

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**A RESOLUTION** transferring \$289,000.00 within the 2012 Special Road and Bridge Fund and awarding a contract on Bid No. PW 01-2012 for the 2012 Pavement Maintenance Project - Phase 1 (asphaltic concrete overlay, chip seal, and pavement marking), No. 3161, to Superior Bowen Asphalt Co., LLC, of Kansas City, MO, at an actual cost to the County not to exceed \$1,561,300.00, and authorizing the Director of Public Works to approve line item adjustments under this contract at no additional cost to the County.

**RESOLUTION #17886**, April 30, 2012

**INTRODUCED BY** Bob Spence, County Legislator

WHEREAS, the Director of Public Works has solicited formal written bids on Bid No. PW 01-2012 for the 2012 Pavement Maintenance Project - Phase 1 (asphaltic concrete overlay, chip seal, and pavement marking), No. 3161; and,

WHEREAS, he has received three responses as follows:

<u>VENDOR</u>	<u>BID</u>
Superior Bowen Asphalt Co. Kansas City (Jackson County), MO	\$1,436,069.44
Thorne and Sons Asphalt Co. Raytown, MO	\$1,586,324.30
Metro Asphalt, Inc. Independence, MO	\$1,603,526.65

and,

WHEREAS, the Director of Public Works recommends that the contract be awarded to Superior Bowen Asphalt Co., LLC, for the reason that it has submitted the lowest and best bid; and,

WHEREAS, the County reserves the right to adjust the quantities up or down to any and all bids to accommodate available funds within the bid specifications; and,

WHEREAS, the bids for parks work came in under the available funds and the Public Works and Parks and Recreation Departments desire to increase the contract award within the budgeted funding to pay for additional work and the contract provides for a liquid asphalt price adjustment with a \$50,000.00 cap to account for any variance in price for the liquid asphalt part of the project; and,

WHEREAS, in the event that line item adjustments to the contract become necessary, it is appropriate that the Director of Public Works be authorized to approve said line item adjustments to the extent there is no additional cost to the County; and,

WHEREAS, a transfer is necessary to complete the funding for this project; and,

WHEREAS, the County Executive recommends this transfer; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the

following transfer be made within the 2012 Special Road and Bridge Fund:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Special Road and Bridge Fund			
Road & Bridge Maintenance			
004-1506	57450 - Salt & Sand	\$289,000	
004-1506	58040 – Roads		\$289,000

and,

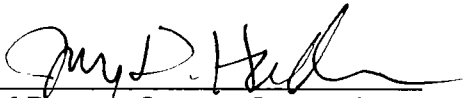
BE IT FURTHER RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Public Works and that the County Executive be and hereby is authorized to execute any documents necessary to the accomplishment of the award; and,

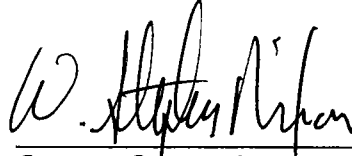
BE IT FURTHER RESOLVED that the Director of Public Works be and hereby is authorized to make adjustments in the contract line item quantities to the extent that there will be no further funding obligation to the County; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contract.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Chief Deputy County Counselor

  
\_\_\_\_\_  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution # of April 30, 2012, was duly passed on May 7, 2012 by the Jackson County Legislature. The votes thereon were as follows:


Yeas 9

Nays 0

Abstaining 0

Absent 0

5.9.12  
Date

  
\_\_\_\_\_  
Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 004 1506 57450  
ACCOUNT TITLE: Special Road and Bridge Fund  
Road and Bridge Maintenance  
Salt & Sand  
NOT TO EXCEED: \$289,000.00

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.

