

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 18551

Sponsor(s): Bob Spence

Date: June 23, 2014

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: Awarding 2014 Pavement Maintenance Contract to Superior Bowen Asphalt under the terms and conditions of Invitation to Bid No. PW03-2014</p>																				
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$1,135,907.65</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;">\$1,135,907.65</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$1,136,000.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td> <p>Public Works: 004-1506-58040 (Roads) \$1,085,907.65 Sheriffs EOC Grant 010-4245-58060 \$50,000</p> </td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$2,525,538</p> <p>OTHER FINANCIAL INFORMATION: <input type="checkbox"/> No budget impact (no fiscal note required)</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$1,135,907.65	Amount previously authorized this fiscal year:	\$ 0.00	Total amount authorized after this legislative action:	\$1,135,907.65	Amount budgeted for this item * (including transfers):	\$1,136,000.00	Source of funding (name of fund) and account code number; FROM / TO	<p>Public Works: 004-1506-58040 (Roads) \$1,085,907.65 Sheriffs EOC Grant 010-4245-58060 \$50,000</p>										
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PRIOR LEGISLATION	<p>Prior ordinances and (date): N/A Prior resolutions and (date): 17886, May 7, 2012</p>																				
CONTACT INFORMATION	<p>RLA drafted by: John McClernon, Project Manager 816-881-4538 or 816-401-4948 cell</p>																				
REQUEST SUMMARY	<p>The Departments of Public Works requires Pavement Maintenance Services for 2014. The Sheriff's Department desires an additional parking lot at their new Headquarters building. Therefore, Public Works prepared plans and specifications, and Bid No. PW03-2014 to accomplish the work. Eighty advertisements were direct mailed, an advertisement was posted once in the Daily Record and the bidding information was posted on "Public Purchase" Website. Two firms responded. A detailed bid tabulation is attached. A summary of the bids is as follows:</p> <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th style="width: 40%;">BIDDER</th> <th style="width: 15%;">PUBLIC WORKS OVERLAY</th> <th style="width: 15%;">SHERIFF'S PARKING LOT</th> <th style="width: 30%;">TOTAL</th> </tr> </thead> <tbody> <tr> <td>Metro Asphalt, Inc., Independence, MO</td> <td>\$981,375.85</td> <td>\$372,202.50</td> <td>\$1,353,578.35</td> </tr> <tr> <td>Superior Bowen Asphalt Co., LLC, KCMO</td> <td>\$1,057,399.16</td> <td>\$357,658.32</td> <td>\$1,415,057.48</td> </tr> </tbody> </table> <p>Metro Asphalt made an error in their using the wrong type of Asphalt and has requested that their bid be withdrawn. A copy of their request is attached. Superior Bowen would then become the lowest and best bidder.</p> <p>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"> 1. The Sheriff's Department has requested that the parking lot work be removed from the project, except for \$50,000 worth of security fencing; and, 2. Public Works would like to increase the overlay portion of the contract to include additional budget funds. <p>The contract with Superior Bowen Asphalt would be effected as follows:</p> <table border="1" style="width: 100%; border-collapse: collapse; text-align: right;"> <tr> <td style="width: 60%;">Superior Bowen Asphalt original bid</td> <td>\$ 1,415,057.48</td> </tr> <tr> <td>Plus additional work</td> <td>\$ + 28,508.49</td> </tr> <tr> <td>Minus Sheriff's parking lot (except fence)</td> <td>\$ - 307,658.32</td> </tr> <tr> <td>TOTAL REVISED CONTRACT AMOUNT</td> <td>\$ 1,135,907.65</td> </tr> </table> <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 encumber \$1,135,907.65 to cover the costs. 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>	BIDDER	PUBLIC WORKS OVERLAY	SHERIFF'S PARKING LOT	TOTAL	Metro Asphalt, Inc., Independence, MO	\$981,375.85	\$372,202.50	\$1,353,578.35	Superior Bowen Asphalt Co., LLC, KCMO	\$1,057,399.16	\$357,658.32	\$1,415,057.48	Superior Bowen Asphalt original bid	\$ 1,415,057.48	Plus additional work	\$ + 28,508.49	Minus Sheriff's parking lot (except fence)	\$ - 307,658.32	TOTAL REVISED CONTRACT AMOUNT	\$ 1,135,907.65
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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 tab; tax clearances; compliance certificate; road work maps and lists, Metro Request Letter, Funding summary	
REVIEW	Department Director: Earl Newill <i>Earl Newill</i>	Date: 06/13/2014
	Finance (Budget Approval): <i>If applicable</i>	Date:
	Division Manager: <i>[Signature]</i>	Date: 6/18/14
	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:
Public Works:	004-1506-58040 (Roads)	\$1,085,907.65
Sheriffs EOC Grant	010-4245-58060	<u>\$50,000.00</u>
		TOTAL \$1,135,907.65

