

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. PW 05-2010 for the Austerman Road Bridge Replacement Project, No. 2456, to Pyramid Excavation & Construction of Kansas City, MO, at an actual cost to the County not to exceed \$354,471.10, and authorizing the Director of Public Works to approve line item adjustments under this contract at no additional cost to the County.

RESOLUTION #17415, November 22, 2010

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, by Resolution 16200, dated March 12, 2007, the Legislature did authorize the County Executive to execute an Off-System Bridge Replacement and Rehabilitation Program Agreement with the Missouri Highways and Transportation Commission for the Austerman Road Bridge Replacement Project, No. 2456; and,

WHEREAS, preliminary plans for the project are now complete and have been approved by the Missouri Department of Transportation and the Director of Public Works has solicited formal written bids on Bid No. PW 05-2010 for the bridge project; and,

WHEREAS, he has received ten (10) bids thereon, with the three (3) lowest bids as follows:

<u>VENDOR</u>	<u>BID</u>
Pyramid Excavation & Construction, Inc. Kansas City (Jackson County), MO	\$354,471.10
Precision Construction & Contracting, Inc. Lone Jack, MO	\$400,510.11

WCI, Inc.
Independence, MO

\$400,705.55

and,

WHEREAS, in the bid, the County reserved the right to adjust quantities up or down to accommodate available funds within the bid specifications; and,

WHEREAS, the Director of Public Works recommends, and the Missouri Department of Transportation concurs, that the contract be awarded to Pyramid Excavation & Construction, Inc., for the reason that it has submitted the lowest and best bid; 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; now therefore,

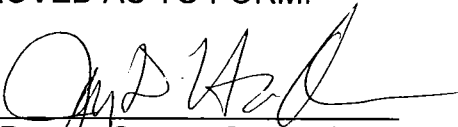
BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Public Works and that the County Executive be and hereby is authorized to execute any documents necessary to the accomplishment of the award; and,

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



Acting County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17415 of November 22, 2010, was duly passed on November 22, 2010 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 1

11.22.10
Date

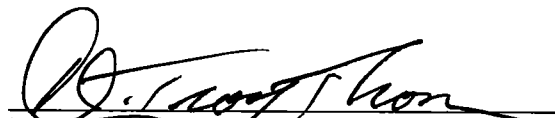


Mary Jo Spino, Clerk of Legislature

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 1507 58040
ACCOUNT TITLE: Special Road and Bridge Fund
Road and Bridge Maintenance
Road and Highways
NOT TO EXCEED: \$354,471.10


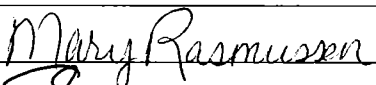


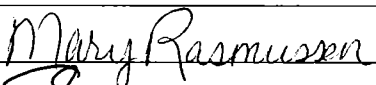


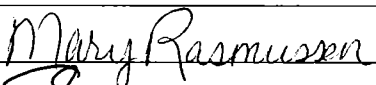

November 17, 2010
Date



Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:
 Res/~~Ord~~ No.: 17415
 Sponsor(s): Bob Spence
 Date: November 22, 2010