ACCOUNT NUMBER: 004 1506 58040  
ACCOUNT TITLE: Special Road and Bridge Fund  
Road & Bridge Maintenance  
Roads  
NOT TO EXCEED: \$1,470,300.00

ACCOUNT NUMBER: 003 1602 58040  
ACCOUNT TITLE: Park Fund  
Park Operations  
Roads  
NOT TO EXCEED: \$91,000.00

April 25, 2012  
Date

  
Director of Finance and Purchasing

## Tedi H. Rowland

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**From:** Debbie S. Ball  
**Sent:** Wednesday, April 25, 2012 10:51 AM  
**To:** Tedi H. Rowland  
**Subject:** FW: Road Program RLA

**Importance:** High

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**From:** Gwendolyn Cogshell  
**Sent:** Tuesday, April 24, 2012 2:45 PM  
**To:** Debbie S. Ball; Mary Rasmussen  
**Subject:** FW: Road Program RLA  
**Importance:** High

Hi ladies,

This is our new 2012 Road Program that has been reviewed and approved by Shelley. Would it be possible for this to be on the 4/30 agenda, if possible, otherwise May 7 agenda is ok.

Many thanks,  
Gwen Cogshell

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**From:** Earl J. Newill  
**Sent:** Monday, April 23, 2012 1:44 PM  
**To:** Gwendolyn Cogshell  
**Cc:** Martha L. Poe  
**Subject:** Road Program RLA

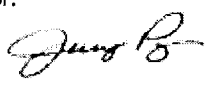
Gwen  
Here is the Contract Road Program RLA and attachments.  
Earl

