

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the Jackson County Legislature to hold a closed meeting on Monday, April 2, 2018, for the purpose of conducting privileged and confidential communications between itself and the Jackson County Counselor under section 610.021(1) of the Revised Statutes of Missouri, and closing all records prepared for discussion at said meeting.

RESOLUTION NO. 19802, April 2, 2018

INTRODUCED BY Scott Burnett, County Legislator

WHEREAS, the Jackson County Legislature desires to hold a closed meeting on Monday, April 2, 2018, during the regularly scheduled meeting of the Legislature; and,

WHEREAS, public notice of such closed meeting has been given by inclusion of this Resolution on the published agenda for said meeting; and,

WHEREAS, the purpose of such closed meeting is to conduct privileged and confidential communications between the Legislature and the Jackson County Counselor concerning the status of legal actions, causes of action, and/or litigation; and,

WHEREAS, such closed meeting is allowable under section 610.021(1) of the Revised Statutes of Missouri; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Legislature be authorized to hold a closed meeting during the regularly scheduled meeting of the Legislature on Monday, April 2, 2018, pursuant to section 610.021(1), RSMo, and closing all records prepared in connection therewith.

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 No. 19802 of April 2, 2018, was duly passed on _____, 2018 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$15,776.00 within the 2018 General Fund to cover the purchase of service pins from The Green Company, of Lenexa, KS as a sole source purchase, at a cost to the County to not exceed 15,775.13.

RESOLUTION NO. 19803, April 2, 2018

INTRODUCED BY Dennis Waits, County Legislator

WHEREAS, the Human Resources Department requires the purchase of service pins for County associates to show appreciation for years of dedicated service; and,

WHEREAS, The Green Company has been determined by the Department of Finance and Purchasing to be a sole source provider of these pins; and,

WHEREAS, The Green Company is the only company that offers a specific high-quality blend of metals including gold, that allows for durability, longevity, and appearance; and,

WHEREAS, by Ordinance 5062, dated December 6, 2017, the Legislature did establish certain Reserve Accounts for certain budget lines within the 2018 County budget; and,

WHEREAS, certain funds appropriated in such a Reserve Account within the 2018 General Fund are needed to cover the costs of for the service pins for County associates; and,

WHEREAS, there are numerous disputes between the County Executive and the

Legislature regarding the validity of Ordinance 5062, relating to its construction and interpretation, and multiple related issues; and,

WHEREAS, the Chief Administrative Officer has recommended the adoption of this Resolution, without waiving any previous position taken in reliance upon the memorandum of the County Counselor dated December 22, 2017, regarding Ordinance 5062, and without waiving any position taken in reliance upon other legal memorandums provided by the Office of the County Counselor; and,

WHEREAS, the Legislature recognizes that funds identified as Reserve Funds in the adopted 2018 Budget within the General Fund are required to be designated for use by the Human Resources Department for the purchase of service pins; and,

WHEREAS, the Chief Administrative Officer has requested that the funds identified in this Resolution be made available for such use by the Human Resources Department within the 2018 budget; and,

WHEREAS the County Legislature agrees that funds described in this Resolution should be made available for such use by posting to a certain budget line item in the non-departmental budget; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer or equivalent documentation/identification, to accomplish posting of

the funds in the Jackson County budget management system so that the funds are available for immediate use and expenditure within the 2018 Budget, be and hereby are authorized:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund			
Reserve			
001-8006	56835 – Reserve Operating	\$15,776	
Non-departmental			
001-5101	57230 – Other Operating Supp		\$15,776

and,

BE IT FURTHER RESOLVED that an award be made as recommended by the Department of Finance and Purchasing; and,

BE IT FURTHER RESOLVED that the Department of Finance and Purchasing be and hereby is authorized to make all payments required to effect this purchase.

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 No. 19803 of April 2, 2018, was duly passed on _____, 2018 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

Funds sufficient for the above-described transfer or equivalent documentation and/or identification to accomplish posting of the funds in the Jackson County Budget management system so that the funds are available for immediate use and expenditure are available in the source indicated below.

ACCOUNT NUMBER: 001 8006 56835
ACCOUNT TITLE: General Fund
Reserve Operating
NOT TO EXCEED: \$15,776.00

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: 001 5101 57230
ACCOUNT TITLE: General Fund
Non-Departmental
Other Operating Supplies
NOT TO EXCEED: \$15,776.00

3/29/18
Date


Chief Administrative Officer

A CONTRACT for Furnishing of Service Pins for the Human Resources Department.

A Contract between Jackson County Missouri ("County") and the undersigned ("Contractor"), collectively referred to as the "parties". The term "offer" as used herein refers to Contractor's offer made in response to this Bid Number. The parties agree as follows in consideration of the mutual covenants contained herein.

This Contract shall be binding when it is signed by the County's Purchasing Officer and/or Accounting Officer as required by SEC. 50.660 RSMo., and shall run from such date until all parties are satisfied unless it is sooner terminated as provided elsewhere herein

This Contract consists of: (1) Contractor's offer, including those papers which Contractor submitted with or expressly incorporated in its offer as a part thereof, to the extent the terms of such papers were expressly or impliedly accepted by the County, or were modified in writing with the express or implied consent of the parties; (2) written modification to this Contract signed by the County's Purchasing Officer and consented to expressly or impliedly by Contractor. This Contract represents the entire agreement between the parties in regard to this Bid Number. All modifications to this Contract must be in writing signed by the County's Purchasing Officer.

The laws of the State of Missouri and Jackson County, Missouri govern this Contract. This Contract shall be binding upon and to the benefit of the successor and assignees of the parties. The Contractor shall not assign this Contract or any monies payable hereunder without the prior written consent of the County. Contractor is an independent contractor of the County and shall indemnify the County for loss, damage or liability which the County incurs to the extent that such results proximately from the negligence or violation of Contractor or its employees, agents or subcontractors.

In regard to any goods which are included in the sale hereunder, Contractor makes to the County the warranties provided in Article Two of the Uniform Commercial Code of the State of Missouri to the extent that they apply by the terms thereof.

The County gives each of its employees an employee identification card having thereon a photograph of the employee. The County will not pay for any goods and/or services delivered by Contractor to any persons who did not present to Contractor at the time of delivery their County Identification Cards and who were not in fact authorized to receive delivery.

The County will pay to Contractor the applicable pricing quoted by Contractor in its offer for any goods and/or services whose purchase was ordered by the County's Purchasing Officer in consequence of the County's acceptance of Contractor's offer. The County will make good faith effort to make payment within thirty (30) days after the latest of: (1) the date of proper delivery to the County; (2) the date of acceptance by the County; (3) the date when the receiving department has received from the Contractor a correct and complete invoice showing the pertinent County Purchase Order Number(s). Payment may be withheld by the County to protect itself from actual or potential loss which has resulted or may result from the Contractor's non-performance of any of its duties required hereunder.

Contractor warrants that no officer or employee of the County, whether elected or appointed, shall in any manner whatsoever be interested in or receive any benefit from the profits or emoluments of this contract.

If the County awarded this Contract, would the Contractor sell under the prices and terms of this Contract to any Municipal, County, Public Utility, Hospital, or Educational Institution having membership in the Mid-America Council of Public Purchasing and located within the greater Kansas City Metropolitan Trade Area? (All deliveries are to be F.O.B. Destination and there shall be no obligation on the part of any member of such Council to utilize this Contract).

(Check one) Yes ☒ No ☐ Initials SA Minimum order, if applicable \$ N/A

ALL PAGES OF THIS INVITATION TO BID ARE EXPRESSLY MADE A PART OF THIS CONTRACT. The format of this Contract has been approved by the County Counselor's Office. Signature of vendor as indicated below MUST BE COMPLETED before contract can be awarded:

CONTRACTOR'S NAME: Tranquil Engagement PHONE NO: 612-225-4700

ADDRESS: 3108 W Lake St Joliet, IL 60431 FAX NO: 554-1111

NAME OF AUTHORIZED AGENT (print or type): Don Spenser DATE: 3/27/2018

SIGNATURE OF AUTHORIZED AGENT: [Signature] TITLE: Sales Manager

EMAIL ADDRESS OF AUTHORIZED AGENT: dspender@theavencompany.com

FEDERAL ID NO: 81-293 0264 and/or SOCIAL SECURITY NO: [Redacted]

SPECIFY: MINORITY OWNED (MBE): ☐ WOMAN OWNED (WBE): ☐ (Check if Applicable)

JACKSON COUNTY MISSOURI BY CHERYL COLTER, ACTING DIRECTOR OF FINANCE AND PURCHASING

SIGNATURE OF CHERYL COLTER: Cheryl L. Colter DATE: 3/27/18

Fiscal Note:

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

PC# _____

Date: March 20, 2018

RES # 19803

Department / Division	Character/Description	From	To
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001 General Fund

8006	Reserve	56835	Reserve - Operating	\$ 15,776	\$ -
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5101	Non-Departmental - General	57230	Other Operating Supplies		15,776
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\$	15,776	\$	15,776
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County Auditor / Budget Officer

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

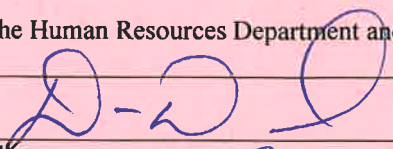

Res/~~Ord~~ No.: 19803

Sponsor(s): Dennis Waits

Date: April 2, 2018

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Requesting the Transfer of \$15,775.13 from the Reserve-Operating Account into the Non-Departmental Fund to Purchase Service Pins from The Green Company of Lenexa, Kansas as a Sole Source Purchase.</u></p>														
<p>BUDGET INFORMATION</p> <p><i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td><td>\$15,775.13</td></tr> <tr> <td>Amount previously authorized this fiscal year:</td><td></td></tr> <tr> <td>Total amount authorized after this legislative action:</td><td>\$15,775.13</td></tr> <tr> <td>Amount budgeted for this item * (including transfers):</td><td>\$15,775.13</td></tr> <tr> <td>Source of funding (name of fund) and account code number:</td><td></td></tr> <tr> <td>Transfer From: 001-8006-56835 General Fund, Reserve, Reserve Operating</td><td>\$15,775.13</td></tr> <tr> <td>Transfer To: 001-5101-57230 General Fund, Non-Departmental, Other Operating Supplies</td><td>\$15,775.13</td></tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use:</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$15,775.13	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$15,775.13	Amount budgeted for this item * (including transfers):	\$15,775.13	Source of funding (name of fund) and account code number:		Transfer From: 001-8006-56835 General Fund, Reserve, Reserve Operating	\$15,775.13	Transfer To: 001-5101-57230 General Fund, Non-Departmental, Other Operating Supplies	\$15,775.13
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Transfer From: 001-8006-56835 General Fund, Reserve, Reserve Operating	\$15,775.13														
Transfer To: 001-5101-57230 General Fund, Non-Departmental, Other Operating Supplies	\$15,775.13														
PRIOR LEGISLATION	<p>Prior ordinances and (date): 5062, 12/6/2017; Prior resolutions and (date):</p>														
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Kyle Brack, Senior Buyer, 881-3265</p>														
REQUEST SUMMARY	<p>The Human Resources Department requires the purchase of Service Pins for County associates as a show of appreciation for many years of dedication.</p> <p>The Service Pins are at a cost to the County of \$15,775.13 will be provided by The Green Company of Lenexa, Kansas as a Sole Source purchase. The Green Company has been determined a Sole Source provider of these pins, as they are the only company to offer a specific high-quality blend of metals (including gold) that allow for durability, longevity, and appearance that is satisfactory to the Human Resources Department.</p> <p>The Human Resources Department requests the transfer of \$15,775.13 from the Reserve Fund into the Non-Departmental budget as follows:</p> <table> <tr> <td></td><td>From:</td><td>To:</td></tr> <tr> <td>001-8006-56835 General Fund, Reserve, Reserve-Operating</td><td>\$15,775.13</td><td></td></tr> <tr> <td>001-5101-57230 General Fund, Non-Departmental, Other Operating Supplies</td><td></td><td>\$15,775.13</td></tr> </table>		From:	To:	001-8006-56835 General Fund, Reserve, Reserve-Operating	\$15,775.13		001-5101-57230 General Fund, Non-Departmental, Other Operating Supplies		\$15,775.13					
	From:	To:													
001-8006-56835 General Fund, Reserve, Reserve-Operating	\$15,775.13														
001-5101-57230 General Fund, Non-Departmental, Other Operating Supplies		\$15,775.13													
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p> <p style="text-align: right;">EXECUTIVE OFFICE</p>														

MAR 20 2018

COMPLIANCE	<input type="checkbox"/> MBE Goals N/A <input type="checkbox"/> WBE Goals N/A <input type="checkbox"/> VBE Goals N/A	
ATTACHMENTS	Sole Source Memo from the Human Resources Department and The Green Company quote	
REVIEW	Department Director: 	Date: 3/19/18
	Finance (Budget Approval): If applicable <i>Mary Rasmussen</i>	Date: 3/20/18
	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:

- ☐ 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.

MEMO

To: Purchasing Department

From: Dennis Dumovich, Human Resources Director

Date: March 16, 2018

Subject: Sole Proprietor and Request for RLA to transfer funds

The Department of Human Resources is requesting a sole source to purchase Jackson County Service Pins to administer to Jackson County Associates in recognition for their years of service with Jackson County. This letter serves as a request to use The Green Company/Transcend Engagement, LLC as sole source to purchase Employee Service Pins for employees who have worked for 5, 10, 20, 25, 30, 35 and 40 years of service here at the County.

We are also requesting an Request for Legislative Action (RLA) be submitted to transfer funds from account 001-8006-56835 Reserve-Operating, to account 001-5101-57230 Non Departmental Other Operating Supplies.

If you have any questions, please contact me at 816-881-3140. Thank you.

The Green Company
A Division of Transcend Engagement



Don Spenner
Kansas City, MO
816-514-2779
dspender@thegreengcompany.com
<http://transcendengagement.com>

Quote Date 3/15/18

Ceremony Date TBD

Ship Date

Due at Customer

Quoted For

Jackson County Missouri
Maria Leathers
Employment/Compensation Admin
415 E 12th St, HR 1st Floor
Kansas City, MO 64106
(816) 881-1201
mleathers@jacksongov.org

Terms

Net 30 Invoice at Shipment

Service Awards Price for February-December 2018

Item	Stones	Qty	Unit Price	Extended
5 Year AlluraGold Combination Tac Tutone Box	None	78	40.96	3,195.04
10 Year AlluraGold Combination Tac Tutone Box	1-.03 Synthetic. Emerald	47	44.13	2,074.11
15 Year AlluraGold Combination Tac Tutone Box	1-.03 Synthetic Ruby	32	44.13	1,412.16

20 Year AlluraGold Combination Tac Tutone Box	2 -.03 Synthetic Rubies	41	47.30	1,939.22
25 Year AlluraGold Combination Tac Tutone Box	3 -.03 Synthetic Rubies	20	50.47	1,009.32
30 Year AlluraGold Combination Tac Tutone Box	2-.03 Synthetic Rubies & 1 -.03 Diamond	23	99.71	2,293.42
35 Year AlluraGold Combination Tac Tutone Box	1-.03 Synthetic Ruby & 2- .03 Diamonds	15	148.96	2,234.43
40 Year AlluraGold Combination Tac Tutone Box	3 -.03 Diamonds	8	198.21	1,585.68
Subtotal		264		15,743.38
Ship & Handling Est.				31.75
Total				15,775.13

Award Service
Material AlluraGold
Weight 1.4 dwt. Approximate
Attachment Combination Tac with #250 / #14 Clutch
Finish Polished Highlights, Satin Back
Label Years of Service Each Box
The above pricing is based on a \$1,323.55 gold market. It will be necessary to add or subtract \$0.01 on the AlluraGold for each \$5.00 increase or
Remarks
Die/Tooling New-Proof Shown-No Charge for Die Tooling

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. PW 01-2018 for the 2018 Pavement Maintenance Project (asphaltic concrete overlay), No. 3223, to Superior Bowen Asphalt Co., LLC, of Kansas City, MO, at an actual cost to the County not to exceed \$1,124,547.00, and authorizing the Director of Public Works to approve line item adjustments under this contract at no additional cost to the County.

