

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

~~RES~~ Ord No.: 5231

Sponsor(s): Tony Miller

Date: June 3, 2019

<p>SUBJECT</p>	<p>Action Requested  <input type="checkbox"/> Resolution  <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding Rock Island Shared Use Path North Segment #3221 Federal Project STP-3453(402) under the terms and conditions of Invitation to Bid No. PW-09-2018 to Radmacher Brothers Excavating Company, Incorporated of Pleasant Hill, MO and Accepting and Appropriating \$2,370,375.00 from the Kansas City Area Transportation Authority for Project Construction</u></p>										
<p>BUDGET INFORMATION  <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" data-bbox="332 577 1218 892"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$2,370,375.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$2,370,375.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td></td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO 010-3602-58060 Grant Fund – Rock Island Grant – Other Improvements</td> <td>\$11,067,439.71</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:	\$2,370,375.00	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$2,370,375.00	Amount budgeted for this item * (including transfers):		Source of funding (name of fund) and account code number; FROM / TO 010-3602-58060 Grant Fund – Rock Island Grant – Other Improvements	\$11,067,439.71
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): 4982, dated June 5, 2017, MoDOT Funding Agreement</p> <p>Prior resolutions and (date): 19659, dated November 20, 2017 Contract Award for the Rock Island Shared Use Path – South Segment</p>										
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, &amp; phone): Matt Davis, Rock Island Program Manager 816-503-4849</p>										
<p>REQUEST SUMMARY</p>	<p>The County entered into an agreement with MoDOT to fund the construction of a shared use path on the Rock Island Rail Corridor in the Surface Transportation Program (STP). This program provides for 80% funding on eligible costs for the project. The Local Entity is responsible for a minimum 20% match. The total Federal share of the STP Grant amount is \$10,000,000, with \$2,500,000 in County matching funds for a total of 12,500,000.</p> <p>The City of Kansas City, Missouri by ordinance authorized a \$2,500,000 contribution to the Rock Island project within City's corporate limits. Through an agreement with the KCATA, \$129,625 will be remain with KCATA and be dedicated to economic development activities, leaving a net total of \$2,370,375 for construction of the Rock Island Trail. These funds were authorized to the KCATA, who in turn transferred the funds to the County on May 15, 2019. The additional funds from Kansas City brings the total project budget to \$14,870,375. The cost for the first phase of construction was \$3,439,543, the second phase of construction will cost \$11,067,440 for a total of \$14,506,983. The remaining fund balance of \$363,392 will be earmarked as contingency and for other direct project costs.</p>										

Jackson County Public Works solicited bids for the North Segment project. Sealed proposals were opened on February 5, 2019 at the Historic Truman Courthouse. Four (4) firms submitted bids. The bids, ordered from lowest to highest are as follows:

BIDDER	City and State	BIDS
Radmacher Brothers	Pleasant Hill, MO	\$11,067,439.71
VF Anderson	Harrisonville, MO	\$11,303,212.40
LG Barcus & Sons	Kansas City, KS	\$12,085,032.82
Pyramid Excavation	Kansas City, MO	\$16,898,161.00

The bids were analyzed and submitted to MoDOT for concurrence, and concurrence in award was granted.

The Department of Public Works recommends that the contract be awarded to Radmacher Brothers Excavating CO, Inc. being the lowest, responsive, responsible bidder and with MoDOT concurrence.

We respectfully request that:

1. An Ordinance be prepared authorizing the County Executive to execute the construction contract with Radmacher Brothers Excavating Company, Incorporated and accepting and appropriating \$2,370,375.00 from the KCATA for construction.
2. That the Director of Parks + Rec 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.

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; JC Tax Clearance; JC Tax Compliance Certificate, Business in Good Standing, Bid Bond Check,	
REVIEW	Department Director:	Date: 5-17-19
	Finance (Budget Approval): If applicable	Date: 5/21/19
	Division Manager:	Date: 5-17-19
	County Counselor's Office:	Date: 5/29/2019

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 #4982 (\$9,060,457) + this Ord.
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:
010-2810	Grant Fund - Undesignated Fund Balance	\$ 2,370,375.00

- 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.

## Supplemental Appropriation Request Jackson County, Missouri

Funds sufficient for this appropriation are available from the source indicated below.

Date: May 21, 2019

ORD # 5231

<u>Department / Division</u>	<u>Character/Description</u>	<u>From</u>	<u>To</u>
<b>Grant Fund - 010</b>			
<u>3602</u>	<u>45885 - Increase Revenues</u>	<u>2,370,375</u>	
<u>2810</u>	<u>Undesignated Fund Balance</u>		<u>2,370,375</u>
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<u>3602 - Rock Island</u>	<u>58060 - Other Improvements</u>		<u>2,370,375</u>

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.

<u>Grant Fund - 010</u>	<u>Not to Exceed</u>
<u>3602 - Rock Island</u>	<u>11,067,440</u>
<u>58060 - Other Improvements</u>	

 5/21/19  
Budgeting



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

**ROCK ISLAND RAIL CORRIDOR SHARED USE PATH-NORTH SEGMENT  
COUNTY PROJECT NO. 3221 COUNTY BID NO. PW 09-2018  
FEDERAL PROJECT NO. STP-3453(402)**

**UNOFFICIAL BID SUMMARY**

**BID OPENING DATE AND TIME: February 5, 2019 2:15 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 Base Bid	% above Low
1	Radmacher Brothers Excavating Co., Inc.	Pleasant Hill, MO.	\$8,088,143.46	0.00%
2	VF Anderson Builders	Harrisonville, MO.	\$8,273,217.00	2.29%
3	LG Barcus & Sons	Kansas City, KS.	\$9,018,736.17	11.51%
4	Pyramid Excavation & Construction, Inc.	Kansas City, MO.	\$11,781,577.00	45.66%
	Engineers Estimate		\$8,475,511.26	4.79%

Contact for project information: Matt Davis with Rock Island Corridor Authority at 816-503-4849

