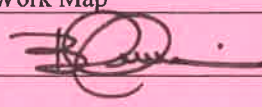
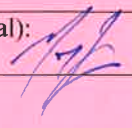


**REQUEST FOR LEGISLATIVE ACTION**

Completed by County Counselor's Office:  
 Res/Ord No.: 20127  
 Sponsor(s): Ronald E. Finley  
 Date: April 1, 2019

| SUBJECT   | <p>Action Requested<br/> <input checked="" type="checkbox"/> Resolution<br/> <input type="checkbox"/> Ordinance</p> <p>Project/Title: Awarding 2019 Pavement Maintenance Program Phase 1 – Asphalt Overlay Contract, PN 3232, to Superior Bowen Asphalt Co., LLC under the terms and conditions of Invitation to Bid No. PW01-2019.</p>   |   |                |  |                                |  |                |  |                |   |  |  |  |                                     |                 |                  |                |                                      |                        |
|---|---|---|----------------|--|--------------------------------|--|----------------|--|----------------|---|--|--|--|-------------------------------------|-----------------|------------------|----------------|--------------------------------------|------------------------|
| BUDGET INFORMATION<br><i>To be completed By Requesting Department and Finance</i> | <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;">\$1,474,368.10</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;">\$1,474,368.10</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$1,474,368.10</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td> <p><b>Public Works:</b><br/>           004-1506-58040 (Roads)<br/>           \$1,414,495.60</p> <p><b>Parks &amp; Recreation</b><br/>           003-1608-58040 (Capital Projects, Roads &amp; Highways)<br/>           \$59,872.50</p> </td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$ 2,422,409.00</p> <p>OTHER FINANCIAL INFORMATION:<br/> <input type="checkbox"/> No budget impact (no fiscal note required)</p> <p>Prior Year Budget (if applicable):<br/>         Prior Year Actual Amount Spent (if applicable):</p>  | Amount authorized by this legislation this fiscal year: | \$1,474,368.10 | Amount previously authorized this fiscal year: | \$ 0.00                        | Total amount authorized after this legislative action: | \$1,474,368.10 | Amount budgeted for this item * (including transfers): | \$1,474,368.10 | Source of funding (name of fund) and account code number; FROM / TO | <p><b>Public Works:</b><br/>           004-1506-58040 (Roads)<br/>           \$1,414,495.60</p> <p><b>Parks &amp; Recreation</b><br/>           003-1608-58040 (Capital Projects, Roads &amp; Highways)<br/>           \$59,872.50</p> |  |  |                                     |                 |                  |                |                                      |                        |
| Amount authorized by this legislation this fiscal year:                           | \$1,474,368.10  |   |                |  |                                |  |                |  |                |   |  |  |  |                                     |                 |                  |                |                                      |                        |
| Amount previously authorized this fiscal year:                                    | \$ 0.00   |   |                |  |                                |  |                |  |                |   |  |  |  |                                     |                 |                  |                |                                      |                        |
| Total amount authorized after this legislative action:                            | \$1,474,368.10  |   |                |  |                                |  |                |  |                |   |  |  |  |                                     |                 |                  |                |                                      |                        |
| Amount budgeted for this item * (including transfers):                            | \$1,474,368.10  |   |                |  |                                |  |                |  |                |   |  |  |  |                                     |                 |                  |                |                                      |                        |
| Source of funding (name of fund) and account code number; FROM / TO               | <p><b>Public Works:</b><br/>           004-1506-58040 (Roads)<br/>           \$1,414,495.60</p> <p><b>Parks &amp; Recreation</b><br/>           003-1608-58040 (Capital Projects, Roads &amp; Highways)<br/>           \$59,872.50</p>  |   |                |  |                                |  |                |  |                |   |  |  |  |                                     |                 |                  |                |                                      |                        |
| PRIOR LEGISLATION   | <p>Prior ordinances and (date): N/A<br/>         Prior resolutions and (date): N/A</p>  |   |                |  |                                |  |                |  |                |   |  |  |  |                                     |                 |                  |                |                                      |                        |
| CONTACT INFORMATION   | <p>RLA drafted by: Chris Jenkins, Project Manager 816-881-4429</p>  |   |                |  |                                |  |                |  |                |   |  |  |  |                                     |                 |                  |                |                                      |                        |
| REQUEST SUMMARY   | <p>The Department of Public Works requires Pavement Maintenance Services for 2019. Therefore, Public Works prepared plans and specifications, and Bid No. PW 01-2019 to accomplish the work. Advertisement was posted once in the Daily Record and the bidding information was posted on the "Public Purchase" Website. Sealed proposals were opened on February 19, 2019, at the offices of Public Works with 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-bottom: 10px;"> <thead> <tr> <th>BIDDER</th> <th>City and State</th> <th>BIDS</th> </tr> </thead> <tbody> <tr> <td>Superior Bowen Asphalt Co. LLC</td> <td>Kansas City, MO</td> <td style="text-align: right;">\$1490,568.10</td> </tr> <tr> <td>Ideker, Inc</td> <td>St. Joseph, MO</td> <td style="text-align: right;">\$1,587,932.90</td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table> <p>The Engineers Estimate for the project is \$1,612,820.50<br/>         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> <ol style="list-style-type: none"> <li>1. JCP+Rec would like to use Park Funding for Asphalt Pavement for East Park Road for the amount of \$59,872.50 for approximately 0.41 miles of roadway work.</li> <li>2. Public Works would like to decrease the overlay portion of the contract to maintain the budget funds.</li> </ol> <p>The contract with Superior Bowen Asphalt would be effected as follows:</p> <table border="1" style="width:100%; border-collapse: collapse; margin-bottom: 10px;"> <tr> <td>Superior Bowen Asphalt original bid</td> <td style="text-align: right;">\$ 1,490,568.10</td> </tr> <tr> <td>Minus Adjustment</td> <td style="text-align: right;">\$ - 16,200.00</td> </tr> <tr> <td><b>TOTAL REVISED CONTRACT AMOUNT</b></td> <td style="text-align: right;"><b>\$ 1,474,368.10</b></td> </tr> </table> <p>We request that</p> <ol style="list-style-type: none"> <li>1. A Resolution be prepared authorizing the County Executive to execute this construction contract with Superior Bowen Asphalt Co, LLC.</li> <li>2. We further request that the Manager of Finance be authorized to encumber \$1,474,368.10 to cover the costs.</li> </ol> | BIDDER  | City and State | BIDS   | Superior Bowen Asphalt Co. LLC | Kansas City, MO  | \$1490,568.10  | Ideker, Inc  | St. Joseph, MO | \$1,587,932.90  |  |  |  | Superior Bowen Asphalt original bid | \$ 1,490,568.10 | Minus Adjustment | \$ - 16,200.00 | <b>TOTAL REVISED CONTRACT AMOUNT</b> | <b>\$ 1,474,368.10</b> |
| BIDDER  | City and State  | BIDS  |                |  |                                |  |                |  |                |   |  |  |  |                                     |                 |                  |                |                                      |                        |
| Superior Bowen Asphalt Co. LLC  | Kansas City, MO   | \$1490,568.10   |                |  |                                |  |                |  |                |   |  |  |  |                                     |                 |                  |                |                                      |                        |
| Ideker, Inc   | St. Joseph, MO  | \$1,587,932.90  |                |  |                                |  |                |  |                |   |  |  |  |                                     |                 |                  |                |                                      |                        |
|   |   |   |                |  |                                |  |                |  |                |   |  |  |  |                                     |                 |                  |                |                                      |                        |
| Superior Bowen Asphalt original bid   | \$ 1,490,568.10   |   |                |  |                                |  |                |  |                |   |  |  |  |                                     |                 |                  |                |                                      |                        |
| Minus Adjustment  | \$ - 16,200.00  |   |                |  |                                |  |                |  |                |   |  |  |  |                                     |                 |                  |                |                                      |                        |
| <b>TOTAL REVISED CONTRACT AMOUNT</b>  | <b>\$ 1,474,368.10</b>  |   |                |  |                                |  |                |  |                |   |  |  |  |                                     |                 |                  |                |                                      |                        |