RESOLUTION NO. 19804, April 2, 2018

INTRODUCED BY Greg Grounds, County Legislator

WHEREAS, the Director of Public Works has solicited formal written bids on Bid No. PW 01-2018 for the 2018 Pavement Maintenance Project, No. 3223, for use by the Public Works Department; and,

WHEREAS, notifications were distributed through advertisement and online posting and three responses were received from the following:

<u>BIDDER</u>	<u>BID AMOUNT</u>
Superior Bowen Asphalt Co., LLC Kansas City (Jackson County), MO	\$ 1,191,881.42
Ideker, Inc. St. Joseph, MO	\$ 1,383,404.25
Metro Asphalt, Inc. Independence, MO	\$ 1,392,226.67

WHEREAS, the Director of Public Works recommends the award of a contract for the 2018 Pavement Maintenance Project, No. 3223, to Superior Bowen Asphalt, Co., LLC, for the reason that it submitted the lowest and best bid; and,

WHEREAS, after the bids were opened, the Director of Public Works recommended an decrease to include the alternate bid item for recycled asphaltic concrete surface for the roadways; and,

WHEREAS, alternate work for the recycled asphaltic roadways decreased Superior Bowen's original bid by \$67,264.75, to a total revised amount of \$1,124,546.67; 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

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 19804 of April 2, 2018, was duly passed on _____, 2018 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

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 1506 58040
ACCOUNT TITLE: Special Road and Bridge Fund
Road & Bridge Maintenance
Roads & Highways
NOT TO EXCEED: \$1,124,547.00

3/29/18

Date



Chief Administrative Officer

REQUEST FOR LEGISLATIVE ACTION


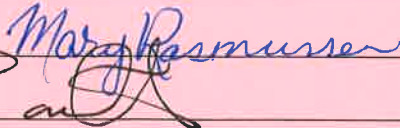
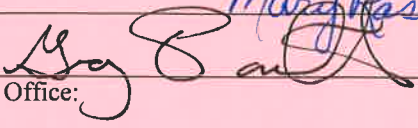
Completed by County Counselor's Office:

Res/~~Ord~~ No.: 19804

Sponsor(s): Greg Grounds

Date: April 2, 2018

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: Awarding 2018 Pavement Maintenance Phase 1 – Asphalt Overlay Contract to Superior Bowen Asphalt Co., LLC under the terms and conditions of Invitation to Bid No. PW01-2018.</p>																		
<p>BUDGET INFORMATION</p> <p><i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td><td>\$1,124,546.67</td></tr> <tr> <td>Amount previously authorized this fiscal year:</td><td>\$ 0.00</td></tr> <tr> <td>Total amount authorized after this legislative action:</td><td>\$1,124,546.67</td></tr> <tr> <td>Amount budgeted for this item * (including transfers):</td><td>\$1,124,546.67</td></tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td><td> Public Works: 004-1506-58040 (Roads) \$1,124,546.67 </td></tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: 2,440,900.00</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:	\$1,124,546.67	Amount previously authorized this fiscal year:	\$ 0.00	Total amount authorized after this legislative action:	\$1,124,546.67	Amount budgeted for this item * (including transfers):	\$1,124,546.67	Source of funding (name of fund) and account code number; FROM / TO	Public Works: 004-1506-58040 (Roads) \$1,124,546.67								
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Source of funding (name of fund) and account code number; FROM / TO	Public Works: 004-1506-58040 (Roads) \$1,124,546.67																		
PRIOR LEGISLATION	<p>Prior ordinances and (date): N/A Prior resolutions and (date):</p>																		
CONTACT INFORMATION	<p>RLA drafted by: Chris Jenkins, Project Manager 816-881-4429</p>																		
REQUEST SUMMARY	<p>The Department of Public Works requires Pavement Maintenance Services for 2018. Therefore, Public Works prepared plans, specifications, and Bid No. PW01-2018 to accomplish the work. Advertisement was posted once in the Daily Record and the bidding information was posted on the "Public Purchase" Website. Sealed proposals were opened on March 6, 2018, at the offices of Public Works with 3 bidders responding. A detailed bid tabulation is attached. A summary of the bids is as follows: AS READ</p> <table border="1"> <thead> <tr> <th>BIDDER</th><th>City and State</th><th>BIDS</th></tr> </thead> <tbody> <tr> <td>Superior Bowen Asphalt Co., LLC</td><td>Kansas City, MO.</td><td>\$ 1,191,811.42</td></tr> <tr> <td>Ideker, Inc.</td><td>St. Joseph, MO.</td><td>\$ 1,383,404.25</td></tr> <tr> <td>Metro Asphalt, Inc.</td><td>Independence, MO.</td><td>\$ 1,392,226.67</td></tr> </tbody> </table> <p>The Engineers Estimate for the project is \$1,182,432.75.</p> <p>The Department of Public Works recommends that the contract be awarded to Superior Bowen Asphalt Co., being the lowest and best bidder. We request that</p> <ol style="list-style-type: none"> Public Works be able to decrease the overlay portion of the contract to include the Alternate Bid Item Recycled Asphaltic Concrete Surface for the roadways The contract with Superior Bowen Asphalt would be effected as follows: <table border="1"> <tr> <td>Superior Bowen Asphalt original bid</td><td>\$ 1,191,811.42</td></tr> <tr> <td>Minus Alternate work</td><td>\$ - 67,264.75</td></tr> <tr> <td>TOTAL REVISED CONTRACT AMOUNT</td><td>\$ 1,124,546.67</td></tr> </table> A Resolution be prepared authorizing the County Executive to execute this construction contract with Superior Bowen Asphalt Co, LLC. The Manager of Finance be authorized to encumber \$1,124,546.67 to cover the costs. 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. 	BIDDER	City and State	BIDS	Superior Bowen Asphalt Co., LLC	Kansas City, MO.	\$ 1,191,811.42	Ideker, Inc.	St. Joseph, MO.	\$ 1,383,404.25	Metro Asphalt, Inc.	Independence, MO.	\$ 1,392,226.67	Superior Bowen Asphalt original bid	\$ 1,191,811.42	Minus Alternate work	\$ - 67,264.75	TOTAL REVISED CONTRACT AMOUNT	\$ 1,124,546.67
BIDDER	City and State	BIDS																	
Superior Bowen Asphalt Co., LLC	Kansas City, MO.	\$ 1,191,811.42																	
Ideker, Inc.	St. Joseph, MO.	\$ 1,383,404.25																	
Metro Asphalt, Inc.	Independence, MO.	\$ 1,392,226.67																	
Superior Bowen Asphalt original bid	\$ 1,191,811.42																		
Minus Alternate work	\$ - 67,264.75																		
TOTAL REVISED CONTRACT AMOUNT	\$ 1,124,546.67																		
CLEARANCE	<p><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)</p>																		

ATTACHMENTS	Bid Tabulation; JC Tax Clearance, Compliance Certificate, Business in Good Standing, Bid Bond Insurance Company, Road Work List, and Road Work Map	
REVIEW	Department Director: Brian D. Gaddie, P.E. 	Date: 3.21.18
	Finance (Budget Approval): If applicable	Date: 3/22/18
	Division Manager: 	Date: 3.22.18
	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	\$1,124,546.67

- ☐ 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.

This expenditure was included in the Annual Budget.

RES # 19804

County Auditor / Budget Officer



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: Chris Jenkins at 816-881-4429

2018 Pavement Maintenance Phase 1 - Asphalt Overlay

COUNTY PROJECT NO. 3223 - BID NO. PW 01-2018

BID OPENING DATE AND TIME: MARCH 6, 2018 2:05 p.m.

NOTE: This is an unofficial bid tabulation and only reflects the initial reading of the bids received, not the evaluation of such bids.

NO.	Firm	City and State	Amount Bid	% above Low
1	Superior Bowen Asphalt Co., LLC	Kansas City, MO.	\$1,191,811.42	0.00%
2	Ideker, Inc.	St. Joseph, MO.	\$1,383,404.25	16.08%
3	Metro Asphalt, Inc.	Independence, MO.	\$1,392,226.67	16.82%
	Engineers Estimate - JCPW	Independence, MO.	\$1,182,432.75	-0.79%

Bid Tabulation for 2018 Pavement Maintenance Phase 1
Asphalt Overlay

Jackson County PN 3223 - Bid No. PW-01-2018

Department of Public Works - Engineering Division

Bid Opening Date and Time: March 6, 2018 at 2:05 p.m.

NOTE: This is an Unofficial bid tabulation and only reflects
the initial reading of the bids received, not the evaluation
of such bids.

UNOFFICIAL

This project is funded and Administered by Jackson County, MO.				1 Superior Bowen Asphalt Co., LLC Kansas City, MO		2 Ideker, Inc. St. Joseph, MO		3 Metro Asphalt, Inc. Independence, 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	
Roadway Items												
1	2" Thick ACOL (Virgin Mix) Type 3-01	TON	15,827	58.00	917,966.00	58.00	917,966.00	67.70	1,071,487.90	\$58.00	917,966.00	61.23
2	2" Milling	SY	133,981	1.82	243,845.42	3.25	435,438.25	2.17	290,738.77	\$1.75	234,466.75	2.41
3	Force Account	FA	1	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	
Total Amount Base Bid for Project (Items 1 to 3) =					\$ 1,191,811.42		\$ 1,383,404.25		\$ 1,392,226.67		\$ 1,182,432.75	

ALTERNATE BID ITEM - DEDUCT

4	Deduction for using 2" Thick Recycled Asphaltic Concrete Surface (RAC or RC Type 3-01)	TON	15827	(\$4.25)	(\$67,264.75)	(\$4.00)	(\$63,308.00)	(\$7.00)	(\$110,789.00)	(\$4.00)	(\$63,308.00)	(\$5.08)
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Received BASE Bid Totals 3-6-2018

\$ 1,191,811.42

\$ 1,383,404.25

\$ 1,392,226.67

Math or Extension Error Total Amount

\$0.00

\$0.00

\$0.00

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

BASE Bid - Alternate Bid Totals 3-6-2018

\$ 1,124,546.67

\$ 1,320,096.25

\$ 1,281,437.67

\$ 1,119,124.75

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

Confirmation Memorandum
Jackson County Missouri - Department of Public Works

TO: Dana Tadlock
Taxpayer Services Supervisor
Collection Department

FROM: Chris Jenkins
Project Manager
Engineering Division

DATE: March 6, 2018

SUBJECT: Request for Tax Clearance
2018 Pavement Maintenance Phase 1 – Asphalt Overlay
Project No. 3223 - Bid Number PW 01-2018

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

Superior Bowen Asphalt Co., LLC
11030 Hickman Mills Drive
Kansas City, MO 64134

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>39,566.44</u>	<u>0</u>
MERCHANTS	<u>100.00</u>	<u>0</u>
INDIVIDUAL	<u>0</u>	<u>0</u>
REAL ESTATE	<u>39,792.61</u>	<u>0</u>

D. Tadlock
Signature (Person Verifying)

Date: 03.08.18

CC: Design Contract File



COUNTY LEGISLATURE
JACKSON COUNTY, MISSOURI

OFFICE OF COMPLIANCE REVIEW

Tom Wyrch, Director
cro@JacksonGov.org
(816)881-3302
(816)881-1223 Fax

Jackson County Courthouse
415 E. 12th Street, 2nd Floor
Kansas City, Missouri 64106
www.jacksongov.org

Superior Bowen Asphalt Company, LLC
11030 Hickman Mills Dr.
Kansas City, MO 64134

Enclosed is your certificate of compliance certifying that you have met the program submission requirement of this office that was established according to Chapter 6, Jackson County. This certificate is valid from January 1, to December 31, 2018.

In order to maintain compliance status you must send a copy of your Affirmative Action Program within 7 days.

Enclosed is one set of compliance report forms. Your submission is as follows:

Report Due: December 31, 2018

When you bid on future contracts, you must submit a copy of your Certificate of Compliance with each bid.

Thank you for your cooperation and I am looking forward to a good working relationship with Superior Bowen Asphalt Company, LLC in implementing your Affirmative Action Program. Please do not hesitate to call me at 816-881-3302 if you have any questions."

Certificate Issued: January 1, 2018


COMPLIANCE REVIEW OFFICER
JACKSON COUNTY, MISSOURI

Enclosure: Certificate / CRO Form

JOHN R. ASHCROFT
MISSOURI SECRETARY OF STATE

MISSOURI ONLINE BUSINESS FILING

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Limited Liability Company Details as of 3/12/2018

Business Entity Fees & Forms	<div>Required Field</div>
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Business Entity Online Filing	Copies or Certificates - click FILE COPIES/CERTIFICATES.
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Business Entity Contact Us	
UCC Online Filing	
Secretary of State Home Page	

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Filing Type Amendment to Articles of Organization

FILE
ONLINE

ORDER COPIES/
CERTIFICATES

General Information	Filings	Address	Contact(s)
Name(s) <u>SUPERIOR BOWEN ASPHALT COMPANY, L.L.C.</u>		<u>Address</u>	
Type <u>Limited Liability Company</u>		Charter No. <u>LC0031034</u>	
Domicility <u>Domestic</u>			
Registered Agent <u>CAPITOL CORPORATE SERVICES, INC.</u>		Status <u>Active</u>	
222 E. Dunklin, Ste 102		Date Formed <u>9/2/1999</u>	
Jefferson City, MO 65101			
Duration <u>Perpetual</u>			
Managed by			

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A

Updated July 1, 2017

ACCREDITED SURETY AND CASUALTY COMPANY, INC. (NAIC #26379)

BUSINESS ADDRESS: PO Box 140855, Orlando, FL 32814. PHONE: (407) 629-2131. UNDERWRITING LIMITATION b/: \$2,307,000. SURETY LICENSES c/f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Florida.

ACE American Insurance Company (NAIC #22667)

BUSINESS ADDRESS: 436 Walnut Street P.O. Box 1000, Philadelphia, PA 19106. PHONE: (215) 640-1000. UNDERWRITING LIMITATION b/: \$281,237,000. SURETY LICENSES c/f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, VI, WA, WV, WI, WY. INCORPORATED IN: Pennsylvania.

ACE Property and Casualty Insurance Company (NAIC #20699)

BUSINESS ADDRESS: 436 WALNUT STREET, P.O. Box 1000, Philadelphia, PA 19106. PHONE: (215) 640-1000. UNDERWRITING LIMITATION b/: \$215,758,000. SURETY LICENSES c/f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Pennsylvania.

ACSTAR INSURANCE COMPANY (NAIC #22950)

BUSINESS ADDRESS: 30 SOUTH ROAD, FARMINGTON, CT 06032. PHONE: (860) 415-8400. UNDERWRITING LIMITATION b/: \$2,712,000. SURETY LICENSES c/f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Illinois.

Aegis Security Insurance Company (NAIC #33898)

BUSINESS ADDRESS: P.O. Box 3153, Harrisburg, PA 17105. PHONE: (717) 657-9671. UNDERWRITING LIMITATION b/: \$5,554,000. SURETY LICENSES c/f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Pennsylvania.

ALL AMERICA INSURANCE COMPANY (NAIC #20222)

BUSINESS ADDRESS: P.O. BOX 351, VAN WERT, OH 45891 - 0351. PHONE: (419) 238-1010. UNDERWRITING LIMITATION b/: \$15,262,000. SURETY LICENSES c/f/: AZ, AR, CA, CO, CT, GA, ID, IL, IN, IA, KY, ME, MD, MA, MI, MN, MS, MT, NV, NH, NJ, NM, NY, NC, OH, OK, OR, SC, TN, TX, UT, VT, VA, WA, WI. INCORPORATED IN: Ohio.

T

TEXAS PACIFIC INDEMNITY COMPANY (NAIC #20389)

BUSINESS ADDRESS: 202B Hall's Mill Road, Whitehouse Station, NJ 08889. PHONE: (214) 754-0777.
 UNDERWRITING LIMITATION b/: \$750,000. SURETY LICENSES c/f: AR, TX. INCORPORATED IN: Texas.

TRANSATLANTIC REINSURANCE COMPANY (NAIC #19453)

BUSINESS ADDRESS: One Liberty Plaza, 165 Broadway, NEW YORK, NY 10006. PHONE: (212) 365-2200.
 UNDERWRITING LIMITATION b/: \$472,104,000. SURETY LICENSES c/f: AK, AZ, AR, CA, CO, DE, DC, GA, ID, IL, IN, IA, KS, KY, LA, MI, MN, MS, NE, NV, NJ, NM, NY, OH, OK, PA, SD, UT, WA, WI. INCORPORATED IN: New York.

Travelers Casualty and Surety Company (NAIC #19038)

BUSINESS ADDRESS: ONE TOWER SQUARE, HARTFORD, CT 06183. PHONE: (860) 277-0111.
 UNDERWRITING LIMITATION b/: \$410,816,000. SURETY LICENSES c/f: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, GU, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, VI, WA, WV, WI, WY. INCORPORATED IN: Connecticut.

Travelers Casualty and Surety Company of America (NAIC #31194)

BUSINESS ADDRESS: ONE TOWER SQUARE, HARTFORD, CT 06183. PHONE: (860) 277-0111.
 UNDERWRITING LIMITATION b/: \$208,819,000. SURETY LICENSES c/f: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, GU, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, VI, WA, WV, WI, WY. INCORPORATED IN: Connecticut.

Travelers Casualty Insurance Company of America (NAIC #19046)

BUSINESS ADDRESS: ONE TOWER SQUARE, HARTFORD, CT 06183. PHONE: (860) 277-0111.
 UNDERWRITING LIMITATION b/: \$56,001,000. SURETY LICENSES c/f: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Connecticut.

Travelers Indemnity Company (The) (NAIC #25658)

BUSINESS ADDRESS: ONE TOWER SQUARE, HARTFORD, CT 06183. PHONE: (860) 277-0111.
 UNDERWRITING LIMITATION b/: \$700,347,000. SURETY LICENSES c/f: AL, AK, AZ, AR, CO, CT, DE, DC, FL, GA, GU, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Connecticut.