**REQUEST FOR LEGISLATIVE ACTION**

**Completed by County Counselor's Office:**

Record No.: 17886  
 Sponsor(s): Bob Spence  
 Date: April 30, 2012

<b>SUBJECT</b>	Action Requested <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance  Project/Title: Recommending award of a construction contract to Superior Bowen Asphalt Company in the amount of \$1,561,300.00 and authorizing the transfer of \$289,000 from 004-1506-57450 (salt and sand) to 004-1506-58040 (roads).  Project Number: <u>County No. 3161 and Bid No. PW 01-2012.</u>																					
<b>BUDGET INFORMATION</b> <i>To be completed By Requesting Department and Finance</i>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:60%;">Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$1,561,300.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td style="text-align: right;">\$0</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$1,561,300.00</td> </tr> <tr> <td>Amount budgeted for this item *:</td> <td style="text-align: right;">\$1,561,300.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number</td> <td> <table style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2"><b>Public Works:</b></td> </tr> <tr> <td style="padding-left: 20px;">004-1506-58040 (Roads)</td> <td style="text-align: right;">\$1,470,300.00</td> </tr> <tr> <td colspan="2"><b>Parks &amp; Recreation</b></td> </tr> <tr> <td style="padding-left: 20px;">003-1602-58040 Roads</td> <td style="text-align: right;">\$91,000.00</td> </tr> <tr> <td><b>Total Funds:</b></td> <td style="text-align: right;"><b>\$1,561,300.00</b></td> </tr> </table> </td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is</p> <p><input type="checkbox"/> No budget impact (no fiscal note required).</p> <p>Prior Year Budget (if applicable): N/A                  Prior Year Actual Amount Spent (if applicable): N/A</p>		Amount authorized by this legislation this fiscal year:	\$1,561,300.00	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$1,561,300.00	Amount budgeted for this item *:	\$1,561,300.00	Source of funding (name of fund) and account code number	<table style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2"><b>Public Works:</b></td> </tr> <tr> <td style="padding-left: 20px;">004-1506-58040 (Roads)</td> <td style="text-align: right;">\$1,470,300.00</td> </tr> <tr> <td colspan="2"><b>Parks &amp; Recreation</b></td> </tr> <tr> <td style="padding-left: 20px;">003-1602-58040 Roads</td> <td style="text-align: right;">\$91,000.00</td> </tr> <tr> <td><b>Total Funds:</b></td> <td style="text-align: right;"><b>\$1,561,300.00</b></td> </tr> </table>	<b>Public Works:</b>		004-1506-58040 (Roads)	\$1,470,300.00	<b>Parks &amp; Recreation</b>		003-1602-58040 Roads	\$91,000.00	<b>Total Funds:</b>	<b>\$1,561,300.00</b>
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<b>PRIOR LEGISLATION</b>	Prior ordinances and (date): N/A  Prior resolutions and (date): N/A																					
<b>CONTACT INFORMATION</b>	RLA drafted by: <u>Earl Newill 881-4538 office or 401-6401 cell</u>																					
<b>REQUEST SUMMARY</b>	<p>The Department of Public Works has prepared the contract road program for 2012. It includes work on County Roads and Park department Roads and parking Lots.                  The Department of Public Works solicited bids and three firms submitted bids. The bids were as follows:</p> <table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Bidders:</u></th> <th style="text-align: left;"><u>City</u></th> <th style="text-align: right;"><u>Bid Amount:</u></th> </tr> </thead> <tbody> <tr> <td>Superior Bowen Asphalt Co.</td> <td>Kansas City, MO.</td> <td style="text-align: right;">\$1,436,069.44</td> </tr> <tr> <td>Thorne and Sons Asphalt Co.</td> <td>Raytown, MO</td> <td style="text-align: right;">\$1,586,324.30</td> </tr> <tr> <td>Metro Asphalt, Inc</td> <td>Independence, MO</td> <td style="text-align: right;">\$1,603,526.65</td> </tr> </tbody> </table> <p>Bids for the Park Work came in under the budgeted amount. Public Works and Parks desires to increase the contract award within the budgeted funding. The contractor has agreed to this increase in quantity of work using the bid unit prices, and these funds have been incorporated into the award.                  This contract provides for a liquid asphalt price adjustment with a \$50,000 cap that is built into the contract. This adjustment pays for or collects back from the contractor for any variance in price for the liquid asphalt part of the asphaltic concrete product. The liquid asphalt makes up about 5% of the total mix.</p> <p>The Department of Public Works recommends that the bid be awarded to Superior Bowen Asphalt Co., LLC. as they submitted the lowest and best bid.</p> <p>We request that a Resolution be prepared authorizing the County Executive to execute this construction contract with Superior Bowen Asphalt Co., LLC. We further request that the Manager of Finance be authorized to transfer funds as shown below, and encumber \$1,561,300.00 to cover the costs.</p> <p>Additionally, we request that the Director of Public Works be authorized to approve adjustments in the construction contract line items, to the extent that there will be no further funding obligation by the County</p> <p>Transfer Information                  FROM:                  Salt and Sand</p>		<u>Bidders:</u>	<u>City</u>	<u>Bid Amount:</u>	Superior Bowen Asphalt Co.	Kansas City, MO.	\$1,436,069.44	Thorne and Sons Asphalt Co.	Raytown, MO	\$1,586,324.30	Metro Asphalt, Inc	Independence, MO	\$1,603,526.65								
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	004-1506-57450 \$289,000 TO: Roads 004-1506-58040	
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, Tax Clearance, Compliance Certificate, Road Work Map, Road Work Lists, and Liquid Asphalt Price History.	
REVIEW	Department Director:	Date: 04/24/2012
	Jerry A. Page, P. E. 	
	Finance (Budget Approval): <i>If applicable</i>	Date:
	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:
004-1506-58040	Roads	\$1,181,300.00
004-1506-57450	Salt and Sand	289,000.00
003-1602-58040	Roads	\$91,000.00
Total budgeted		\$1,561,300.00

- 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.



**Fiscal Note:  
Jackson County, Missouri**

Funds sufficient for this transfer are available from the sources indicated below.

Date: April 25, 2012 PC# \_\_\_\_\_ RES # 17886

Department / Division	Character/Description	From	To
<b>Road and Bridge - 004</b>			
1506 - Road/Bridge Maintenance	57450 - Salt & Sand	289,000	
	58040 - Roads		289,000

**Fiscal Note:**

This expenditure was included in the Annual Budget.

