Res. #20685

Sponsor: Theresa Cass Galvin

Date: May 24, 2021

Completed by County Counselor's Office							
Action Requested:	Resolution	Res.Ord No.:	20685				
Sponsor(s):	Theresa Galvin	Legislature Meeting Date:	5/24/2021				

Introduction	
Action Items: ['Award']	
Project/Title:	
Awarding Windsor Drive, 101st Street, and Stonehaus Drive Repairs Contract, PN 3245, to Superior	
Bowen Asphalt Company, LLC under the terms and conditions of Invitation to Bid No. PW06-2021	

#### **Request Summary**

The existing roadways within the Windsor Hills subdivision have deteriorated to the point that full depth pavement repairs on both 101st Street and Stonehaus Drive are required. Windsor Drive has not exhibited the same deterioration as the other two roadways, however, the pavement is in need to crack repairs and replacement of major sections of the existing curb and gutter. All three roadways will be overlayed with a new surface at the conclusion of the project. The Public Works Department prepared plans and specifications for the project. Advertisement was posted once in the Daily Record and the bidding information was posted on the "Public Purchase" Website. Sealed proposals were opened on April 13, 2021 at the offices of Public Works with three (3) bidders responding. A detailed bid tabulation is attached. A summary of the bids is as follows: AS READ

Bidder Name		Bidder Location	<u>Bid</u>
<u>Submitted</u>			
Superior Bowen Asphalt Com	npany, LLC	Kansas City,	
Missouri	\$1,857,387		
Tandem Paving Company, Ind	с.	Blue Springs,	
Missouri	\$2,034,004		
Amino Brothers Company, In	c.	Kansas City,	
Kansas	\$2,497,169		

The Engineers Estimate for the project is \$2,200,000.

The Department of Public Works recommends that the contract be awarded to Superior Bowen Asphalt Company, LLC, being the lowest and best bidder.

#### We request that

- 1. The County Executive be authorized to execute this construction contract with Superior Bowen Asphalt Company, LLC.
- 2. The Director of Finance be authorized to encumber \$1,857,387 to cover the costs.
- 3. 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

May 20, 2021 Page **1** of **4** 

Contact Information									
Department:	Public Works	Submitted Date:	4/26/2021						
Name:	Eric L. Johnson	Email:	ELJohnson@jacksongov.org						
Title:	Senior Project Manager, Civil	Phone:	816-881-4499						
	Engineer III								

Budget Information									
Amount authorized by this legislation this fiscal year: \$1,857,387									
Amount previously autho		\$ 0							
Total amount authorized		\$1,857,387							
Is it transferring fund?			No						
Single Source Funding:									
Fund:	Line Item Account:	Amount:							
013 (County		\$1,857,387							
Improvement Fund)	Public Works)	Improvements)							

May 20, 2021 Page **2** of **4** 

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:

Purchasing	
Does this RLA include the purchase or lease of	Yes
supplies, materials, equipment or services?	
Chapter 10 Justification:	Formal Bid
Core 4 Tax Clearance Completed:	Yes
Certificate of Foreign Corporation Received:	Not Applicable
Have all required attachments been included in	Yes
this RLA?	

Compliance					
Certificate of Compliance					
In Compliance					
Minority, Women and Veteran Owned Business Program					
Reviewed for Goals:					
MBE:	9.50%				
WBE:	11.70%				
VBE:	.00%				
Prevailing Wage					
Construction projects over \$75000	['Separate bid']				

#### **Fiscal Information**

- Funds sufficient for this expenditure will be/were appropriated by Ordinance #5461
- 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.