Bid Tabulation Prepared By: Chris Jenkins with JCPW

Bid Tabulation for Rock Island Rail Corridor Shared Use Path-North Segment  
 Jackson County PN 3221 - Bid No. PW 09-2018  
 Department of Public Works - Engineering Division  
 Bid Opening Date and Time:  
 February 5, 2019 at 2:15 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	Unit	No. Units	1st Low Bid			2nd Low			3rd Low			4th Low			Avg. Unit Price of Bids Received
				Katzmayer Brothers Excavating Co. Inc. Pleasant Hill, MO			VF Anderson Builders Harrisonville, MO			LG Bierus & Sons Kansas City, KS			Pyramid Excavation & Construction, Inc. Kansas City, MO			
				Unit Price	Total Amt Bid	Rank	Unit Price	Total Amt Bid	Rank	Unit Price	Total Amt Bid	Rank	Unit Price	Total Amt Bid	Rank	
1	MOBILIZATION	LS	1	\$598,900.00	\$598,900.00	1	\$800,000.00	\$800,000.00	\$1,050,000.00	\$1,050,000.00	1	\$748,314.50	\$748,314.50	\$550,000.00	\$550,000.00	\$ 745,633.33
2	UTILITY POTHOLES	EACH	12	\$480.00	\$5,760.00	2	\$500.00	\$6,000.00	\$1,500.00	\$18,000.00	3	\$650.00	\$7,800.00	\$405.00	\$4,860.00	\$ 826.67
3	ORANGE CONSTRUCTION FENCING (48 IN)	LF	327	\$5.40	\$1,765.80	3	\$3.00	\$981.00	\$6.00	\$1,962.00	4	\$7.00	\$2,289.00	\$5.00	\$1,635.00	\$ 4.80
4	CLEARING AND GRUBBING	ACRE	29	\$6,900.00	\$200,100.00	1	\$7,700.00	\$223,300.00	\$9,500.00	\$275,500.00	2	\$8,000.00	\$232,000.00	\$8,000.00	\$232,000.00	\$ 8,033.33
5	UNCLASSIFIED EXCAVATION	CUYD	11,611	\$9.20	\$106,821.20	2	\$9.00	\$104,499.00	\$13.00	\$150,943.00	3	\$35.00	\$408,385.00	\$12.00	\$139,332.00	\$ 10.40
6	ROCK EXCAVATION (CLASS C EXCAVATION)	CUYD	614	\$15.80	\$9,787.20	1	\$81.00	\$49,734.00	\$60.00	\$36,840.00	2	\$100.00	\$61,400.00	\$40.00	\$24,560.00	\$ 52.30
7	EMBANKMENT IN PLACE (CONTRACTOR FURNISHED)	CUYD	13,510	\$11.20	\$151,312.00	1	\$22.00	\$297,220.00	\$20.00	\$270,200.00	2	\$40.00	\$540,400.00	\$15.00	\$202,650.00	\$ 17.73
8	COMPACTING EMBANKMENT	CUYD	12,169	\$1.00	\$12,169.00	1	\$2.00	\$24,338.00	\$18.00	\$194,704.00	2	\$25.00	\$304,225.00	\$4.00	\$48,676.00	\$ 6.33
9	REMOVE AND REPLACE UNSUITABLE MATERIAL	CUYD	2,688	\$24.90	\$66,881.40	1	\$35.00	\$94,010.00	\$38.00	\$102,088.00	2	\$50.00	\$134,300.00	\$32.00	\$85,952.00	\$ 32.63
10	SHOT ROCK	CUYD	1,620	\$43.70	\$70,734.00	1	\$35.00	\$56,700.00	\$41.00	\$66,420.00	2	\$80.00	\$97,200.00	\$60.00	\$81,000.00	\$ 39.90
11	LIGHTWEIGHT FILL	CUYD	956	\$175.00	\$167,300.00	1	\$113.00	\$108,028.00	\$120.00	\$114,720.00	2	\$115.00	\$109,940.00	\$80.00	\$76,480.00	\$ 136.00
12	REMOVAL OF RAIL AND TIES	LF	25,561	\$16.20	\$414,089.20	1	\$10.00	\$255,610.00	\$20.00	\$511,220.00	2	\$15.00	\$383,415.00	\$20.00	\$511,220.00	\$ 15.40
13	REMOVAL OF BRIDGE RAIL AND TIES	LF	370	\$16.20	\$5,994.00	1	\$80.00	\$29,600.00	\$47.00	\$17,390.00	2	\$40.00	\$14,800.00	\$65.00	\$31,450.00	\$ 47.73
14	REMOVAL OF IMPROVEMENTS (NON-RAIL)	LS	1	\$21,500.00	\$21,500.00	1	\$600,000.00	\$600,000.00	\$120,000.00	\$120,000.00	2	\$350,000.00	\$350,000.00	\$160,000.00	\$160,000.00	\$ 247,166.67
15	SCRAP TYRE DISPOSAL OR RECYCLING	CUYD	80	\$120.00	\$9,600.00	1	\$150.00	\$12,000.00	\$250.00	\$20,000.00	2	\$75.00	\$6,000.00	\$200.00	\$16,000.00	\$ 173.33
16	TYPE 3 AGGREGATE FOR BASE (4 IN) (PLUGGED)	SQYD	20,273	\$5.80	\$117,583.40	1	\$6.00	\$182,184.00	\$10.00	\$202,730.00	2	\$12.00	\$243,276.00	\$8.00	\$162,184.00	\$ 7.93
17	ASPHALT BASE (TYPE 1-01) (8 IN) (64-22)	SOYD	2,008	\$29.00	\$58,232.00	1	\$30.00	\$60,240.00	\$37.50	\$75,300.00	2	\$32.00	\$64,256.00	\$40.00	\$80,320.00	\$ 32.17
18	ASPHALT SURFACE (TYPE 3-01) (2 IN) (64-22)	SOYD	2,008	\$10.80	\$21,686.40	1	\$12.00	\$24,096.00	\$15.25	\$30,622.00	2	\$15.00	\$30,120.00	\$14.00	\$28,112.00	\$ 12.68
19	CRUSHED ROCK SURFACING (8 IN)	SOYD	21,838	\$11.50	\$251,137.00	1	\$13.00	\$283,894.00	\$18.00	\$394,408.00	2	\$15.00	\$327,570.00	\$15.00	\$327,570.00	\$ 13.50
20	CONCRETE PAVEMENT (6 IN WITH FIBERS)	SOYD	14,426	\$52.00	\$750,136.40	1	\$46.00	\$663,592.00	\$48.70	\$702,531.58	2	\$70.00	\$1,009,799.00	\$65.00	\$790,413.50	\$ 48.90
21	CONCRETE PAVEMENT (8 IN WITH FIBERS)	SOYD	316	\$70.00	\$22,148.00	1	\$80.00	\$18,984.00	\$102.20	\$32,338.06	2	\$215.00	\$68,026.00	\$100.00	\$31,640.00	\$ 77.40
22	CONCRETE CURB AND GUTTER (CG-1)	LF	1,647	\$28.80	\$48,469.60	1	\$32.00	\$53,104.00	\$30.40	\$50,148.80	2	\$40.00	\$73,880.00	\$35.00	\$58,445.00	\$ 29.73
23	CONCRETE CURB (C-1)	LF	105	\$20.50	\$2,152.50	1	\$32.00	\$3,360.00	\$46.30	\$4,861.50	2	\$40.00	\$4,200.00	\$30.00	\$3,150.00	\$ 32.93

Numbers highlighted in yellow denote mathematical error

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**UNOFFICIAL**

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Item No.		Description	U/M	No Units	1st Low Bid		2nd Low		3rd Low		4th Low		Engineer's Estimate	Avg Unit Price of Bids Received	
					Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid			
Rock Island Shared Use Path - North Segment project is funded and administered by Jackson County, MO															
					Rasmussen Brothers Excavating Co. Inc Pleasant Hill, MO		VF Anderson Builders Harrisville, MO		L.G Barous & Sons Kansas City, KS		Pyramid Excavation & Construction, Inc Kansas City, MO				
24	CONCRETE SIDEWALK, 4 IN	SOYD		220	\$53.80	\$11,846.76	\$40.00	\$8,808.00	\$55.85	\$12,208.17	\$80.00	\$17,616.00	\$60.00	\$13,212.00	\$ 49.88
25	CONCRETE SIDEWALK, 4 IN INTEGRAL RED	SOYD		15	\$122.00	\$1,830.00	\$92.00	\$1,380.00	\$236.65	\$3,549.75	\$320.00	\$4,800.00	\$80.00	\$1,200.00	\$ 150.22
26	CONCRETE CURB RAMP	SOYD		249	\$107.00	\$26,589.50	\$84.00	\$20,874.00	\$135.30	\$33,622.05	\$180.00	\$44,730.00	\$90.00	\$22,365.00	\$ 108.77
27	TRUNCATED DOMES	SOFT		343	\$23.00	\$7,889.00	\$41.00	\$14,063.00	\$21.20	\$7,271.60	\$26.00	\$8,918.00	\$30.00	\$10,290.00	\$ 28.40
28	LIMESTONE SLAB	EACH		72	\$447.00	\$32,184.00	\$600.00	\$43,200.00	\$1,050.00	\$75,600.00	\$1,500.00	\$108,000.00	\$800.00	\$57,600.00	\$ 699.00
29	AREA INLET (4' X 4')	EACH		1	\$4,443.00	\$4,443.00	\$3,900.00	\$3,900.00	\$6,120.00	\$6,120.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$ 4,821.00
30	18 IN PIPE GROUP C	LF		185	\$63.00	\$11,655.00	\$51.00	\$9,435.00	\$121.00	\$22,385.00	\$125.00	\$23,125.00	\$125.00	\$23,125.00	\$ 78.33
31	24 IN PIPE GROUP C	LF		24	\$119.00	\$2,856.00	\$85.00	\$2,040.00	\$259.00	\$6,216.00	\$150.00	\$3,600.00	\$150.00	\$3,600.00	\$ 154.33
32	30 IN PIPE GROUP C	LF		140	\$101.00	\$14,140.00	\$85.00	\$11,900.00	\$112.00	\$15,680.00	\$175.00	\$24,500.00	\$400.00	\$31,200.00	\$ 200.67
33	60 IN PIPE GROUP C	LF		78	\$172.00	\$13,416.00	\$200.00	\$15,600.00	\$230.00	\$17,940.00	\$250.00	\$19,500.00	\$400.00	\$31,200.00	\$ 2,175.00
34	8 IN FLARED END SECTION GROUP C	EACH		1	\$1,370.00	\$1,370.00	\$900.00	\$900.00	\$4,355.00	\$4,355.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$ 2,175.00
35	18 IN FLARED END SECTION GROUP C	EACH		6	\$1,370.00	\$8,220.00	\$906.00	\$5,436.00	\$2,365.00	\$15,510.00	\$600.00	\$4,800.00	\$1,500.00	\$9,000.00	\$ 1,620.33
36	24 IN FLARED END SECTION GROUP C	EACH		1	\$1,440.00	\$1,440.00	\$1,115.00	\$1,115.00	\$4,420.00	\$4,420.00	\$1,000.00	\$1,000.00	\$2,000.00	\$2,000.00	\$ 2,325.00
37	30 IN FLARED END SECTION GROUP C	EACH		1	\$1,630.00	\$1,630.00	\$1,300.00	\$1,300.00	\$4,590.00	\$4,590.00	\$1,500.00	\$1,500.00	\$2,500.00	\$2,500.00	\$ 2,506.67
38	60 IN FLARED END SECTION GROUP C	EACH		1	\$4,210.00	\$4,210.00	\$3,900.00	\$3,900.00	\$8,000.00	\$8,000.00	\$5,500.00	\$5,500.00	\$5,000.00	\$5,000.00	\$ 5,370.00
39	METAL GRATE (10 FT X 2.5 FT)	EACH		1	\$2,600.00	\$2,600.00	\$2,600.00	\$2,600.00	\$13,000.00	\$13,000.00	\$4,000.00	\$4,000.00	\$2,500.00	\$2,500.00	\$ 6,066.67
40	ROCK LINING	CUYD		1,384	\$57.00	\$77,748.00	\$75.00	\$102,300.00	\$52.00	\$70,928.00	\$85.00	\$88,660.00	\$90.00	\$122,760.00	\$ 61.33
41	ROCK BLANKET (TYPE 1)	CUYD		223	\$57.00	\$12,711.00	\$60.00	\$17,840.00	\$42.00	\$9,366.00	\$80.00	\$17,840.00	\$90.00	\$20,070.00	\$ 59.67
42	TEMPORARY SEEDING AND MULCHING	ACRE		28	\$370.00	\$10,360.00	\$1,456.00	\$40,824.00	\$600.00	\$16,800.00	\$400.00	\$11,200.00	\$1,000.00	\$28,000.00	\$ 809.33
43	MULCH FILTER BERM	LF		35,018	\$1.20	\$42,021.60	\$3.00	\$105,054.00	\$6.50	\$227,617.00	\$7.00	\$245,126.00	\$3.00	\$105,054.00	\$ 3.57
44	SILT FENCE	LF		4,880	\$1.50	\$7,290.00	\$1.50	\$7,290.00	\$1.60	\$7,778.00	\$1.60	\$7,778.00	\$3.00	\$14,590.00	\$ 1.53
45	DITCH CHECK	EACH		3	\$214.00	\$642.00	\$162.00	\$486.00	\$300.00	\$900.00	\$400.00	\$1,200.00	\$200.00	\$600.00	\$ 225.33
46	INLET PROTECTION	EACH		16	\$179.00	\$2,864.00	\$81.00	\$1,296.00	\$160.00	\$2,560.00	\$200.00	\$3,200.00	\$135.00	\$2,160.00	\$ 140.00
47	STABILIZED CONSTRUCTION ENTRANCE	EACH		8	\$1,260.00	\$10,240.00	\$1,600.00	\$12,800.00	\$4,000.00	\$32,000.00	\$2,500.00	\$20,000.00	\$1,500.00	\$12,000.00	\$ 2,293.33
48	SEDIMENT REMOVAL	CUYD		409	\$18.40	\$7,525.60	\$50.00	\$20,450.00	\$21.00	\$8,589.00	\$20.00	\$8,180.00	\$20.00	\$8,180.00	\$ 29.80
49	EROSION CONTROL BLANKET	SOYD		2,591	\$1.70	\$4,404.70	\$3.00	\$7,773.00	\$12.00	\$31,092.00	\$2.00	\$5,182.00	\$2.00	\$5,182.00	\$ 5.57
50	PEDESTRIAN FENCE (STRUCTURES) 48 (IN)	LF		380	\$39.00	\$14,820.00	\$40.00	\$15,200.00	\$90.81	\$32,107.80	\$60.00	\$22,800.00	\$100.00	\$38,000.00	\$ 46.60