TRAVELERS INDEMNITY COMPANY OF AMERICA (THE) (NAIC #25666)

BUSINESS ADDRESS: ONE TOWER SQUARE, HARTFORD, CT 06183. PHONE: (860) 277-0111.
 UNDERWRITING LIMITATION b/: \$18,670,000. SURETY LICENSES c/f: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Connecticut.

Travelers Indemnity Company of Connecticut (The) (NAIC #25682)

BUSINESS ADDRESS: ONE TOWER SQUARE, HARTFORD, CT 06183. PHONE: (860) 277-0111.
 UNDERWRITING LIMITATION b/: \$34,510,000. SURETY LICENSES c/f: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, VI, WA, WV, WI, WY. INCORPORATED IN: Connecticut.

Travelers Property Casualty Company of America (NAIC #25674)

BUSINESS ADDRESS: ONE TOWER SQUARE, HARTFORD, CT 06183. PHONE: (860) 277-0111.
 UNDERWRITING LIMITATION b/: \$43,689,000. SURETY LICENSES c/f: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Connecticut.

[↩ Back To Top](#)

U

U.S. Specialty Insurance Company (NAIC #29599)

BUSINESS ADDRESS: 13403 Northwest Freeway, Houston, TX 77040. PHONE: (713) 462-1000.
 UNDERWRITING LIMITATION b/: \$51,815,000. SURETY LICENSES c/f: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Texas.

UNITED CASUALTY AND SURETY INSURANCE COMPANY (NAIC #36226)

BUSINESS ADDRESS: 1250 Hancock Street, Suite 803N, Quincy, MA 02169. PHONE: (617) 471-1112 x-109.
 UNDERWRITING LIMITATION b/: \$637,000. SURETY LICENSES c/f: AK, AZ, AR, CT, DE, FL, GA, HI, ID, IN, IA, KY, LA, ME, MD, MA, MI, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, PA, RI, SC, SD, TX, UT, VA, WA, WV, WY. INCORPORATED IN: Massachusetts.

United Fire & Casualty Company (NAIC #13021)

BUSINESS ADDRESS: P. O. BOX 73909, CEDAR RAPIDS, IA 52407 - 3909. PHONE: (319) 399-5700.
 UNDERWRITING LIMITATION b/: \$65,591,000. SURETY LICENSES c/f: AL, AK, AZ, AR, CA, CO, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NJ, NM, NY, NC, ND, OH, OK, OR, PA, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Iowa.

Bid Bond Insurance
 Company for
 Superior Bowen
 Asphalt Company,
 LLC
 For 2018 Pavement
 Maintenance
 Phase 1
 Project# 3223

2018 Asphaltic Concrete Overlay (ACOL) Program Roads Project 3223

Prepared by: Chris Jenkins

SEG ID	Road Name	Beginning Description	Ending Description	Feet	Miles	Width (FT)	Square Yards	Thickness of ACOL (Inches)	ACOL (Tons)	2" Milling (SY)	JCMO Yards for Millings to be delivered
130S05	130th Street	Dead End	NI Harris Road	2974	0.563	24	7,931	2	892	7,931	B&G
130T05	130th Terrace	NI 130th Street	NI 130th Street	1810	0.343	24	4,827	2	4,827	4,827	B&G
092S05	92nd Street Terrace	Dead End	Dead End	762	0.144	24	2,032	2	239	2,032	T
BUJIR05	Burris Road	CL Blue Springs	CL Blue Springs	2544	0.482	20	5,653	2	636	5,653	T
COLBR25	Colbern Road	North T Intersection, W 260th	Buckner Tarsney Road	346	0.066	32	1,230	2	138	1,230	T
COATR15	Courtney Atherton Road	CL Sugar Creek	Old Atherton Road	3739	0.708	21	8,724	2	981	8,724	BM
COATR20	Courtney Atherton Road	Old Atherton Road	Curtis Road	8740	1.655	21.5	20,879	2	2,349	20,879	BM
COATR25	Courtney Atherton Road	Curtis Road	Main Street	3074	0.582	19.5	6,660	2	749	6,660	BM
CYCLL05	Cyclone Lane	FI Colbern Road	NI 92nd Street	1539	0.291	24	4,104	2	462	4,104	T
HOWAS05	Howard Street	Dead End	NI 130th Terrace	415	0.079	24	1,107	2	125	1,107	B&G
HOWAS10	Howard Street	FI 130th Street	Dead End	442	0.084	24	1,179	2	133	1,179	B&G
LACIR10	Lake City Buckner Road	CL Buckner	State Maint. (NI 24 Hwy)	3904	0.739	22.5	9,760	2	1,098	9,760	BM
LAWNCO5	Lawnwood Court	Howard Road	Dead End	1042	0.197	24	2,779	2	313	2,779	B&G
LOJAR20	Lone Jack-Lee's Summit	FI Buckner Tarsney Road	FI Brown Road	3948	0.748	20	8,773	2	987	8,773	B&G
LOJAR25	Lone Jack-Lee's Summit	FI Brown Road	Shores Road	4012	0.760	20	8,916	2	1,003	8,916	B&G
MANAS05	Manasseh Street	FI Borgman Road	Dead End	1618	0.306	24	4,315	2	485	4,315	PH
PRALR05	Prall Road	Buckner Tarsney Road	CL Oak Grove	981	0.186	16	1,744	2	196	1,744	BM
ROBIR05	Robinson Road	CL Oak Grove	CL Oak Grove	1753	0.332	22	4,285	2	482	4,285	PH
ROBIR10	Robinson Road	CL Oak Grove	Outer Road	2179	0.413	21	5,084	2	572	5,084	PH
STRAL05	Strawberry Lane	CL Blue Springs	NI Liggett Road	503	0.095	13	727	2	82	727	T
UNSCR05	Union School Road	FI Whitney Road	FI Yocum Road	6452	1.222	20	14,338	2	1,613	14,338	BM
YOCUR05	Yocum Road	NI Blue Mills Road	Union School Road	4021	0.762	20	8,936	2	1,005	8,936	BM
TOTAL								adding 5%	15,073	133,981	
Road Total									754	15,827	

10.757

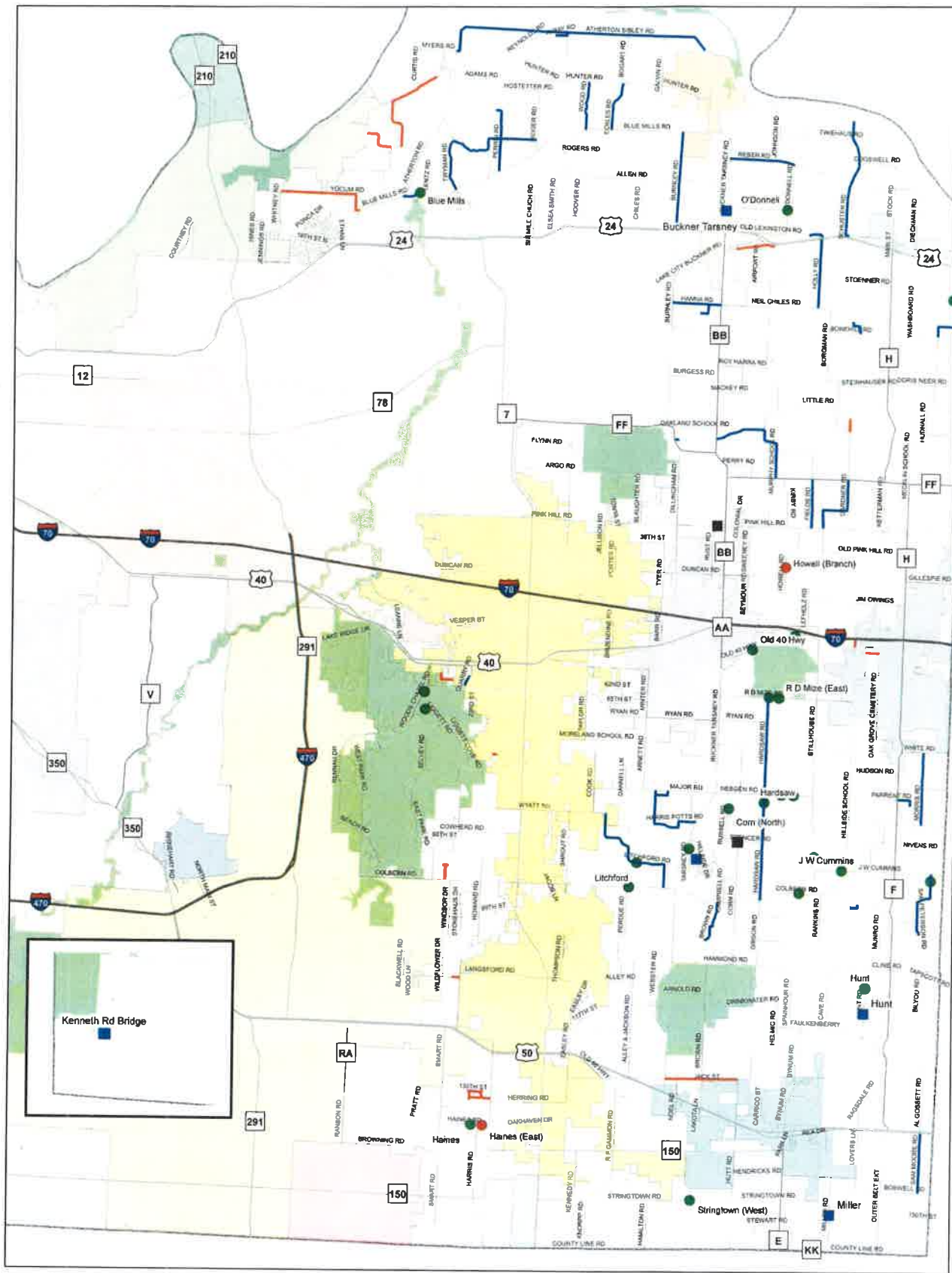
BID TOTAL 15,827 133,981

ASPHALT MILLINGS DELIVERED TO JACKSON COUNTY, MISSOURI

BM= County Yard at Blue Mills Road (North side of Blue Mills Road, approx. 0.25 miles E of N Atherton Rd) where these millings are to be delivered.
B&G= County Yard at Blue & Gray Park (East side of Buckner Tarsney Road, approx. 1.3 miles N of 50 Hwy) where these millings are to be delivered.
PH= County Yard at Pink Hill Road (North side of Pink Hill Road, approx. 0.5 miles W of S Outerbelt Rd (State Route F Hwy) where these millings are to be delivered.
T = County Yard at Tarsney Road (East side of Buckner Tarsney Road Rd, approx. 5.2 miles N of 50 Hwy) where these millings are to be delivered.
If no County yard is indicated, then the millings shall be disposed of by the Contractor upon the approval of the County Engineer.

AP-2 (ADDENDUM 1)

2018 Road Program and Capital Improvements



—	<all other values>
2018	
CS	CS
OV	OV
■	Structure Replace/Rehab
■	New Guardrails
●	Bridge Repairs
●	Bridge Deck Sealing

Capital Projects	2018	
	Design	Construction
Kenneth Bridge		X
Tarsney Lake Bridge	X	X
Buckner Tarsney	X	
Hunt Bridge		X
Miller Bridge	X	X
Bridge Repairs	X	X
Guardrail Installation	X	X

	Miles	Miles
	2017	2018
Chip Seal	31.8	41
Asphalt Overlay	15	10.6
Crack Seal	11.5	17.4
Pavement Marking	23.8	18.8

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$13,483.00 within the 2018 General Fund to cover the cost of membership dues with the National Association of Counties for the County's membership.

RESOLUTION NO. 19805, April 2, 2018

INTRODUCED BY Dennis Waits, County Legislator

WHEREAS, by Ordinance 5062, dated December 6, 2017, the Legislature did establish certain Reserve Accounts for certain budget lines within the 2018 County budget; and,

WHEREAS, certain funds appropriated in such a Reserve Account within the 2018 General Fund are needed to cover the costs of the County's membership dues with the National Association of Counties; and,

WHEREAS, there are numerous disputes between the County Executive and the Legislature regarding the validity of Ordinance 5062, relating to its construction and interpretation, and multiple related issues; and,

WHEREAS, the Chief Administrative Officer has recommended the adoption of this Resolution, without waiving any previous position taken in reliance upon the memorandum of the County Counselor dated December 22, 2017, regarding Ordinance 5062, and without waiving any position taken in reliance upon other legal memorandums provided by the Office of the County Counselor; and,

WHEREAS, the Legislature recognizes that funds identified as Reserve Funds in the adopted 2018 Budget within the General Fund are required to be designated for use by the Department of Finance and Purchasing for dues and memberships; and,

WHEREAS, the Chief Administrative Officer has requested that the funds identified in this Resolution be made available for such use by the Finance and Purchasing Department within the 2018 budget; and,

WHEREAS the County Legislature agrees that funds described in this Resolution should be made available for such use by posting to a certain budget line items in the non-departmental budget; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer or equivalent documentation/identification, to accomplish posting of the funds in the Jackson County Budget management system so that the funds are available for immediate use and expenditure within the 2018 Budget, be and hereby is authorized:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund			
Reserve			
001-8006	56835 – Reserve Operating	\$13,483	
Non-Departmental			
001-5101	56710-Dues &Memberships		\$13,483

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 No. 19805 of April 2, 2018, was duly passed on _____, 2018 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

Funds sufficient for the above-described transfer or equivalent documentation and/or identification to accomplish posting of the funds in the Jackson County Budget management system so that the funds are available for immediate use and expenditure are available in the source indicated below.

ACCOUNT NUMBER: 001 8006 56835

ACCOUNT TITLE: General Fund
Reserve Operating

NOT TO EXCEED: \$13,483.00

3/29/18

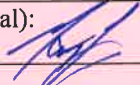
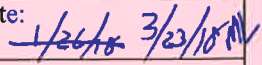
Date



Chief Administrative Officer

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:
 Res/Ord No.: 19805
 Sponsor(s): Dennis Waits
 Date: April 2, 2018

SUBJECT	Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance Project/Title: <u>A Resolution to transfer \$13,483 from the General Fund Reserve Operating Account to the General Fund Non-Departmental Dues & Memberships Account for the county's membership in the National Association of Counties.</u>															
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="324 588 1323 955"> <tr> <td>Amount authorized by this legislation this fiscal year:</td><td>\$13,483</td></tr> <tr> <td>Amount previously authorized this fiscal year:</td><td></td></tr> <tr> <td>Total amount authorized after this legislative action:</td><td>\$13,483</td></tr> <tr> <td>Amount budgeted for this item * (including transfers):</td><td></td></tr> <tr> <td>Source of funding (name of fund) and account code number;</td><td></td></tr> <tr> <td>FROM ACCT: 001-8006-56835 Reserve - Operating</td><td>FROM AMOUNT \$ 13,483</td></tr> <tr> <td>TO ACCT: 001-5101-56710 Dues & Memberships</td><td>TO AMOUNT \$ 13,483</td></tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required)</p> <p><input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable):</p> <p>Prior Year Actual Amount Spent (if applicable):</p>		Amount authorized by this legislation this fiscal year:	\$13,483	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$13,483	Amount budgeted for this item * (including transfers):		Source of funding (name of fund) and account code number;		FROM ACCT: 001-8006-56835 Reserve - Operating	FROM AMOUNT \$ 13,483	TO ACCT: 001-5101-56710 Dues & Memberships	TO AMOUNT \$ 13,483
Amount authorized by this legislation this fiscal year:	\$13,483															
Amount previously authorized this fiscal year:																
Total amount authorized after this legislative action:	\$13,483															
Amount budgeted for this item * (including transfers):																
Source of funding (name of fund) and account code number;																
FROM ACCT: 001-8006-56835 Reserve - Operating	FROM AMOUNT \$ 13,483															
TO ACCT: 001-5101-56710 Dues & Memberships	TO AMOUNT \$ 13,483															
PRIOR LEGISLATION	Prior ordinances and (date): 5062, 12/6/2017; Prior resolutions and (date):															
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Mark Lang, Budget Officer, 881-3851															
REQUEST SUMMARY	This Resolution will transfer funds from a Reserve Operating account into Non-Departmental Dues & Memberships account to be designated for the payment to the National Association of Counties, Inc. for the County's membership in the National Association of Counties.															
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																
REVIEW	Department Director:	Date:														
	Finance (Budget Approval): <i>If applicable</i> 	Date: 1/26/18 3/23/18 														
	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:

- ☐ 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:

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

PC#

Date: March 23, 2018

RES # 19805

Department / Division	Character/Description	From	To
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General Fund - 001

8006 - Reserve	56835 - Reserve Operating	\$ 13,483	\$ -
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5101 - Non-Departmental	56710 - Dues & Memberships	13,483
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\$	13,483	\$	13,483
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County Auditor / Budget Officer



National Association of Counties
PO Box 79007
Baltimore, MD 21279-0007
Phone: 888.407.NACo (6226) x291
Direct: 202.942.4291
Fax: 866.467.1825
EIN# 53-0190321

ID: 29095

Ms. Miriam Hennosy
Exe. Assistant to County Executive
Jackson County
415 E 12Th St Ste 200
Kansas City, MO 64106-2706

Statement

Invoice #: 201145
Invoice Date: 9/11/2017

Description

Dues Amount

County Membership Dues

01/01/2018 - 12/31/2018

\$13,483

NACo Membership pays for itself many times over. Our dues are small compared to the representation, savings, research and resources NACo provides members. The enclosed 10 Reasons to Belong to NACo gives you a taste of everything included in NACo Membership, but to truly take advantage of all NACo has to offer, please browse through the NACo Membership Benefits Guide:
www.naco.org/resources/membership-guide

The Membership Benefits Guide is your handbook to all of NACo, and all the essential services, cost-saving tools and programs you can take advantage of. To request a free printed copy of the guide, please let me know.