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <u>Contract Award</u> <input type="checkbox"/> Ordinance Project/Title: <u>Austerman Road Bridge Replacement</u></p>											
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" data-bbox="289 432 1162 632"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$354,471.10</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$0</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$354,471.10</td> </tr> <tr> <td>Amount budgeted for this item *:</td> <td>\$450,000.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number</td> <td>Public Works Special Projects Fund 004-1507-8040</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$2,149,536 <input type="checkbox"/> No budget impact (no fiscal note required) 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:	\$354,471.10	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$354,471.10	Amount budgeted for this item *:	\$450,000.00	Source of funding (name of fund) and account code number	Public Works Special Projects Fund 004-1507-8040
Amount authorized by this legislation this fiscal year:	\$354,471.10											
Amount previously authorized this fiscal year:	\$0											
Total amount authorized after this legislative action:	\$354,471.10											
Amount budgeted for this item *:	\$450,000.00											
Source of funding (name of fund) and account code number	Public Works Special Projects Fund 004-1507-8040											
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): R16200 March 12, 2007 Prior resolutions and (date):</p>											
<p>CONTACT INFORMATION</p>	<p>RLA drafted by: Glen Dvorak, Project Manager, 881-4499</p>											
<p>REQUEST SUMMARY</p>	<p>R16200 dated 3- 12, 2007 authorized an Agreement between Jackson County, MO and Missouri Department of Transportation to fund up to 80% of the construction with federal funds. The project has been designed, right of ways acquired, and the construction plans completed and approved by MoDot. The Department of Public Works solicited bids for this project. Sealed proposals were opened on October 5, 2010 at the offices of Public Works. Ten (10) firms submitted bids. A summary of the three lowest bids are as follows: Pyramid Exc. And Const, Inc.....\$354,471.10 Precision Const. and Contracting, Inc.....\$400,510.11 WCI Inc. \$400,705.55 The Public Works Department has reviewed the bids and recommends the project be awarded to Pyramid Excavation and Construction, Inc. as the lowest and best bidder. MoDot has reviewed the bid documents and concurs with this recommendation. We request that 1. A resolution be prepared authorizing the County Executive to execute a contract with Pyramid Excavation and Construction, Inc. The Director be authorized to approve adjustments in the Contract line items, limited to the amount authorized by this resolution; and, 3. The Manager of Finance be authorized to encumber \$354,471.10 to cover the cost of construction.</p>											
<p>CLEARANCE</p>	<p><input checked="" 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)</p>											
<p>ATTACHMENTS</p>	<p>Bid Tabulation, Tax Clearance, List of Intended Subcontractors, Missouri Business in Good Standing, Certificate of Compliance, MoDot Concurrence Letter.</p>											
<p>REVIEW</p>	<table border="1" data-bbox="272 1514 1503 1942"> <tr> <td data-bbox="272 1514 1195 1780">  Department Director: Jerry A Page, PE </td> <td data-bbox="1195 1514 1503 1780"> Date 11/8/2010 </td> </tr> <tr> <td data-bbox="272 1780 1195 1839"> Finance (Budget Approval): <i>If applicable</i>  </td> <td data-bbox="1195 1780 1503 1839"> Date: 11/9/10 </td> </tr> <tr> <td data-bbox="272 1839 1195 1898"> Division Manager:  </td> <td data-bbox="1195 1839 1503 1898"> Date: 11/9/10 </td> </tr> <tr> <td data-bbox="272 1898 1195 1942"> County Counselor's Office: </td> <td data-bbox="1195 1898 1503 1942"> Date: </td> </tr> </table>		 Department Director: Jerry A Page, PE	Date 11/8/2010	Finance (Budget Approval): <i>If applicable</i> 	Date: 11/9/10	Division Manager: 	Date: 11/9/10	County Counselor's Office:	Date:		
 Department Director: Jerry A Page, PE	Date 11/8/2010											
Finance (Budget Approval): <i>If applicable</i> 	Date: 11/9/10											
Division Manager: 	Date: 11/9/10											
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.

FUND:	Special Road & Bridge	004
DEPT:	Special Project in PW	1507
OBJECT:	Roads & Highways	58040
AMOUNT NOT TO EXCEED:		\$354,471.10

- 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:

- 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.



Jackson County, Missouri
 Department of Public Works -Engineering Division
 303 W. Walnut
 Independence, MO. 64050

Bid Tabulation Prepared By:
 Glen Dvorak,
 Project Manager

LIST OF BIDDERS

UNOFFICIAL

JCPW Contact for project information: Glen Dvorak at 816-881-4499

PROPOSAL FOR AUSTERMAN ROAD BRIDGE OVER BRANCH OF FIRE PRAIRIE
 CREEK

FEDERAL PROJECT NO. BRO-BO48(49) - COUNTY PROJECT NO.2456,
 BID NO. PW 05-2010

BID OPENING DATE AND TIME: OCTOBER 5, 2010 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	Amount Bid	% above Low
1	Pyramid Excavation & Construction	Kansas City, MO.	\$354,471.10	0.00%
2	Precision Construction & Contracting	Lone Jack Mo.	\$400,510.11	11.50%
3	WCI Inc.	Independence, MO.	\$400,705.55	11.54%
4	Mega Industries Corp.	N Kansas, City Mo.	\$402,536.65	11.94%
5	Boone Construction Co.	Columbia, Mo.	\$441,442.75	19.70%
6	Gunther Construction	Kansas City, MO.	\$453,785.85	21.89%
7	Radmacher Bros. Excavating Co.	Pleasant Hill, Mo.	\$453,869.12	21.90%
8	Widel Inc.	Blackwater, Mo.	\$461,877.90	23.25%
9	Trinity Excavating & Construction	kansas City, Ks.	\$488,986.60	27.51%

**Bid Tabulation for: Austerman Road Bridge
Jackson County PN 2456 - Bid No. PW-05-2010
Dept of Public Works - Engineering Division**

Bid Opening Date and Time: October 5, 2010 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

Numbers highlighted in yellow denote mathematical error.