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Item No.	Description	Unit	No Units	1st Low Bid		2nd Low		3rd Low		4th Low		Engineers Estimate		Avg Unit Price of Bids Received
				Unit Price	Total Amt Bid	Unit Price	Total Amt Bid	Unit Price	Total Amt Bid	Unit Price	Total Amt Bid	Unit Price	Total Amt Estimated	
Rock Island Shared Use Path - North Segment project is funded and Administered by Jackson County, MO														
51	PEDESTRIAN FENCE (GROUND MOUNT) (48 IN.)	LF	6,188	\$39.00	\$241,728.00	\$40.00	\$247,920.00	\$43.56	\$269,984.88	\$50.00	\$309,900.00	\$80.00	\$495,840.00	\$ 40.85
52	CHAIN LINK FENCE (48 IN.)	LF	567	\$22.00	\$12,474.00	\$23.00	\$13,041.00	\$22.19	\$12,381.73	\$25.00	\$14,175.00	\$60.00	\$34,020.00	\$ 22.40
53	WOVEN WIRE FENCE (48 IN.)	LF	5,328	\$17.65	\$94,039.20	\$18.00	\$95,904.00	\$8.14	\$43,369.92	\$15.00	\$79,920.00	\$15.00	\$79,920.00	\$ 14.60
54	WOODEN SPLIT RAIL FENCE (48 IN.)	LF	547	\$25.00	\$13,675.00	\$26.00	\$14,222.00	\$24.58	\$13,445.26	\$28.00	\$15,316.00	\$25.00	\$13,675.00	\$ 25.19
55	MSE RETAINING WALL (SMALL BLOCK) (RETAINED FACE)	SOFT	19,873	\$112.00	\$2,225,776.00	\$80.00	\$1,589,840.00	\$76.00	\$1,510,348.00	\$120.00	\$2,384,760.00	\$72.00	\$1,430,856.00	\$ 89.33
56	SOLDIER PILE PRECAST PANELS (8 FT)	SOFT	7,391	\$35.20	\$260,165.20	\$40.00	\$295,640.00	\$37.00	\$273,467.00	\$45.00	\$332,595.00	\$15.00	\$110,865.00	\$ 37.40
57	SOLDIER PILE PRECAST PANELS (16 FT)	SOFT	466	\$51.80	\$24,138.80	\$60.00	\$27,960.00	\$55.00	\$25,630.00	\$45.00	\$20,970.00	\$15.00	\$6,990.00	\$ 56.60
58	GRAFFITI PROTECTION	SOFT	19,873	\$4.20	\$83,466.60	\$3.00	\$59,619.00	\$6.00	\$119,238.00	\$3.50	\$69,555.50	\$2.00	\$39,746.00	\$ 4.40
59	PRECAST DECK PANEL (BLUE PARKWAY / 350 HWY)	SQYD	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
60	CLASS 8-1 CONCRETE (SUBSTRUCTURE)	CUYD	48	\$2,036.00	\$97,728.00	\$1,300.00	\$62,400.00	\$1,200.00	\$57,600.00	\$2,650.00	\$127,200.00	\$825.00	\$44,400.00	\$ 1,512.00
61	CLASS 8-1 CONCRETE (SUPERSTRUCTURE)	CUYD	9	\$884.00	\$7,956.00	\$2,400.00	\$21,600.00	\$2,200.00	\$19,800.00	\$3,850.00	\$34,650.00	\$2,055.00	\$18,495.00	\$ 1,828.00
62	CLASS 8 CONCRETE (RETAINING WALLS)	CUYD	74	\$872.00	\$64,528.00	\$2,700.00	\$199,800.00	\$2,500.00	\$185,000.00	\$1,800.00	\$133,200.00	\$600.00	\$44,400.00	\$ 2,024.00
63	STRUCTURAL STEEL PILE (12 IN.)	LF	168	\$81.00	\$13,608.00	\$43.00	\$7,224.00	\$40.00	\$6,720.00	\$125.00	\$21,000.00	\$60.00	\$10,080.00	\$ 54.67
64	STRUCTURAL STEEL PILE (HP12X63)	LF	1,240	\$66.00	\$81,840.00	\$62.00	\$76,880.00	\$57.00	\$70,680.00	\$115.00	\$142,600.00	\$60.00	\$74,400.00	\$ 61.67
65	STRUCTURAL STEEL PILE (HP14X102)	LF	1,593	\$73.00	\$116,331.00	\$78.00	\$123,054.00	\$72.00	\$114,796.00	\$135.00	\$212,555.00	\$68.00	\$115,124.00	\$ 74.33
66	STRUCTURAL STEEL PILE (HP18X119)	LF	81	\$122.00	\$9,882.00	\$94.00	\$7,614.00	\$87.00	\$7,065.00	\$350.00	\$28,350.00	\$64.00	\$5,734.00	\$ 101.00
67	PRE-BORE FOR PILING	LF	100	\$63.00	\$6,300.00	\$66.00	\$6,600.00	\$61.00	\$6,100.00	\$205.00	\$20,500.00	\$200.00	\$20,000.00	\$ 63.33
68	DRILLED SHAFTS (4 FT 0 IN DIA.)	LF	33	\$833.00	\$27,489.00	\$972.00	\$32,076.00	\$900.00	\$29,700.00	\$935.00	\$30,855.00	\$900.00	\$29,700.00	\$ 901.67
69	ROCK SOCKETS (1 FT 6 IN DIA.)	LF	387	\$214.00	\$82,818.00	\$182.00	\$69,994.00	\$150.00	\$58,050.00	\$210.00	\$81,270.00	\$338.00	\$130,806.00	\$ 175.33
70	ROCK SOCKETS (2 FT 6 IN DIA.)	LF	224	\$349.00	\$78,176.00	\$184.00	\$40,952.00	\$180.00	\$40,320.00	\$285.00	\$63,900.00	\$338.00	\$75,712.00	\$ 241.00
71	ROCK SOCKETS (3 FT 6 IN DIA.)	LF	10	\$602.00	\$6,020.00	\$297.00	\$2,970.00	\$275.00	\$2,750.00	\$1,050.00	\$10,500.00	\$675.00	\$6,750.00	\$ 391.33
72	CONCRETE PILE (24 IN)	LF	516	\$100.00	\$51,600.00	\$43.00	\$22,188.00	\$40.00	\$20,640.00	\$400.00	\$206,400.00	\$146.00	\$75,336.00	\$ 81.00
73	CONCRETE PILE (36 IN)	LF	781	\$117.00	\$91,377.00	\$84.00	\$65,604.00	\$78.00	\$60,918.00	\$450.00	\$351,450.00	\$182.00	\$142,142.00	\$ 93.00
74	FOUNDATION INSPECTION HOLES	LF	30	\$131.00	\$3,930.00	\$124.00	\$3,720.00	\$119.00	\$3,570.00	\$200.00	\$6,000.00	\$150.00	\$4,500.00	\$ 123.33
75	VIBRO CAMERA INSPECTION HOLES	LF	2	\$1,050.00	\$2,100.00	\$972.00	\$1,944.00	\$900.00	\$1,800.00	\$350.00	\$700.00	\$400.00	\$800.00	\$ 974.00
76	SONIC LOGGING TESTING	EACH	6	\$2,468.00	\$14,808.00	\$972.00	\$5,832.00	\$900.00	\$5,400.00	\$2,100.00	\$12,600.00	\$1,400.00	\$8,400.00	\$ 1,446.67
77	SLAB ON STEEL TRUSS	SQYD	400	\$159.00	\$63,600.00	\$76.00	\$30,400.00	\$70.00	\$28,000.00	\$310.00	\$124,000.00	\$200.00	\$80,000.00	\$ 101.67