Thank you so much for your continued NACo membership!

If you need additional information, please contact Alex Koroknay-Palicz, Membership Coordinator, at 1-888-407-NACo (6226) x291 or e-mail akpalicz@naco.org.

001-5101-56710

Amount Paid: \$0

Amount Due: \$13,483

◆ PLEASE DETACH AND RETURN WITH PAYMENT ◆

ID: 29095
Ms. Miriam Hennosy
Exe. Assistant to County Executive
Jackson County
415 E 12Th St Ste 200
Kansas City, MO 64106-2706

Invoice #: 201145

Remit Payment To:
National Association of Counties
PO Box 79007
Baltimore, MD 21279-0007

Select the Method of Payment on Reverse Side

We encourage you to submit payments electronically by ACH credit
Bank Routing# (ABA) - 021052053 Account # 93404817

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. PW 03-2018 for the 2018 Pavement Maintenance Project, Phase 3 - Pavement Marking, No. 3225, to Twin Traffic Marking Co., of Kansas City, KS, at an actual cost to the County not to exceed \$89,203.50, and authorizing the Director of Public Works to approve line item adjustments under this contract at no additional cost to the County.

RESOLUTION NO. 19806, April 2, 2018

INTRODUCED BY Greg Grounds, County Legislator

WHEREAS, the Director of Public Works has solicited formal written bids on Bid No. PW 03-2018 for the 2018 Pavement Maintenance Project, Phase 3 - Pavement Marking, No. 3225, for use by the Public Works Department; and,

WHEREAS, notifications were distributed through advertisement and online posting and two responses were received from the following:

<u>VENDOR</u>	<u>BID</u>
Twin Traffic Marking Co. Kansas City, KS	\$89,203.50
Streetwise, Inc. Grandview, MO	\$106,775.15

and,

WHEREAS, the Director of Public Works recommends that the contract be awarded to Twin Traffic Marking Corp., of Kansas City, KS, for the reason that it has submitted the lowest and best bid; and,

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

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 19806 of April 2, 2018, was duly passed on _____, 2018 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

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 1506 58040
ACCOUNT TITLE: Special Road and Bridge Fund
Road & Bridge Maintenance
Roads & Highways
NOT TO EXCEED: \$89,204.00

3/29/18

Date



Chief Administrative Officer

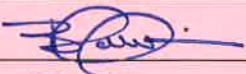
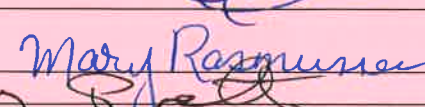
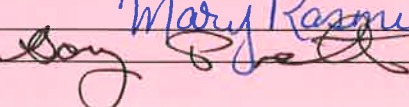
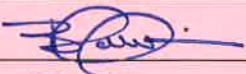
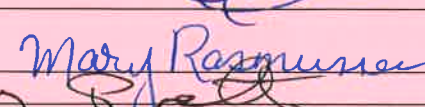
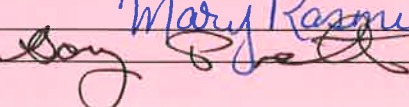
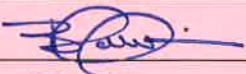
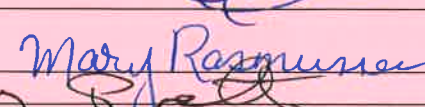
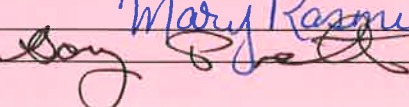
REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 19806

Sponsor(s): Greg Grounds

Date: April 2, 2018

SUBJECT Res. 19446	Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance Project/Title: Awarding 2018 Pavement Maintenance Phase 3 – Pavement Marking Contract to Twin Traffic Marking Co. under the terms and conditions of Invitation to Bid No. PW03-2018.											
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$89,203.50</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$ 0.00</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$89,203.50</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$89,203.50</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td> Public Works: 004-1506-58040 (Roads) \$89,203.50 </td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$2,440,900.00</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:	\$89,203.50	Amount previously authorized this fiscal year:	\$ 0.00	Total amount authorized after this legislative action:	\$89,203.50	Amount budgeted for this item * (including transfers):	\$89,203.50	Source of funding (name of fund) and account code number; FROM / TO	Public Works: 004-1506-58040 (Roads) \$89,203.50
Amount authorized by this legislation this fiscal year:	\$89,203.50											
Amount previously authorized this fiscal year:	\$ 0.00											
Total amount authorized after this legislative action:	\$89,203.50											
Amount budgeted for this item * (including transfers):	\$89,203.50											
Source of funding (name of fund) and account code number; FROM / TO	Public Works: 004-1506-58040 (Roads) \$89,203.50											
PRIOR LEGISLATION	Prior ordinances and (date): N/A Prior resolutions and (date):											
CONTACT INFORMATION	RLA drafted by: Chris Jenkins, Project Manager 816-881-4429											
REQUEST SUMMARY	<p>The Department of Public Works requires Pavement Maintenance Services for 2018. Therefore, Public Works prepared plans, specifications, and Bid No. PW03-2018 to accomplish the work. Advertisement was posted once in the Daily Record and the bidding information was posted on the "Public Purchase" Website. Sealed proposals were opened on March 6, 2018 at the offices of Public Works with 2 bidders responding. A detailed bid tabulation is attached. A summary of the bids is as follows: AS READ</p> <table border="1"> <thead> <tr> <th>BIDDER</th> <th>City and State</th> <th>BIDS</th> </tr> </thead> <tbody> <tr> <td>Twin Traffic Marking Corp.</td> <td>Kansas City, KS.</td> <td>\$ 89,203.50</td> </tr> <tr> <td>Streetwise, Inc.</td> <td>Grandview, MO.</td> <td>\$ 106,775.15</td> </tr> </tbody> </table> <p>The Engineers Estimate for the project is \$106,562.37.</p> <p>The Department of Public Works recommends that the contract be awarded to Twin Traffic Marking Corp., being the lowest and best bidder.</p> <p>We request that</p> <ol style="list-style-type: none"> 1. A Resolution be prepared authorizing the County Executive to execute this construction contract with Twin Traffic Marking Corp.. 2. The Manager of Finance be authorized to encumber \$89,203.50 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. 		BIDDER	City and State	BIDS	Twin Traffic Marking Corp.	Kansas City, KS.	\$ 89,203.50	Streetwise, Inc.	Grandview, MO.	\$ 106,775.15	
BIDDER	City and State	BIDS										
Twin Traffic Marking Corp.	Kansas City, KS.	\$ 89,203.50										
Streetwise, Inc.	Grandview, MO.	\$ 106,775.15										
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, JC Tax Clearance, Compliance Certificate, Business in Good Standing, Bid Bond Insurance Company, Road Work Lists, and Road Program Map.											
REVIEW	<table border="1"> <tr> <td>Department Director: Brian D. Gaddie, P.E. </td> <td>Date: 3-21-18</td> </tr> <tr> <td>Finance (Budget Approval): If applicable </td> <td>Date: 3/22/18</td> </tr> <tr> <td>Division Manager: </td> <td>Date: 3-22-18</td> </tr> </table>		Department Director: Brian D. Gaddie, P.E. 	Date: 3-21-18	Finance (Budget Approval): If applicable 	Date: 3/22/18	Division Manager: 	Date: 3-22-18				
Department Director: Brian D. Gaddie, P.E. 	Date: 3-21-18											
Finance (Budget Approval): If applicable 	Date: 3/22/18											
Division Manager: 	Date: 3-22-18											

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)	\$89,203.50

- ☐ 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.

This expenditure was included in the Annual Budget.

RES # 19806

County Auditor / Budget Officer



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: Chris Jenkins at 816-881-4429

2018 Pavement Maintenance Phase 3 - Pavement Marking

COUNTY PROJECT NO. 3225 - BID NO. PW 03-2018

BID OPENING DATE AND TIME: MARCH 6, 2018 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	Twin Traffic Marking Corp.	Kansas City, KS.	\$89,203.50	0.00%
2	Streetwise, Inc.	Grandview, MO.	\$106,775.15	19.70%
	Engineers Estimate - JCPW	Independence, MO.	\$106,562.37	19.46%

Bid Tabulation for 2018 Pavement Maintenance Phase 3 Pavement Marking

Jackson County PN 3225 - Bid No. PW-03-2018

Department of Public Works - Engineering Division

Bid Opening Date and Time: March 6, 2018 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

Numbers highlighted in Yellow denote mathematical error

1				2						
This project is funded and Administered by Jackson County, MO.				Twin Traffic Marking Corp. Kansas City, KS.		Streetwise, Inc. Grandview, 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	4" Solid White Edge Line (Thermoplastic)	LF	21,182	0.50	10,591.00	0.95	20,122.90	0.56	11,861.92	0.73
2	4" Double Solid Yellow Centerlines (Thermoplastic)	LF	12,810	1.00	12,810.00	1.95	24,979.50	1.12	14,347.20	1.48
3	4" Solid White Channelizer Lane Line (Thermoplastic)	LF	935	0.50	467.50	0.95	888.25	0.60	561.00	0.73
4	8" Solid White Crosswalk Lines for Islands (Thermoplastic)	LF	230	8.00	1,840.00	4.00	920.00	2.50	575.00	6.00
5	24" Solid White Diagonal Lines for Islands (Thermoplastic)	LF	55	14.00	770.00	16.00	880.00	8.50	467.50	15.00
6	24" Solid Yellow Diagonal Lines for Islands (Thermoplastic)	LF	125	14.00	1,750.00	16.00	2,000.00	8.50	1,062.50	15.00
7	4" Yellow Broken (Intermittent Median Lines Lines) for Two-Way Left Turn Lanes (Thermoplastic)	LF	2,255	0.75	1,691.25	1.15	2,593.25	0.75	1,691.25	0.95
8	24" White Stop Bars (Thermoplastic)	LF	270	14.00	3,780.00	16.00	4,320.00	8.50	2,295.00	15.00
9	Left Turn Arrows-WHITE (Thermoplastic)	EA	11	250.00	2,750.00	200.00	2,200.00	125.00	1,375.00	225.00
10	Right Turn Arrows-WHITE (Thermoplastic)	EA	6	250.00	1,500.00	200.00	1,200.00	125.00	750.00	225.00
11	Thru Arrows-WHITE (Thermoplastic)	EA	2	250.00	500.00	190.00	380.00	150.00	300.00	220.00
12	Combination Right Turn/Straight Lane Arrows-WHITE (Thermoplastic)	EA	2	500.00	1,000.00	400.00	800.00	150.00	300.00	450.00
13	4" White Edge Lines (Paint)	LF	223,060	0.11	24,536.60	0.10	22,306.00	0.15	33,459.00	0.11
14	4" Double Solid Yellow Centerline (Paint)	LF	76,455	0.21	16,055.55	0.20	15,291.00	0.30	22,936.50	0.21
15	4" Yellow No Pass Centerline (Paint)	LF	12,975	0.16	2,076.00	0.15	1,946.25	0.30	3,892.50	0.16
16	4" Yellow Skip Lines (Paint)	LF	18,960	0.11	2,085.60	0.05	948.00	0.30	5,688.00	0.08
17	Force Account	FA	1	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
	Total Amount Bid for Project (Items 1 to 17) =				\$89,203.50		\$106,775.15		\$106,562.37	

Received Bid Totals 3-6-2018

\$89,203.50

\$106,775.15

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.

Confirmation Memorandum
Jackson County Missouri - Department of Public Works

TO: Dana Tadlock
Taxpayer Services Supervisor
Collection Department

FROM: Chris Jenkins
Project Manager
Engineering Division

DATE: March 6, 2018

SUBJECT: Request for Tax Clearance
2018 Pavement Maintenance Phase 3 – Pavement Marking
Project No. 3225 - Bid Number PW 03-2018

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.

Twin Traffic Marking Corporation
626 N. 47th St.
Kansas City, KS 66102

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>0</u>	<u>0</u>

D. Tadlock
Signature (Person Verifying)

Date: 03.08.18

CC: Design Contract File



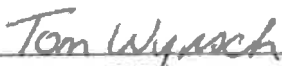
Jackson County, Mo
Certificate of Compliance

Issued To:
Twin Traffic Marking Corporation

Whose Affirmative Action Plan has been approved and found to be in compliance 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, 2018.


COMPLIANCE REVIEW OFFICER
JACKSON COUNTY, MISSOURI

Certificate ID: 171129100515V654



MISSOURI ONLINE BUSINESS FILING

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Gen. Business - For Profit Details as of 3/12/2018

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ONLINE](#)

Filing Type Acceptance of a General Business to a Non Pr

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General Information Filings Address Contact(s)

Name(s) TWIN TRAFFIC MARKING CORPORATION

Address 628 N 47th Street
Kansas City, KS 66102
Charter No. 00174399

Type Gen. Business - For Profit

Domesticity Domestic

Registered Agent JAMES R. FRANCIS
5313 Bluff Way
Parkville, MO 64152

Status Good Standing

Date Formed 2/10/1975

Duration Perpetual

Renewal Month January

Report Due 4/30/2019

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CT, DE, DC, FL, GA, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WI, WY. INCORPORATED IN: Ohio.

Executive Risk Indemnity Inc. (NAIC #35181)

BUSINESS ADDRESS: 202B Hall's Mill Road, Whitehouse Station, NJ 08889. PHONE: (908) 903-2000. UNDERWRITING LIMITATION b/: \$125,097,000. SURETY LICENSES c/f: AL, AK, AZ, AR, CA, CO, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Delaware.

Explorer Insurance Company (NAIC #40029)

BUSINESS ADDRESS: P.O. BOX 509039, SAN DIEGO, CA 92150. PHONE: (858) 350-2400 x-2550. UNDERWRITING LIMITATION b/: \$12,506,000. SURETY LICENSES c/f: AZ, CA, CO, CT, DE, HI, ID, IL, IN, IA, MD, MA, MI, MS, MT, NV, NJ, NM, OR, PA, TN, TX, UT, VT, VA, WA, WV. INCORPORATED IN: California.

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F

Fair American Insurance and Reinsurance Company (NAIC #35157)

BUSINESS ADDRESS: One Liberty Plaza, 165 Broadway, New York, NY 10006. PHONE: (212) 365-2200. UNDERWRITING LIMITATION b/: \$18,767,000. SURETY LICENSES c/f: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, VI, WA, WV, WI, WY. INCORPORATED IN: New York.

Farmers Alliance Mutual Insurance Company (NAIC #19194)

BUSINESS ADDRESS: P.O. Box 1401, McPherson, KS 67460. PHONE: (620) 241-2200. UNDERWRITING LIMITATION b/: \$16,903,000. SURETY LICENSES c/f: CO, ID, IA, KS, MN, MO, MT, NE, NM, ND, OK, SD. INCORPORATED IN: Kansas.

Farmington Casualty Company (NAIC #41483)

BUSINESS ADDRESS: ONE TOWER SQUARE, HARTFORD, CT 06183. PHONE: (860) 277-0111. UNDERWRITING LIMITATION b/: \$28,949,000. SURETY LICENSES c/f: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Connecticut.

Farmland Mutual Insurance Company (NAIC #13838)

BUSINESS ADDRESS: ONE WEST NATIONWIDE BLVD., 1-04-701, COLUMBUS, OH 43215 - 2220. PHONE: (615) 508-3300. UNDERWRITING LIMITATION b/: \$17,138,000. SURETY LICENSES c/f: AL, AZ, AR, CA, CO, DE, DC, FL, GA, ID, IL, IN, IA, KS, KY, MD, MI, MN, MS, MO, MT, NE, NV, NC, ND, OH, OK, OR, PA, SC, SD, TN, TX, UT, VA, WA, WV, WI, WY. INCORPORATED IN: Iowa.

FCCI Insurance Company (NAIC #10178)

BUSINESS ADDRESS: 6300 University Parkway, Sarasota, FL 34240 - 8424. PHONE: (800) 226-3224. UNDERWRITING LIMITATION b/: \$52,569,000. SURETY LICENSES c/f: AL, AZ, AR, CO, DC, FL, GA, IL, IN, IA, KS, KY, LA, MD, MI, MS, MO, NE, NC, OH, OK, PA, SC, TN, TX, VA. INCORPORATED IN: Florida.