PC# 15062012001

Date: April 25, 2012 RES # \_\_\_\_\_

Department / Division	Character/Description		
<b>Road and Bridge Fund - 004</b>			Not to Exceed
1506 - Road/Bridge Maintenance	58040 - Roads		1,470,300
<b>Park Fund - 003</b>			
1602 - Park Operations	58040 - Roads		91,000
			1,561,300

Deborah A Ball 4-25-12  
Budgeting

Asphalt Price Index	
2006	PG 64-22 Dollar/Ton
September	\$356.25
October	\$342.50
November	\$315.00
December	\$300.00

Asphalt Price Index	
2007	PG 64-22 Dollar/Ton
January	\$283.75
February	\$283.75
March	\$283.75
April	\$283.75
May	\$ 283.75
June	\$285.00
July	\$294.25
August	\$297.50
September	\$293.75
October	\$278.50
November	\$268.00
December	\$277.50

Asphalt Price Index	
2008	PG 64-22 Dollar/Ton
January	\$297.50
February	\$311.25
March	\$350.00
April	\$365.00
May	\$400.00
June	\$501.25
July	615.00
August	705.00
September	685.00
October	601.25
November	535.00
December	478.75

Asphalt Price Index	
2009	PG 64-22 Dollar/Ton
January	\$412.50
February	\$402.50
March	\$392.50
April	\$392.50
May	\$392.50
June	\$387.50
July	\$411.25
August	\$410.00
September	\$397.50
October	\$392.50
November	\$392.50
December	\$410.00

Asphalt Price Index	
2010	PG 64-22 Dollar/Ton
January	\$457.50
February	\$505.00
March	\$510.00
April	\$510.00
May	\$510.00
June	\$496.25
July	\$482.50
August	\$461.25
September	\$440.00
October	\$426.25
November	\$426.25
December	\$426.25

Asphalt Price Index	
2011	PG 64-22 Dollar/Ton
January	\$ 450.00
February	\$451.25
March	\$467.50
April	\$482.50
May	\$555.00
June	\$570.00
July	\$550.00
August	\$525.00
September	\$510.00
October	\$510.00
November	\$510.00
December	\$526.25

Asphalt Price Index	
2012	PG 64-22 Dollar/Ton
January	\$ 540.00
February	\$ 557.50
March	\$573.75
April	\$577.50
May	
June	
July	
August	
September	
October	
November	
December	

2012 Pavement Maintenance Chip Seal Project 3161  
 Prepared by: Rodger Seidelman

Road Name	Beginning Description	Ending Description	Miles	Width Exist or Proposed (FT)	Work Description	Chip Seal SY
Atherton Road	Blue Mills	Old Atherton	1.007	24	Haydite Chip Seal	14,179
Atherton Road	Old Atherton	Mable	1.758	24	Haydite Chip Seal	24,753
Courtney Atherton	CL Sugar Creek	Union School /Whitney	0.300	21.5	Haydite Chip Seal	3,784
Union School	Whitney	Yocum	1.229	19.5	Haydite Chip Seal	14,060
Yocum	Blue Mills	Union School	0.758	19.5	Haydite Chip Seal	8,672
Galvin Road	Blue Mills Rd	Hunter Rd	0.963	20	Haydite Chip Seal	11,299
Galvin Road	Hunter Rd	Atherton Stibley Rd	0.993	20	Haydite Chip Seal	11,651
Haines Road	Smart Rd	Harris Rd	1.002	22	Haydite Chip Seal	12,933
Haines Road	150 Hwy	137th Street	1.103	20	Haydite Chip Seal	12,942
Harris Road	137th Street	Haines Rd	0.400	20	Haydite Chip Seal	4,693
Harris Road	Harris Rd	Haines Rd	0.053	21	Haydite Chip Seal	653
Harris Road	Haines Rd	Herring	0.490	21	Haydite Chip Seal	6,037
Harris Road	Herring Rd	50 Hwy	1.017	20	Haydite Chip Seal	11,933
Hudson Road	Hillside School Rd	Outer Belt (F Hwy)	0.991	19	Haydite Chip Seal	11,046
JW Cummins Road	Stillhouse Rd	Hillside School Rd	0.612	21	Haydite Chip Seal	7,540
JW Cummins Road	Hillside School Rd	Maskar Rd	0.501	21	Haydite Chip Seal	6,172
JW Cummins Road	Maskar Rd	Outer Belt (F Hwy)	0.499	21	Haydite Chip Seal	6,148
Nivens Road	Outer Belt (F Hwy)	Lafayette County Line	0.998	21	Haydite Chip Seal	12,295
Tyer Road	Grain Valley CL	Duncan Rd	0.818	18	Haydite Chip Seal	8,638
Tyer Road	Duncan Rd	Dillingham Rd	0.750	22	Haydite Chip Seal	9,680
Tyer Road	Tyer Rd	Dead End	0.134	24	Haydite Chip Seal	1,887
Colbern Road	7 Hwy Intersection Project	2011 Chip Seal	0.430	48	Haydite Chip Seal	12,203
Timber Meadow Dr	Colbern Rd	37 Feet North	0.007	24	Haydite Chip Seal	165
Timber Meadow Dr	Colbern Rd	37 Feet South	0.007	24	Haydite Chip Seal	165
Total Miles			16.820			213,528
TOTAL SY						213,528