Item No	Description	Unit	This project is funded and Administered by Jackson County		Pyramid Excavation & Construction Kansas City, MO.		Precision Construction & Contracting 400510.11		WCI Inc. Independence, MO.		Mega Industries Corp. N Kansas, City Mo.		Boone Construction Co. Columbia, Mo.		Gunther Construction Kansas City, MO.	
			No. Units	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid
BRIDGE BID ITEMS (PARTICIPATORY)																
1	Mobilization	Lump Sum	1	10,000.00	10,000.00	15,100.00	12,000.00	12,000.00	31,200.00	46,000.00	32,000.00	46,000.00	32,000.00	32,000.00	32,000.00	32,000.00
2	Subgrade Stabilization for RCB	S.Y	232	30.00	6,960.00	10.77	2,498.64	24.00	5,568.00	4,408.00	47.00	10,904.00	20.00	4,540.00	4,540.00	4,540.00
3	Concrete grade Slab for RCB	S.Y.	201	30.00	6,030.00	30.00	6,030.00	21.00	4,221.00	4,221.00	34.50	6,934.50	45.00	9,045.00	9,045.00	9,045.00
4	Modified Class B-2 Concrete (5000 psi)	C.U.	266	350.00	93,100.00	456.00	121,296.00	395.00	105,070.00	87,780.00	383.00	101,878.00	400.00	106,400.00	106,400.00	106,400.00
5	Reinforcing Steel	Lbs.	44,189	0.90	39,770.10	0.83	36,676.87	0.85	37,560.65	37,560.65	1.00	44,189.00	0.90	39,770.10	39,770.10	39,770.10
6	Reinforcing Steel (Epoxy Coated)	Lbs.	19,140	1.00	19,140.00	0.94	17,991.60	1.01	19,331.40	18,183.00	1.20	22,968.00	1.00	19,140.00	19,140.00	19,140.00
7	Guardrail (includes Thrie Beam & End sections)	L.F.	386	54.00	20,844.00	62.00	23,932.00	54.00	20,844.00	22,388.00	60.00	23,160.00	50.00	19,300.00	19,300.00	19,300.00
8	Cleaning and Grubbing	Acre	1	4,000.00	4,000.00	6,000.00	6,000.00	8,860.00	8,860.00	4,000.00	9,275.00	9,275.00	15,000.00	15,000.00	15,000.00	15,000.00
Subtotal For Bridge Items (Bid Items 1 to 8) =					199,844.10		229,525.11		213,475.05		209,740.65		255,308.50		245,295.10	245,295.10
Roadway Bid Items (Participatory)																
9	Removal of Improvements	Lump Sum	1	7,000.00	7,000.00	9,000.00	7,040.00	7,040.00	13,000.00	17,500.00	45,000.00	17,500.00	45,000.00	45,000.00	45,000.00	45,000.00
10	Unclassified Excavation	C.Y.	3,010	5.00	15,050.00	10.00	30,100.00	9.60	28,895.00	50,200.00	7.75	23,327.50	9.50	28,595.00	28,595.00	28,595.00
11	Aggregate Base (W/ Geogrid)	S.Y.	1,200	10.00	12,000.00	13.00	15,600.00	15.10	18,120.00	18,000.00	14.85	17,820.00	14.30	17,160.00	17,160.00	17,160.00
12	Prime Coat (MC-30) W/ Cover Aggregate	S.Y.	1,200	3.50	4,200.00	7.40	8,880.00	3.95	4,740.00	4,200.00	3.60	4,320.00	3.40	4,080.00	4,080.00	4,080.00
13	18" CMP 14 Gauge	L.F.	52	35.00	1,820.00	60.00	3,120.00	64.00	3,328.00	1,560.00	42.50	2,210.00	65.00	3,380.00	3,380.00	3,380.00
14	18" CMP 14 Gauge End Section W/ ToeWall	Each	2	250.00	500.00	500.00	1,000.00	675.00	1,350.00	600.00	290.00	580.00	650.00	1,300.00	1,300.00	1,300.00
15	Rock Blanket - Type 2 - 24" thick	S.Y.	705	40.00	28,200.00	35.00	24,675.00	52.00	36,660.00	28,905.00	36.00	25,380.00	41.00	28,905.00	28,905.00	28,905.00
16	Seed, Fertilizer and Mulch (Hydro-Mulched)	Acre	1	2,000.00	2,000.00	2,700.00	2,400.00	2,400.00	2,250.00	4,650.00	3,000.00	4,650.00	3,000.00	3,000.00	3,000.00	3,000.00
17	Seed, Fertilizer and Erosion Control Blanket	S.Y.	56	2.50	140.00	20.00	1,120.00	3.00	168.00	168.00	3.00	420.00	3.00	168.00	168.00	168.00