Federal Insurance Company (NAIC #20281)

BUSINESS ADDRESS: 202B Hall's Mill Road, Whitehouse Station, NJ 08889. PHONE: (908) 903-2000. UNDERWRITING LIMITATION b/: \$1,000,918,000. SURETY LICENSES c/f: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, GU, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MP, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, VI, WA, WV, WI, WY. INCORPORATED IN: Indiana.

FEDERATED MUTUAL INSURANCE COMPANY (NAIC #13935)

BUSINESS ADDRESS: 121 EAST PARK SQUARE, OWATONNA, MN 55060. PHONE: (507) 455-5200. UNDERWRITING LIMITATION b/: \$309,410,000. SURETY LICENSES c/f: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Minnesota.

Fidelity and Deposit Company of Maryland (NAIC #39306)

BUSINESS ADDRESS: 1299 ZURICH WAY, 5TH FLOOR, SCHAUMBURG, IL 60196 - 1056. PHONE: (847) 605-6000. UNDERWRITING LIMITATION b/: \$14,504,000. SURETY LICENSES c/f: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, GU, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MP, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, VI, WA, WV, WI, WY. INCORPORATED IN: Maryland.

FIDELITY AND GUARANTY INSURANCE COMPANY (NAIC #35386)

BUSINESS ADDRESS: One Tower Square, Hartford, CT 06183. PHONE: (860) 277-0111. UNDERWRITING LIMITATION b/: \$1,920,000. SURETY LICENSES c/f: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Iowa.

Fidelity and Guaranty Insurance Underwriters, Inc. (NAIC #25879)

BUSINESS ADDRESS: One Tower Square, Hartford, CT 06183. PHONE: (860) 277-0111. UNDERWRITING LIMITATION b/: \$9,000,000. SURETY LICENSES c/f: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Wisconsin.

Financial Casualty & Surety, Inc. (NAIC #35009)

BUSINESS ADDRESS: 3131 Eastside, Suite 600, Houston, TX 77098. PHONE: (800) 392-1604.

Bid Bond Insurance
Company for
Twin Traffic
Marking Corp.
for 2018
Pavement Maintenance
Phase 3 - Pavement
Marking,
Project # 3225



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FAST Book

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A

Updated July 1, 2017

ACCREDITED SURETY AND CASUALTY COMPANY, INC. (NAIC #26379)

BUSINESS ADDRESS: PO Box 140855, Orlando, FL 32814. PHONE: (407) 629-2131. UNDERWRITING LIMITATION b/: \$2,307,000. SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Florida.

ACE American Insurance Company (NAIC #22667)

BUSINESS ADDRESS: 436 Walnut Street P.O. Box 1000, Philadelphia, PA 19106. PHONE: (215) 640-1000. UNDERWRITING LIMITATION b/: \$281,237,000. SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, VI, WA, WV, WI, WY. INCORPORATED IN: Pennsylvania.

ACE Property and Casualty Insurance Company (NAIC #20699)

BUSINESS ADDRESS: 436 WALNUT STREET, P.O. Box 1000, Philadelphia, PA 19106. PHONE: (215) 640-1000. UNDERWRITING LIMITATION b/: \$215,758,000. SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Pennsylvania.

ACSTAR INSURANCE COMPANY (NAIC #22950)

BUSINESS ADDRESS: 30 SOUTH ROAD, FARMINGTON, CT 06032. PHONE: (860) 415-8400. UNDERWRITING LIMITATION b/: \$2,712,000. SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Illinois.

Aegis Security Insurance Company (NAIC #33898)

BUSINESS ADDRESS: P.O. Box 3153, Harrisburg, PA 17105. PHONE: (717) 657-9671. UNDERWRITING LIMITATION b/: \$5,554,000. SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Pennsylvania.

ALL AMERICA INSURANCE COMPANY (NAIC #20222)

BUSINESS ADDRESS: P.O. BOX 351, VAN WERT, OH 45891 - 0351. PHONE: (419) 238-1010. UNDERWRITING LIMITATION b/: \$15,262,000. SURETY LICENSES c,f/: AZ, AR, CA, CO, CT, GA, ID, IL, IN, IA, KY, ME, MD, MA, MI, MN, MS, MT, NV, NH, NJ, NM, NY, NC, OH, OK, OR, SC, TN, TX, UT, VT, VA, WA, WI. INCORPORATED IN: Ohio.

**2018 PAVEMENT MAINTENANCE - PHASE 3 PAVEMENT MARKING: PROJECT #3225
2018 PAVEMENT STRIPING ROADS LIST - THERMOPLASTIC STRIPING**

SEGMENT ID	ROAD NAME	FROM or AT	TO	ROAD LENGTH MILES	4" SOLID WHITE EDGE LINES	4" DOUBLE SOLID YELLOW CENTER LINES	4" YELLOW NO PASS LINES	4" YELLOW SKIP LINES	4" SOLID WHITE LANE LINE	6" THERMO WHITE CROSSWALK	24" THERMO WHITE DIAGONAL ISLAND LINES	24" YELLOW DIAGONAL MEDIAN ISLAND LINES	4" YELLOW BROKEN (INTERMITTENT) MEDIAN LINES FOR TWLTL	ROADWAY ACTION
BUTAR50	Buckner Tarsney Road	FI Oak Hill School Road	FI RD Mize Road	0.997		460			260			15		E
BUTAR55	Buckner Tarsney Road	FI RD Mize Road	NE Bridge	0.532		1,965			280		55	110	1100	E
BUTAR65	Buckner Tarsney Road	FE Bridge	AA Hwy / Old 40 Hwy	0.18					395	230			1155	E
	Colbern Road	North T intersection, W 250ft from intersection	Buckner Tarsney Road	0.066	582	230								A
UNSCR05	Union School Road	FI Whitney Road	FI Yocum Road	1.229	12,515	6,180								A
YOCUR05	Yocum Road	NI Blue Mills Road	Union School Road	0.758	8,085	3,975								A
SUBTOTALS FOR STRIPING				3.762	21,182	12,810	0	0	935	230	55	125	2,255	

NOTES:

- Existing Road Surface shall be thoroughly cleaned prior to Thermoplastic Striping Application.
- All measurements were taken from Plan View.
- The Yellow Double Lines for the Median Islands are Subsidiary to the Double Yellow Bid Item.
- Roadway Action: A = 2018 Asphalt Overlay C = 2018 Chip Seal E = Existing, no maintenance activity planned CK = 2018 Crack Seal (In-House)
- At Buckner Tarsney Rd Intersections (At Nelson Rd, RD Mize Rd, RD Mize Rd & 3 LANES S of AA Hwy Items), the Two Way Left Turn Lanes (TWLTL) North of RD Mize, and Islands quantities are included above on AP-1 and on AP-3 Pages

**2018 PAVEMENT MAINTENANCE - PHASE 3 PAVEMENT MARKING: PROJECT #3225
2018 PAVEMENT STRIPING ROADS LIST - PAINT STRIPING**

SEGMENT ID	ROAD NAME	FROM or AT	TO	ROAD LENGTH MILES	4" SOLID WHITE EDGE LINES	4" DOUBLE SOLID YELLOW CENTERLINES	4" YELLOW NO PASS LINES	4" YELLOW SKIP LINES	ROADWAY ACTION
BUTAR07	Buckner Tarsney Road	State Maint. (FI 50 Hwy)	CL Lone Jack	0.133	1,410	705			E
BUTAR08	Buckner Tarsney Road	CL Lone Jack	FI Adams Cemetery Road	1.79	18,555	6,610	1510	1155	E
BUTAR15	Buckner Tarsney Road	FI Adams Cemetery Road	FI Hammond	0.922	9,775	4,870			E
BUTAR20	Buckner Tarsney Road	FI Hammond	NI Colbern Road	1.44	15,225	6,520	1060		E
BUTAR27	Buckner Tarsney Road	NI Colbern Road	NE Bridge	0.943	9,865	4,730			E
BUTAR37	Buckner Tarsney Road	FE Bridge	FI Nebgen Road/ Major Road	1.32	13,555	3,205	1880	1560	E
BUTAR45	Buckner Tarsney Road	FI Nebgen Road	FI Oak Hill School Road	0.998	10,525	490	2465	2160	E
BUTAR50	Buckner Tarsney Road	FI Oak Hill School Road	FI RD Mize Road	0.997	9,860	2,060	1375	1170	E
BUTAR55	Buckner Tarsney Road	FI RD Mize Road	NE Bridge	0.532	4,030	725		1100	E
BUTAR65	Buckner Tarsney Road	FE Bridge	AA Hwy / Old 40 Hwy	0.18		295		1155	E
COATR20	Courtney Atherton Road	Old Atherton Road	Curtis Road	1.695	17,325	8,680			A
COATR25	Courtney Atherton Road	Curtis Road	Main Street	0.583	6,065	3,045			A
OLATR15 and COATR15	Courtney Atherton Road / Old Atherton Rd	Courtney Atherton Rd & Old Atherton Rd intersection heading W 2006' on Old Atherton Rd and Courtney Atherton Rd	Railroad Tracks	0.380	3,755	1,665			A
LACIR10	Lake City Buckner Road	CL Buckner	State Maint. (IN 24 Hwy)	0.787	7,690	650	875	2370	A
LANGR12	Langsford Road	FI Wildflower Drive	NI Milton Thompson Road	0.369	3,790	1,090	640		CK
LOJAR15	Lone Jack-Lee's Summit Road	FI Alley & Jackson Road	NI Buckner Tarsney Road	0.749	7,935	3,920			CK
LOJAR20	Lone Jack-Lee's Summit Road	FI Buckner Tarsney Road	FI Brown Road	0.750	7,755	3,865			A
LOJAR25	Lone Jack-Lee's Summit Road	FI Brown Road	Shores Road	0.755	7,680	3,815			A
RDMIR15	RD Mize Road	FI Buckner Tarsney Road	NE Bridge	0.566	5,915	1,815	700	460	CK
RDMIR20	RD Mize Road	FE Bridge	NE Bridge	0.421	4,435	245		1940	CK
RDMIR25	RD Mize Road	FE Bridge	NE Bridge	0.184	2,165	305		785	CK
RDMIR30	RD Mize Road	FE Bridge	FI Stillhouse	0.769	8,215	1,515	1735	860	CK
RDMIR35	RD Mize Road	FI Stillhouse	CL Oak Grove	0.509	5,370	480	465	1745	CK
RHINR05	Rhinehart Road	Blue Parkway	CL Kansas City	0.800	8,675	4,275			CK
ROBIR05	Robinson Road	CL Oak Grove	CL Oak Grove	0.495	5,125	2,615			A
ROBIR10	Robinson Road	CL Oak Grove	Outer Road	0.133	2,400	1,230			A
RUSER05	Russell Road	Corn Road	Spencer Road	0.076	520		270		E
RYANR05	Ryan Road	CL Blue Springs	NE Bridge	0.25	2,490				CK
RYANR10	Ryan Road	FE Bridge	65th Street	0.343	3,510				CK
STRIR25	Stringtown Road	DE	State Maint. (NI E Hwy)	0.523	5,040			2500	CK
TWYMR05	Twyman Road	State Maint. (FI 24 Hwy)	NI Blue Mills Road	0.984	10,275	4,995			C
TWYMR10	Twyman Road	FI Blue Mills Road	Pvmt Change	0.387	4,130	2,040			C
SUBTOTALS FOR STRIPING				21.763	223,060	76,455	12,975	18,960	

NOTES:

- Existing Road Surface shall be thoroughly cleaned prior to Paint Striping Application.
- All measurements were taken from Plan View
- Roadway Action: A = 2018 Asphalt Overlay C = 2018 Chip Seal E = Existing, no maintenance activity planned CK = 2018 Crack Seal (In-House)

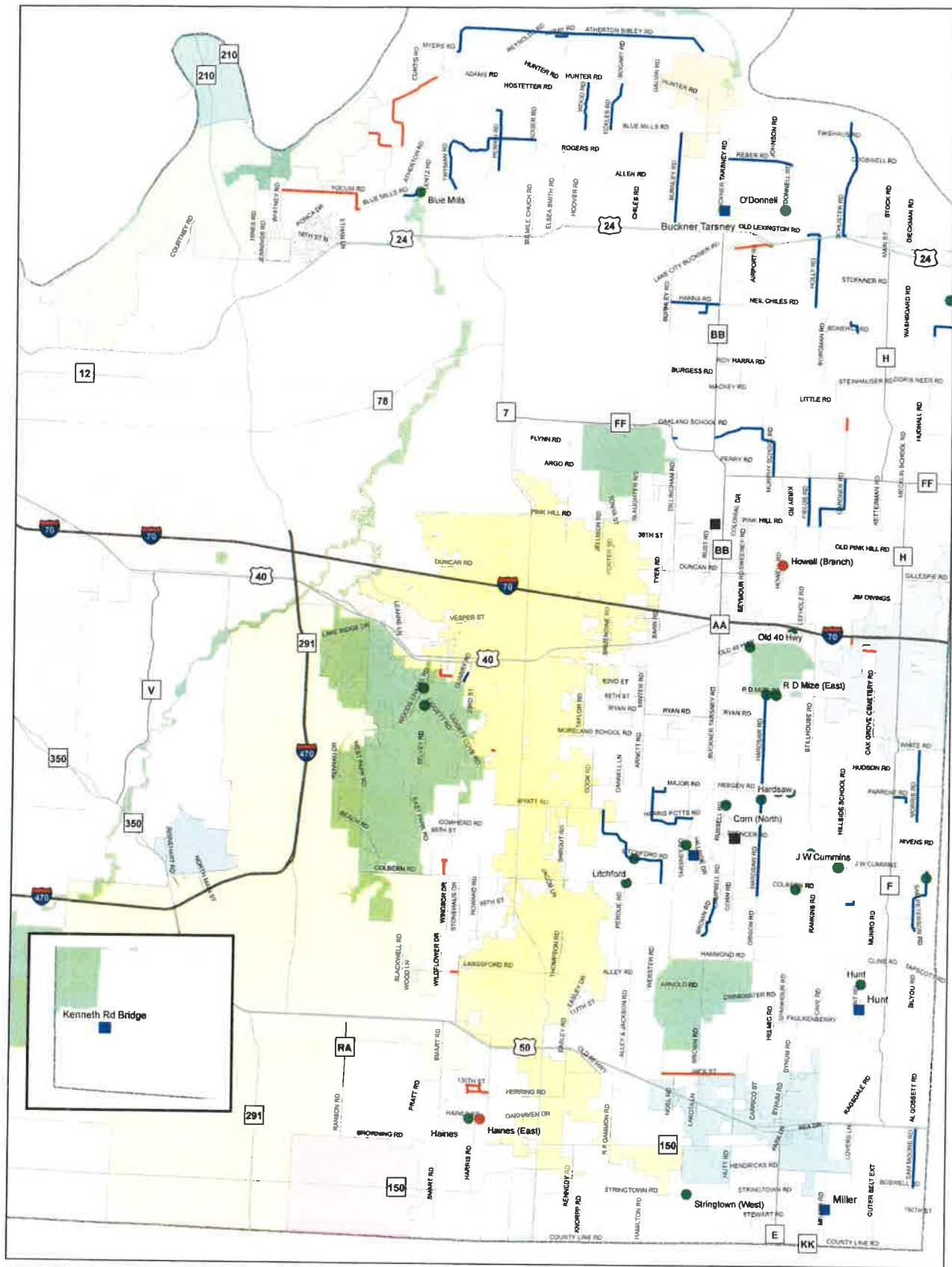
2018 PAVEMENT MAINTENANCE - PHASE 3 PAVEMENT MARKING: PROJECT #3225
2018 PAVEMENT STRIPING ROADS LIST - THERMOPLASTIC STOP BARS AND TURN ARROWS

SEGMENT ID	ROAD NAME	FROM or AT	TO	ROAD LENGTH MILES	24" WHITE STOP BARS	WHITE LEFT TURN ARROWS	WHITE RIGHT TURN ARROWS	WHITE THROUGH LANE ARROWS	WHITE COMBINATION RIGHT TURN/STRAIGHT LANE ARROWS	ROADWAY ACTION
BELMR05	Bellemere Road	State Maint (FI 40 Hwy)	State Maint (FI 40 Hwy)	0.148	10					CK
BUTAR50	Buckner Tarsney Road	FI Oak Hills School Road	FI RD Mize Road	0.997	32	1	2		1	E
BUTAR55	Buckner Tarsney Road	FI RD Mize Road	NE Bridge	0.532	34	4	2	2		E
BUTAR65	Buckner Tarsney Road	FE Bridge	AA Hwy	0.18	47	6	2		1	E
COATR25	Courtney Atherton Road	Curtis Road	Main Street	0.583	11					A
LANGR12	Langsford Road	FI Wildflower Drive	NI Milton Thompson Road	0.369	13					CK
LOJAR15	Lone Jack Lee's Summit Road	FI Alley & Jackson Road	NI Buckner Tarsney Road	0.749	11					CK
LOJAR20	Lone Jack-Lee's Summit Road	FI Buckner Tarsney Road	FI Brown Road	0.75	10					A
ROBIR05	Robinson Road	CL Oak Grove	CL Oak Grove	0.495	12					A
ROBIR10	Robinson Road	CL Oak Grove	Outer Road	0.133	22					A
	Russell Road	Corn Road	Spencer Road	0.075601	26					E
TWYMR05	Twyman Road	State Maint. (FI 24 Hwy)	NI Blue Mills Road	0.984	11					C
TWYMR10	Twyman Road	FI Blue Mills Road	Pvmt Change	0.387	10					C
UNSCR05	Union School Road	FI Whitney Road	FI Yocum Road	1.229	10					A
YOCUR05	Yocum Road	NI Blue Mills Road	Union School Road	0.758	11					A
SUBTOTALS				8.370	270	11	6	2	2	

NOTES:

- Existing Road Surface shall be thoroughly cleaned prior to Thermoplastic Striping Application.
- All measurements were taken from Plan View.
- Roadway Action: A = 2018 Asphalt Overlay C = 2018 Chip Seal E = Existing, no maintenance activity planned CK = 2018 Crack Seal (In-House)

2018 Road Program and Capital Improvements



IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$148,000.00 within the 2018 General Fund and \$52,000.00 within the 2018 Health Fund to cover the cost of outside legal counsel to represent the County and individual defendants in pending class action litigation relating to the Jackson County Detention Center.