|             |  |               |
|-------------|--|---------------|
|             | 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.  |               |
| CLEARANCE   | <input type="checkbox"/> Tax Clearance Completed (Purchasing & Department)<br><input type="checkbox"/> Business License Verified (Purchasing & Department)<br><input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office) |               |
| ATTACHMENTS | Bid Tabulation; JC Tax Clearance; Compliance Certificate, Business in Good Standing, Bid Bond Insurance Company, Road Work List, Concrete Curb and Gutter Reconstruction List, Sidewalks Reconstructions, MBE/WBE/VBE Contract Form, and Road Work Map                     |               |
| REVIEW      | Department Director: Brian D. Gaddie, P.E.   | Date: 3-14-19 |
|             | Finance (Budget Approval): <br><i>If applicable</i>   | Date: 3/21/19 |
|             | Division Manager:  | Date:         |
|             | County Counselor's Office:   | Date:         |

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:     |
|---------------------------|--|---------------------------|
| <del>004-1506-58040</del> | <del>Public Works: Roads</del>                           | <del>\$1,414,495.60</del> |
| <del>003-1608-58040</del> | <del>Parks: Capital Projects, Roads &amp; Highways</del> | <del>\$59,872.50</del>    |
| TOTAL                     |  | <del>\$1,474,368.10</del> |
|                           |  |                           |

- 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 21, 2019

RES # 20127

Department / Division                      Character/Description                      Not to Exceed


**004 Special Road & Bridge Fund**

1506 Road & Bridge Maintenance                      58040 Roads & Highways                      \$ 1,414,496

**003 Park Fund**

1608 Capital Projects                      58040 Roads & Highways                      \$ 59,873

\$ 1,474,369

 3/21/19  
Budget Officer



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

**2019 PAVEMENT MAINTENANCE PROGRAM  
PHASE 1 ASPHALT OVERLAY  
COUNTY PROJECT NO. 3232 COUNTY BID NO. PW 01-2019  
UNOFFICIAL BID SUMMARY**

**BID OPENING DATE AND TIME: February 19, 2019 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                  | Superior Bowen Asphalt Co., LLC | Kansas City, MO | \$1,490,568.10 | 0.00%       |
| 2                  | Ideker, Inc.                    | St. Joseph, MO  | \$1,587,932.90 | 6.53%       |
|                    |                                 |                 |                |             |
|                    |                                 |                 |                |             |
|                    |                                 |                 |                |             |
| Engineers Estimate |                                 |                 | \$1,612,820.50 | 8.20%       |
|                    |                                 |                 |                |             |