May 20, 2021 Page **3** of **4** 

#### History

```
Eric L. Johnson at 4/26/2021 1:53:01 PM - [Submitted | ]
Department Director: Brian Gaddie at 4/27/2021 4:35:08 PM - [ Returned for more information | ]
Submitter: Eric L. Johnson at 4/28/2021 7:12:08 AM - [ Submitted | Modifications to the Project
Summary were provided as directed by Earl Newill. ]
Department Director: Brian Gaddie at 4/28/2021 12:09:15 PM - [ Returned for more information | ]
Submitter: Eric L. Johnson at 4/28/2021 12:49:36 PM - [ Submitted | Grammatical corrections have been
made. 1
Department Director: Brian Gaddie at 4/28/2021 6:23:56 PM - [ Approved | ]
Finance (Purchasing): Barbara J. Casamento at 4/29/2021 10:16:09 AM - [ Returned for more
information | (1) whole dollars in budget figures(2) Jackson County, Missouri Affidavit is not included(3)
Has CORE 4 been checked?(4) Is recommended vendor registered with the State of Missouri ]
Submitter: Eric L. Johnson at 5/5/2021 2:03:53 PM - [ Submitted | Additional files uploaded as
requested.]
Department Director: Brian Gaddie at 5/5/2021 2:53:07 PM - [ Approved | ]
Finance (Purchasing): Barbara J. Casamento at 5/5/2021 3:08:49 PM - [ Returned for more information |
Incorrect Affidavit - the Jackson County, Missouri Affidavit should be attached ]
Submitter: Eric L. Johnson at 5/6/2021 10:44:35 AM - [Submitted | Revised Affidavit uploaded to RLA]
Department Director: Brian Gaddie at 5/6/2021 10:56:58 AM - [ Approved | ]
Finance (Purchasing): Barbara J. Casamento at 5/6/2021 11:08:51 AM - [Approved | ]
Audit: Katie M. Bartle at 5/6/2021 11:42:47 AM - [ Approved | eRLA #58 ]
Finance (Budget): Mark Lang at 5/10/2021 10:18:52 AM - [Returned for more information | The account
being referenced (004-15070-58060) does not have a balance. Please select a different source of
funding. ]
Submitter: Eric L. Johnson at 5/11/2021 3:13:04 PM - [ Submitted | Funding source updated on form. ]
Department Director: Brian Gaddie at 5/11/2021 3:55:56 PM - [ Approved | ]
Finance (Purchasing): Barbara J. Casamento at 5/11/2021 4:10:04 PM - [ Approved | ]
Audit: Katie M. Bartle at 5/12/2021 9:24:58 AM - [ Approved | eRLA #58 ]
Finance (Budget): Mark Lang at 5/12/2021 10:57:12 AM - [ Approved | Fiscal Note is attached. ]
Executive: Troy Schulte at 5/12/2021 11:43:58 AM - [ Approved | ]
Legal: Elizabeth Freeland at 5/20/2021 8:40:52 AM - [ Approved | ]
```

May 20, 2021 Page **4** of **4** 

## **Fiscal Note:**

This expenditure was included in the Annual Budget.

	FC#		150721001 000				
Date:	ate: May 12, 2021		eRL	20685 58			
Org Code/Description		Object	Code/Description		Not to Exceed		
013	County Improvement Fund						
1507	Special Projects in Public Works	58060	Other Improvements		\$	1,857,387	
400'	201/50				\$	1,857,387	

**APPROVED** 

By Mark Lang at 10:51 am, May 12, 2021

Budget Office



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

# WINDSOR DRIVE, 101ST STREET, AND STONEHAUS DRIVE REPAIRS COUNTY PROJECT NO. 3245 COUNTY BID NO. PW 06-2021

#### **UNOFFICIAL BID SUMMARY**

BID OPENING DATE AND TIME: April 13, 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 Co., LLC	Kansas City, MO	\$1,857,387.10	0.00%
2	Tandem Paving Company, Inc.	Blue Springs, MO	\$2,034,004.18	9.51%
3	Amino Brothers Co., Inc.	Kansas City, KS	\$2,497,169.05	34.45%
	Engineers Estimate		\$2,200,000.00	18.45%