**Bid Tabulation for: Austerman Road Bridge
Jackson County PN 2456 - Bid No. PW-05-2010
Dept of Public Works - Engineering Division**

Bid Opening Date and Time: October 5, 2010 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

Numbers highlighted in Yellow denote mathematical error.

Item No	Description	Unit	Pyramid Excavator & Construction Kansas City, MO.		Precision Construction & Contracting 400510.11		WCI Inc. Independence, MO.		Mega Industries Corp. N Kansas, City Mo.		Boone Construction Co. Columbia, Mo.		Gunther Construction Kansas City, MO.	
			Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid
18	Construction Signing	S.F.	16.00	6,192.00	20.00	7,740.00	15.50	5,998.50	9.00	3,483.00	14.50	5,611.50	8.25	3,192.75
19	Type III Barricade W/ Flashers	Each	400.00	1,600.00	200.00	800.00	410.00	1,640.00	250.00	1,000.00	400.00	1,600.00	225.00	900.00
20	Rock Ditch Check	L.F.	45.00	2,925.00	40.00	2,600.00	50.00	3,250.00	18.00	1,170.00	16.85	1,095.25	44.00	2,860.00
21	Gravity Retaining Wall	F.F.	45.00	54,000.00	35.00	42,000.00	42.50	51,000.00	32.00	38,400.00	42.00	50,400.00	40.00	48,000.00
22	Temporary Seed, Fertilizer and Mulch	Acre	1,000.00	1,000.00	2,300.00	2,300.00	2,400.00	2,400.00	2,000.00	2,000.00	1,550.00	1,550.00	3,000.00	3,000.00
23	Temporary Surfacing Aggregate	Ton	15.00	1,500.00	15.00	1,500.00	23.00	2,300.00	20.00	2,000.00	20.00	2,000.00	30.00	3,000.00
24	Remove and Reset Mailboxes	Each	100.00	100.00	250.00	250.00	400.00	400.00	100.00	100.00	170.00	170.00	100.00	100.00
25	Remove and Reset Land Monuments	Each	1,000.00	1,000.00	1,000.00	1,000.00	1,040.00	1,040.00	300.00	300.00	1,750.00	1,750.00	350.00	350.00
Subtotal for Roadway Items (9 to 25) =				139,227.00		154,385.00		170,730.50		177,336.00		160,384.25		192,990.75
Total Amount (Participating Items 1 to 25) =				399,071.10		383,910.11		384,203.55		387,076.65		425,692.75		438,285.85
NON-PARTICIPATING ITEMS														
26	Bridge Plaque	Each	200.00	400.00	800.00	1,600.00	750.00	1,500.00	230.00	460.00	375.00	750.00	250.00	500.00
27	Force Account	Lump Sum	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00
Subtotal for Non-Participating Items (26 to 27) =				\$15,400.00		\$16,600.00		\$16,500.00		\$15,460.00		\$15,750.00		\$15,500.00
Total Amount Bid for Project (Items 1 to 27) =				\$554,471.10		\$400,510.11		\$400,705.55		\$402,536.65		\$441,442.75		\$453,785.85
Received Bid Totals 10-5-2010				\$354,471.10		\$405,510.11		\$400,705.55		\$402,536.65		\$441,442.75		\$453,785.85
Math or Extension Error Total Amount				\$0.00		\$5,000.00		\$0.00		\$0.00		\$0.00		\$0.00
Extension error line (s) (Item No. Above) ??						Error in written total								

Notes:

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

**Bid Tabulation for: Austerman Road Bridge
Jackson County PN 2456 - Bid No. PW-05-2010
Dept of Public Works - Engineering Division**

Bid Opening Date and Time: October 5, 2011

NOTE: This is an unofficial bi

UNOFFICIAL

Item No	Description	Unit	No. Units	Radmacher Bros. Excavating Co. Pleasant Hill, Mo.		Widel Inc. Blackwater, Mo.		Trinity Excavating & Construction Kansas City, Ks.		Leath & Sons Inc. Raytown, Mo.		Engineers Estimate		Avg. unit \$ of 3 lowest Bids Received
				Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Estimated	
BRIDGE BID ITEMS (PARTICIPATO														
1	Mobilization	Lump Sum	1	20,500.00	20,500.00	15,000.00	15,000.00	7,983.85	7,983.85	25,000.00	25,000.00	15,000.00	15,000.00	17,733.33
2	Subgrade Stabilization for RCB	S.Y.	232	26.90	6,240.80	14.65	3,398.80	17.91	4,155.12	52.00	12,064.00	\$29.00	6,728.00	24.33
3	Concrete grade Slab for RCB	S.Y.	201	24.00	4,824.00	14.00	2,814.00	69.87	14,043.87	34.00	6,834.00	\$24.00	4,824.00	24.00
4	Modified Class B-2 Concrete (5000 psi)	C.U.	266	555.00	147,630.00	535.00	142,310.00	608.21	161,783.86	900.00	239,400.00	\$485.00	129,010.00	368.33
5	Reinforcing Steel	Lbs.	44,189	0.88	38,886.32	1.05	46,398.45	0.67	29,606.53	1.00	44,189.00	\$1.15	50,817.35	0.87
6	Reinforcing Steel (Epoxy Coated)	Lbs.	19,140	0.98	18,757.20	1.20	22,968.00	0.80	15,312.00	1.30	24,882.00	\$1.25	23,925.00	0.99
7	Guardrail (includes Three Beam & End sections)	L.F.	386	52.60	20,303.60	65.00	25,090.00	63.45	24,491.70	56.00	22,388.00	\$44.00	16,984.00	55.33
8	Clearing and Grubbing	Acre	1	6,925.00	6,925.00	14,000.00	14,000.00	5,592.37	5,592.37	4,900.00	4,900.00	\$5,500.00	5,500.00	5,626.67
Subtotal For Bridge Items (Bid Items 1 to 8) =					264,066.92		271,979.25		262,969.40		379,657.00		252,788.35	
Roadway Bid Items (Participatory)														
9	Removal of Improvements	Lump Sum	1	23,400.00	23,400.00	18,000.00	18,000.00	20,712.20	20,712.20	19,000.00	19,000.00	6,000.00	6,000.00	9,013.33
10	Unclassified Excavation	C.Y.	3,010	6.70	20,167.00	7.00	21,070.00	12.43	37,414.30	22.00	66,220.00	\$9.00	27,090.00	11.59
11	Aggregate Base (W/ Geogrid)	S.Y.	1,200	14.50	17,400.00	16.00	21,600.00	14.92	17,904.00	17.00	20,400.00	\$9.50	11,400.00	13.37
12	Prime Coat (MC-30) W/ Cover Aggregate	S.Y.	1,200	7.40	8,880.00	5.00	6,000.00	8.54	10,248.00	7.70	9,240.00	\$4.50	5,400.00	3.65
13	18" CMP 14 Gauge	L.F.	52	72.00	3,744.00	42.50	2,210.00	33.42	1,737.84	65.00	3,380.00	\$30.00	1,560.00	43.00
14	18" CMP 14 Gauge End Section W/ Toewall	Each	2	223.00	446.00	175.00	350.00	472.36	944.72	1,800.00	3,600.00	\$175.00	350.00	408.33
15	Rock Blanket - Type 2 - 24" thick	S.Y.	705	42.90	30,244.50	41.13	28,996.65	65.19	45,958.95	70.00	49,350.00	\$52.00	36,660.00	44.33
16	Seed, Fertilizer and Mulch (Hydro-Mulched)	Acre	1	2,370.00	2,370.00	2,000.00	2,000.00	3,524.48	3,524.48	2,400.00	2,400.00	\$4,000.00	4,000.00	2,216.67
17	Seed, Fertilizer and Erosion Control Blanket	S.Y.	56	2.30	128.80	8.00	448.00	1.53	85.68	13.00	728.00	\$2.75	154.00	2.83