Bid Tabulation for 2019 Pavement Maintenance Program Phase 1  
Asphalt Overlay

Jackson County PN 3232 - Bid No. PW 01-2019

Department of Public Works - Engineering Division

Bid Opening Date and Time:  
February 19, 2019 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**

| This project is funded and Administered by Jackson County, MO |   |      |           | 1st Low     |                 | 2nd Low     |                 | Engineers Estimate |                     | Avg. Unit Price of Bids Received |
|---|---|------|-----------|-------------|-----------------|-------------|-----------------|--------------------|---------------------|----------------------------------|
| Item No   | Description   | Unit | No. Units | Unit Price  | Total Amt Bid   | Unit Price  | Total Amt Bid   | Unit Price         | Total Amt Estimated |                                  |
| <b>Roadway Items</b>  |   |      |           |             |                 |             |                 |                    |                     |                                  |
| 1   | 2" Recycled Asphaltic Concrete Overlay (RC Type 3-01)         | TONS | 16685     | \$58.98     | \$984,081.30    | \$62.00     | \$1,034,470.00  | \$61.00            | \$1,017,785.00      | 60.49                            |
| 2   | 2" Cold Milling   | SY   | 148319    | \$1.90      | \$281,806.10    | \$2.20      | \$326,301.80    | \$2.00             | \$296,638.00        | 2.05                             |
| 3   | Force Account   | FA   | 1         | \$30,000.00 | \$30,000.00     | \$30,000.00 | \$30,000.00     | \$30,000.00        | \$30,000.00         | 30,000.00                        |
| 4   | Jacomo: 2" Recycled Asphaltic Concrete Overlay (RC Type 3-01) | TONS | 600       | \$70.50     | \$42,300.00     | \$70.00     | \$42,000.00     | \$61.00            | \$36,600.00         | 70.25                            |
| 5   | Jacomo: 4" Cold Milling                                       | SY   | 4686      | \$3.75      | \$17,572.50     | \$3.85      | \$18,041.10     | \$3.75             | \$17,572.50         | 3.80                             |
| 6   | Concrete Curb and Gutter Reconstruction                       | LF   | 3835      | \$29.72     | \$113,976.20    | \$32.00     | \$122,720.00    | \$35.00            | \$134,225.00        | 30.86                            |
| 7   | Concrete Sidewalk Reconstruction                              | SF   | 1600      | \$13.02     | \$20,832.00     | \$9.00      | \$14,400.00     | \$50.00            | \$80,000.00         | 11.01                            |
| <b>Total Bid for Project =</b>                                |   |      |           |             | \$ 1,490,568.10 |             | \$ 1,587,932.90 |                    | \$ 1,612,820.50     |                                  |

Received BASE Bid Totals 2-19-2019

\$ 1,490,568.10

\$ 1,587,932.90

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:** Dana Tadlock  
 Taxpayer Services Supervisor  
 Collection Department

**FROM:** Chris Jenkins  
 Project Manager  
 Engineering Division

**DATE:** March 5, 2019

**SUBJECT: Request for Tax Clearance**  
**2019 Pavement Maintenance Program Phase 1 Asphalt Overlay**  
**Project No. 3232 - Bid Number PW 01-2019**

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 Co., LLC**  
 520 W. Pennway St.  
 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           | 34,267.46          | —                 |
| MERCHANTS          | 25.80              | —                 |
| INDIVIDUAL         | —                  | —                 |
| REAL ESTATE        | —                  | —                 |

Demise Reynolds  
 Signature (Person Verifying)

Date: 03/05/19

CC: Design Contract File



Jackson County, Mo  
Certificate of Compliance

Issued To:  
Superior Bowen Asphalt Company, LLC

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: 190205105040V982



Limited Liability Company Details as of 3/5/2019

- 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.

---

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

Filing Type    Amendment to Articles of Organization

ORDER COPIES/  
**CERTIFICATES**

| General Information   | Filings | Address                      | Contact(s) |
|---|---------|------------------------------|------------|
| Name(s) <b>SUPERIOR BOWEN ASPHALT COMPANY, L.L.C.</b>             |         | Address                      |            |
| Type <b>Limited Liability Company</b>                             |         | Charter No. <b>LC0031034</b> |            |
| Domesticity <b>Domestic</b>                                       |         | Status <b>Active</b>         |            |
| Registered Agent <a href="#">CAPITOL CORPORATE SERVICES, INC.</a> |         | Date Formed <b>8/2/1999</b>  |            |
| 222 E. Dunklin, Ste 102   |         |                              |            |
| Jefferson City, MO 65101  |         |                              |            |
| Duration <b>Perpetual</b>   |         |                              |            |
| Managed by  |         |                              |            |

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U.S. DEPARTMENT OF THE TREASURY



Surety Bonds

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## List of Certified Companies

Download the complete listing of [Certified Companies PDE](#), 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.

**T**

**TRANSATLANTIC REINSURANCE COMPANY**

(NAIC #19453)

BUSINESS ADDRESS: One Liberty Plaza, 165 Broadway, NEW YORK, NY 10006.

PHONE: (212) 365-2200.

UNDERWRITING LIMITATION b/: \$479,895,000.

SURETY LICENSES c,f/: AK, AZ, AR, CA, CO, DE, DC, GA, ID, IL, IN, IA, KS, KY, LA, MI, MN, MS, NE, NV, NJ, NM, NY, OH, OK, PA, SD, UT, WA, WI.

INCORPORATED IN: New York.

**Travelers Casualty and Surety Company**

(NAIC #19038)

BUSINESS ADDRESS: ONE TOWER SQUARE, HARTFORD, CT 06183.

PHONE: (860) 277-0111. UNDERWRITING LIMITATION b/: \$423,498,000.

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, VI, WA, WV, WI, WY.

INCORPORATED IN: Connecticut.

**Travelers Casualty and Surety Company of America**

(NAIC #31194)

BUSINESS ADDRESS: ONE TOWER SQUARE, HARTFORD, CT 06183.

PHONE: (860) 277-0111. UNDERWRITING LIMITATION b/: \$201,664,000.