RESOLUTION NO. 19807, April 2, 2018

INTRODUCED BY Dennis Waits, County Legislator

WHEREAS, the County Counselor's Office desires to retain expert outside legal counsel to represent the County and individual defendants in pending class action litigation relating to the Jackson County Detention Center; and,

WHEREAS, a transfer is needed to place the funds for this service in the proper spending accounts; and,

WHEREAS, by Ordinance 5062, dated December 6, 2017, the Legislature did establish certain Reserve Accounts for certain budget lines within the 2018 County budget; and,

WHEREAS, certain funds appropriated in such Reserve Accounts within the 2018 General and Health Funds are needed to provide funds necessary retain expert outside counsel; and,

WHEREAS, there are numerous disputes between the County Executive and the Legislature regarding the validity of Ordinance 5062, relating to its construction and interpretation, and multiple related issues; and,

WHEREAS, the Chief Administrative Officer has recommended the adoption of this Resolution, without waiving any previous position taken in reliance upon the memorandum of the County Counselor dated December 22, 2017, regarding Ordinance 5062, and without waiving any position taken in reliance upon other legal memorandums provided by the Office of the County Counselor; and,

WHEREAS, the Legislature recognizes that funds identified as Reserve Funds in the adopted 2018 budget within the General and Health Funds are needed to provide funds necessary to retain outside counsel; and,

WHEREAS, the Chief Administrative Officer has requested that the funds identified in this Resolution be made available for such use by the County Counselor's Office within the 2018 budget; and,

WHEREAS the Legislature agrees that funds described in this Resolution should be made available for such use by posting to certain budget line items in the General and Health Funds budget; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfers or equivalent documentation/identification, to accomplish posting of the funds in the budget management system so that the funds are available for immediate use and expenditure within the 2018 budget, be and hereby are authorized:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund			
Reserve			
001-8006	56835 – Reserve – Operating	\$148,000	
Non-Departmental			
001-5101	56020 -- Legal Services		\$148,000
Health Fund			
Reserve			
002-8006	56835 – Reserve- Operating	\$52,000	
Non-Departmental			
002-5102	56020 – Legal Services		\$52,000

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 No. 19807 of April 2, 2018, was duly passed on _____, 2018 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

Funds sufficient for the above-described transfer or equivalent documentation and/or identification to accomplish posting of the funds in the Jackson County Budget management system so that the funds are available for immediate use and expenditure are available in the source indicated below.

ACCOUNT NUMBER: 001 8006 56835

ACCOUNT TITLE: General Fund

Reserve

Reserve - Operating

NOT TO EXCEED: \$148,000.00

ACCOUNT NUMBER: 002 8006 56835

ACCOUNT TITLE: Health Fund

Reserve

Reserve - Operating

NOT TO EXCEED: \$52,000.00

3/29/18

Date



Chief Administrative Officer

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

Date: March 27, 2018

RES # 19807

[illegible]

 3/27/18
County Auditor / Budget Officer

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Executive to execute certain documents requesting the City of Kansas City, MO, to vacate an existing street and subdivision plat on property within and adjacent to the Harry S. Truman Sports Complex.

RESOLUTION NO. 19808, April 2, 2018

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, the five-hundred-acre Harry S. Truman Sports Complex is owned by the County and is leased to the Jackson County Sports Complex Authority; and,

WHEREAS, portions of the sports complex are subject to subleases with the Kansas City Royals and the Kansas City Chiefs; and,

WHEREAS, a recent survey disclosed that a portion of Leeds Road, a city street in Kansas City, Missouri, was platted but never built; and,

WHEREAS, the location of the road and an old platted subdivision within the sports complex and on adjacent right-of-way owned by the Missouri Highways and Transportation Commission renders them obsolete; and,

WHEREAS, the Jackson County Sports Complex Authority has requested the City to vacate this street and subdivision plat; and,

WHEREAS, the existence of this street, on paper only, may cause problems in the event the Jackson County Sports Complex Authority wishes to build over the road or in the right-of-way, which would require obtaining an easement from the City; and,

WHEREAS, the City's ordinances require that the owner of the property, here the County, be the applicant for such action to vacate; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the County Executive be and hereby is authorized to execute any and all documents necessary in order to request the City of Kansas City, MO, to vacate the existing sheet and subdivision plat described herein.

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 No. 19808 of April 2, 2018, was duly passed on _____, 2018 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of the Legislature

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 19808

Sponsor(s): Tony Miller

Date: April 2, 2018

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>A Resolution requested by the Jackson County Sports Complex Authority to vacate an existing street and subdivision plat.</p> <p>Project/Title: _____</p>										
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1"><tr><td>Amount authorized by this legislation this fiscal year:</td><td>\$</td></tr><tr><td>Amount previously authorized this fiscal year:</td><td>\$</td></tr><tr><td>Total amount authorized after this legislative action:</td><td>\$</td></tr><tr><td>Amount budgeted for this item * (including transfers):</td><td>\$</td></tr><tr><td>Source of funding (name of fund) and account code number; FROM / TO</td><td>FROM ACCT TO ACCT</td></tr></table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: _____ Estimated Use: \$ _____</p> <p>Prior Year Budget (if applicable): _____ Prior Year Actual Amount Spent (if applicable): _____</p>	Amount authorized by this legislation this fiscal year:	\$	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT TO ACCT
Amount authorized by this legislation this fiscal year:	\$										
Amount previously authorized this fiscal year:	\$										
Total amount authorized after this legislative action:	\$										
Amount budgeted for this item * (including transfers):	\$										
Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT TO ACCT										
PRIOR LEGISLATION	<p>Prior ordinances and (date): _____</p> <p>Prior resolutions and (date): _____</p>										
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Brandon Keller, Tax Incentive Specialist, 816-881-6486</p>										
REQUEST SUMMARY	<p>The Jackson County Sports Complex Authority. The 500+ acres comprising the sports complex is owned by Jackson County and leased to the Sports Complex Authority. Portions of the complex have been sublet to the Kansas City Royals and the Kansas City Chiefs. A recent survey disclosed that a portion of Leeds Road, a City Street in Kansas City, Missouri was platted but never built. The location of the road and the old subdivision plat renders them obsolete. The existence of this paper street may cause problems in the event the Authority wishes to build anything over the road or in its right of way, which would require obtaining an easement from the City. The Authority wishes to vacate the street and the subdivision plat. The City's ordinances require that the owner of the property, the County, be the applicant for these actions.</p>										

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		
REVIEW	Department Director: <i>Buonanno Keller</i>	Date: <i>3/23/18</i>
	Finance (Budget Approval): <i>If applicable</i>	Date:
	Division Manager: <i>CM</i>	Date: <i>3/23/18</i>
	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:

- ☐ 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.

March 19, 2018

Jay D. Haden, Esq.
Chief Deputy County Counselor
Jackson County Counselor's Office
415 E. 12th Street, Second Floor
Kansas City, MO 64106

Re: Vacation of Plats / Right-of-Way

Dear Mr. Haden:

In connection with our request to vacate certain plats and right-of-way located north and south of Stadium Drive, enclosed for your review please find the Petition for Vacation and Consent to Vacation, including the supporting survey, drawings, legal descriptions and deed. You will note that we will be required to obtain MoDOT's consent, as they also own a portion of the property (see Deed to MoDOT). We will coordinate with MoDOT to obtain this consent.

In addition, as part of the vacation process, we are also required to obtain consents from each of the utility companies or City utility departments. We will send the appropriate consent forms to these parties and coordinate accordingly.

If these appear satisfactory, please have the Petition and Consent executed (and notarized) on behalf of Jackson County and return the originals to me.

If you have any questions regarding this matter, please do not hesitate to contact Aaron March or me.

Very truly yours,



Rachelle M. Biondo
Paralegal

RMB:jjw

Enclosures

cc: Aaron G. March, Esq.



PETITION FOR VACATION OF STREETS, ALLEYS AND PLATS

City Planning & Development Department
City Hall, 414 E. 12th Street, 15th floor; Kansas City, MO 64106-2795
Phone (816) 513-2846 | Fax (816) 513-2838 | www.kcmo.gov/planning

1763-V

To the Honorable Council of Kansas City, Missouri:

The undersigned, being an owner of real estate fronting and abutting on the portion of the area hereinafter described, for the vacation of which this petition is filed, does hereby petition the Council of Kansas City to pass an ordinance vacating:

Case No. 1763-V – A request to vacate a portion of land next north and south of Stadium Drive, all generally located south of Interstate 70, all in Kansas City, Jackson County, Missouri, Section 19, Township 49, Range 32 West.

The undersigned petitioner agrees in consideration of the vacation that if, because of said vacation, any public improvements are to be made, or repaired, or made or repaired by the City on any street, avenue, alley, thoroughfare or public property intersected by the area to be vacated, the cost of such improvements or repairs shall be paid by the undersigned petitioner upon demand from the City.

Filed _____, 20____	
_____ City Clerk	by _____ Deputy



PETITION FOR VACATION OF STREETS, ALLEYS AND PLATS

City Planning & Development Department
City Hall, 414 E. 12th Street, 15th floor; Kansas City, MO 64106-2795
Phone (816) 513-2846 | Fax (816) 513-2838 | www.kcmo.gov/planning

1763-V

Following are the names of the property owners owning or claiming to own all the property abutting said area proposed to be vacated:

Owner's name	Legal description of property	Residence of owner
Jackson County, Missouri	See Attached Survey	415 E. 12th Street Kansas City, MO

(attach additional sheets if required)

Jackson County, Missouri

Petitioner

STATE OF

)
) ss.
)

COUNTY OF

On this ____ day of _____ in the year 20¹⁸ before me, a Notary Public in and for said state, personally appeared _____, known to me to be the person who executed the within instrument and acknowledged to me that he/she executed the same for the purposes therein stated, and that he/she knows personally that the persons named on the above and foregoing petition are the persons owning or claiming to own the property set opposite their names, and that they own or claim to own all the property abutting said area to be vacated.

Subscribed and sworn to before me on this ____ day of _____, 20¹⁸.

Notary Public in and for Said County and State

Notary Public

My Commission Expires:



PETITION FOR VACATION OF STREETS, ALLEYS AND PLATS

City Planning & Development Department
City Hall, 414 E. 12th Street, 15th floor; Kansas City, MO 64106-2795
Phone (816) 513-2846 | Fax (816) 513-2838 | www.kcmo.gov/planning

1763-V

Owner's name	Legal description of property	Residence of owner
State of Missouri, acting by and through the Missouri Highways and Transportation Commission	See Attached Deed	600 NE Coburn Road Lee's Summit, MO 64086

(attach additional sheets if required)



CONSENT TO VACATION OF STREETS, ALLEYS AND PLATS

City Planning & Development Department
City Hall, 414 E. 12th Street, 15th floor; Kansas City, MO 64106-2795
Phone (816) 513-2846 | Fax (816) 513-2838 | www.kcmo.gov/planning

1763-V

In the matter of the vacation of:

Case No. 1763-V – A request to vacate a portion of land next north and south of Stadium Drive, all generally located south of Interstate 70, all in Kansas City, Jackson County, Missouri, Section 19, Township 49, Range 32 West.

Know all men by these presents: That the undersigned, being owners of the real estate described below set opposite our names respectively and immediately adjoining the area for the vacation of which a petition has been filed, do as such abutting owners hereby consent that said area may be vacated in manner and form, as set out in said petition. We severally own the property set opposite our names printed and signed below.

Filed _____, 20____	
_____	by _____
City Clerk	Deputy



CONSENT TO VACATION OF STREETS, ALLEYS AND PLATS

City Planning & Development Department
City Hall, 414 E. 12th Street, 15th floor; Kansas City, MO 64106-2795
Phone (816) 513-2846 | Fax (816) 513-2838 | www.kcmo.gov/planning

CONSENT OF CORPORATIONS

1763-V

Owner's name	Legal description of property
Jackson County, Missouri _____ (print)	See Attached Survey
By: _____ Name: _____ Title: _____	
_____ _____ (print)	
_____ _____ (sign) Secretary (if no corporate seal) (also to be notarized)	
Corporate seal above	

(additional sheets attached as required)

STATE OF _____)
COUNTY OF _____) ss.

On this ____ day of _____, 20¹⁸, before me, appeared _____, to me personally known, who being by me personally sworn, did say that he/she is the (Vice) President of _____, a corporation, and that the seal affixed to the foregoing instrument is the corporate seal of said corporation, and that said instrument was signed and sealed in behalf of said corporation by authority of its Board of Directors, and said _____ acknowledged said instrument to be the free act and deed of said corporation.

Subscribed and sworn to before me on this ____ day of _____, 20¹⁸.

Notary Public in and for Said County and State

Notary Public

My Commission Expires:



ELECTRONICALLY RECORDED
JACKSON COUNTY, MISSOURI
01/20/2010 01:03:32 PM

WD FEE: \$ 39.00 7 Pages

INSTRUMENT NUMBER:
2010E0005789

CCO FORM: RW03
Approved: 12/92 (TLP)
Revised: 08/07 (AR)
Modified:

Res. #17124

COUNTY: Jackson
ROUTE: 70/435/40
PROJECT: J411597 RA
PARCEL: 1

GENERAL WARRANTY DEED

KANSAS Secured Title JOC 0000935

10 (1) **PARTIES:** THIS AGREEMENT, made this 7 day of January, 2009, by and between **Jackson County, Missouri**, Grantor, of the County of Jackson, and State of Missouri, and the **STATE OF MISSOURI**, acting by and through the **MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION**, Grantee.

GRANTEE'S ADDRESS: 600 NE Colbern Road, Lee's Summit, MO 64086.

(2) **CONSIDERATION:** Grantor, in consideration of the sum of **Four Hundred Fifty Five Thousand AND NO/100 DOLLARS (\$455,000.00)**, to be paid by the Missouri Highways and Transportation Commission, the receipt of which is hereby acknowledged, does hereby grant, bargain and sell, convey and confirm fee simple title in the property described in this deed.

(3) **PROPERTY DESCRIPTION:** Grantor conveys to the Missouri Highways and Transportation Commission the following described real estate and interests in real estate in the County of Jackson, State of Missouri:

A strip of land over a part of the Southwest Quarter of the Northeast Quarter of Section 19, Township 49 North, Range 32 West, in the City of Kansas City, Jackson County, Missouri, more particularly described as follows:

COMMENCING at the Northeast corner of said Section 19; thence South 01°56'08" West, along the East line of the Northeast Quarter of said

Section 4-7.1a

-1-

09-17-09/jax/1597/tr1/Jackson county1gwd/trekk/dao

ORIGINAL

Section 19, a distance of 2055.66 feet, to a point on the centerline of U.S. Interstate Highway 70, said point being at centerline station 353+06.90, as now established, said point also hereinafter to be referred to as POINT "A"; thence North 59°19'44" West, along said centerline, a distance of 1122.90 feet, to centerline station 341+84.00, of said Interstate 70; thence South 30°40'16" West, a distance of 204.38 feet, to a point on the South right of way line of said Interstate 70, said point also being the POINT OF BEGINNING; thence South 69°26'23" West, a distance of 206.01 feet, to a point 365.00 feet right of centerline station 340+55.00, of said Interstate 70; thence North 70°31'47" West, a distance of 514.81 feet, to a point 465.00 feet right of centerline station 335+50.00, of said Interstate 70; thence North 50°21'53" West, a distance of 449.25 feet, to a point 395.00 feet right of centerline station 331+06.24, of said Interstate 70; thence North 87°04'11" West, a distance of 133.27 feet, to a point on the South right of way line of said Interstate 70, as now established, said point being 457.03 feet right of centerline station 329+88.28, of said Interstate 70; thence the following courses along the South right of way line of said Interstate 70: North 02°39'21" East, a distance of 30.21 feet; thence North 83°13'54" East, a distance of 54.81 feet; thence South 84°42'42" East, a distance of 249.32 feet; thence South 70°55'58" East, a distance of 546.50 feet; thence South 59°37'45" East, a distance of 321.72 feet; thence South 42°15'25" East, a distance of 87.96 feet, to the POINT OF BEGINNING, containing 198,537 square feet, more or less.