ALL LOOSE AGGREGATE SHALL BE REMOVED FROM PAVEMENT PRIOR TO PAVEMENT MARKING.

REVISED 4/1/112

2012 Asphaltic Concrete Overlay (ACOL) Program Roads Project 3161

Prepared by: Rodger Seidelman

Road Name	Beginning Description	Ending Description	Miles	Width		Work Description	ACOL 2" (Tons)
				Proposed (FT)	Exist or		
Bob White Lane	Dead End	Smart Road	0.163	27		2" ACOL	300
Meadowmark Road	Pratt Road	Dead End	0.080	27		2" ACOL	145
Poindexter	Pratt Road	Smart Road	0.603	27		2" ACOL	1,075
Pratt Road	Dead End	Poindexter	0.744	27		2" ACOL	1,325
Stillhouse Road	Colbern Road	JW Cummins Road	0.508	21		2" ACOL	704
Stillhouse Road	JW Cummins Road	Cummins Road	1.330	21		2" ACOL	1,844
Stillhouse Road	Cummins Road	Nebgen Road	0.251	21		2" ACOL	348
Stillhouse Road	Nebgen Road	Church Road	1.000	21		2" ACOL	1,386
Stillhouse Road	Church Road	Ryan Road	0.492	21		2" ACOL	682
Stillhouse Road	Ryan Road	RD Mize Road	0.496	21		2" ACOL	687
Stillhouse Road	RD Mize Road	Outer Belt Road	1.259	21		2" ACOL	1,745
			6.926				10,241

Adding 5% 512  
 Total 10,753

\*Quantity Increased 5% to compensate for returns at end of projects, etc.

Notes:

Milling Quantities:

Quail Meadows: 2 Headers ( Poindexter @ Smart & Bob White White @ Smart ) 180 SY

15 Storm Sewer Inlets @ 20 SY/ea 300 SY

Stillhouse Road: 15 Headers 1,050 SY

- Colbern (1)
- JW Cummins (1)
- South Bridge (2)
- Cummins (1)
- Nebgen (1)
- New Bridge (2)
- Church (1)
- Ryan (1)
- RD MIZE (2)
- RR Track (2)
- Outer Belt (1)

**2012 PAVEMENT MAINTENANCE PROJECT - PHASE 1: PROJECT #3161**  
**2012 PAVEMENT STRIPING ROADS LIST - THERMOPLASTIC**  
**JACKSON COUNTY'S ROADWAYS**

ROAD NAME	FROM or AT	TO	ROAD LENGTH MILES	WHITE EDGE	DOUBLE YELLOW	No Pass	Yellow Skip	WHITE SKIP	Stop Bars	RR Xing
Gavin Rd	Blue Mills	Hunter	0.963	10,170	686	3,250	350			
Gavin Rd	Hunter	Atherton Sibley	0.993	10,486	2,228	3,802				
Atherton Rd	Blue Mills	Mable	2.765	29,100	4,488	2,112	1,850			
Haines Rd	Smart	Harris	1.002	10,580	5,290					
Harris Rd	150 Hwy	Haines	1.550	16,368	7,904					
Harris Rd	Haines	50 Hwy	1.507	15,912	7,950					
Hudson Rd	Hillside School	F Hwy	0.991	10,464	5,232					
JW Cummins	Stillhouse	F Hwy	1.612	16,900	8,450					
Nivens Rd	F Hwy	Lafayette County	0.998	10,536	5,268					
Tyer Rd	Grain Valley CL	Duncan	0.818	8,638	4,319					
Tyer Rd	Duncan	Dillingham	0.75	7,920	1,560		600			
Tyer Rd	Tyer Rd	Dead End	0.134	0	700					
Colbern Rd	7 Hwy Int Project	2011 Chip Seal	0.43	0	2,150			1,100	2	
Stillhouse	Colbern	RD Mize	4.077	43,000	21,500					
Stillhouse	RD Mize	Outer Belt	1.259	13,280	6,640					2
<b>SUBTOTALS FOR STRIPING</b>			<b>19.849</b>	<b>203,354</b>	<b>84,365</b>	<b>9164</b>	<b>2800</b>	<b>1100</b>		