*Bid Bond Insurance Company for Superior Borden Asphalt Co., LLC for 2019 Pavement Maintenance PH 1 ACOL Project # 3232*

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, VI, WA, WV, WI, WY.

INCORPORATED IN: Connecticut.

### **Travelers Casualty Insurance Company of America**

(NAIC #19046)

BUSINESS ADDRESS: ONE TOWER SQUARE, HARTFORD, CT 06183.

PHONE: (860) 277-0111. UNDERWRITING LIMITATION b/: \$53,209,000.

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: Connecticut.

### **Travelers Indemnity Company (The)**

(NAIC #25658)

BUSINESS ADDRESS: ONE TOWER SQUARE, HARTFORD, CT 06183.

PHONE: (860) 277-0111. UNDERWRITING LIMITATION b/: \$682,022,000.

SURETY LICENSES c,f/: AL, AK, AZ, AR, 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.

### **TRAVELERS INDEMNITY COMPANY OF AMERICA (THE)**

(NAIC #25666)

**2019 Pavement Maintenance Program - Phase 1 Asphalt Overlay**

Prepared By: Chris Jenkins  
Date: March 6, 2019

| Segment ID | Road Name       | Beginning Description  | Ending Description   | Length (Feet) | Length (Miles) | Width (Feet) | Intersection Area (SF) | Total Area (SF)         | Depth (Inches) | RC Type 3-01 (Tons) | 2" Milling (SY) | Milling Delivery Sites |
|------------|-----------------|--|----------------------|---------------|----------------|--------------|------------------------|-------------------------|----------------|---------------------|-----------------|------------------------|
| 022TN05    | 22ND TERR N     | FI SALEM DR  | DEAD END             | 591           | 0.112          | 24           | 193                    | 14,377                  | 2              | 180                 | 1,597           | BM                     |
| BAYA05     | BAY AVE         | STATE MAINT (FI 24 HWY)                                      | NI LEXINGTON RD      | 481           | 0.091          | 32           | 164                    | 15,556                  | 2              | 194                 | 1,728           | BM                     |
| BAYA10     | BAY AVE         | FI LEXINGTON RD  | NI 18TH ST N         | 833           | 0.158          | 24.5         | 220                    | 20,629                  | 2              | 258                 | 2,292           | BM                     |
| GROCR05    | GROVE CIRCLE    | FI 20TH ST TERR N  | FI GROVE DR          | 683           | 0.129          | 24           | 386                    | 16,778                  | 2              | 210                 | 1,864           | BM                     |
| GROVD08    | GROVE DR        | FI CONCORD CR  | NI SALEM DR          | 1284          | 0.243          | 24           | 357                    | 31,173                  | 2              | 390                 | 3,464           | BM                     |
| GROVD10    | GROVE DR        | FI SALEM DR  | DEAD END             | 161           | 0.030          | 24           | 164                    | 4,028                   | 2              | 50                  | 448             | BM                     |
| LABRR05    | LAZY BRANCH RD  | FI OLD LEXINGTON RD  | NI 18TH ST N         | 935           | 0.177          | 24           | 279                    | 22,719                  | 2              | 284                 | 2,524           | BM                     |
| LABRR10    | LAZY BRANCH RD  | FI 18TH ST N   | NI SALEM DR          | 2404          | 0.455          | 24           | 172                    | 57,868                  | 2              | 723                 | 6,430           | BM                     |
| LABRR20    | LAZY BRANCH RD  | FI PARK AVENUE   | NI COLONY LN         | 549           | 0.104          | 24           | 279                    | 13,455                  | 2              | 168                 | 1,495           | BM                     |
| OL40H10    | OLD 40 HWY      | CL GRAIN VALLEY  | NE BRIDGE            | 696           | 0.132          | 24           | 164                    | 16,704                  | 2              | 209                 | 1,856           | Rd&Br                  |
| OL40H15    | OLD 40 HWY      | FE BRIDGE  | NE BRIDGE            | 5521          | 1.046          | 24           | 343                    | 132,504                 | 2              | 1,656               | 14,723          | Rd&Br                  |
| OL40H20    | OLD 40 HWY      | FE BRIDGE  | NI OUTER RD          | 295           | 0.056          | 24           | 7,080                  | 7,080                   | 2              | 89                  | 787             | Rd&Br                  |
| OWSCR04    | OWENS SCHOOL RD | CL BLUE SPRINGS  | NI PINK HILL RD      | 1308          | 0.248          | 28           | 343                    | 36,967                  | 2              | 462                 | 4,107           | Rd&Br                  |
| STILR25    | STILLHOUSE RD   | FI CHURCH RD   | FI RYAN RD           | 2605          | 0.493          | 22           | 57,310                 | 57,310                  | 2              | 716                 | 6,368           | Rd&Br                  |
| STILR30    | STILLHOUSE RD   | FI RYAN RD   | NI R.D. MIZE RD      | 2582          | 0.489          | 22           | 56,804                 | 56,804                  | 2              | 710                 | 6,312           | Rd&Br                  |
| STILR35    | STILLHOUSE RD   | FI R.D. MIZE RD  | NI OUTER BELT RD     | 6648          | 1.259          | 22           | 146,256                | 146,256                 | 2              | 1,828               | 16,251          | Rd&Br                  |
| WOCHR05    | WOODS CHAPEL RD | CL LEE'S SUMMIT  | FI WEST PARK RD      | 1481          | 0.280          | 60           | 88,860                 | 88,860                  | 2              | 1,111               | 9,873           | Q #2                   |
| WOCHR10    | WOODS CHAPEL RD | FI WEST PARK RD  | BEGIN 2 LANE DIVIDED | 3406          | 0.645          | 61.2         | 208,447                | 208,447                 | 2              | 2,606               | 23,161          | Q #2                   |
| WOCHR15    | WOODS CHAPEL RD | (Northbound, do not pave the shoulders)                      | NE BRIDGE            | 3628          | 0.687          | 28.5         |                        | 103,398                 | 2              | 1,292               | 11,489          | Q #2                   |
| WOCHR16    | WOODS CHAPEL RD | BEGIN 2 LANE DIVIDED (Southbound, do not pave the shoulders) | NE BRIDGE            | 3628          | 0.687          | 28.5         |                        | 103,398                 | 2              | 1,292               | 11,489          | Q #2                   |
| WOCHR20    | WOODS CHAPEL RD | FE BRIDGE (Northbound, do not pave the shoulders)            | CL BLUE SPRINGS      | 828           | 0.157          | 26           |                        | 21,528                  | 2              | 269                 | 2,392           | Q #2                   |
| WOCHR21    | WOODS CHAPEL RD | FE BRIDGE (Southbound, do not pave the shoulders)            | CL BLUE SPRINGS      | 828           | 0.157          | 26           |                        | 21,528                  | 2              | 269                 | 2,392           | Q #2                   |
| YORKS07    | YORK ST         | FI SALEM DR  | FI COLONY LN         | 3073          | 0.582          | 24           | 172                    | 73,924                  | 2              | 924                 | 8,214           | BM                     |
|            |                 |  |                      | 8,418         |                |              |                        | Subtotals =             |                | 15,890              | 141,256         |                        |
|            |                 |  |                      |               |                |              |                        | 5% Contingency =        |                | 795                 | 7,063           |                        |
|            |                 |  |                      |               |                |              |                        | <b>BID QUANTITIES =</b> |                | <b>16,685</b>       | <b>148,319</b>  |                        |