Printed: 4/15/2021

Bid Tabulation for Windsor Drive, 101st Street, Stonehaus Drive Repairs

Jackson County No. 3245 - Bid No. PW 06-2021

Department of Public Works - Engineering Division

Bid Opening Date and Time: April 13, 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

Lowest Bidder	2nd Lowest	3rd Lowest

		Lowe	Lowest Bidder 2nd Lowest		3rd Lowest							
This project is funded and Administered by Jackson County, MO.		•	en Asphalt Co., LLC as City, MO		ing Company, Inc. Springs, MO	Amino Brothers Co., Inc. Kansas City, KS		Engineers Estimate		Average Unit Price		
Item	Description	Quantity	Units	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price Total Price		of Bids Received
Roadway Items												
1	Mobilization	1	LS	\$103,000.00	\$103,000.00	\$64,317.00	\$64,317.00	\$53,120.00	\$53,120.00	\$256,855.20	\$256,855.20	\$73,479.00
2	Unclassified Excavation	6,668	CY	\$15.75	\$105,021.00	\$15.53	\$103,554.04	\$41.35	\$275,721.80	\$10.00	\$66,680.00	\$24.21
3	Pavement and Curb Removal	5,049	CY	\$12.95	\$65,384.55	\$18.16	\$91,689.84	\$48.50	\$244,876.50	\$32.00	\$161,568.00	\$26.54
4	Remove and Replace Unsuitable Material	710	CY	\$46.20	\$32,802.00	\$44.97	\$31,928.70	\$86.40	\$61,344.00	\$32.00	\$22,720.00	\$59.19
5	Blanket Drains	26	Each	\$4,950.00	\$128,700.00	\$3,900.00	\$101,400.00	\$5,677.00	\$147,602.00	\$1,500.00	\$39,000.00	\$4,842.33
6	Subgrade Compaction (In Place)(6")	22,937	SY	\$1.50	\$34,405.50	\$3.96	\$90,830.52	\$5.45	\$125,006.65	\$4.00	\$91,748.00	\$3.64
7	Geogrid (Tensar TX140)	22,937	SY	\$3.05	\$69,957.85	\$3.71	\$85,096.27	\$3.80	\$87,160.60	\$7.40	\$169,733.80	\$3.52
8	Compacted Aggregate Base (MoDOT Type 5)(6") (Pugged)	6,739	CY	\$39.15	\$263,831.85	\$51.10	\$344,362.90	\$46.95	\$316,396.05	\$31.00	\$208,909.00	\$45.73
9	Concrete Curb and Gutter (CG-2)	4,853	LF	\$41.85	\$203,098.05	\$33.76	\$163,837.28	\$29.45	\$142,920.85	\$26.00	\$126,178.00	\$35.02
10	Asphaltic Concrete Base (APWA RC Type 1-01)(5")	6,453	Tons	\$54.10	\$349,107.30	\$54.36	\$350,785.08	\$58.55	\$377,823.15	\$65.00	\$419,445.00	\$55.67
11	Cold Milling (2")	36,130	SY	\$0.75	\$27,097.50	\$1.35	\$48,775.50	\$4.65	\$168,004.50	\$2.60	\$93,938.00	\$2.25
12	Crack Sealing (Hot Mastic)	4,850	LF	\$1.70	\$8,245.00	\$15.00	\$72,750.00	\$0.70	\$3,395.00	\$5.00	\$24,250.00	\$5.80
13	Asphaltic Concrete Surface (APWA RC Type 5-01)(2")	6,215	Tons	\$57.10	\$354,876.50	\$58.87	\$365,877.05	\$61.85	\$384,397.75	\$65.00	\$403,975.00	\$59.27
14	Inlet Protection	16	Each	\$210.00	\$3,360.00	\$50.00	\$800.00	\$84.70	\$1,355.20	\$250.00	\$4,000.00	\$114.90
15	Biodegradable Log (12")	500	LF	\$6.00	\$3,000.00	\$5.00	\$2,500.00	\$6.60	\$3,300.00	\$10.00	\$5,000.00	\$5.87
16	Traffic Control	1	LS	\$5,500.00	\$5,500.00	\$15,500.00	\$15,500.00	\$4,745.00	\$4,745.00	\$6,000.00	\$6,000.00	\$8,581.67
17	Force Account (Asphalt Index Adjustment)	1	FA	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00
18	Force Account	1	FA	\$80,000.00	\$80,000.00	\$80,000.00	\$80,000.00	\$80,000.00	\$80,000.00	\$80,000.00	\$80,000.00	\$80,000.00
	Total Bid for Project	=			\$1,857,387.10		\$2,034,004.18		\$2,497,169.05		\$2,200,000.00	