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**UNOFFICIAL**

Numbers highlighted in yellow denote mathematical errors.

Item No	Description	Unit	No Units	1st Low Bid		2nd Low		3rd Low		4th Low		Engineers Estimate	Total Amt. Estimated	Avg. Unit Price of Bids Received
				Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid			
Rock Island Shared Use Path - North Segment project is funded and Administered by Jackson County, MO														
78	VERTICAL DRAIN AT END BENT	EACH	2	\$2,502.00	\$5,004.00	\$2,160.00	\$4,320.00	\$2,000.00	\$4,000.00	\$2,500.00	\$5,000.00	\$2,000.00	\$4,000.00	\$ 2,220.67
79	WATERPROOFING MEMBRANE	SQYD	435	\$32.00	\$13,920.00	\$6.00	\$2,610.00	\$100.00	\$43,500.00	\$55.00	\$23,925.00	\$35.00	\$15,225.00	\$ 46.00
80	PREFABRICATED BRIDGE (WILWOOD - SPAN 1)	EACH	1	\$108,200.00	\$108,200.00	\$90,000.00	\$90,000.00	\$83,300.00	\$83,300.00	\$125,000.00	\$125,000.00	\$158,400.00	\$158,400.00	\$ 93,833.33
81	PREFABRICATED BRIDGE (WILWOOD - SPAN 2)	EACH	1	\$350,600.00	\$350,600.00	\$420,000.00	\$420,000.00	\$389,200.00	\$389,200.00	\$385,000.00	\$385,000.00	\$514,800.00	\$514,800.00	\$ 388,600.00
82	CROSSFRAME TIMBER MEMBERS (PAYS TOWN ROAD)	EACH	9	\$1,600.00	\$14,400.00	\$1,620.00	\$14,580.00	\$1,500.00	\$13,500.00	\$3,000.00	\$27,000.00	\$1,000.00	\$9,000.00	\$ 1,573.33
83	FLAGGERS	EACH	8	\$605.00	\$4,840.00	\$1,000.00	\$8,000.00	\$1,020.00	\$8,160.00	\$5,000.00	\$40,000.00	\$2,000.00	\$16,000.00	\$ 875.00
84	CHANNELLETTER (TRIM LINE)	EACH	400	\$28.00	\$10,400.00	\$38.00	\$15,200.00	\$27.54	\$11,016.00	\$45.00	\$18,000.00	\$50.00	\$20,000.00	\$ 30.51
85	TEMPORARY CONCRETE SAFETY BARRIER	LF	200	\$28.00	\$5,600.00	\$38.00	\$7,600.00	\$130.00	\$26,000.00	\$115.00	\$23,000.00	\$25.00	\$5,000.00	\$ 65.33
86	TEMPORARY SIGN ASSEMBLY	EACH	70	\$64.00	\$5,680.00	\$86.00	\$6,020.00	\$258.64	\$17,964.80	\$112.00	\$7,840.00	\$150.00	\$10,500.00	\$ 142.21
87	CHANGEABLE MESSAGE SIGN	EACH	2	\$7,400.00	\$14,800.00	\$7,580.00	\$15,120.00	\$12,882.05	\$25,764.10	\$13,000.00	\$26,000.00	\$2,000.00	\$4,000.00	\$ 9,280.68
88	FLASHING ARROW PANEL	EACH	2	\$2,100.00	\$4,200.00	\$3,240.00	\$6,480.00	\$6,441.03	\$12,882.06	\$6,000.00	\$12,000.00	\$2,000.00	\$4,000.00	\$ 3,927.01
89	EXIST PAVEMENT MARKINGS REMOVAL	LF	400	\$4.20	\$1,680.00	\$4.50	\$1,800.00	\$3.44	\$1,378.00	\$2.25	\$900.00	\$4.00	\$1,600.00	\$ 4.05
90	4 IN WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING	LF	800	\$9.50	\$7,600.00	\$10.00	\$8,000.00	\$3.76	\$3,008.00	\$7.00	\$5,600.00	\$5.00	\$4,000.00	\$ 7.75
91	4 IN YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING	LF	440	\$9.50	\$4,180.00	\$10.00	\$4,400.00	\$2.50	\$1,100.00	\$7.00	\$3,080.00	\$5.00	\$2,200.00	\$ 7.33
92	12 IN WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING	LF	500	\$15.80	\$7,900.00	\$16.00	\$8,000.00	\$11.27	\$5,635.00	\$16.50	\$8,250.00	\$15.00	\$7,500.00	\$ 14.36
93	24 IN WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING	LF	490	\$31.50	\$15,435.00	\$33.00	\$16,170.00	\$22.53	\$11,038.70	\$33.00	\$16,170.00	\$25.00	\$12,250.00	\$ 29.01
94	GREEN BIKE LANE PAVEMENT MARKING PAINT	SQFT	510	\$12.60	\$6,426.00	\$13.00	\$6,630.00	\$11.27	\$5,747.70	\$15.00	\$7,650.00	\$8.00	\$4,080.00	\$ 12.29
95	LEFT TURN ARROW	EACH	1	\$504.00	\$504.00	\$520.00	\$520.00	\$344.27	\$344.27	\$350.00	\$350.00	\$200.00	\$200.00	\$ 456.09
96	"SHARROW" PAVEMENT MARKING	EACH	2	\$578.00	\$1,156.00	\$594.00	\$1,188.00	\$388.09	\$776.18	\$450.00	\$900.00	\$610.00	\$1,220.00	\$ 520.03
97	PAVEMENT MARKING SYMBOL, TYPE 2 TAPE (ADA)	EACH	4	\$630.00	\$2,520.00	\$648.00	\$2,592.00	\$1,064.12	\$4,256.48	\$900.00	\$3,600.00	\$300.00	\$1,200.00	\$ 780.71
98	CONDUIT, 2 IN, IN TRENCH	LF	85	\$11.00	\$935.00	\$28.00	\$2,380.00	\$25.75	\$2,188.75	\$12.00	\$1,020.00	\$20.00	\$1,700.00	\$ 21.58
99	BASE CONCRETE	CUYD	3	\$1,560.00	\$4,740.00	\$2,560.00	\$7,680.00	\$2,367.00	\$7,101.00	\$1,700.00	\$5,100.00	\$1,200.00	\$3,600.00	\$ 2,169.00
100	POST SIGNAL 8 FT	EACH	6	\$1,260.00	\$7,560.00	\$1,210.00	\$7,260.00	\$1,120.00	\$6,720.00	\$1,350.00	\$8,100.00	\$1,500.00	\$9,000.00	\$ 1,188.67
101	DETECTOR, ACCESSIBLE PUSH BUTTON	EACH	8	\$1,590.00	\$12,640.00	\$1,353.00	\$10,824.00	\$1,253.00	\$10,024.00	\$1,700.00	\$13,600.00	\$1,500.00	\$12,000.00	\$ 1,395.33
102	CABLE, 16 AWG 2 CONDUCTOR	LF	400	\$1.30	\$520.00	\$2.50	\$1,000.00	\$2.00	\$800.00	\$1.40	\$560.00	\$2.00	\$800.00	\$ 1.93
103	PULL BOX, PREFORMED, CLASS 1	EACH	1	\$1,560.00	\$1,560.00	\$2,760.00	\$2,760.00	\$2,556.00	\$2,556.00	\$1,700.00	\$1,700.00	\$1,500.00	\$1,500.00	\$ 2,288.67
104	VIDEO DETECTION SYSTEM ADJUSTMENT	EACH	1	\$2,630.00	\$2,630.00	\$1,687.00	\$1,687.00	\$1,562.00	\$1,562.00	\$2,800.00	\$2,800.00	\$7,500.00	\$7,500.00	\$ 1,959.67



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Numbers highlighted in yellow denote mathematical error.