| Segment ID | Road Name      | Beginning Description                    | Ending Description | Length (Feet) | Length (Miles) | Width (Feet) | Intersection Area (SF) | Total Area (SF)         | Depth (Inches) | Jacomo: RC Type 3-01 (Tons) | Jacomo: 4" Milling (SY) | Milling Delivery Sites |
|------------|----------------|--|--------------------|---------------|----------------|--------------|------------------------|-------------------------|----------------|-----------------------------|-------------------------|------------------------|
|            | EAST PARK ROAD | SAIL BOAT COVE (see plan drawing)        |                    | 1917          | 0.363          | 22           |                        | 42,174                  | 2              | 527                         | 4,686                   | Q #2                   |
|            | EAST PARK ROAD | OVER NEW PIPE IN COVE (see plan drawing) |                    | 242           | 0.046          | 24           |                        | 5,808                   | 2              | 73                          | 700                     | Q #2                   |
|            |                |  |                    |               |                |              |                        | Subtotals =             |                | 600                         | 4,686                   |                        |
|            |                |  |                    |               |                |              |                        | <b>BID QUANTITIES =</b> |                | <b>600</b>                  | <b>4,686</b>            |                        |

**ASPHALT MILLINGS DELIVERED TO JACKSON COUNTY, MISSOURI**  
 BM = County Yard at Blue Mills Road (North side of Blue Mills Road, approx. 0.25 miles E of N Atherton Road)  
 B&G = County Yard at Blue & Gray Park (East side of Buckner Tarsney Road, approx. 1.3 miles N of 50 Highway)  
 PH = County Yard at Pink Hill Road (North side of Pink Hill Road, approx. 0.5 miles W of S Outerbelt Rd (State Route F Highway))  
 Q #2 = County Yard at the 1201 SW Quarry Rd, Blue Springs, MO. 64015 (West side of Quarry Road, approx. 0.25 miles S of 40 Highway).  
 T = County Yard at Tarsney Road (East side of Buckner Tarsney Road Rd, approx. 5.2 miles N of 50 Highway)  
 Rd&Br = County Road Maintenance Facility at 34900 E Old 40 Highway, Grain Valley, MO. 64029  
 Contractor shall verify Milling locations with the County prior to construction. If no County yard is indicated, then the millings shall be disposed of by the Contractor upon the the approval of the County Engineer.

