

**REQUEST FOR LEGISLATIVE ACTION**

**Version 6/10/19**


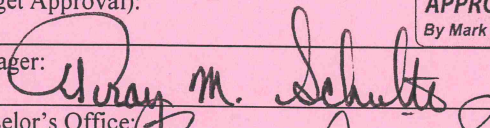
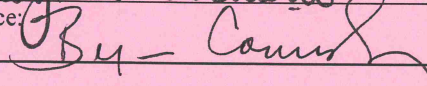
Completed by County Counselor's Office:

Res/~~Ord~~ No.: 20677

Sponsor(s): Theresa Cass Galvin

Date: May 17, 2021

SUBJECT	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: Awarding 2021 Road Program Mill and Overlay Contract, PN 3248, to Superior Bowen Asphalt Co., LLC under the terms and conditions of Invitation to Bid No. PW01-2021.</p>										
<p>BUDGET INFORMATION  <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$ 1,594,022</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;">\$ 1,594,022</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$ 1,594,022</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td> <p><b>Public Works:</b>                      004-1506-58040 (Roads)                      \$1,522,719</p> <p><b>Parks &amp; Recreation</b>                      003-1608-58060 (Other Improvements)                      \$71,303</p> </td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$ 3,348,528</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:	\$ 1,594,022	Amount previously authorized this fiscal year:	\$0.00	Total amount authorized after this legislative action:	\$ 1,594,022	Amount budgeted for this item * (including transfers):	\$ 1,594,022	Source of funding (name of fund) and account code number:	<p><b>Public Works:</b>                      004-1506-58040 (Roads)                      \$1,522,719</p> <p><b>Parks &amp; Recreation</b>                      003-1608-58060 (Other Improvements)                      \$71,303</p>
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PRIOR LEGISLATION	<p>Prior ordinances and (date): N/A                  Prior resolutions and (date): N/A</p>										
CONTACT INFORMATION	<p>RLA drafted by (name, title, &amp; phone): Ric Johnson, PE, Project Manager 816-881-4499</p>										
REQUEST SUMMARY	<p>The 2021 Road Program was broken into four (4) bid packages. Therefore, Public Works prepared plans and specifications, and Bid No. PW 01-2021 for 12.3 miles of cold milling and hot-mix asphalt overlay. Advertisement was posted once in the Daily Record and the bidding information was posted on the "Public Purchase" website. Sealed proposals were opened on March 16, 2021 at the offices of Public Works with two (2) bidders responding. A detailed bid tabulation is attached. A summary of the bids is as follows: AS READ</p> <table border="1" style="width:100%; border-collapse: collapse; margin: 10px 0;"> <thead> <tr> <th style="width:35%;">BIDDER</th> <th style="width:30%;">City and State</th> <th style="width:35%;">BIDS</th> </tr> </thead> <tbody> <tr> <td>Superior Bowen Asphalt Co. LLC</td> <td>Kansas City, MO</td> <td style="text-align: right;">\$ 1,594,021.10</td> </tr> <tr> <td>Ideker, Inc.</td> <td>St. Joseph, MO</td> <td style="text-align: right;">\$ 1,680,075.75</td> </tr> </tbody> </table> <p>The Engineers Estimate for the project is \$1,753,630.00.                  The Department of Public Works recommends that the contract be awarded to Superior Bowen Asphalt Co., being the lowest and best bidder with the following changes:</p> <p>We request that:</p> <ol style="list-style-type: none"> <li>1. The County Executive be authorized to execute this construction contract with Superior Bowen Asphalt Co, LLC.</li> <li>2. We further request that the Director of Finance be authorized to encumber \$1,594,021.10 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	BIDS	Superior Bowen Asphalt Co. LLC	Kansas City, MO	\$ 1,594,021.10	Ideker, Inc.	St. Joseph, MO	\$ 1,680,075.75	
BIDDER	City and State	BIDS									
Superior Bowen Asphalt Co. LLC	Kansas City, MO	\$ 1,594,021.10									
Ideker, Inc.	St. Joseph, MO	\$ 1,680,075.75									