UNOFFICIAL														
Rock Island Shared Use Path - North Segment project is funded and administered by Jackson County, MO														
Item No.	Description	Unit	No. Units	1st Low Bid		2nd Low		3rd Low		4th Low		Avg Unit Price or Bids Received		
				Unit Price	Total Amt Bid	Unit Price	Total Amt Bid	Unit Price	Total Amt Bid	Unit Price	Total Amt Bid			
105	PERMANENT SIGN ASSEMBLIES	EACH	62	\$480.00	\$29,760.00	\$497.00	\$30,814.00	\$250.00	\$15,500.00	\$300.00	\$18,600.00	\$250.00	\$15,500.00	\$ 409.00
106	SAFETY SIGN (7'x7')	EACH	29	\$180.00	\$5,220.00	\$1,000.00	\$29,000.00	\$80.00	\$2,320.00	\$175.00	\$5,075.00	\$250.00	\$7,250.00	\$ 420.00
107	INTERPRETIVE SIGN ASSEMBLY	EACH	9	\$4,870.00	\$43,830.00	\$1,000.00	\$9,000.00	\$4,250.00	\$38,250.00	\$4,500.00	\$40,500.00	\$10,000.00	\$90,000.00	\$ 3,373.33
108	RECTANGULAR RAPID FLASHING BEACON ASSEMBLY	EACH	9	\$8,400.00	\$75,600.00	\$10,314.00	\$92,826.00	\$9,550.00	\$85,950.00	\$9,000.00	\$81,000.00	\$11,100.00	\$99,900.00	\$ 9,421.33
109	COLLAPSIBLE BOLLARD	EACH	15	\$990.00	\$14,850.00	\$800.00	\$12,000.00	\$600.00	\$9,000.00	\$1,600.00	\$24,000.00	\$1,400.00	\$21,000.00	\$ 863.33
110	TRASH RECEPTACLE	EACH	2	\$1,790.00	\$3,580.00	\$905.00	\$1,810.00	\$2,100.00	\$4,200.00	\$2,200.00	\$4,400.00	\$1,500.00	\$3,000.00	\$ 1,598.33
111	BENCH	EACH	4	\$820.00	\$3,280.00	\$710.00	\$2,840.00	\$3,050.00	\$12,200.00	\$3,000.00	\$12,000.00	\$2,000.00	\$8,000.00	\$ 1,528.67
112	BKE RACK	EACH	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$ -
113	PICNIC TABLE	EACH	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$ -
114	BUMPING POST RELOCATION	EACH	1	\$1,800.00	\$1,800.00	\$2,500.00	\$2,500.00	\$2,000.00	\$2,000.00	\$600.00	\$600.00	\$4,000.00	\$4,000.00	\$ 2,100.00
115	SWAMP WHITE OAK/QUERCUS BICOLOR (2.5" CALIPER)	EACH	10	\$570.00	\$5,700.00	\$500.00	\$5,000.00	\$500.00	\$5,000.00	\$600.00	\$6,000.00	\$200.00	\$2,000.00	\$ 523.33
116	PERMANENT SEEDING AND MULCHING (HYDROSEEDING)	ACRE	28	\$2,430.00	\$68,040.00	\$2,577.00	\$72,156.00	\$2,300.00	\$64,400.00	\$2,500.00	\$70,000.00	\$2,500.00	\$70,000.00	\$ 2,435.67
	<b>BASE BID TOTAL =</b>				<b>\$8,088,143.46</b>		<b>\$8,373,217.20</b>		<b>\$9,918,738.17</b>		<b>\$11,781,550.00</b>		<b>\$8,474,543.50</b>	

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**UNOFFICIAL**

Item No	Description	Unit	No Units	1st Low Bid		2nd Low		3rd Low		4th Low		Avg Unit Price of Bids Received		
				Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid		Unit Price	Total Amt. Estimated
Rock Island Shared Use Plan - North Segment project is funded and Administered by Jackson County, MO														
				Hennepin Brothers Excavating Co., Inc Pleasant Hill, MO		VF Anderson Builders Harrisonville, MO		LG Barous & Sons Kansas City, KS		Pyramid Excavation & Construction, Inc. Kansas City, MO				
A1	UTILITY POTHOLES	EACH	8	\$483.00	\$3,864.00	\$500.00	\$4,000.00	\$1,500.00	\$12,000.00	\$650.00	\$5,200.00	\$405.00	\$3,240.00	\$ 827.67
A2	ORANGE CONSTRUCTION FENCING (48 IN.)	LF	135	\$5.40	\$729.00	\$3.00	\$405.00	\$6.00	\$810.00	\$7.00	\$945.00	\$5.00	\$675.00	\$ 4.80
A3	CLEARING AND GRUBBING	ACRE	15	\$6,900.00	\$103,500.00	\$6,200.00	\$93,000.00	\$8,500.00	\$127,500.00	\$7,500.00	\$112,500.00	\$50.00	\$750.00	\$ 7,200.00
A4	UNCLASSIFIED EXCAVATION	CUYD	15.108	\$9.20	\$138,983.60	\$9.00	\$135,972.00	\$10.50	\$159,634.00	\$35.00	\$528,780.00	\$12.00	\$181,296.00	\$ 9.57
A5	ROCK EXCAVATION (CLASS C EXCAVATION)	CUYD	796	\$15.90	\$12,656.40	\$80.00	\$63,680.00	\$60.00	\$47,760.00	\$100.00	\$79,600.00	\$40.00	\$31,840.00	\$ 51.97
A6	EMBANKMENT IN PLACE (CONTRACTOR FURNISHED)	CUYD	16.251	\$11.20	\$182,011.20	\$22.00	\$357,522.00	\$18.50	\$300,643.50	\$40.00	\$650,040.00	\$15.00	\$243,765.00	\$ 17.23
A7	COMPACTING EMBANKMENT	CUYD	9,938	\$1.00	\$9,938.00	\$2.00	\$19,876.00	\$9.50	\$94,411.00	\$25.00	\$248,450.00	\$60.00	\$596,280.00	\$ 4.17
A8	REMOVE AND REPLACE UNSUITABLE MATERIAL	CUYD	663	\$24.90	\$16,508.70	\$35.00	\$23,205.00	\$38.00	\$25,184.00	\$50.00	\$33,150.00	\$32.00	\$21,216.00	\$ 32.63
A9	LIGHTWEIGHT FILL	CUYD	231	\$175.00	\$40,425.00	\$287.00	\$66,297.00	\$285.00	\$66,121.50	\$115.00	\$26,565.00	\$80.00	\$18,480.00	\$ 242.33
A10	REMOVAL OF RAIL AND TIES	LF	6,801	\$19.20	\$130,336.20	\$10.00	\$68,010.00	\$18.00	\$122,418.00	\$15.00	\$102,015.00	\$20.00	\$136,020.00	\$ 14.73
A11	REMOVAL OF BRIDGE RAIL AND TIES	LF	146	\$16.20	\$2,365.20	\$80.00	\$11,680.00	\$47.00	\$6,861.00	\$40.00	\$5,840.00	\$85.00	\$12,410.00	\$ 47.73
A12	REMOVAL OF IMPROVEMENTS (NON-RAIL)	LS	1	\$21,500.00	\$21,500.00	\$150,000.00	\$150,000.00	\$11,000.00	\$11,000.00	\$50,000.00	\$50,000.00	\$40,000.00	\$40,000.00	\$ 60,833.33
A13	SCRAP TIRE DISPOSAL OR RECYCLING	CUYD	20	\$120.00	\$2,400.00	\$150.00	\$3,000.00	\$250.00	\$5,000.00	\$75.00	\$1,500.00	\$8.00	\$160.00	\$ 173.33
A14	TYPE 5 AGGREGATE FOR BASE (4 IN. PLUGGED)	SQYD	9,482	\$9.80	\$92,923.60	\$8.00	\$75,856.00	\$10.00	\$94,820.00	\$15.00	\$142,230.00	\$14.00	\$132,888.00	\$ 7.93
A15	CONCRETE PAVEMENT (6 IN WITH FIBERS)	SQYD	7,945	\$52.30	\$415,497.35	\$46.00	\$365,447.00	\$48.70	\$386,887.15	\$70.00	\$556,115.00	\$55.00	\$436,947.50	\$ 49.00
A16	CONCRETE SIDEWALK, 4 IN	SQYD	4	\$53.80	\$215.20	\$100.00	\$400.00	\$57.30	\$229.20	\$80.00	\$320.00	\$50.00	\$200.00	\$ 70.37
A17	CONCRETE CURB RAMP	SQYD	44	\$107.00	\$4,708.00	\$83.00	\$3,652.00	\$138.79	\$6,116.76	\$180.00	\$7,920.00	\$80.00	\$3,520.00	\$ 109.60
A18	TRUNCATED DOMES	SOFT	88	\$23.40	\$2,059.20	\$41.00	\$3,608.00	\$21.20	\$1,865.60	\$28.00	\$2,464.00	\$30.00	\$2,640.00	\$ 28.53
A19	LIMESTONE SLAB	EACH	12	\$590.00	\$7,080.00	\$800.00	\$9,600.00	\$1,052.00	\$12,624.00	\$1,500.00	\$18,000.00	\$800.00	\$9,600.00	\$ 810.67
A20	18 IN PIPE GROUP C	LF	44	\$63.00	\$2,772.00	\$62.00	\$2,728.00	\$62.00	\$2,728.00	\$125.00	\$5,500.00	\$125.00	\$5,500.00	\$ 72.33
A21	18 IN FLARED END SECTION GROUP C	EACH	2	\$1,370.00	\$2,740.00	\$905.00	\$1,810.00	\$2,160.00	\$4,320.00	\$1,000.00	\$2,000.00	\$1,500.00	\$3,000.00	\$ 1,478.33
A22	ROCK LINING	CUYD	2	\$57.00	\$114.00	\$200.00	\$400.00	\$175.00	\$350.00	\$200.00	\$400.00	\$2.50	\$5.00	\$ 144.00
A23	ROCK BLANKET (TYPE 1)	CUYD	273	\$57.00	\$15,561.00	\$80.00	\$21,840.00	\$40.00	\$10,920.00	\$85.00	\$23,205.00	\$80.00	\$21,840.00	\$ 59.00
A24	TEMPORARY SEEDING AND MULCHING	ACRE	7	\$370.00	\$2,590.00	\$1,458.00	\$10,206.00	\$600.00	\$4,200.00	\$400.00	\$2,800.00	\$1,000.00	\$7,000.00	\$ 909.33
A25	MULCH FILTER BERM	LF	2,350	\$1.20	\$2,820.00	\$3.00	\$7,050.00	\$6.00	\$14,100.00	\$7.00	\$16,450.00	\$3.00	\$7,050.00	\$ 3.40