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\*\* See Colbern Road Striping Plans in Appendix

A= new asphalt overlay C= new chip seal

REVISED 4/12/13

AP-4

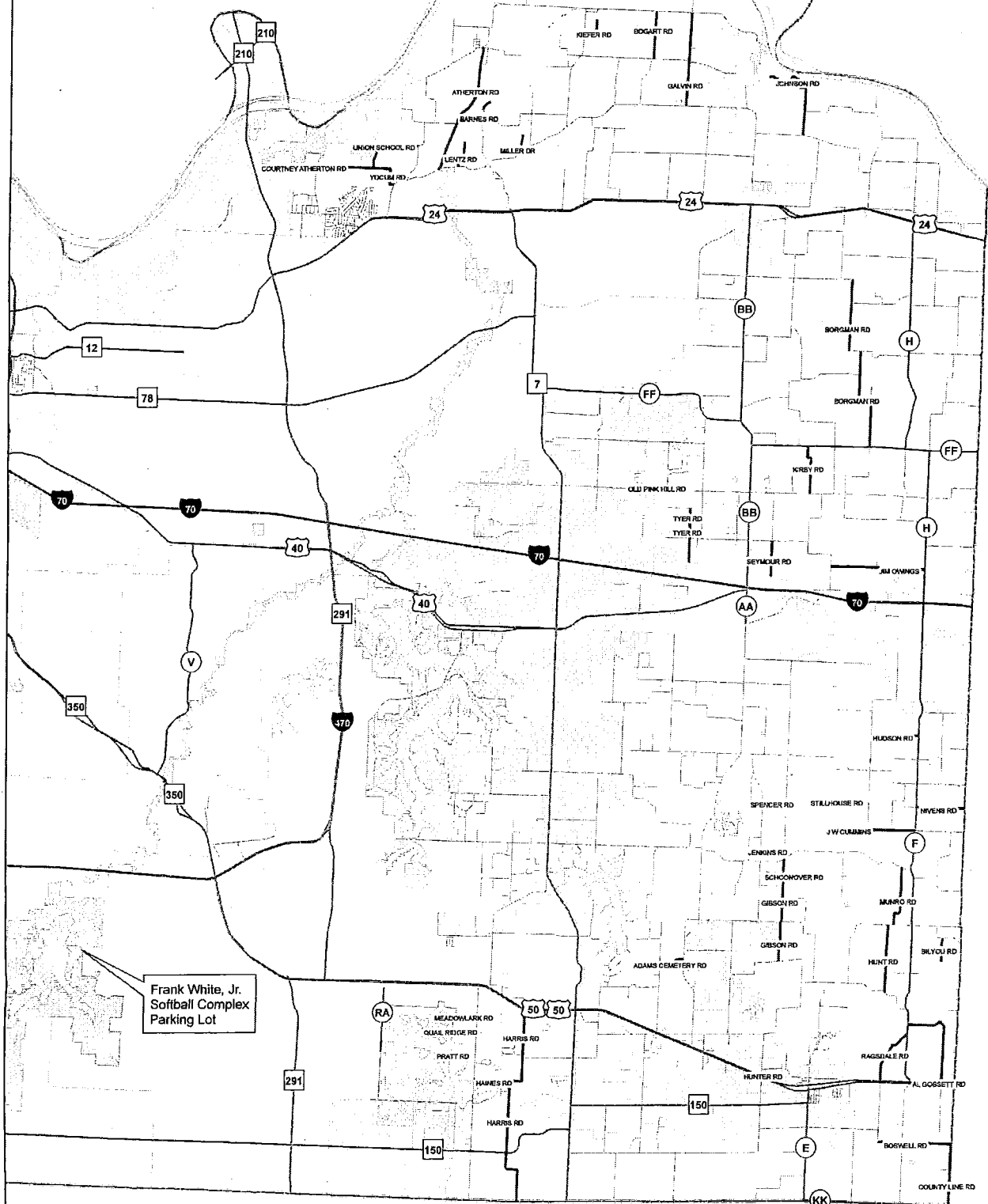
**Bid Tabulation for: 2012 Pavement Maintenance  
Jackson County PN 3161 - Bid No. PW-01-2012  
Dept of Public Works - Engineering Division**