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 <input checked="" type="checkbox"/> WBE Goals <input type="checkbox"/> VBE Goals	
ATTACHMENTS	Bid Summary; Bid Tabulation; JC Tax Clearance; Certificate of Compliance; Road Work List; and MBE/WBE/VBE Contract Form	
REVIEW	Department Director: Brian D. Gaddie, PE 	Date: 4/6/2021
	Finance (Budget Approval): <i>If applicable</i>	<b>APPROVED</b> By Mark Lang at 12:42 pm, May 10, 2021
	Division Manager: 	Date: 5-11-2021
	County Counselor's Office: 	Date: 5/12/2021

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.
- 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# 150621002 000

Date: January 1, 2021

RES # 20677  
eRLA ID #: \_\_\_\_\_

Org Code/Description                      Object Code/Description                      Not to Exceed

**004 Special Road & Bridge Fund**

1506 Road & Bridge Maintenance                      58040 Roads & Highways                      \$ 1,522,719

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\$ 1,522,719

**003 Park Fund**

1608 Construction Services                      58060 Other Improvements                      \$ 71,303

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\$ 71,303

\$ 1,594,022

**APPROVED**  
*By Mark Lang at 12:42 pm, May 10, 2021*

Budget Office



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

**2021 ROAD PROGRAM  
 MILL AND OVERLAY  
 COUNTY PROJECT NO. 3248 COUNTY BID NO. PW 01-2021**

**UNOFFICIAL BID SUMMARY**

**BID OPENING DATE AND TIME: March 16, 2021 @ 2:05 PM**

NOTE: This is an unofficial bid summary 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	Superior Bowen Asphalt Company, LLC	Kansas City, MO	\$1,594,021.10	0.00%
2	Ideker, Inc.	St. Joseph, MO	\$1,680,075.75	5.40%
Engineers Estimate			\$1,751,629.33	9.89%

Bid Tabulation for 2021 Road Program Mill and Overlay

Jackson County PN 3248 - Bid No. PW 01-2021

Department of Public Works - Engineering Division

Bid Opening Date and Time:  
March 16, 2021 at 2:05 PM

NOTE: This is an Unofficial bid tabulation and only reflects the initial reading of the bids received, not the evaluation of such bids.

**UNOFFICIAL**

This project is funded and Administered by Jackson County, MO.			Lowest Bidder		2nd Lowest		Average Unit Price of Bids Received		
Item	Description	Quantity	Units	Superior Bowen Asphalt Company, LLC Kansas City, MO	Ideker, Inc. St. Joseph, MO	Unit Price	Total Price	Unit Price	Total Price
<b>Roadway Items</b>									
1	Asphaltic Concrete Overlay (Milled Roads)(2") (RC Type 3-01)	15,383	TONS	\$55.50	\$60.00	\$853,756.50	\$922,980.00	\$60.00	\$922,980.00
2	Asphaltic Concrete Overlay (Chipseal Roads)(2") (RC Type 3-01)	6,554	TONS	\$56.00	\$56.10	\$367,024.00	\$367,679.40	\$62.00	\$406,348.00
3	2" Cold Milling	123,299	SY	\$1.80	\$1.75	\$221,938.20	\$215,773.25	\$2.00	\$246,598.00
4	Force Account	1	FA	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00
5	Force Account (Asphalt Price Index)	1	FA	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
6	Asphaltic Concrete Overlay (2") (RC Type 3-01) (East Park Road)	1,027	TONS	\$55.50	\$64.50	\$56,998.50	\$66,241.50	\$70.00	\$71,890.00
7	2" Cold Milling (East Park Road)	7,938	SY	\$1.55	\$3.20	\$12,303.90	\$25,401.60	\$3.00	\$23,814.00
8	Force Account (Parks + Rec)	1	FA	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
<b>Total Bid for Project =</b>				\$1,594,021.10	\$1,680,075.75				

Received Bid Totals

\$ 1,594,021.10

\$ 1,680,075.75

Math or Extension Error Total Amount

\$0.00

\$0.00

Extension error line (s) (Item No. Above) ??