**2019 Pavement Maintenance Program - Phase 1 Asphalt Overlay**

**CONCRETE CURB AND GUTTER RECONSTRUCTION**

**County Project No. 3232 County Bid No. PW 01-2019**

Prepared By: Chris Jenkins  
Date: February 4, 2019

| LAZY BACK (KCAPWA TYPE CG-2) CURB AND GUTTER RECONSTRUCTION                       | LENGTH OF CURB (Feet) |
|---|-----------------------|
| <b>LABRR05 - LAZY BRANCH</b>  |                       |
| 1609 LAZY BRANCH - DRIVE APPROACH TO INLET APRON                                  | 45                    |
| 1607 LAZY BRANCH - INLET APRON TO MAILBOX   | 31                    |
| 1613 LAZY BRANCH @ DRIVE APPROACH   | 37                    |
| 1608 LAZY BRANCH @ MAIL BOX   | 14                    |
| 1610 TO 1700 LAZY BRANCH  | 54                    |
| 1610 LAZY BRANCH - SOUTH SIDE OF DRIVE APPROACH                                   | 17                    |
| 1700 LAZY BRANCH - @ DRIVE APPROACH   | 41                    |
| 1702 TO 1704 LAZY BRANCH - DRIVE APPROACH TO DRIVE APPROACH                       | 106                   |
| 1706 LAZY BRANCH @ DRIVE APPROACH   | 13                    |
| 1708 LAZY BRANCH @ DRIVE APPROACH   | 45                    |
| 1705 TO 1707 LAZY BRANCH  | 74                    |
| 1710 LAZY BRANCH @ DRIVE APPROACH   | 42                    |
| 1709 LAZY BRANCH - TO STOP SIGN   | 233                   |
| LAZY BRANCH & 18TH ST - WEST RADIUS   | 49                    |
|   | <b>801</b>            |
| <b>LABRR20 - LAZY BRANCH</b>  |                       |
| LAZY BRANCH & COLONY - SOUTH RADIUS   | 34                    |
| 19207 TO 19205 LAZY BRANCH - FROM DRIVE APPROACH                                  | 82                    |
| 19205 LAZY BRANCH - RADIUS  | 16                    |
| 19205 LAZY BRANCH - @ DRIVE APPROACH  | 13                    |
| 19205 TO 2201 LAZY BRANCH   | 26                    |
| 2201 LAZY BRANCH - DRIVE APPROACH TO INLET APRON                                  | 69                    |
| LAZY BRANCH & PARK - NORTH EAST RADIUS  | 19                    |
| 2122 LAZY BRANCH - DRIVE APPROACH TO INLET APRON                                  | 32                    |
| 2202 TO 2204 LAZY BRANCH  | 130                   |
| 2208 TO 19206 LAZY BRANCH   | 204                   |
| 19208 LAZY BRANCH - RADIUS  | 12                    |
|   | <b>637</b>            |
| <b>GROVD10 - GROVE</b>  |                       |
| 2105 TO 2107 GROVE - @ DRIVE APPROACH   | 66                    |
| 2108 GROVE - NORTH EAST RADIUS TO DRIVE APPROACH (SINKING)                        | 141                   |
|   | <b>207</b>            |
| <b>GROVD08 - GROVE</b>  |                       |
| 1925 GROVE - INLET APRON  | 3                     |
| 1925 TO 1927 GROVE - FROM THE INLET APRON   | 121                   |
| 2001 TO 2005 GROVE  | 206                   |
| 2009 GROVE - @ DRIVE APPROACH   | 11                    |
| 2011 TO 2013 GROVE @ DRIVE APPROACH, CURB & INLET APRON                           | 57                    |
| 2017 GROVE - @ DRIVE APPROACH   | 31                    |
| 2017 TO 2019 GROVE  | 92                    |
| 2021 GROVE - TO THE STOP SIGN / RADIUS  | 296                   |
| SALEM DR & GROVE - RADIUS / INLET APRON TO INLET APRON                            | 32                    |
| 2108 GROVE - INLET APRON TO DRIVE APPROACH  | 92                    |
| GROVE & DOVER - RADIUS TO SOUTH WEST DRIVE APRON                                  | 41                    |
| DOVER TO GROVE CR INLET APRON ( INCLUDE INLET APRON)                              | 185                   |
| GROVE TO 20TH TERR N  | 220                   |
| GROVE & 20ST TERR N - START @ RADIUS TO INLET APRON                               | 56                    |
| 20ST TERR N - START @ CORNER OF DRIVE APPROACH TO CONCORD INLET APRON             | 152                   |
|   | <b>1595</b>           |
| <b>022TNO5 - 22ND TERR N</b>  |                       |
| 18912 TO 18902 22ND TERR N - DRIVE APPROACH TO INLET APRON ( INCLUDE INLET APRON) | 133                   |
| 18904 22ND TERR N @ DRIVE APPROACH  | 18                    |
| 18900 TO 18904 22ND TERR N  | 16                    |
| 18900 22ND TERR N - FROM MAIL BOX   | 13                    |
| 18808 22ND TERR N - TO STOP SIGN & RADIUS   | 80                    |
| 18901 22ND TERR N - TO SALEM & 22ND TERR N  | 217                   |
| 18911 22ND TERR N - MAILBOX TO DEAD END   | 118                   |
|   | <b>595</b>            |
| <b>TOTAL (Feet) =</b>   | <b>3835</b>           |