Numbers highlighted in Yellow denote mathematical error.

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 errors

Item No.	Description	Unit	No Units	1st Low Bid			2nd Low			3rd Low			4th Low			Avg Unit Price of Bids Received
				Reitzinger Brothers Excavating Co., Inc Pleasant Hill, MO			VF Anderson Builders - Hammersville, MO			LG Barous & Sons - Kansas City, KS			Pyramid Excavation & Construction, Inc - Kansas City, MO			
				Unit Price	Total Amt Bid		Unit Price	Total Amt Bid		Unit Price	Total Amt Bid		Unit Price	Total Amt Bid		
A26	SILT FENCE	LF	375	\$1.50	\$562.50	\$2.00	\$750.00	\$1.60	\$600.00	\$1.60	\$600.00	\$3.00	\$1,125.00	\$	1.70	
A27	DITCH CHECK	EACH	9	\$210.00	\$1,890.00	\$200.00	\$1,800.00	\$300.00	\$2,700.00	\$400.00	\$3,600.00	\$200.00	\$1,800.00	\$	236.67	
A28	STABILIZED CONSTRUCTION ENTRANCE	EACH	3	\$1,260.00	\$3,840.00	\$1,500.00	\$4,500.00	\$4,000.00	\$12,000.00	\$2,500.00	\$7,500.00	\$1,500.00	\$4,500.00	\$	2,260.00	
A29	SEDIMENT REMOVAL	CUYD	38	\$18.40	\$699.20	\$50.00	\$1,900.00	\$35.00	\$1,330.00	\$20.00	\$760.00	\$20.00	\$760.00	\$	34.47	
A30	EROSION CONTROL BLANKET	SOYD	10,714	\$1.70	\$18,213.80	\$2.50	\$26,785.00	\$8.00	\$85,712.00	\$2.00	\$21,428.00	\$2.00	\$21,428.00	\$	4.07	
A31	PEDESTRIAN FENCE (GROUND MOUNT) (48 IN.)	LF	917	\$38.70	\$35,487.90	\$40.00	\$36,680.00	\$43.56	\$39,944.52	\$60.00	\$55,020.00	\$60.00	\$55,020.00	\$	40.75	
A32	2- RAIL WHITE VINYL FENCE (48 IN.)	LF	60	\$22.10	\$1,326.00	\$23.00	\$1,380.00	\$47.00	\$2,820.00	\$70.00	\$4,200.00	\$40.00	\$2,400.00	\$	30.70	
A33	MSE RETAINING WALL (SMALL BLOCK (RETAINED FACE))	SOFT	4,693	\$112.00	\$525,616.00	\$70.00	\$328,510.00	\$72.00	\$337,896.00	\$125.00	\$586,625.00	\$72.00	\$337,896.00	\$	84.67	
A34	SOLDIER PILE PRECAST PANELS (8 FT)	SOFT	1,249	\$35.20	\$43,964.80	\$40.00	\$49,960.00	\$37.00	\$46,213.00	\$45.00	\$56,205.00	\$15.00	\$18,735.00	\$	37.40	
A35	GRAFITI PROTECTION	SOFT	4,693	\$4.20	\$19,710.60	\$3.00	\$14,079.00	\$8.50	\$39,894.50	\$4.00	\$18,772.00	\$2.00	\$9,386.00	\$	4.57	
A36	CLASS B-1 CONCRETE (SUBSTRUCTURE)	CUYD	156	\$1,110.00	\$173,160.00	\$1,350.00	\$210,600.00	\$1,250.00	\$195,000.00	\$2,500.00	\$391,500.00	\$60.00	\$9,360.00	\$	1,226.67	
A37	CLASS B CONCRETE (RETAINING WALLS)	CUYD	10	\$1,337.00	\$13,370.00	\$2,700.00	\$27,000.00	\$2,900.00	\$29,000.00	\$3,250.00	\$32,500.00	\$600.00	\$6,000.00	\$	2,179.00	
A38	STRUCTURAL STEEL PILE (12 IN.)	LF	340	\$60.80	\$20,672.00	\$43.00	\$14,620.00	\$40.00	\$13,600.00	\$165.00	\$56,100.00	\$126.00	\$42,840.00	\$	54.60	
A39	STRUCTURAL STEEL PILE (HP14X102)	LF	489	\$108.00	\$52,892.00	\$78.00	\$38,124.00	\$72.00	\$35,124.00	\$200.00	\$99,800.00	\$68.00	\$33,332.00	\$	86.00	
A40	PRE-BORE FOR PILING	LF	166	\$68.00	\$11,296.00	\$72.00	\$11,952.00	\$67.00	\$11,134.00	\$205.00	\$33,830.00	\$200.00	\$33,200.00	\$	68.00	
A41	PIPE PILE SPACER	EACH	8	\$1,056.00	\$8,448.00	\$540.00	\$4,320.00	\$500.00	\$4,000.00	\$1,000.00	\$8,000.00	\$900.00	\$7,200.00	\$	698.67	
A42	CONCRETE PILE (36 IN)	LF	320	\$299.00	\$95,680.00	\$84.00	\$26,880.00	\$78.00	\$24,960.00	\$450.00	\$144,000.00	\$182.00	\$58,240.00	\$	143.67	
A43	SLAB ON STEEL TRUSS	SOYD	578	\$159.00	\$91,902.00	\$76.00	\$43,928.00	\$70.00	\$40,460.00	\$315.00	\$182,070.00	\$200.00	\$115,600.00	\$	101.67	
A44	VERTICAL DRAIN AT END BENT	EACH	8	\$2,502.00	\$20,016.00	\$2,160.00	\$17,280.00	\$2,000.00	\$16,000.00	\$2,500.00	\$20,000.00	\$2,000.00	\$16,000.00	\$	2,220.67	
A45	PREFABRICATED BRIDGE (STADIUM TRAILHEAD)	EACH	1	\$95,820.00	\$95,820.00	\$81,000.00	\$81,000.00	\$84,100.00	\$84,100.00	\$120,000.00	\$120,000.00	\$139,392.00	\$139,392.00	\$	90,306.67	
A46	PREFABRICATED BRIDGE (BLUE RIDGE CUTOFF)	EACH	1	\$109,590.00	\$109,590.00	\$162,000.00	\$162,000.00	\$149,900.00	\$149,900.00	\$200,000.00	\$200,000.00	\$226,196.00	\$226,196.00	\$	140,493.33	
A47	PREFABRICATED BRIDGE (ROUND GROVE CREEK - TRIB #1)	EACH	1	\$149,990.00	\$149,990.00	\$143,000.00	\$143,000.00	\$132,300.00	\$132,300.00	\$175,000.00	\$175,000.00	\$198,000.00	\$198,000.00	\$	141,763.33	
A48	PREFABRICATED BRIDGE (4TH STREET)	EACH	1	\$156,960.00	\$156,960.00	\$98,000.00	\$98,000.00	\$99,200.00	\$99,200.00	\$125,000.00	\$125,000.00	\$142,560.00	\$142,560.00	\$	113,920.00	
A49	TYPE III MOVABLE BARRICADE W/ FLASHERS	EACH	10	\$1,313.00	\$13,130.00	\$1,300.00	\$13,000.00	\$1,877.79	\$18,777.90	\$800.00	\$8,000.00	\$800.00	\$8,000.00	\$	953.60	
A50	FLAGGERS	EACH	2	\$605.00	\$1,210.00	\$2,000.00	\$4,000.00	\$1,100.00	\$2,200.00	\$5,000.00	\$10,000.00	\$2,000.00	\$4,000.00	\$	1,235.00	
A51	CHANNELIZER (TRIM LINE)	EACH	100	\$32.00	\$3,200.00	\$33.00	\$3,300.00	\$27.54	\$2,754.00	\$45.00	\$4,500.00	\$50.00	\$5,000.00	\$	30.85	
A52	TEMPORARY CONCRETE SAFETY BARRIER	LF	40	\$28.00	\$1,120.00	\$45.00	\$1,800.00	\$130.00	\$5,200.00	\$120.00	\$4,800.00	\$2,000.00	\$8,000.00	\$	67.67	