Bid Opening Date and Time: April 17, 2012 2:05 p.m. Project: 3161  
2012 Pavement Maintenance

**UNOFFICIAL**  
NOTE: This is an unofficial bid tabulation and only reflects the initial reading of the bids received, not the evaluation of such bids.  
Numbers highlighted in Yellow denote mathematical error.

This project is funded and administered by Jackson County		Superior Bowen Asphalt Company Kansas City, MO.		Thorne & Son Asphalt Raytown, Mo.		Metro Asphalt, Inc. Independence, MO.		Engineers Estimate			
Item No	Description	Unit	No. Units	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Estimated
<b>Roadway Items</b>											
1	Asphalt Surface	Ton	10,759	57.31	616,254.43	68.00	731,204.00	68.55	715,812.15	\$60.00	645,180.00
2	Milling	SY	1,930	5.17	7,910.10	5.15	7,879.50	5.00	7,650.00	\$8.00	9,180.00
3	Haydite Chip Seal	SY	173,852	2.02	351,181.04	2.05	356,396.60	2.08	358,135.12	\$1.95	339,011.40
4	8" Full Depth Patching	SY	2,760	35.20	97,152.00	31.00	85,560.00	44.95	124,052.00	\$40.00	110,400.00
5	4" White edge Thermoplastic Pavement Marking	LF	186,788	0.59	109,613.74	0.65	120,760.90	0.60	111,471.60	\$0.50	92,893.00
6	4" Double Yellow Centerline Thermoplastic Pavement Marking	LF	75,558	1.13	85,380.54	1.30	98,225.40	1.17	88,402.86	\$1.00	75,558.00
7	4" Yellow No Pass Thermoplastic Pavement Marking	LF	7,052	0.71	5,006.92	0.72	5,077.44	0.73	5,147.98	\$1.25	8,815.00
8	4" Yellow/White Skip Thermoplastic Marking	LF	2,050	0.57	1,168.50	0.60	1,230.00	0.59	1,209.50	\$0.50	1,025.00
9	Preformed Thermoplastic RR Crossing Pvmr Marking	EA	2	670.00	1,340.00	650.00	1,300.00	692.00	1,384.00	\$550.00	1,100.00
10	24" Thermoplastic Lines ( Stop Bars )	EA	2	247.00	494.00	240.00	480.00	256.00	512.00	\$100.00	200.00
11	4" White Edge Line (Paint)	LF	123,416	0.12	14,809.92	0.16	19,746.56	0.13	16,044.08	\$0.11	13,575.76
12	4" Double Yellow Centerline (Paint)	LF	61,713	0.25	15,428.25	0.30	18,513.90	0.26	16,045.38	\$0.22	13,576.86
13	Force Account	FA	\$50,000	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00	\$1.00	50,000.00
Subtotal for Roadway Items (1 to 13) =					1,355,739.44		1,496,374.30		1,495,676.65		1,360,515.02
<b>Parks Items</b>											
14	Haydite Chip Seal	SY	11,000	2.16	23,760.00	2.15	23,650.00	2.25	24,750.00	\$2.00	22,000.00
15	6" Full Depth Patching	SY	2,100	26.40	55,440.00	31.00	66,100.00	39.00	81,900.00	\$30.00	63,000.00
16	Re-Stripe Lot & Handicap Symbols(S)	LS	1	1,030.00	1,030.00	1,100.00	1,100.00	1,100.00	1,100.00	\$5,500.00	5,500.00
17	Force Account	FA	100	1.00	100.00	1.00	100.00	1.00	100.00	\$1.00	100.00
Subtotal for Parks Items (14 to 17) =					\$80,330.00		\$89,950.00		\$107,850.00		\$90,600.00
Received Bid Totals 4-17-2012					<b>\$1,436,069.44</b>		<b>\$1,586,324.30</b>		<b>\$1,603,526.65</b>		<b>1,451,115.02</b>