- 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:
 Chris Jenkins,
 Project Manager



LIST OF BIDDERS

UNOFFICIAL

JCPW Contact for project information: Rodger Seidelman at 816-847-7055

2014 Pavement Maintenance Phase 1 - Asphaltic Concrete Overlay (ACOL)

COUNTY PROJECT NO. 3175 - BID NO. PW 03-2014

BID OPENING DATE AND TIME: June 3, 2014 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	Metro Asphalt, Inc.	Independence, MO.	\$1,353,578.35	0.00%
2	Superior Bowen Asphalt Co., LLC	Kansas City, MO	\$1,415,057.48	4.54%
	Engineers Estimate - JCPW	Independence, MO.	\$1,340,281.60	-0.98%

**Bid Tabulation for: 2014 Pavement Maintenance Ph 1 - ACOL
Jackson County PN 3175 - Bid No. PW-03-2014
Dept of Public Works - Engineering Division**

Res. 18551

Bid Opening Date and Time: June 3, 2014 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				Metro Asphalt, Inc. Independence, MO.		Superior Bowen Asphalt Co., LLC Kansas City, MO		Engineers Estimate		Avg. unit \$ of 2 lowest Bids Received
Item No	Description	Unit	No Units	Unit Price	Total Amt Bid	Unit Price	Total Amt Bid	Unit Price	Total Amt Estimated	
Roadway Items										
1	Asphalt Surface	Ton	14,932	59.80	875,015.20	62.55	933,998.60	\$62.00	926,794.00	60.68
2	Milling	SY	26,817	1.20	31,940.40	1.64	43,661.88	\$2.00	53,234.00	1.42
3	Millings Delivered to Jackson County	SY	25,363	1.75	44,420.25	1.98	49,750.88	\$2.20	55,842.80	1.86
4	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
Subtotal for Roadway Items (1 to 4) =					981,375.85		1,057,399.18		1,064,860.80	
Parking Lot Items										
5	Erosion Control	L.S.	1	3,000.00	3,000.00	4,500.00	4,500.00	\$3,000.00	3,000.00	3,750.00
6	Clearing, Grubbing & Removals	L.S.	1	10,000.00	10,000.00	15,000.00	15,000.00	\$5,000.00	5,000.00	12,500.00
7	Construction Survey	L.S.	1	3,500.00	3,500.00	6,400.00	6,400.00	\$4,000.00	4,000.00	4,980.00
8	Contractor Furnished Borrow	C.Y.	1,823	21.00	38,283.00	13.00	23,699.00	\$20.00	38,480.00	17.00
9	Excavation, Embankment & Compaction	C.Y.	1,614	8.75	14,122.50	14.33	23,128.82	\$10.00	16,140.00	11.54
10	18" RCP Pipe	L.F.	70	108.00	7,560.00	75.00	5,250.00	\$85.00	4,550.00	91.50
11	Detention Pond	L.S.	1	6,500.00	6,500.00	11,000.00	11,000.00	\$7,000.00	7,000.00	8,750.00
12	Big Block Gravity Wall	S.F.	610	38.00	23,180.00	69.85	42,486.50	\$35.00	21,350.00	53.83
13	Extend 8" Roof Drain Pipes (Approx. 170 F.)	L.S.	1	7,350.00	7,360.00	6,090.00	6,080.00	\$1,700.00	1,700.00	6,720.00
14	French Drain	L.F.	130	52.00	6,760.00	44.10	5,733.00	\$20.00	2,600.00	48.05
15	5' x 5' Concrete Sidewalk	S.F.	678	10.50	7,119.00	6.82	4,623.96	\$7.00	4,748.00	8.66
16	Parking Lot Light Poles	EA	3	7,500.00	22,500.00	7,455.00	22,365.00	\$3,500.00	10,500.00	7,477.50
17	Gas Service Line (2" & 3")	L.F.	320	20.00	6,400.00	23.10	7,392.00	\$15.00	4,800.00	21.55
18	Water Service Line (1")	L.F.	375	42.00	15,750.00	29.40	11,025.00	\$15.00	5,625.00	35.70
19	Jensen Precast Water and Gas Vaults	EA.	3	5,850.00	17,550.00	5,040.00	15,120.00	\$500.00	1,500.00	5,445.00
20	MoDOT Type 5 Base Rock	Ton	970	40.00	38,800.00	17.40	16,878.00	\$20.00	19,400.00	28.70
21	4" Asphaltic Concrete Surface	Ton	670	63.70	42,679.00	73.00	48,910.00	\$62.00	41,540.00	68.35
22	Parking Lot Striping	L.S.	1	1,000.00	1,000.00	993.00	993.00	\$2,500.00	2,500.00	996.50
23	Seed, Fertilize & Mulch	Acres	0.7	3,500.00	2,450.00	2,205.00	1,543.50	\$3,000.00	2,100.00	2,852.50
24	Concrete Driveway Entrance	S.Y.	170	109.00	18,380.00	56.70	9,639.00	\$40.00	6,800.00	82.35