**2019 Pavement Maintenance Program - Phase 1 Asphalt Overlay**

**SIDEWALKS RECONSTRUCTIONS**

**County Project No. 3232**

**County Bid No. PW 01-2019**

Date: February 4, 2019

| Road Name      | Address                   | Length (Feet) | Width (Feet) | Total Area (SF) |
|----------------|---------------------------|---------------|--------------|-----------------|
| 18TH TERR N    | 18701 18th Terr N         | 28            | 4            | 112             |
|                | 18805 18th Terr N         | 4             | 4            | 16              |
|                | 18805 18th Terr N         | 4.8           | 4            | 19.2            |
|                | 19005 18th Terr N         | 1.9           | 4.1          | 7.8             |
| 21ST ST TERR N | 18702 21st St Terr N      | 3.7           | 4            | 14.8            |
|                | 18702 21st St Terr N      | 3.1           | 4            | 12.4            |
| CHEROKEE ST    | 1501 Cherokee St          | 5.7           | 4            | 22.8            |
|                | 1503 Cherokee St          | 11.6          | 4            | 46.4            |
|                | 1611 Cherokee St          | 12.6          | 4            | 50.4            |
|                | 1705 Cherokee St          | 10.8          | 4            | 43.2            |
| DOVER ST       | 1814 Dover St             | 5.3           | 4            | 21.2            |
|                | Dover St @ Ponca St curb  | 5.9           | 4.2          | 24.8            |
| GERONIMO DR    | Geronimo Dr @ Shoshone Dr | 4.8           | 4            | 19.2            |
|                | 1405 Geronimo Dr          | 5.0           | 4            | 20.0            |
|                | 1409 Geronimo Dr          | 4.6           | 4            | 18.4            |
|                | 1509 Geronimo Dr          | 14.5          | 4            | 58.0            |
|                | 1517 Geronimo Dr          | 6.0           | 4            | 24.0            |
|                | 1521 Geronimo Dr          | 16.5          | 4            | 66.0            |
|                | 1521 Geronimo Dr          | 5.5           | 4            | 22.0            |
|                | 1527 Geronimo Dr          | 10.8          | 4            | 43.2            |
|                | 1527 Geronimo Dr          | 11.9          | 4            | 47.6            |
|                | GROVE DR                  | 1903 Grove Dr | 10.5         | 4               |
| LEXINGTON RD   | 18105 Lexington Rd        | 4.0           | 4            | 16.0            |
|                | 18405 Lexington Rd        | 5.9           | 4            | 23.6            |
|                | 18405 Lexington Rd        | 15.0          | 4            | 60.0            |
| OSAGE TRAIL    | 1401 Osage Trail          | 9.7           | 4            | 38.8            |
|                | 1401 Osage Trail          | 5.0           | 4            | 20.0            |
|                | 1401 Osage Trail          | 5.4           | 4            | 21.6            |
|                | 1415 Osage Trail          | 4.9           | 4            | 19.6            |
|                | 1415 Osage Trail          | 4.0           | 4            | 16.0            |
|                | 1501 Osage Trail          | 9.8           | 4            | 39.2            |
|                | 1503 Osage Trail          | 5.0           | 4            | 20.0            |
| PONCA DR       | 1405 Ponca Dr             | 6.1           | 4            | 24.4            |
|                | 1407 Ponca Dr             | 8.8           | 4            | 35.2            |
|                | 1409 Ponca Dr             | 4.7           | 4            | 18.8            |
|                | 1415 Ponca Dr             | 7.0           | 4            | 28.0            |
|                | 1415 Ponca Dr             | 4.7           | 4            | 18.8            |
|                | 1505 Ponca Dr             | 19.0          | 4            | 76.0            |
|                | Ponca Dr @ Lexington      | 17.0          | 4            | 68.0            |
|                | 1705 Ponca Dr             | 6.8           | 4            | 27.2            |
|                | 1709 Ponca Dr             | 6.0           | 4            | 24.0            |
|                | 1713 Ponca Dr             | 10.2          | 4            | 40.8            |
|                | Ponca Dr (N)              | 16.2          | 4            | 64.8            |
|                | Ponca Dr w/o Dover St     | 3.6           | 3.1          | 11.2            |
|                | 2111 Ponca Dr             | 4.1           | 4            | 16.4            |
|                | 2113 Ponca Dr             | 4.2           | 4            | 16.8            |
| SEMINOLE DR    | Seminole Dr @ Shoshone Dr | 4.0           | 4            | 16.0            |
|                | 1529 Shoshone Dr          | 5.3           | 4            | 21.2            |
|                | 18101 Shoshone Dr         | 6.0           | 4            | 24.0            |
|                | 18617 Shoshone Dr         | 3.7           | 4            | 14.8            |
| Totals (SF) =  |                           |               |              | 1,573           |

Appendix 9

|                          |       |
|--------------------------|-------|
| Totals (SF) rounded up = | 1,600 |
|--------------------------|-------|

**DUPLICATE ADDRESSES ABOVE DEFINES MULTIPLE SIDEWALK IMPROVEMENTS AT THE SITE**

**JACKSON COUNTY, MISSOURI  
MBE/WBE/VBE CONTRACT FORMS**

|  |   |  |  |
|--|---|--|--|
| Contracting Department:<br>Public Works, Engineering |   | Date:<br>1/16/2019   |  |
| Project Number:<br>3223                              |   | Project Name:<br>2019 Pavement Maintenance Phase 1 Asphalt Overlay |  |
| Estimated Contract Value<br>\$1,330,000              | Proposed Solicitation Date<br>February 2018 | Proposed project Start Date<br>May 2019                            | Estimated Contract End Date<br>August 2018 |

**ESTIMATED COST BREAKDOWN**

| Scopes of Work                            | Dollar Amount | No. of MBE Available | No. of WBE Available |
|---|---------------|----------------------|----------------------|
| 2" Recycled Asphalt Overlay (16,500 Tons) | \$1,000,000   |                      |                      |
| 2" Cold Milling (160,000 SY)              | \$300,000     |                      |                      |
| Force Account                             | \$30,000      |                      |                      |
|   |               |                      |                      |
|   |               |                      |                      |

Add add'l pages if needed (total must equal est. contract \$)

**GOALS: COMPLIANCE REVIEW OFFICE**

|  |                 |        |         |
|--|-----------------|--------|---------|
| <input type="checkbox"/> Goals for the project have been set at                |                 |        |         |
| 9.5  | % MBE           | 11.7   | % WBE   |
| 9.5  | % VBE           |        |         |
| <input type="checkbox"/> Goals for the project are waived because contract is: |                 |        |         |
| <input type="checkbox"/> With another Governmental Agency                      |                 |        |         |
| <input type="checkbox"/> For real property                                     |                 |        |         |
| <input type="checkbox"/> An emergency contract                                 |                 |        |         |
| <input type="checkbox"/> For purposes of borrowing money, bonds or other notes |                 |        |         |
| <input type="checkbox"/> Insufficient in terms of MBE or WBE firms available   |                 |        |         |
| (signed)   | <i>J. Myers</i> | (date) | 1-16-19 |