File: Windsor 101st Stonehaus Bid Tabulation Engr Estimate.xlsx - Bid\_Tabulation

#### Bid Opening Date and Time: April 13, 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												
					Lowest Bidder		2nd Lowest		3rd Lowest			
-	This project is funded and Administered by Jackson County, MO.			Superior Bowen Asphalt Co., LLC Kansas City, MO		Tandem Paving Company, Inc. Blue Springs, MO		Amino Brothers Co., Inc. Kansas City, KS		Engineers Estimate		Average Unit Price of Bids Received
Item	Description	Quantity	Units	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	of blus Received
				<del>-</del>		-		-		-		-

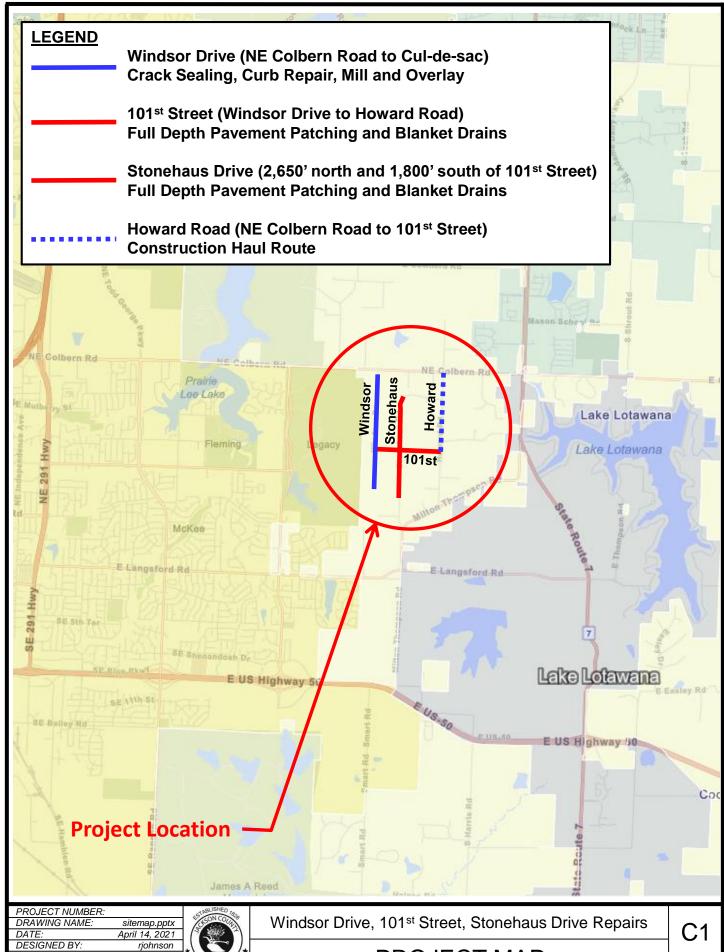
 Received Bid Totals
 \$ 1,857,387.10
 \$ 2,034,004.18
 \$ 2,497,169.05

 Math or Extension Error Total Amount
 \$0.00
 \$0.00
 \$0.00

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

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

File: Windsor 101st Stonehaus Bid Tabulation Engr Estimate.xlsx - Bid\_Tabulation



CHECKED BY:

Appendix