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	1st Low Bid		2nd Low		3rd Low		4th Low		Engineers Estimate	Avg. Unit Price of Bids Received	
				Unit Price	Total Amt Bid	Unit Price	Total Amt Bid	Unit Price	Total Amt Bid	Unit Price	Total Amt Bid			
Rock Island Shared Uses Path - North Segment project is funded and Administered by Jackson County, MO														
A53	TEMPORARY SIGN ASSEMBLY	EACH	90	\$74.00	\$6,660.00	\$76.00	\$6,840.00	\$258.64	\$23,097.60	\$112.00	\$10,080.00	\$2,000.00	\$180,000.00	\$ 1,35.55
A54	CHANGEABLE MESSAGE SIGN	EACH	2	\$8,400.00	\$16,800.00	\$8,640.00	\$17,280.00	\$3,360.13	\$6,760.26	\$9,100.00	\$18,200.00	\$1.00	\$2.00	\$ 6,906.71
A55	FLASHING ARROW PANEL	EACH	2	\$2,100.00	\$4,200.00	\$2,160.00	\$4,320.00	\$1,660.07	\$3,360.14	\$5,000.00	\$10,000.00	\$4.00	\$8.00	\$ 1,989.36
A56	4 IN YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING	LF	120	\$20.00	\$2,400.00	\$21.00	\$2,520.00	\$11.27	\$1,352.40	\$13.00	\$1,560.00	\$5.00	\$600.00	\$ 17.42
A57	24 IN WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING	LF	140	\$34.70	\$4,858.00	\$38.00	\$5,040.00	\$23.79	\$3,330.60	\$45.00	\$6,300.00	\$25.00	\$3,500.00	\$ 31.50
A58	PERMANENT SIGN ASSEMBLIES	EACH	22	\$693.00	\$15,026.00	\$702.00	\$15,444.00	\$250.00	\$5,500.00	\$300.00	\$6,600.00	\$250.00	\$5,500.00	\$ 545.00
A59	SAFETY SIGN (72")	EACH	6	\$177.00	\$1,062.00	\$1,200.00	\$7,200.00	\$460.00	\$2,880.00	\$175.00	\$1,050.00	\$400.00	\$2,400.00	\$ 619.00
A60	INTERPRETIVE SIGN ASSEMBLY	EACH	1	\$4,871.00	\$4,871.00	\$1,000.00	\$1,000.00	\$4,250.00	\$4,250.00	\$4,500.00	\$4,500.00	\$10,000.00	\$10,000.00	\$ 3,373.67
A61	RECTANGULAR RAPID FLASHING BEACON ASSEMBLY	EACH	5	\$8,400.00	\$42,000.00	\$10,324.00	\$51,620.00	\$9,360.00	\$47,600.00	\$9,000.00	\$45,000.00	\$11,100.00	\$55,500.00	\$ 9,428.00
A62	COLLAPSIBLE BOLLARD	EACH	3	\$990.00	\$2,970.00	\$1,081.00	\$3,243.00	\$800.00	\$2,400.00	\$1,600.00	\$4,800.00	\$1,400.00	\$4,200.00	\$ 957.00
A63	TRASH RECEPTACLE	EACH	1	\$1,790.00	\$1,790.00	\$1,113.00	\$1,113.00	\$2,100.00	\$2,100.00	\$2,200.00	\$2,200.00	\$300.00	\$300.00	\$ 1,667.67
A64	BENCH	EACH	2	\$2,660.00	\$5,360.00	\$600.00	\$1,600.00	\$3,100.00	\$6,200.00	\$3,000.00	\$6,000.00	\$1,500.00	\$3,000.00	\$ 2,168.67
A65	BIKE RACK	EACH	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
A66	PERMANENT SEEDING AND MULCHING (HYDROSEEDING)	ACRE	7	\$2,430.00	\$17,010.00	\$2,576.00	\$18,032.00	\$2,300.00	\$16,100.00	\$2,500.00	\$17,500.00	\$2,500.00	\$17,500.00	\$ 2,435.33
<b>ALTERNATE A BID TOTAL =</b>					\$2,979,296.25		\$3,029,995.20		\$3,066,296.65		\$5,116,811.00		\$3,818,548.50	

Received BASE Bid Totals 2-5-2019	\$ 8,088,143.46	\$ 8,273,217.00	\$ 9,018,735.17	\$ 11,781,577.00
Math or Extension Error Total Amount	\$0.00	-\$0.20	\$0.00	\$27.00
Extension error line (5) (Item No. Above) ??		Item 20		Sum error on Base Bid Total
<b>BASE Bid - Alternate Bid Totals 2-6-2019</b>	\$2,979,296.25	\$3,029,995.20	\$3,066,296.65	\$5,116,811.00
<b>BASE Bid - Alternate A Bid Totals 2-6-2019</b>	\$11,057,439.71	\$11,303,212.40	\$12,095,032.82	\$16,898,161.00

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

**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:** April 18, 2019

**SUBJECT:** Request for Tax Clearance  
Rock Island Rail Corridor Shared Use Path-North Segment  
Project No. 3221 - Bid Number PW 09-2018  
Federal Project # STP-3453(402)

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.

**Radmacher Brothers Excavating Co., Inc.**  
2201 North 7 Highway, Suite B  
Pleasant Hill, MO 64080

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  
Signature (Person Verifying)

Date: 04.18.19

CC: Design Contract File



Jackson County, Mo  
Certificate of Compliance

Issued To:  
Radmacher Brothers Excavating

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, 2019.

  
COMPLIANCE REVIEW OFFICER  
JACKSON COUNTY, MISSOURI

Certificate ID: 181231121150V592



COUNTY LEGISLATURE  
JACKSON COUNTY, MISSOURI

OFFICE OF COMPLIANCE REVIEW

Tom Wyrch, Director  
cro@JacksonGov.org  
(816)881-3302  
(816)881-1223 Fax

Jackson County Courthouse  
415 E. 12th Street , 2nd Floor  
Kansas City, Missouri 64106  
[www.JacksonGov.org](http://www.JacksonGov.org)

Radmacher Brothers Excavating  
2201 North State Route 7 Highway, Suite B  
Pleasant Hill, MO 64080

Enclosed is your certificate of compliance certifying that you have met the program submission requirement of this office that was established according to Chapter 6, Jackson County. This certificate is valid from January 1, to December 31, 2019.

**In order to maintain compliance status you must send a copy of your Affirmative Action Program within 7 days.**

Your submission is as follows:

Report Due: December 31, 2019

When you bid on future contracts, you must submit a copy of your Certificate of Compliance with each bid.

Thank you for your cooperation, I look forward to a good working relationship with Radmacher Brothers Excavating in implementing your Affirmative Action Program. Please do not hesitate to call me at 816-881-3302 if you have any questions."