**Bid Tabulation for: 2014 Pavement Maintenance Ph 1 - ACOL
Jackson County PN 3175 - Bid No. PW-03-2014
Dept of Public Works - Engineering Division**

Bid Opening Date and Time: June 3, 2014 at
2:05 p.m.

NOTE: This is an Unofficial bid tabulation and only
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UNOFFICIAL

This project is funded and Administered by Jackson County				1 Metro Asphalt, Inc. Independence, MO.		2 Superior Bowen Asphalt Co., LLC Kansas City, MO		Engineers Estimate		Avg. unit \$ of 2 lowest Bids Received
Item No	Description	Unit	No. Units	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Estimated	
25	8' Galvanized ChainLink Fence w/ gates	L.F.	1,262	48.00	60,576.00	45.88	57,822.92	\$45.00	56,790.00	46.83
26	4' Galvanized Chain Link Fence	L.F.	123	21.00	2,583.00	19.34	2,378.82	\$40.00	4,920.00	20.17
27	Post In Rock	EA.	120	51.50	6,180.00	49.00	5,880.00	\$20.00	2,400.00	50.25
28	Force Account	L.S.	1	10,000.00	10,000.00	10,000.00	10,000.00	\$10,000.00	10,000.00	10,000.00
Subtotal for Sheriff Items (5 to 28) =						372,202.50	357,958.32		278,421.00	
Total Amount Bid for Project (Items 1 to 28) =						\$1,353,578.35	\$1,415,057.48		\$1,340,261.60	

Received Bid Totals 6-3-2014

\$1,353,578.35

\$1,415,057.48

Math or Extension Error Total Amount

\$0.00

\$0.00

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

Notes:

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

**MULTI-JURISDICTION- CORE4
PROPERTY TAX CLEARANCE CERTIFICATION**

(Kansas City, MO, Jackson County, MO, Unified Government of Wyandotte County, KS & Johnson County, KS)

Business To Be Certified:

1. Business Name: Superior Bowen Asphalt Company, LLC. Federal ID(FEIN) 43-1861896
3. DBA Name: Superior Bowen Asphalt Company, LLC
4. Business Address: 11030 Hickman Mills Drive, P.O. Box 9669 Kansas City, MO 64134
Street City, State Zip
5. Contact Information: 816-765-1313 kedavenport@superiorbowen.com
Phone E-mail

Business Owner(s) To Be Certified (Attach additional sheets if more owners exist for your business.)

Owner Name: Matt Bowen

Owner Residence Address: 11030 Hickman Mills Drive, P.O. Box 9669, Kansas City, MO, 64134
Street City, State Zip

JACKSON COUNTY, MO CERTIFICATION

I the undersigned County Treasurer, do hereby certify that property taxes levied for the preceding year against the firm shown above have either been paid in full, have been paid for the first half of the preceding year or that satisfactory evidence has been presented to this office that said firm had no taxable property for the preceding year. I further certify that property taxes levied for the preceding year against all firms' owners showing above have also been paid in full; have been paid for the first half of the preceding year or that satisfactory evidence has been presented to this office that said individuals had no taxable property for the preceding year.