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:** Heather Berger  
Taxpayer Services Supervisor  
Collection Department

**FROM:** Ric Johnson, PE  
Senior Project Manager, Civil Engineer III  
Public Works – Engineering Division

**DATE:** March 17, 2021

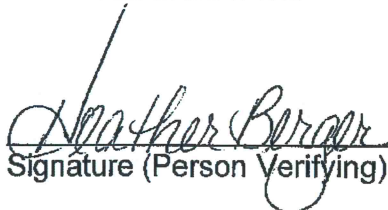
**SUBJECT:** Request for Tax Clearance  
2021 Road Program – Mill and Overlay  
Project No. 3248  
Bid No. PW 01-2021

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.

**Superior Bowen Asphalt Company, LLC**  
520 West Pennway, Suite 300  
Kansas City, MO 64108

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	<i>Current Multiple</i>	<i>0</i>
MERCHANTS	<i>Current Acct</i>	<i>0</i>
INDIVIDUAL	<i>Current</i>	<i>0</i>
REAL ESTATE	<i>Current</i>	<i>0</i>

  
Signature (Person Verifying)

3-17-21  
Date

cc: Construction/Contract File

# Jackson County Missouri Certificate of Compliance



In accordance with Jackson County Code Chapter(s) 6 and 10,  
this Certificate of Compliance is hereby issued to:

Superior Bowen Asphalt Company  
520 W Pennway St 200  
Kansas City, MO 64108  
2020 Certificate: 20210316VC98

Issued:2021-03-16  
Expires:2021-12-31

The above named firm/agency has met the following requirements:

Is duly listed and assessed on the tax rolls of Jackson County, Missouri and is not delinquent in the payment of any taxes due to the County, or did not have on December 31st of the previous year any property subject to taxation by the County

Attests and agrees to Chapter 6 of the Jackson County Code which prohibits discriminatory employment practices and promotes equal employment opportunity by contractors doing business with Jackson County.

A handwritten signature in black ink, appearing to read "Janet", is written over a horizontal line.

Chief Compliance Review Officer  
Jackson County Missouri  
816-881-3302  
compliance@jacksongov.org

2021 Road Program - Mill and Overlay County Project No. 3248 Public Works Department Work Tasks															
Street Name	Beginning Description	Ending Description	Length (Feet)	Road Width (Feet)	Area Subtotal (SF)	Sidestreets/ Intersection Fillets (SF)	Total Milling Area (SF)	Total Milling Area (SY)	Milling Depth (in)	Milling Depth (ft)	Overlay Depth (inch)	Overlay Depth (ft)	Asphalt Overlay Volume (CF)	Asphalt Overlay (TONS)	Surface Irregularities (TONS)
Colbern Road	Cyclone Lane/ Pavement Change	MO Route 7/ Pavement Change	7,230	Varies	371,643	17,521	389,164	43,240	2	0.167	2	0.167	64,861	4,864.6	243.2
Major Road	Blue Springs City Limits	Buckner Tarsney Road	12,430	24.5	304,731	2,400	307,131	34,126	2	0.167	2	0.167	51,188	3,839.1	575.9
Danell Lane	Major Road	Dead End	2,633	Varies	64,856	592	65,448	7,272	2	0.167	2	0.167	10,908	818.1	40.9
Stillhouse Road	Colbern Road	Church Road/ Pavement Change	16,334	20.5	347,290	655	347,945	38,661	2	0.167	2	0.167	57,991	4,349.3	652.4
<b>TOTALS =</b>								<b>123,299</b>							<b>15,383</b>