# 2012 Road Program



**Legend**

— Parks

**Segments**

— <all other values>

— CONTRACT CHIP SEAL

— CONTRACT OVERLAY

— COUNTY CHIP SEAL

— Export\_Output

Contract Chip Seal - 17 Miles  
 Contract Overlay - 7 Miles  
 Contract Pavement Marking - 34 Miles  
 County Chip Seal - 29 Miles  
 County Strip Reconstruction - 12 Miles



**Confirmation Memorandum**  
**Jackson County Missouri - Department of Public Works**

**TO:** Ms. Dana Tadlock  
Collection Department

**FROM:** John McClernon  
Engineering Division

**DATE:** April 20, 2012

**SUBJECT:** Request for Tax Clearance of Low Bidder  
2012 Pavement Maintenance  
Project 3161 - Bid Number PW01-2011

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**  
11030 Hickman Mills Dr.  
P.O. Box 9669  
Kansas City, MO 64134  
816-765-1313

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>132,475.<sup>96</sup></u>	<u>0</u>
MERCHANTS	<u>25.<sup>00</sup></u>	<u>0</u>
INDIVIDUAL	<u>0</u>	<u>0</u>
REAL ESTATE	<u>0</u>	<u>0</u>

*Dana Tadlock*  
Signature (Person Verifying)

CC: Jerry A. Page, Director of Public Works  
File - construction contract

2012 PAVEMENT MAINTENANCE PROJECT - PHASE 1: PROJECT #3161,

2012 PAVEMENT STRIPING ROADS LIST - PAINT  
 JACKSON COUNTY'S ROADWAYS

ROAD NAME	FROM or AT	TO	ROAD LENGTH MILES	WHITE EDGE	DOUBLE YELLOW	NO PASS	YELLOW SKIP
Cummins Rd	Hillhouse Rd	Hillside School	0.751	7,930	3,965	0	0
Cummins Rd	Hillside School	Round Prairie	0.762	8,040	4,020	0	0
Alley-Jackson Rd	RF Gammon	Old 50 Hwy	0.479	5,000	2,500	0	0
Cowherd Rd	East Park	7 Hwy	2.154	22,610	11,310	0	0
Jennings Rd	CL Sugar Creek	18th St N	0.337	3,558	1,779	0	0
Lexington Rd	Whitney Rd	Bay	0.617	6,400	3,200	0	0
Mason School	CL Blue Springs	Shrout	0.370	3,906	1,953	0	0
Neil Chiles RD	CL Buckner	Borgman	1.736	18,332	9,166	0	0
RD Mize Rd	CL Blue Springs	Barr	0.68	7,180	3,590	0	0
RD Mize Rd	Buckner Tarsney	East Bridge	1.171	12,300	6,150	0	0
Rennau Drive	Beach Rd	Woods Chapel	0.685	7,200	3,600	0	0
Rust Rd	Duncan	Pink Hill	1.001	10,560	5,280	0	0
Ryan Rd	65th Street	Arnette	0.992	10,400	5,200	0	0
Yocum	Blue Mills	Union School Rd	0.758	8,000	4,000	0	0
Union School Rd	Whitney Rd	Yocum	1.229	12,960	6,480	0	0
						0	0
						0	0
						0	0
						0	0
						0	0
						0	0
						0	0
<b>SUBTOTALS FOR STRIPING</b>			<b>13.722</b>	<b>144,376</b>	<b>72,193</b>	<b>0</b>	<b>0</b>

Edge Lines 12' from Centerline

CL is 0.5 miles East of BT Rd