**Bid Tabulation for: Austerman Road Bridge
Jackson County PN 2456 - Bid No. PW-05-2010
Dept of Public Works - Engineering Division**

Bid Opening Date and Time: October 5, 2011

NOTE: This is an unofficial bi

UNOFFICIAL

This project is funded and Administered by Jackson County		Radmacher Bros. Excavating Co. Pleasant Hill, Mo.		Widel Inc. Blackwater, Mo.		Trinity Excavating & Construction Kansas City, Ks.		Leath & Sons Inc. Raytown, Mo.		Engineers Estimate		Avg. unit \$ of 3 lowest Bids Received
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	
18	Construction-Signing	S.F.	387	8.70	3,356.90	14.50	5,611.50	18.57	7,186.59	15.00	5,805.00	13.50
19	Type III Barricade W / Flashers	Each	4	240.00	960.00	400.00	1,600.00	154.75	619.00	425.00	1,700.00	353.33
20	Rock Ditch Check	L.F.	65	33.00	2,145.00	32.50	2,112.50	16.45	1,069.25	18.00	1,170.00	37.67
21	Gravity Retaining Wall	F.F.	1,200	41.50	49,800.00	45.00	54,000.00	47.88	57,456.00	42.00	50,400.00	99.83
22	Temporary Seed, Fertilizer and Mulch	Acre	1	2,150.00	2,150.00	1,400.00	1,400.00	939.86	939.86	900.00	900.00	1,800.00
23	Temporary Surfacing	Ton	100	24.70	2,470.00	22.00	2,200.00	27.87	2,787.00	25.00	2,500.00	19.33
24	Remove and Reset Mailboxes	Each	1	140.00	140.00	300.00	300.00	159.07	159.07	350.00	350.00	200.00
25	Remove and Reset Land Monuments	Each	1	790.00	790.00	2,200.00	2,200.00	1,766.76	1,766.76	1,200.00	1,200.00	780.00
Subtotal for Roadway Items (9 to 25) =					168,602.20		170,098.65		210,513.70		238,343.00	146,156.00
Total Amount (Participating Items 1 to 25) =					432,869.12		442,077.90		472,463.10		618,000.00	398,944.35
NON-PARTICIPATING ITEMS												
26	Bridge Plaque	Each	2	3,100.00	6,200.00	600.00	1,200.00	251.75	503.50	950.00	1,900.00	393.33
27	Force Account	Lump Sum	1	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00
Subtotal for Non-Participating Items (26 to 27) =					\$21,200.00		\$16,200.00		\$15,503.50		\$16,900.00	\$16,200.00
Total Amount Bid for Project (Items 1 to 27) =					\$453,869.12		\$458,277.90		\$488,966.60		\$634,900.00	\$415,144.35
Received Bid Totals 10-5-2010					\$453,869.12		\$461,877.90		\$488,966.60		\$634,900.00	
Math or Extension Error Total Amount					\$0.00		\$3,600.00		\$0.00		\$0.00	
Extension error line (s) (Item No. Above) ??							Error in total of items 1 to 25					

Notes:

1. The County reserves the right to adjust

Missouri Secretary of State, Robin Carnahan

SOS Home :: Business Services :: Business Entity Search

- Search
- By Business Name
- By Charter Number
- By Registered Agent
- For New Corporations Verify
- Verify Certification Registration Report
- File Online File Fictitious Name Registration
- File Online
- Renew Online File LLC Registration
- File Online Online Orders
- Register for Online Orders
- Order Good Standing
- Order Certified Documents

Search Type: Starting With Search Criteria: Pyramid
 Excavation & Construction INC
 Search Date: 10/13/2010 Search Time: 14:04

Click on the Business Entity Name or Charter Number to view more information.

Business Entity Name	Charter Number	Type	Status	Entity Creation Date
PYRAMID EXCAVATION AND CONSTRUCTION, INC.	F00404088	General Business	Good Standing	12/6/1994

Records Returned 1 to 1

600 West Main Street
Jefferson City, MO 65101


Certificate of Compliance

ISSUED TO:
Pyramid Excavation & Construction, Inc.