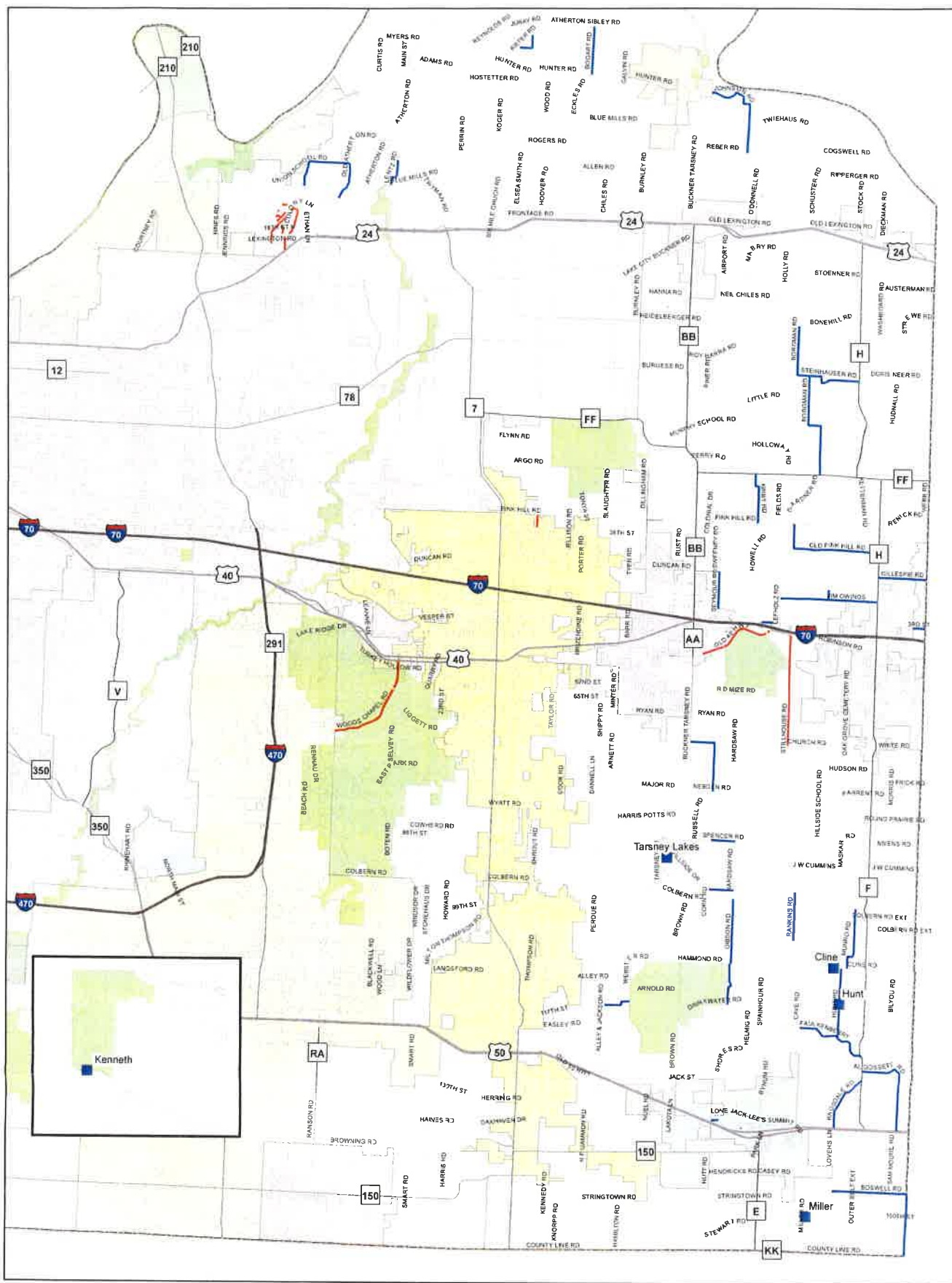
**CUP: COMPLIANCE REVIEW OFFICE**

To be completed after bidding in conjunction with review of CUP submitted by Contracting Dept.

|   |                 |        |        |
|---|-----------------|--------|--------|
| <input checked="" type="checkbox"/> Proposed utilization matches goals set above                  |                 |        |        |
| <input type="checkbox"/> Proposed utilization differs from goals. This modification is acceptable |                 |        |        |
| MBE/WBE/VBE participation on this project will be:  |                 |        |        |
|   | % MBE           |        | % WBE  |
|   | % VBE           |        |        |
| <input type="checkbox"/> Proposed utilization differs from goals. Modification is NOT acceptable  |                 |        |        |
| Good faith effort documentation will be requested of Contractor.                                  |                 |        |        |
| (Signed)  | <i>J. Myers</i> | (date) | 3-5-19 |

*1-16-19*  
SCOPE came electronically  
so is in file - *JW*

# 2019 Road Program and Capital Improvements



■ Structure Replace/Rehab  
— 2019\_Action  
— CS  
— OV

| Capital Projects    | 2019   |              |
|---------------------|--------|--------------|
|                     | Design | Construction |
| Kenneth Bridge      |        | X            |
| Tarsney Lake Bridge |        | X            |
| Hunt Bridge         |        | X            |
| Miller Bridge       |        | X            |
| Cline               |        | X            |

|                  | Miles |      |
|------------------|-------|------|
|                  | 2018  | 2019 |
| Chip Seal        | 31.8  | 35.3 |
| Asphalt Overlay  | 15    | 8.4  |
| Pavement Marking | 23.8  | 21.5 |