Also, a strip of land over a part of the Northwest Quarter of the Southwest Quarter of Section 20, Township 49 North, Range 32 West, in the City of Kansas City, Jackson County, Missouri, more particularly described as follows:

COMMENCING at aforesaid "POINT A"; thence South 59°19'44" East, along the centerline of said U.S. Interstate Highway 70, as now established, a distance of 1085.69 feet, to centerline station 363+88.34; thence South 30°40'16" West, a distance of 220.34 feet, to a point on the South right of way line of said U.S. Interstate Highway 70, as now established, said point also being the POINT OF BEGINNING; thence South 59°20'18" East, along said South right of way line, a distance of 112.11 feet; thence South 32°30'56" East, continuing along said South right of way line, a distance of 204.60 feet, to a point 312.62 feet right of centerline station 366+83.05, of said Interstate 70, as now established; thence North 59°19'44" West, departing said South right of way line, a distance of 40.05 feet, to a point 312.62 feet right of centerline station 366+43.00, of said Interstate 70; thence North 39°24'42" West, a distance of 270.87 feet, to the POINT OF BEGINNING, containing 7,023 square feet, more or less.

Section 4-7.1a

Also, all abutter's rights of direct access between the highway now known as U.S. Interstate Highway 70, and grantor's land in the Southwest Quarter of the Northeast Quarter of Section 19, Township 49 North, Range 32 West, and also the Northwest Quarter of the Southwest Quarter of Section 20, Township 49 North, Range 32 West, in the City of Kansas City, Jackson County, Missouri.

PERMANENT DRAINAGE EASEMENT

A strip of land over a part of the Northwest Quarter of the Southwest Quarter of Section 20, Township 49 North, Range 32 West, in the City of Kansas City, Jackson County, Missouri, more particularly described as follows:

COMMENCING at the Northwest corner of said Section 20; thence South 01°56'08" West, along the West line of the Northwest Quarter of said Section 20, a distance of 2055.66 feet, to a point on the centerline of U.S. Interstate Highway 70, said point being at centerline station 353+06.90, as now established; thence South 59°19'44" East, along said centerline, a distance of 1207.23 feet, to centerline station 365+09.88, of said Interstate 70; thence South 30°40'16" West, a distance of 264.38 feet, to the POINT OF BEGINNING; thence South 39°24'42" East, a distance of 141.59 feet, to a point 312.62 feet right of centerline station 366+43.00, of said Interstate 70; thence South 59°19'44" East, a distance of 40.05 feet, to a point on the South right of way line of said Interstate 70, said point being 312.62 feet right of centerline station 366+83.05; thence South 59°15'17" East, along said South right of way line, a distance of 22.63 feet, to a point 312.65 feet right of centerline station 367+05.68, of said Interstate 70; Thence South 30°40'15" West, a distance of 10.77 feet, to a point 323.42 feet right of centerline station 367+05.68, of said Interstate 70; thence North 59°19'44" West, a distance of 62.23 feet, to a point 323.42 feet right of centerline station 366+43.45, of said Interstate 70; thence North 39°24'42" West, a distance of 145.70 feet, to a point 273.78 feet right of centerline station 365+06.47, of said Interstate 70; thence North 50°35'18" East, a distance of 10.00 feet, to the POINT OF BEGINNING, containing 2,111 square feet, more or less.

The permanent drainage easement will be constructed on only part of said land, the extra land being included for workers and machinery to be utilized. After completion of construction and acceptance of the project, the owners of said land may fence, and shall have the free and uninterrupted possession and use of said tract; subject only to the Missouri Highways and Transportation Commission's right, if it should so

elect, to enter thereon from time to time for the purpose of maintaining said drainage controls.

TEMPORARY GRADING EASEMENT

A strip of land over a part of the Southwest Quarter of the Northwest Quarter and also part of the Northwest Quarter of the Southwest Quarter of Section 20, Township 49 North, Range 32 West, in the City of Kansas City, Jackson County, Missouri, more particularly described as follows:

COMMENCING at the Northwest corner of said Section 20; thence South 01°56'08" West, along the West line of the Northwest Quarter of said Section 20, a distance of 2055.66 feet, to a point on the centerline of U.S. Interstate Highway 70, said point being at centerline station 353+06.90, as now established; thence South 59°19'44" East, along said centerline, a distance of 422.35 feet, to centerline station 357+25.00, of said Interstate 70; thence South 30°40'16" West, a distance of 220.45 feet, to a point on the South right of way line of said Interstate 70, said point also being the POINT OF BEGINNING; thence South 59°20'18" East, along said South right of way line, a distance of 515.00 feet, to a point 220.37 feet right of centerline station 362+40.00, of said Interstate 70; thence South 30°40'16" West, departing said South right of way line, a distance of 9.63 feet, to a point 230.00 feet right of centerline station 362+40.00, of said Interstate 70; thence North 59°19'44" West, a distance of 515.00 feet, to a point 230.00 feet right of centerline station 357+25.00, of said Interstate 70; thence North 30°40'16" East, a distance of 9.55 feet, to the POINT OF BEGINNING, containing 4,939 square feet, more or less.

TEMPORARY GRADING EASEMENT

A strip of land over a part of the Northwest Quarter of the Southwest Quarter of Section 20, Township 49 North, Range 32 West, in the City of Kansas City, Jackson County, Missouri, more particularly described as follows:

COMMENCING at the Northwest corner of said Section 20; thence South 01°56'08" West, along the West line of the Northwest Quarter of said Section 20, a distance of 2055.66 feet, to a point on the centerline of U.S. Interstate Highway 70, said point being at centerline station 353+06.90, as now established; thence South 59°19'44" East, along said centerline, a distance of 1733.36 feet, to centerline station 370+36.00, of said Interstate 70; thence South 30°40'16" West, a distance of 412.71 feet, to a point on the Southerly right of way line of said Interstate 70, said point also being the POINT OF BEGINNING; thence South 00°34'06" West, along said

Southerly right of way line, a distance of 79.96 feet, to a point 481.88 feet right of centerline station 370+76.11, of said Interstate 70; thence Southerly along a curve to the left having a radius of 1011.93 feet, a central angle of 13°07'12" and an initial tangent bearing of South 25°21'38" West, an arc distance of 231.72 feet, to a point 708.15 feet right of centerline station 371+23.67, of said Interstate 70; thence North 78°14'19" West, a distance of 72.26 feet, to a point 731.57 feet right of centerline station 370+55.31, of said Interstate 70; thence North 03°02'32" East, a distance of 98.54 feet, to a point 644.26 feet right of centerline station 370+09.61, of said Interstate 70; thence North 72°25'07" East, a distance of 63.85 feet, to a point 596.62 feet right of centerline station 370+52.13, of said Interstate 70; thence North 25°39'40" East, a distance of 184.62 feet, to the POINT OF BEGINNING, containing 15,144 square feet, more or less.

Upon completion and acceptance of this project, the easement rights of said temporary easements, shall cease and be no longer in effect.

(4) **RIGHTS OF GRANTEE:** Grantee shall obtain all rights, privileges, appurtenances and immunities belonging to Grantor, its successors and assigns forever.

(5) **WARRANTY:** Grantor hereby covenants that it is lawfully seized of an indefeasible estate in fee in the premises herein conveyed. Grantor covenants that it has good right to convey the property. Grantor covenants that the said premises are free and clear of any encumbrances done or suffered by it or those under whom it claims; and that it will warrant and defend the title to said premises unto the Missouri Highways and Transportation Commission and unto its successors and assigns, forever, against the lawful claims and demands of all persons whomsoever.

(6) **DATE:** IN WITNESS WHEREOF, the said Grantor executed the above the day and year first above written.

BY: _____

Mike Sanders

Mike Sanders
County Executive
Jackson County, Missouri

ATTEST: _____

Mary Jo Spino

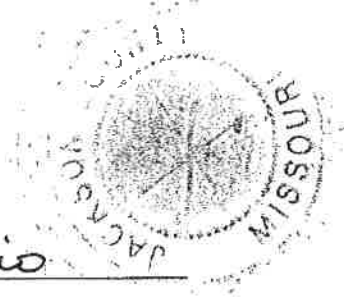
Mary Jo Spino
Clerk of the County Legislature
Jackson County, Missouri

APPROVED AS TO FORM

BY: _____

[Signature]

County Counselor
Jackson County, Missouri



ACKNOWLEDGMENT BY COUNTY

STATE OF MISSOURI)
COUNTY OF JACKSON) ss

On this 7 day of January, 2009, before me appeared **Mike Sanders**, personally known to me, who being by me duly sworn, did say that he is the **County Executive of Jackson County, Missouri** with authority to bind said County and that the foregoing instrument was signed and sealed on behalf of said County and that he acknowledged said instrument to be the free act and deed of said County and that it was executed for the consideration stated therein and no other.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal in the county and state aforesaid the day and year written above.

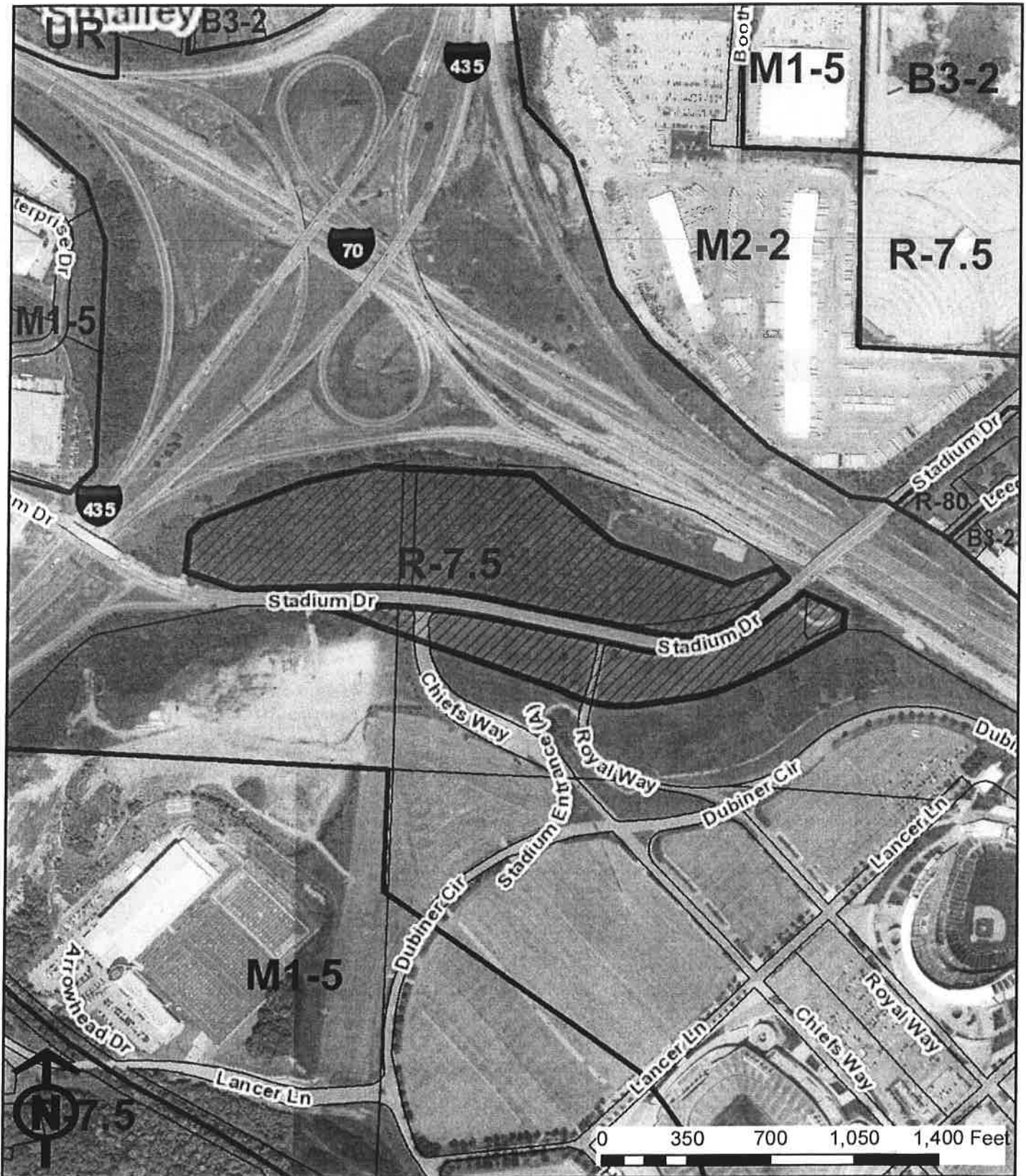
Patricia Marie Murillo
Notary Public



My Commission Expires:

PATRICIA MARIE MURILLO
My Commission Expires
September 16, 2012
Clay County
Commission #06463601

1763-V



February 6, 2018

LEGAL DESCRIPTION
KANSAS CITY SPORTS COMPLEX
SOUTH OF STADIUM DRIVE &
NORTH OF THE SOUTH LINE OF LEEDS ROAD
N ½ SEC. 19-49N-32W

A tract of land situate in the Northwest Quarter of Section 19, Township 49 North, Range 32 West, being all that part of Lots 1-8, LEEDSMOORE GARDENS; and all that part of Lots 22-25, CUNNINGHAM RIDGE, all subdivisions according to the recorded plats thereof, including that part of Leeds Road, Donnelly Avenue and Booth Avenue, together with all of that part in Section 19, Township 49, Range 32 in Kansas City, Jackson County, Missouri, being more particularly described as follows:

Commencing at the Southwest corner of the Northwest corner of aforesaid Section 19, thence S86°40'33"E, along the South line the Northwest Quarter of said Section 19, a distance of 840.10 feet to a point on the Southeasterly right-of-way of US Interstate 435, as now established; thence the following courses and distances along the Southeasterly right-of-way of said US Interstate 435; thence N44°26'02"E, 529.93 feet; thence N53°20'16"E, 127.52 feet; thence N84°24'13"E, 612.35 feet; thence N00°30'01"W, 49.00 feet; thence departing from the Southeasterly right-of-way of said US Interstate 435; thence N89°29'59"E, 281.41 feet to the Point of Beginning of the Tract of land to be herein described; thence continuing N89°29'59"E, 208.63 feet; thence along a curve to the right, tangent to the last described course, having a radius of 2,838.79 feet, a central angle of 13°22'36" and an arc length of 662.76 feet; thence S77°07'25"E, 502.46 feet; thence along a curve to the left, tangent to the last described course, having a radius of 629.11 feet, a central angle of 52°42'08" and an arc distance of 578.68 feet; thence N50°10'27"E, 86.79 feet; thence S39°47'29"E, 219.39 feet; thence S62°44'18"W, 182.38 feet; thence along a curve to the right, tangent to the last described course, having a radius of 2,322.00 feet, a central angle of 04°47'00" and an arc distance of 193.85 feet; thence S67°31'18"W, 51.91 feet; thence along a curve to the right, tangent to the last described course, having a radius of 746.80 feet, a central angle of 15°02'00" and an arc distance of 195.95 feet; thence S82°33'18"W, 200.27 feet; thence along a curve to the right, tangent to the last described course, having a radius of 508.34 feet, a central angle of 36°46'00" and an arc distance of 326.20 feet; thence N60°40'42"W, 662.00 feet; thence along a curve to the left, tangent to the last described course, having a radius of 289.60 feet, a central angle of 28°40'00" and an arc distance of 144.89 feet; thence N89°20'42"W, 302.29 feet to the Point of Beginning.

Containing 328,184 square feet or 7.534, acres more or less.



