESS ADDRESS: 175 Berkeley Street, Boston, MA 02116.

PHONE: (617) 357-9500.

UNDERWRITING LIMITATION b/: \$11,906,000.

UNDERWRITING LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, GU, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MP, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, VI, WA, WV, WI, WY.

INCORPORATED IN: Illinois.

[Back To Top](#)

M

Manufacturers Alliance Insurance Company

(NAIC #36897)

BUSINESS ADDRESS: P.O. Box 3031, Blue Bell, PA 19422 - 0754.

PHONE: (610) 397-5000.

UNDERWRITING LIMITATION b/: \$7,220,000.

SURETY LICENSES c,f/: AL, AK, AZ, AR, CO, CT, DE, DC, ID, IN, KS, KY, LA, ME, MD, MI, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, OH, PA, RI, SC, SD, TN, UT, VT, VA, WA.

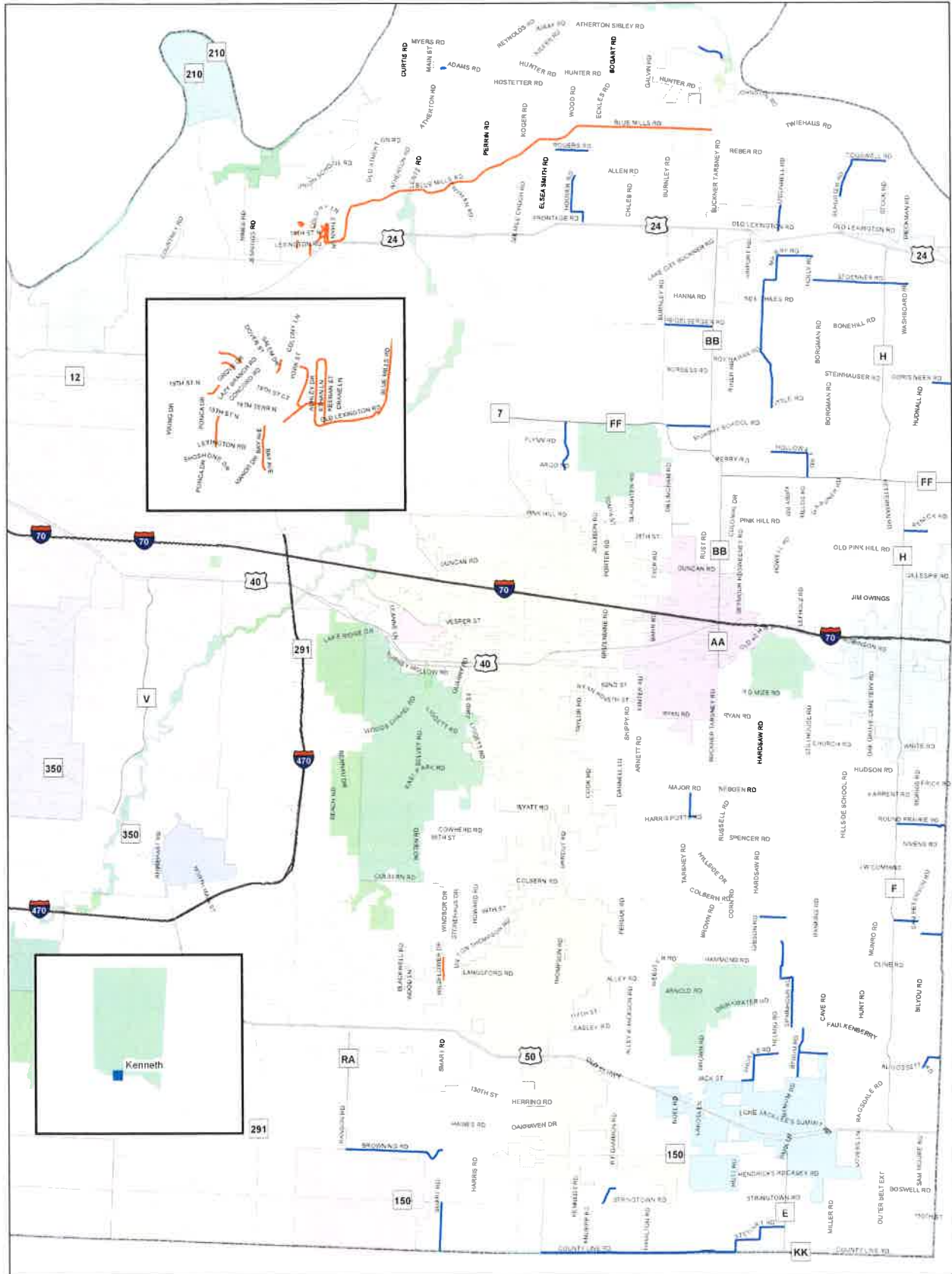
INCORPORATED IN: Pennsylvania.