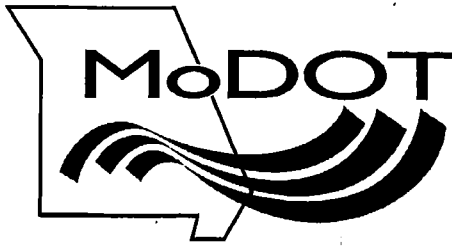
Whose Affirmative Action Program has been reviewed and found to be in compliance with Chapter 6, Jackson County Code which prohibits discriminatory employment practices and promotes equal employment opportunity by contractors doing business with Jackson County.

This certificate is effective for a twelve (12) month period following its date of execution.

Executed this 1st day of January 2010


COMPLIANCE REVIEW OFFICER
JACKSON COUNTY, MISSOURI

Missouri
Department
of Transportation



Elizabeth A. Wright, District Engineer

District 4 - Kansas City Area
600 NE Colbern Road
Lee's Summit, MO 64086
(816) 622-6500
Fax (816) 622-6323
Toll free 1-888 ASK MoDOT
(1-888-ASK-6636)
www.modot.mo.gov

November 4, 2010

Glen Dvorak
303 W. Walnut
Independence, MO 64050

Dear Mr. Dvorak:

In re: **BRO-048(49); Austerman Road Bridge**

We have completed our review of the Bid Tab information submitted.

We concur with the award of this contract to **Pyramid Excavation & Construction Inc.** with a low bid of **\$354,471.10.**

Please be aware that the DBE goal for this project is **15%**. Jessie's Quality Concrete has been approved as the intended subcontractors to fulfill the DBE goal of 15%.

A CE amount has been established as **\$35,447.00** and will be performed by the County.

If a contract calls for "**Embankment in Place**" using contractor furnished borrow, the borrow acquisition requires full environmental clearance before excavation can begin. Refer to Section IV, Environmental and Clearance in the LPA Manual for a list of detailed requirement.

The county should follow the **Local Public Agency (LPA) Manual** (Section X & XI) and provide one copy of the fully executed contract to James Bentley during the pre-construction conference. The contract should include contractor's liability insurance and bid bond certification.

Please contact **James Bentley at (816) 607-2105** to arrange for a pre-construction conference with the contractor before work commences.

If I can be of further assistance, please contact me at (816) 607-2257.

Sincerely,

Helen Madison
District Design Liaison

Copy:
James Bentley-4co

AUSTERMAN ROAD BRIDGE,
COUNTY PROJECT NO. 2456

FEDERAL PROJECT NO. BRO-B048 (49)
COUNTY BID NO. PW05-2010

LIST OF INTENDED SUBCONTRACTORS

Bidder Name: PYRAMID EXCAVATION & CONSTRUCTION, INC.

Will subcontractors be used to complete the work? Yes No

If yes, complete this form and submit it with your bid.

JCC

Subcontractor No. 1

Name: JESSIE'S QUALITY CONSTRUCTION CO.

Address: 25102 W 43RD ST.

City & Zip Code: SHAWNEE, KS 66226-2207

Telephone No: 913 441 0697 Fax No: 913 441 8930

Description of work to be performed:

GRAVITY WALL

Dollar Amount: \$ 54000⁰⁰ DBE: Yes No

Subcontractor No. _____

Name: _____

Address: _____

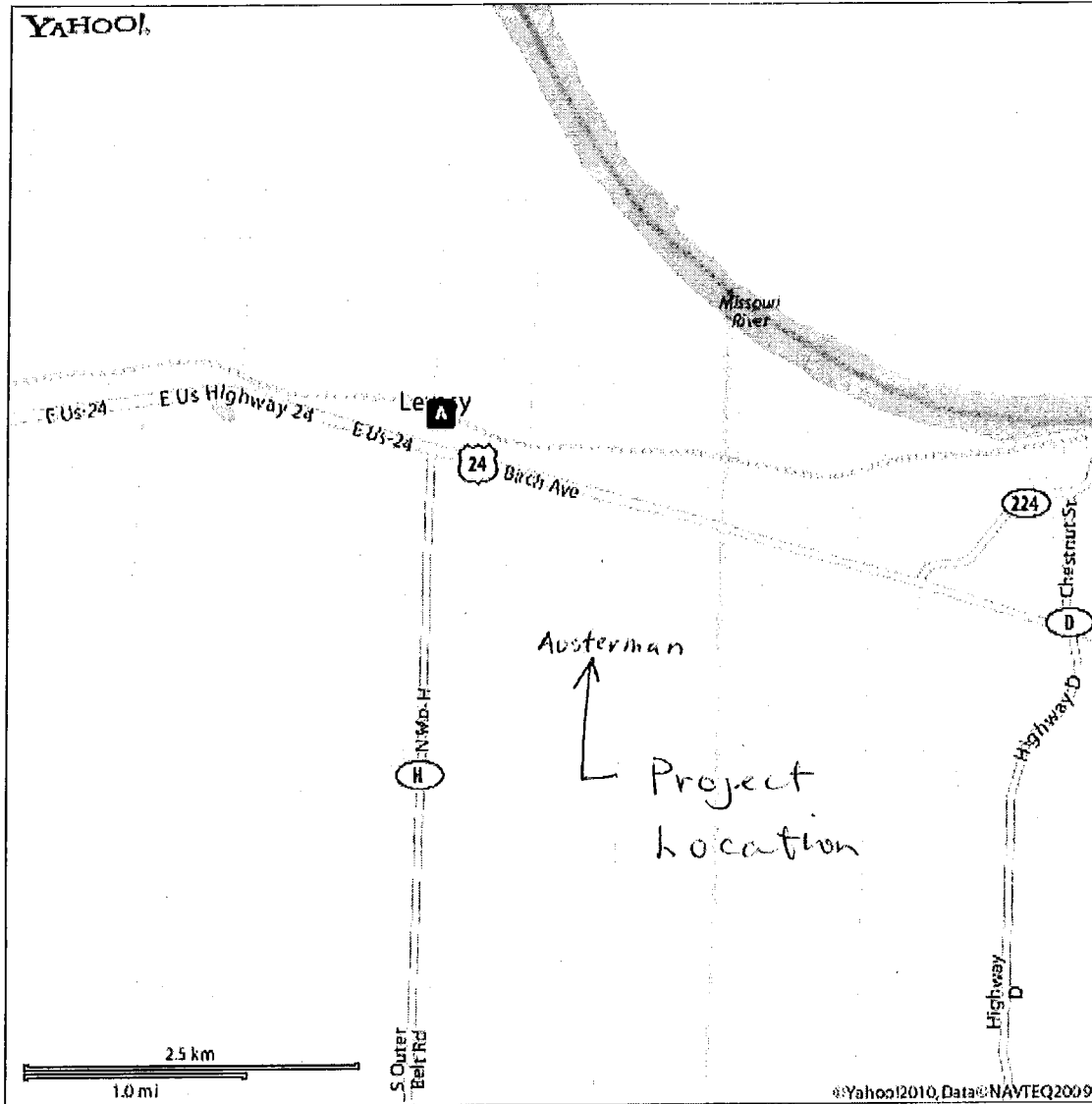
City & Zip Code: _____

Telephone No: _____ Fax No: _____

Description of work to be performed:

Dollar Amount: \$ _____ DBE: Yes No

Map of Levasy, MO



When using any driving directions or map, it's a good idea to do a reality check and make sure the road still exists, watch out for construction, and follow all traffic safety precautions. This is only to be used as an aid in planning.

Confirmation Memorandum
Jackson County Missouri - Department of Public Works

TO: Ms. Dana Tadlock
 Collection Department

FROM: Glen Dvorak
 Engineering Division

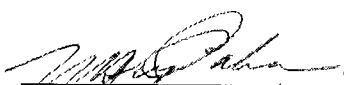
DATE: October 6, 2010

SUBJECT: Request for Tax Clearance of Low Bidder
Austerman Road Bridge
County No. 2456

In accordance with County Ordinance 1208, Sections 1003.01 and 1070, the Director of Public Works requests that Company and/or individuals listed below be verified as being listed and assessed on the County tax rolls, and are in no way delinquent on any taxes payable to the County.

Pyramid Excavation & Construction
11102 Hickman Mills Dr
Kansas City, Mo. 64134
816-765-4464

Information needed: Type of tax due, amount of tax, and if account is paid or unpaid. (If account is unpaid please include a printout of statement). Place amount paid/amount due under type that applies.

<u>Type of Tax</u>	<u>Amount Paid</u>	<u>Amount Due</u>
BUSINESS	<u>0</u>	<u>0</u>
MERCHANTS	<u>0</u>	<u>0</u>
INDIVIDUAL	<u>0</u>	<u>0</u>
REAL ESTATE	<u>7,537.19</u>	<u>0</u>
		 Signature (Person Verifying)

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