2021 Road Program - Chip Seal Roads Overlay County Project No. 3248 Public Works Department Work Tasks													
Street Name	Beginning Description	Ending Description	Length (Feet)	Road Width (Feet)	Area Subtotal (SF)	Driveway Wedging (10' Max.) (SF)	Total Road Prep Area (SF)	Total Road Prep Area (SY)	Overlay Depth (inch)	Overlay Depth (ft)	Asphalt Overlay Volume (CF)	Asphalt Overlay (TONS)	Surface Irregularities (TONS)
Harris Road	County Line Road	MO 150 Highway	6,600	20	132,000	3,380	135,380	15,042	2	0.167	22,563	1,692.3	253.8
Old Twyman Road	Twyman Road (N)	Twyman Road (S)	2,112	16	33,792	960	34,752	3,861	2	0.167	5,792	434.4	65.2
Stoney Point School Road	Stoney Point School Road	Grain Valley CL	2,640	20	52,800	1,350	54,150	6,017	2	0.167	9,025	676.9	101.5
Stoney Point School Road	Arnett Road	Stoney Point Road	4,488	20	89,760	3,020	92,780	10,309	2	0.167	15,463	1,159.8	174.0
Stoney Point School Road	Stoney Point Road	Buckner Tarsney Road	6,600	20	132,000	6,860	138,860	15,429	2	0.167	23,143	1,735.8	260.4
<b>TOTALS =</b>								<b>35,616</b>					<b>6,554</b>

2021 Road Program - Mill and Overlay County Project No. 3248 Parks + Rec Department Work Tasks															
Street Name	Beginning Description	Ending Description	Length (Feet)	Road Width (Feet)	Area Subtotal (SF)	Sidestreets/ Intersection Fillets (SF)	Total Milling Area (SF)	Total Milling Area (SY)	Milling Depth (in)	Milling Depth (ft)	Overlay Depth (inch)	Overlay Depth (ft)	Asphalt Overlay Volume (CF)	Asphalt Overlay (TONS)	Surface Irregularities (TONS)
East Park Road	Lidget Cove Road	3,760 feet East	3,760	19	71,440	0	71,440	7,938	2	0.167	2	0.167	11,907	893.0	134.0
<b>TOTALS =</b>								<b>7,938</b>						<b>1,027.0</b>	

Notes:

- 1) Surface irregularities for the Public Works roadways were calculated at 5% to 15% of the asphalt overlay quantity.
- 2) Surface irregularities for the Parks + Rec roadway were calculated at 15% of the asphalt overlay quantity due to pavement conditions.
- 3) The estimated unit weight for calculations of the asphaltic concrete surface was 150 lbs./CF.



## Eric L. Johnson

---

**From:** Jaime Guillen  
**Sent:** Tuesday, March 23, 2021 2:28 PM  
**To:** Eric L. Johnson  
**Cc:** Katie M. Bartle  
**Subject:** RE: 2021 Road Program - Mill and Overlay (#3248): Minority Goals

Ric

The CUP submitted by Superior Bowen is **Acceptable** as submitted.

Subs listed are certified firms as follows:

MBE: 7.68% Martin T. Rucker Development, LLC  
1.92% Ward Hauling

WBE: 11.79% Petro Logistics LLC  
VBE: 0%

Please note for reporting purposes the CRO will set goals at **9.5% MBE, 11.7% WBE, 0% VBE**.

Thanks,

Jaime Guillen  
Chief Compliance Review Officer  
Jackson County Auditor's Office  
816.881.3370  
[jguillen@jacksongov.org](mailto:jguillen@jacksongov.org)

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**From:** Eric L. Johnson <ELJohnson@jacksongov.org>  
**Sent:** Tuesday, March 23, 2021 9:49 AM  
**To:** Katie M. Bartle <KMBartle@jacksongov.org>; Jaime Guillen <JGuillen@jacksongov.org>  
**Cc:** Earl J. Newill <ENewill@jacksongov.org>  
**Subject:** 2021 Road Program - Mill and Overlay (#3248): Minority Goals

Good morning.

Superior Bowen has submitted a slightly different minority goal that needs your review and approval. Thank you for your help.

Ric Johnson, PE  
Senior Project Manager, Civil Engineer III

***Jackson County Public Works – Engineering Division***  
303 West Walnut Street  
Independence, Missouri 64050  
(816) 881-4499 direct | (913) 912-0933 cell | (816) 881-1700 fax  
[www.jacksongov.org](http://www.jacksongov.org) | [ric.johnson@jacksongov.org](mailto:ric.johnson@jacksongov.org)

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