MARKEL INSURANCE COMPANY

(NAIC #38970)¹⁴

BUSINESS ADDRESS: 4521 Highwoods Parkway, Glen Allen, VA 23060.

2020 Road Program and Capital Improvements



■ Capital Projects
■ 2019
— Chip Seal
— Mill and Overlay

Capital Projects

- Kenneth Bridge
- Tarsney Lake Bridge
- Miller Bridge
- Cline Road
- Morris Road

	Miles 2019	Miles 2020
Chip Seal	35.3	33
Asphalt Overlay	8.4	11.6
Pavement Marking	21.5	38.3

2020 Pavement Maintenance Program - Phase 1 Asphalt Overlay Quantities

Prepared By: Scott Karagiorgas
Date: March 19, 2020

Road Name	Beginning Point	Ending Point	Road Classification	Length (feet)	Length (miles)	Width (feet)	2" Cold Milling - Area (SY)	Depth (inches)	2" RC Type 3-01 Asphalt Overlay - Tons
E 18TH ST N	SALEM DR	N ETHAN LN	Local	1,592	0.30	32	5,791	2	652
E 20TH TERR N	N GROVE DR	N PONCA DR	Local	792	0.15	24	2,251	2	253
N ASHLEY DR	N ETHAN LN	E 18TH ST N	Local	861	0.16	24	2,669	2	300
N ASHLEY DR	E 18TH ST N	N ETHAN LN	Local	1,454	0.28	24	3,957	2	445
BAY AVE	HWY 24	LEXINGTON RD	Local	527	0.10	30	1,982	2	223
BAY AVE	LEXINGTON RD	E 18TH ST N	Local	831	0.16	24	2,330	2	262
BEDFORD ST	SALEM DR	20TH TERR N	Local	434	0.08	24	1,248	2	140
E BLUE MILLS RD	PVMT CHANGE	OLD ATHON RD	Arterial	4,745	0.90	24	12,653	2	1,424
E BLUE MILLS RD	OLD ATHON RD	BRIDGE (WEST END)	Collector	5,274	1.00	24	14,064	2	1,582
E BLUE MILLS RD	BRIDGE (EAST END)	N TWYMAN RD	Collector	4,014	0.76	24	10,704	2	1,204
E BLUE MILLS RD	N TWYMAN RD	N MILLER DR	Collector	3,693	0.70	24	9,848	2	1,108
E BLUE MILLS RD	N MILLER DR	N ELSEA SMITH RD	Collector	9,451	1.79	24	25,203	2	2,835
E BLUE MILLS RD	N ELSEA SMITH RD	N ECKLES RD	Collector	5,775	1.09	24	15,400	2	1,733
E BLUE MILLS RD	N ECKLES RD	N GALVIN RD	Collector	5,197	0.98	24	13,859	2	1,559
E BLUE MILLS RD	N GALVIN RD	N BUCKNER TARSNEY RD	Collector	6,647	1.26	24	17,725	2	1,994
CONCORD CIR	DEAD END	GROVE DR	Local	505	0.10	24	1,676	2	189
N ETHAN LN	N ASHLEY DR	E 18TH ST N	Local	567	0.11	24	1,723	2	194
N ETHAN LN	E 18TH ST N	N ASHLEY DR	Local	1,425	0.27	24	4,695	2	528
N GROVE DR	N PONCA DR	N GROVE CT	Local	454	0.09	24	1,396	2	157
N LAZY BRANCH RD	LEXINGTON RD	E 18TH ST N	Local	939	0.18	24	2,473	2	278
E OLD LEXINGTON RD	N ETHAN LN	N BLUE MILLS RD	Local	1,753	0.33	24	4,184	2	471
PLYMOUTH ST	YORK ST	18TH ST N	Local	1,491	0.28	24	5,371	2	604
S WILDFLOWER DR	LANGSFORD RD	DEAD END	Local	2,538	0.48	24	7,604	2	855
Totals:				60,959	11.55	--	168,806	--	18,991

Notes: 1.) Millings are property of the Contractor.
2.) HMA density of 150 lbs/cf was assumed for asphalt overlay quantities.