Dated in:
 JACKSON County, Missouri on this date: 6/10/14, by Zuzanna Casamento
Purchasing Agent/Mgr/ County Designee

UNIFIED GOVERNMENT OF WYANDOTTE COUNTY/KANSAS CITY, KS

I the undersigned Contract Compliance Officer, do hereby certify that all occupation taxes due and owed to the Unified Government have been paid in full and that property taxes levied for the preceding year against the firm shown above have either been paid in full, have been paid for the first half of the preceding year or that satisfactory evidence has been presented to this office that said firm had no taxable property for the preceding year. I further certify that property taxes levied for the preceding year against all firms' owners showing above have also been paid in full; have been paid for the first half of the preceding year or that satisfactory evidence has been presented to this office that said individuals had no taxable property for the preceding year.

Dated in:
 UNIFIED GOVERNMENT KC, KS on this date: 6/11/2014, by Emmale L. David
Contract Compliance Officer/Designee

JOHNSON COUNTY, KS CERTIFICATION

I the undersigned County Treasurer, do hereby certify that property taxes levied for the preceding year against the firm shown above have either been paid in full, have been paid for the first half of the preceding year or that satisfactory evidence has been presented to this office that said firm had no taxable property for the preceding year. I further certify that property taxes levied for the preceding year against all firms' owners showing above have also been paid in full; have been paid for the first half of the preceding year or that satisfactory evidence has been presented to this office that said individuals had no taxable property for the preceding year.

Dated in:
 JOHNSON COUNTY, KS on this date: 6-10-14, by Thomas G. Fomeny JWI
County Treasurer/Designee



KANSAS CITY
MISSOURI

Finance Department

Revenue Division

1118 Oak Street
Kansas City, MO 64106-2786

Res. 18551

Phone: (816) 513-1135

Fax: (816) 513-1264

Email: revenue@kcmo.org

www.kcmo.org/revenue

SUPERIOR BOWEN ASPHALT COMPANY LLC
11030 HICKMAN MILLS DR
KANSAS CITY MO 64134-4215

Letter Id: L1119455744

Date: 11-Jun-2014

Taxpayer Id: **1896



This notice certifies that SUPERIOR BOWEN ASPHALT COMPANY LLC is current as of this date with all taxes and licenses under the jurisdiction of the City of Kansas City, Mo., Finance Department/Revenue Division.

Sharon Miller
Administrative Officer

Mart Ruck
Commissioner of Revenue

IMPORTANT INFORMATION:

Due to the confidential nature of tax information, this notice is provided directly to the taxpayer.

Visit kcmo.org/quicktax to view the status of your account and for online filing.



FORM RD-C1
12/12

City of Kansas City, Missouri - Revenue Division
**AUTHORIZATION TO RELEASE
A REVENUE CLEARANCE LETTER**



Phone: (816) 513-1135
Fax: (816) 513-1264
E-file: www.kcmo.org/revenue

I authorize the City of Kansas City, Missouri, Finance Department, Revenue Division, to release a Revenue Clearance Letter for:
Name of taxpayer: Superior Bowen Asphalt Co., LLC Tax I.D.# 43-1861896
(PRINT)
Address: 11030 Hickman Mills Drive, P.O. Box 9669, Kansas City, MO 64134

Check this box and complete this section to send the Clearance Letter to a contractor.
 I authorize the City to provide a copy of the Taxpayer's Revenue Clearance Letter to the following:

NAME (PRINT) Earl Newill, P.E.	BUSINESS NAME Jackson County, MO Public Works	TITLE Acting Director
ADDRESS 303 W. Walnut	CITY, STATE, ZIP CODE Independence, MO 64050	
PHONE NUMBER 816-881-4538	FAX NUMBER 816-881-4448	E-MAIL ADDRESS enewill@jacksongov.org

I authorize the City to provide the Taxpayer's Revenue Clearance Letter to all City Departments that the Taxpayer is in compliance with the tax ordinances administered by the Commissioner of Revenue.
Please send my 1st Revenue Clearance Letter to: Jackson County, MO, Public Works - Earl Newill P.E.
(Print Name of City Department/Contact Person/E-mail/Fax Number)

This authorization shall expire one (1) year from the date on the bottom of this form.

The City, Commissioner of Revenue and the Revenue Division personnel (hereinafter "the City"), are hereby held harmless from any and all liability relating to unauthorized disclosure of confidential tax information resulting from release of information under all applicable confidentiality laws including federal, state, or local, including any damages sustained by wrongful transmission of confidential tax information to any other person.