Certificate Issued: January 1, 2019

  
COMPLIANCE REVIEW OFFICER  
JACKSON COUNTY, MISSOURI

Enclosure: Certificate / CRO Form



# MISSOURI ONLINE BUSINESS FILING



## Gen. Business - For Profit Details as of 4/18/2019

- Business Entity Fees & Forms
- Business Entity FAQ
- Business Entity Home Page
- Business Entity Online Filing
- Business Outreach Office
- Business Entity Contact Us
- UCC 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.

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RETURN TO FILE ONLINE  
**SEARCH RESULTS** Select filing from the list.

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

ORDER COPIES/  
 CERTIFICATES

J hqhudkllgipup dñdq    Iðjyv    Dggutw    Frqndfw,

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Name(s) **RADMACHER BROTHERS EXCAVATING CO., INC.** Address **2201 North 7 Highway**  
Suite B  
Pleasant Hill, MO 64080

Type **Gen. Business - For Profit** Charter No. **00343118**

Domesticity **Domestic**

Registered Agent **ROBERT C. RADMACHER** Status **Good Standing**  
**2201 NORTH 7 HIGHWAY, SUITE B**  
**PLEASANT HILL, MO 64080**

Date Formed **7/28/1990**

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Duration **Perpetual**

Renewal Month **January**

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Report Due **4/30/2019**

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Official website of the United States Government

U.S. DEPARTMENT OF THE TREASURY



Surety Bonds

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[Bureau of the Fiscal Service](#) > [Surety Bonds](#) > List of Certified Companies

## List of Certified Companies

Download the complete listing of [Certified Companies PDF](#), or browse the list below.

Also, see [Supplemental Changes to Circular 570](#)

Last updated July 1, 2018

[A](#) [B](#) [C](#) [D](#) [E](#) [F](#) [G](#) [H](#) [I](#) [J](#) [K](#) [L](#) [M](#) [N](#) [O](#) [P](#)  
[Q](#) [R](#) [S](#) [T](#) [U](#) [V](#) [W](#) [X](#) [Y](#) [Z](#)

### A

Updated July 1, 2018

#### **ACCREDITED SURETY AND CASUALTY COMPANY, INC.**

(NAIC #26379)

BUSINESS ADDRESS: PO Box 140855, Orlando, FL 32814.

PHONE: (407) 629-2131.

UNDERWRITING LIMITATION b/: \$5,446,000.

NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY.

INCORPORATED IN: Connecticut.

**Hartford Casualty Insurance Company**

(NAIC #29424)

BUSINESS ADDRESS: One Hartford Plaza, Hartford, CT 06155 - 0001.

PHONE: (860) 547-5000.

UNDERWRITING LIMITATION b/: \$88,651,000.

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, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY.

INCORPORATED IN: Indiana.

*Bid Bond Insurance Company for Rudmache Brothers Excavating Co., Inc. for Rock Island Rail Corridor Shared Use Path - North Segment Project # 3221*

**Hartford Fire Insurance Company**

(NAIC #19682)

BUSINESS ADDRESS: One Hartford Plaza, Hartford, CT 06155 - 0001.

PHONE: (860) 547-5000.

UNDERWRITING LIMITATION b/: \$991,602,000.

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, 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: Connecticut.

**Hartford Insurance Company of Illinois**

(NAIC #38288)

BUSINESS ADDRESS: One Hartford Plaza, Hartford, CT 06155 - 0001.

PHONE: (860) 547-5000.



**DBE Submittal Forms**

Identification of Participating DBEs: The information shown on this page must be completed. If this page is submitted but not signed, it will not be cause for rejection. The apparent low and second low bidder must file this form with Jackson County, Missouri by 4:00 p.m. on the third working day after the bid opening. Fax or email transmittal is permitted. The fax number is (816) 881-1700 and the email address for submittal is C.Jenkins@jacksongov.org. The original copy must be mailed by overnight mail to the Local Public Agency the day of the FAX or email transmittal. Contact External Civil Rights at (573) 751-7801 for questions or assistance in completion. (Note: Submittal of this form is not required if the Contract DBE Goal is 0%)

The undersigned submits the following list of DBEs to be used in accomplishing the work of this contract. The work, supplies or services, applicable value and percent of total federal contract each DBE is to perform or furnish is as follows:

(A) DBE Name & Address	(B) Bid Item numbers (Or Line numbers)	(C) \$ Value of DBE of Work **  (Unit Price x Quantity of each item in B, or Lump Sum)	(D) % Of \$ Value Applicable to DBE Goal ** (100%, 60%)	(E) \$ Amount Applicable to DBE Goal for each item  (C x D)	(F) % Of Total Contract Amount for each item  (E/Total Contract Amount)
1. Pine Valley Contracting, Inc 16540 Sunvalley Ln Savannah, MO 64485	42, 44, 46, 49, 115, 116, A24, A26, A30, A66	\$130,648.90	100%	\$130,648.90	1.2%
		Total		Total	Total
2. Thorne & Son Asphalt, Inc. PO Box 9308 Raytown, MO 64133	17, 18	\$76,524.88	100%	\$76,524.88	0.7%
		Total		Total	Total
3. Whatever It Takes Electrica Contractors 9709 E 56th St Raytown, MO 64133	98, 99, 100, 101, 102, 103, 104	\$29,092.50	100%	\$29,092.50	0.3%
		Total		Total	Total
4. Realm Construction, Inc. PO Box 1236 Blue Springs, MO 64014	60, 61, 62, 80, 81, A36, A37, A45, A46, A47, A48	\$774,715.40	100%	\$774,715.40	7.0%
		Total		Total	Total
<b>Total DBE Participation</b>		<b>\$1,010,981.68</b>		<b>\$1,010,981.68</b>	<b>9.1%</b>

\*\* Cannot exceed contract amount for given item of work.

**DBE Submittal Forms**

Identification of Participating DBEs: The information shown on this page must be completed. If this page is submitted but not signed, it will not be cause for rejection. The apparent low and second low bidder must file this form with Jackson County, Missouri by 4:00 p.m. on the third working day after the bid opening. Fax or email transmittal is permitted. The fax number is (816) 881-1700 and the email address for submittal is CJenkins@jacksongov.org. The original copy must be mailed by overnight mail to the Local Public Agency the day of the FAX or email transmittal. Contact External Civil Rights at (573) 751-7801 for questions or assistance in completion. (Note: Submittal of this form is not required if the Contract DBE Goal is 0%)

The undersigned submits the following list of DBEs to be used in accomplishing the work of this contract. The work, supplies or services, applicable value and percent of total federal contract each DBE is to perform or furnish is as follows:

(A) DBE Name & Address	(B) Bid Item numbers (Or Line numbers)	(C) \$ Value of DBE of Work **  (Unit Price x Quantity of each item in B, or Lump Sum)	(D) % Of \$ Value Applicable to DBE Goal ** (100%, 60%)	(E) \$ Amount Applicable to DBE Goal for each item  (C x D)	(F) % Of Total Contract Amount for each Item  (E/Total Contract Amount)
1. Construction Anchors, Inc. 13900 E 350 Hwy Kansas City, MO 64138	20, 21, 22, 23, 24, 25, 26, 27, 80, 81, A15, A16, A17, A18, A45, A46, A47, A4842, 44, 46, 49, 115, 116, A24, A26, A30, A66	\$16,541.23	60%	\$9,924.74	0.1%
		Total		Total	Total
2.					
		Total		Total	Total
3.					
		Total		Total	Total
4.					
		Total		Total	Total
<b>Total DBE Participation</b>		\$16,541.23		\$9,924.74	0.1%

\*\* Cannot exceed contract amount for given item of work.

**DBE Submittal**

(A) DBE Name & Address	(B) Bid Item numbers	(C) \$ Value of DBE of Work ** (Unit Price x Quantity of each item in B, or Lump Sum)	(D) % Of \$ Value Applicable to DBE Goal ** (100%, 60%)	(E) \$ Amount Applicable to DBE Goal for each item (C x D)	(F) % Of Total Contract Amount for each item (E/Total Contract Amount)
Trucking Services Grey Diamond, LLC 16722 S Hadsell Rd Pleasant Hill, MO  Only used if the DBE owns the trucks or is leasing from a DBE firm	10, 16, 19, 30, 40, 41, 45, 55	\$308,525.00	100%	\$308,525.00	2.8%
Trucking Services  Trucks are leased from non-DBE source				Only Include Fees for Trucking Services	
Brokered Services				Only Include Fees for Brokered Services	
Totals (Page 1)		\$1,010,981.68		\$1,010,981.68	9.1%
Totals (Page 2)		\$308,525.00		\$308,525.00	2.8%
Totals (additional pages if needed)		\$16,541.23		\$9,924.74	0.1%
Total DBE Participation		\$1,336,047.91		\$1,329,431.42	12.0%

\*\* Cannot exceed contract amount for given item of work.

Company: Radmacher Brothers Excavating Company, Inc. Date: 02-07-2019

By: Ben Cummings Title: Estimator