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE EXAMINED THIS AUTHORIZATION, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, IT IS TRUE, CORRECT AND COMPLETE

I hereby certify that I am the Taxpayer named herein or that I have the authority to execute this authorization on behalf of the Taxpayer and hold harmless agreement.

NAME (PRINT) Gregory D. Shook	TITLE (IF APPLICABLE) Assistant Secretary
SIGNATURE <i>Gregory D. Shook</i>	PHONE NUMBER 816-765-1313
	DATE 06.11.14

A FACSIMILE OF THIS DOCUMENT SHALL CONSTITUTE AN ORIGINAL

PLEASE SEND COMPLETED FORM(S) TO:

Kansas City's Business Customer Service Center
1118 Oak St.
Kansas City, MO 64106

FORM RD-C3
12/12

City of Kansas City, Missouri - Revenue Division
CLEARANCE REQUEST FORM



KANSAS CITY
MISSOURI

Phone: (816) 513-1135
Fax: (816) 513-1264
E-file: www.kcmo.org/revenue

Federal ID (FEIN)		
43-1861896		
Name (Business Name and DBA)		
Superior Bowen Asphalt Company, LLC		
Address (Include City, State & Zip)		
11030 Hickman Mills Drive		
P.O. Box 9669		
Kansas City, MO 64134		
<input checked="" type="checkbox"/> Check this box if you wish to receive this letter by fax	Fax Number	
	816-881-4448	
Request Submitted By (Print Name)	Title (if Applicable)	
Jackson County, MO., Public Works - Engineering	Earl Newill, P.E., Acting Director	
Signature	Phone Number	Date
<i>Earl Newill</i>	816-881-4538	6/10/14

PLEASE ALLOW SEVEN (7) BUSINESS DAYS FOR PROCESSING

PLEASE SEND COMPLETED FORM(S) TO:

Kansas City's Business Customer Service Center
1118 Oak St.
Kansas City, MO 64106

Certificate of Compliance

ISSUED TO:
Superior Bowen Asphalt Company, L.L.C.

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 2014

Tom Wyrach

COMPLIANCE REVIEW OFFICER
JACKSON COUNTY, MISSOURI



3811 NORTH COBBLER
INDEPENDENCE
MO 64058
(816) 836-7400 • FAX (816) 257-2853

9-Jun-14

JACKSON COUNTY
DEPARTMENT OF PUBLIC WORK - ENGINEERING DIVISION
303 W. WALNUT STREET
INDEPENDENCE, MO. 64050

ATTENTION: MR. EARL NEWILL AND MR. JOHN McCLERNON

REF PROJECT: JACKSON COUNTY 2014 PAVEMENT MAINTENANCE, PHASE 1 - ASPHALT OVERLAY
COUNTY PROJECT NO. 3175

SUBJECT: BID ERROR

DEAR EARL AND JOHN,

I HAD MADE AN ERROR IN THE BIDDING OF THE ABOVE REFERENCED PROJECT AND HAD MISSED
THAT THE PROJECT WAS TO USE VIRGIN TYPE 3 ASPHALT SURFACE AND WAS BID WITH RECYCLE.

WE REQUEST THAT WE BE RELEASED FROM THE PROJECT AND OUR BOND BE RETURNED.

I WISH TO THANK YOU IN ADVANCE FOR YOUR HELP AND CONSIDERATION IN RESOLVING

THIS MATTER.

SINCERELY,
METRO ASPHALT, INC.

A handwritten signature in cursive script that reads 'Daniel C. O'Donnell'.

DANIEL C. O'DONNELL - VICE PRESIDENT

FUNDING SUMMARY	
ACCOUNT 004-1506-58040	
Budgeted Amount	\$ 2,525,538.00
Chip Seal Contract	\$ 1,216,972.14
Pavement Marking Contract	\$ 222,658.21
Asphalt Contract as bid	\$ 1,057,399.16
Additional funds to apply to Asphalt	\$ 28,508.49
	\$ 2,525,538.00
TOTAL ASPHALT BID AWARD	
Asphalt as bid	\$ 1,057,399.16
Additional funds to apply to Asphalt	\$ 28,508.49
EOC fence for Sheriffs Building	\$ 50,000.00
Total Contract Award	\$ 1,135,907.65