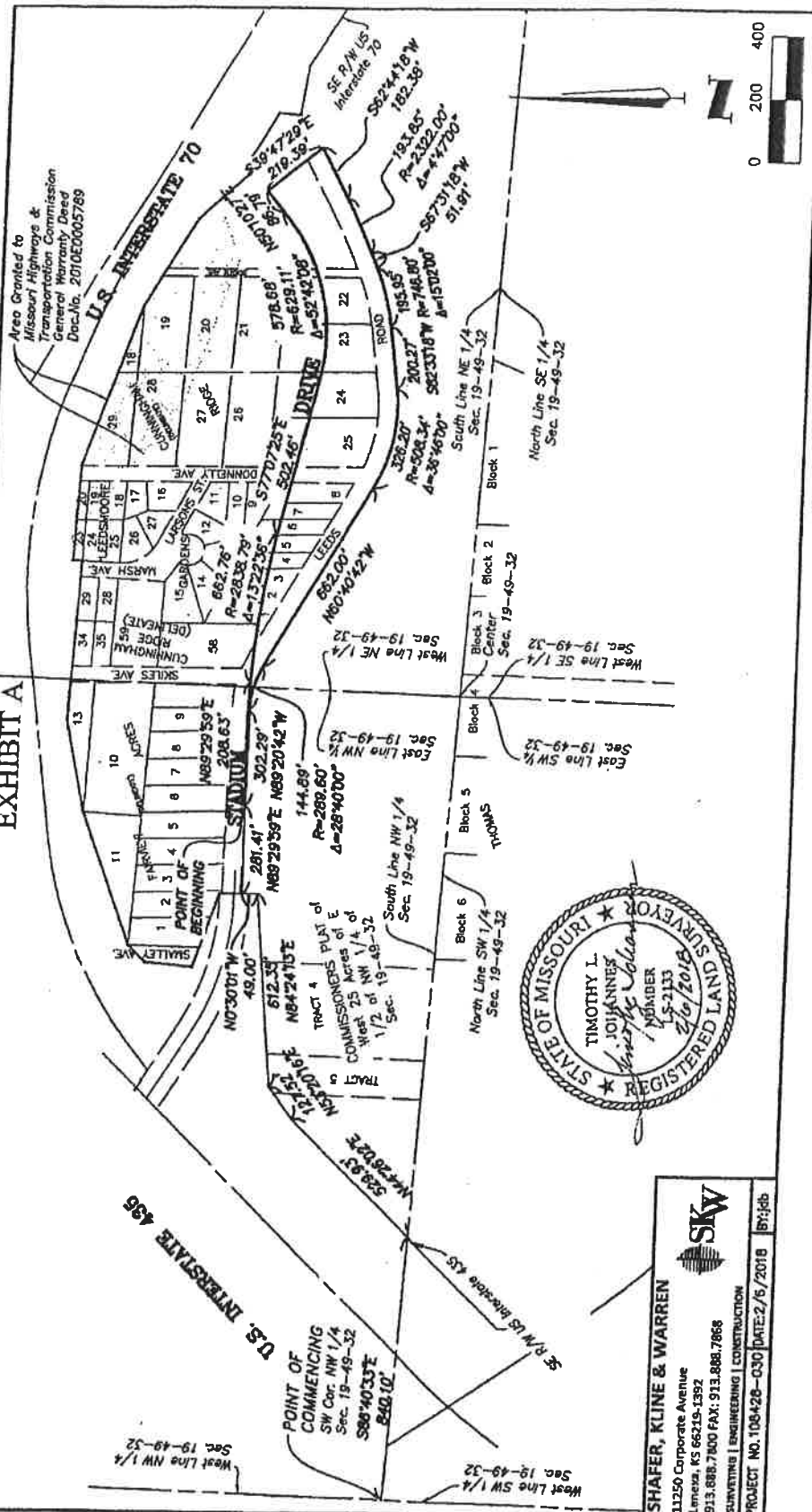
SKLAR, KLINE & WARREN, INC.
11250 Corporate Avenue
Lenexa, Kansas 66219
Phone: (913) 888-7800
Fax: (913) 888-7868



L:\108428-030_Survey\Property Descriptions\108428-03 SOUTH DESCRIPTION.docx

EXHIBIT A

Area Granted to
Missouri Highways &
Transportation Commission
General Warranty Deed
Doc. No. 2010E0005789



SHAVER, KLINE & WARREN
11250 Corporate Avenue
Lincoln, KS 66219-1352
913.888.7800 FAX: 913.888.7868
SURVEYING | ENGINEERING | CONSTRUCTION
PROJECT NO. 108-28-030 DATE: 2/6/2018

February 6, 2018

LEGAL DESCRIPTION
KANSAS CITY SPORTS COMPLEX
NORTH OF STADIUM DRIVE
N ½ SEC. 19-49N-32W

A tract of land situate in the Northwest Quarter of Section 19, Township 49 North, Range 32 West, being all that part of Lots 1-19, 24-29 and 34-35 LEEDSMOORE GARDENS; and all that part of Lots 20-28 and 58-59, CUNNINGHAM RIDGE; and all that part of Lots 1-11 and 13, FAIRVIEW ACRES, all subdivisions according to the recorded plats thereof, including that part of Leeds Road, Donnelly Avenue, Booth Avenue, Marsh Avenue, Larson Street, Smalley Avenue and Skiles Avenue, together with all of that part in Section 19, Township 49, Range 32 in Kansas City, Jackson County, Missouri, being more particularly described as follows:

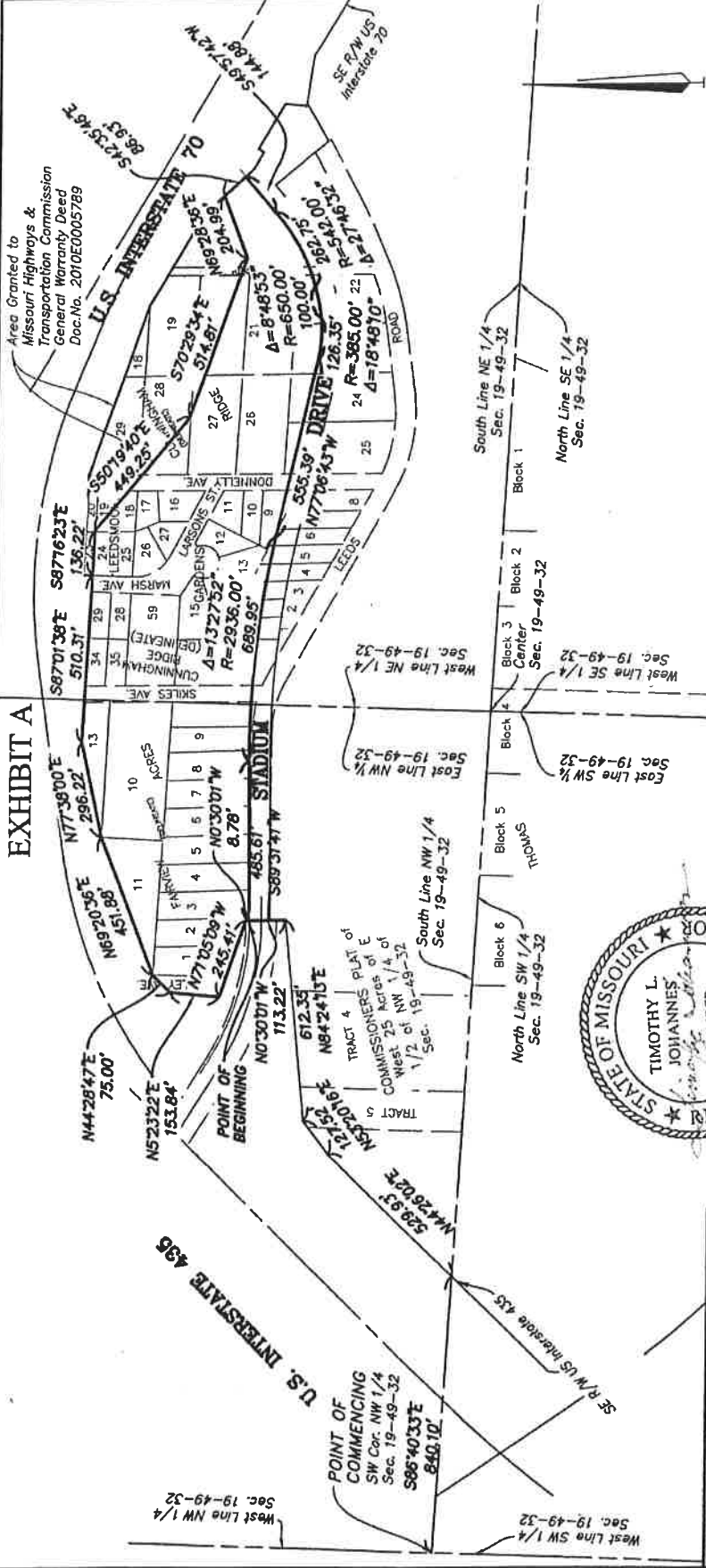
Commencing at the Southwest corner of the Northwest corner of aforesaid Section 19, thence S86°40'33"E, along the South line the Northwest Quarter of said Section 19, a distance of 840.10 feet to a point on the Southeasterly right-of-way of US Interstate 435, as now established; thence the following courses and distances along the Southeasterly right-of-way of said US Interstate 435; thence N44°26'02"E, 529.93 feet; thence N53°20'16"E, 127.52 feet; thence N84°24'13"E, 612.35 feet; thence N00°30'01"W, 113.22 feet to the Point of Beginning of the Tract of land to be herein described; thence continuing along the Southeasterly right-of-way of said US Interstate 435, N00°30'01"W, 8.78 feet; thence N71°05'09"W, 245.41 feet; thence N05°23'22"E, 153.84 feet; thence N44°28'47"E, 75.00 feet; thence N69°20'36"E, 451.88 feet; thence N77°38'00"E, 296.22 feet to a point on the Southeasterly right-of-way of US Interstate 70, as now established; thence departing from the Southeasterly right-of-way of said US Interstate 435, the following courses and distances along the Southeasterly right-of-way of said US Interstate 70; thence S87°01'38"E, 510.31 feet; thence S87°16'23"E, 136.22 feet; thence S50°19'40"E, 449.25 feet; thence S70°29'34"E, 514.81 feet; thence N69°28'36"E, 204.99 feet; thence S42°35'46"E, 86.93 feet; thence departing from the Southeasterly right-of-way of said US Interstate 70, S49° 57' 42"W, 144.88 feet; thence along a curve to the right, tangent to the last described course, having a radius of 542.00 feet, a central angle of 27° 46' 32" and an arc distance of 262.75 feet to a point of compound curvature; thence along a curve to the right, having a radius of 650.00 feet, a central angle of 8° 48' 53" and an arc distance of 100.00 feet to a point of compound curvature; thence along a curve to the right, having a radius of 385.00 feet, a central angle of 18° 48' 10" and an arc distance of 126.35 feet; thence N77° 06' 43"W, tangent to the last described course, 555.39 feet to a point of curvature; thence along a curve to the left, having a radius of 2936.00 feet, a central angle of 13° 27' 52" and an arc distance of 689.95 feet; thence S89° 31' 41"W, tangent to the last described course, 485.61 feet to the Point of Beginning.

Containing 976,287 square feet or 22.412 acres more or less.



SHAFFER, KLINE & WARREN, INC.
11250 Corporate Avenue
Lenexa, Kansas 66219
Phone: (913) 888-7800
Fax: (913) 888-7868

EXHIBIT A



SHAVER, KLINE & WARREN
 11250 Corporate Avenue
 Lenexa, KS 66219-1392
 913.888.7800 FAX: 913.888.7868
 SURVEYING | ENGINEERING | CONSTRUCTION
 PROJECT NO. 108428-030 DATE: 3/7/2018 BY: JDB

Area Granted to
 Missouri Highways &
 Transportation Commission
 General Warranty Deed
 Doc. No. 2070E0005789

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION expressing Jackson County's support and recognition of the Composting Council Research and Education Foundation.

RESOLUTION NO. 19809, April 2, 2018

INTRODUCED BY Scott Burnett, Alfred Jordan, Garry J. Baker, Crystal Williams, Tony Miller, Dennis Waits, Dan Tarwater III, Greg Grounds, and Theresa Galvin, County Legislators

WHEREAS, the Composting Council Research and Education Foundation, along with the nations of Canada, Australia, and the United Kingdom, have declared the first full week of May to be the annual International Composting Awareness Week; and,

WHEREAS, composting is a way of returning organic resources to the soil to conserve water during extreme drought or flooding conditions and reducing water consumption and non-point pollution; and,

WHEREAS, composting is an effective form of waste reduction, reuse, and recycling and, since organic materials make up approximately thirty percent of the material going to landfills, composting is becoming one of the primary methods communities use to reach waste diversion goals; and,

WHEREAS, materials such as yard trimmings, vegetable cuttings, bio-solids, food scraps, manures, and hay shaving have all been composted and converted into a beneficial product known as compost; and,

WHEREAS, communities, through their local governments, highway departments, soil conservation service and extension offices, and public works professional, can have significant impact on clean water, soil, climate change, and landfill diversion by using compost for public works projects; and,

WHEREAS, International Compost Awareness Week is a publicity and education initiative to showcase compost production and demonstrate compost use; and,

WHEREAS, composting creates green jobs and infrastructure for cities and states that implement composting programs; and,

WHEREAS, this year's theme, *Compost! Building a Better Future*, was selected to highlight the importance of compost in clean, plentiful water, and healthy soil for now and for the future; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Legislature hereby proclaims its recognition of the efforts of the Composting Council Research and Education Foundation, extension agents, soil conservation stewards, householders, landscapers, farmers, recyclers, public workers, composters, gardeners, and plant growers everywhere; and,

BE IT FURTHER RESOLVED that the Legislature hereby proclaims the week of May 6-12, 2018, as International Compost Awareness Week.

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 No. 19809 of April 2, 2018, was duly passed on _____, 2018 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$7,835.00 within the 2018 Special Road and Bridge Fund and awarding a contract on Bid No. PW 03-2018 for the 2018 Pavement Maintenance Project, Phase 2 (Chip Seal), No. 3224, to Vance Brothers, Inc., of Kansas City, MO, at an actual cost to the County not to exceed \$974,705.00, and authorizing the Director of Public Works to approve line item adjustments under this contract at no additional cost to the County.

RESOLUTION NO. 19810, April 2, 2018

INTRODUCED BY Greg Grounds, County Legislator

WHEREAS, the Director of Public Works has solicited formal written bids on Bid No. PW 03-2018 for the 2018 Pavement Maintenance Project, Phase 2 (Chip Seal), No. 3224, for use by the Public Works Department; and,

WHEREAS, notifications were distributed through advertisement and online posting and one response was received from the following:

<u>BIDDER</u>	<u>BID AMOUNT</u>
Vance Brothers, Inc. Kansas City (Jackson County), MO	\$974,705.00

and,

WHEREAS, the Director of Public Works recommends the award of a contract for the 2018 Pavement Maintenance Project, Phase 2 (Chip Seal), No. 3224, to Vance Brothers, Inc., for the reason that it 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,

WHEREAS, a transfer is needed to place the funds needed for this project in the proper spending account; and,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer within the 2018 Special Road and Bridge be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Special Road and Bridge Fund			
Sheriff			
004-4201	57230 – Other Operating Supplies	\$7,835	
Road and Bridge Maint			
004-1506	58040- Road & Highways		\$7,835

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 Department 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 No. 19810 of April 2, 2018, was duly passed on _____, 2018 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 004 4201 57230
ACCOUNT TITLE: Special Road and Bridge Fund
Sheriff
Other Operating Supplies
NOT TO EXCEED: \$7,835.00

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 & Highways
NOT TO EXCEED: \$974,705.00

3/29/18
Date


Chief Administrative Officer

REQUEST FOR LEGISLATIVE ACTION



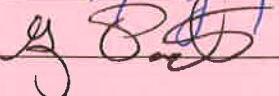
Completed by County Counselor's Office:

Res/Ord No.: 19810

Sponsor(s): Greg Grounds

Date: April 2, 2018

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: Awarding 2018 Pavement Maintenance Phase 2 – Chip Seal Contract to Vance Brothers, Inc. under the terms and conditions of Invitation to Bid No. PW02-2018 and authorizing the transfer as shown in the transfer summary below.</p>										
<p>BUDGET INFORMATION</p> <p><i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td><td>\$974,705.00</td></tr> <tr> <td>Amount previously authorized this fiscal year:</td><td>\$ 0.00</td></tr> <tr> <td>Total amount authorized after this legislative action:</td><td>\$974,705.00</td></tr> <tr> <td>Amount budgeted for this item * (including transfers):</td><td>\$974,705.00</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) \$966,870.00 Transfer \$7,835.00 from 004-4201-57230 (Sheriff's Dept. Other Operating Supplies) to 004-1506-58040 (Roads)</p> </td></tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: 004-1506-58040 (Roads & Highways) has a total original budget of \$2,440,900.00</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:	\$974,705.00	Amount previously authorized this fiscal year:	\$ 0.00	Total amount authorized after this legislative action:	\$974,705.00	Amount budgeted for this item * (including transfers):	\$974,705.00	Source of funding (name of fund) and account code number; FROM / TO	<p>Public Works: 004-1506-58040 (Roads) \$966,870.00 Transfer \$7,835.00 from 004-4201-57230 (Sheriff's Dept. Other Operating Supplies) to 004-1506-58040 (Roads)</p>
Amount authorized by this legislation this fiscal year:	\$974,705.00										
Amount previously authorized this fiscal year:	\$ 0.00										
Total amount authorized after this legislative action:	\$974,705.00										
Amount budgeted for this item * (including transfers):	\$974,705.00										
Source of funding (name of fund) and account code number; FROM / TO	<p>Public Works: 004-1506-58040 (Roads) \$966,870.00 Transfer \$7,835.00 from 004-4201-57230 (Sheriff's Dept. Other Operating Supplies) to 004-1506-58040 (Roads)</p>										
PRIOR LEGISLATION	<p>Prior ordinances and (date): N/A Prior resolutions and (date):</p>										
CONTACT INFORMATION	<p>RLA drafted by: Chris Jenkins, Project Manager 816-881-4429</p>										
REQUEST SUMMARY	<p>The Department of Public Works requires Pavement Maintenance Services for 2018. Therefore, Public Works prepared plans, specifications, and Bid No. PW02-2018 to accomplish the work. Advertisement was posted once in the Daily Record and the bidding information was posted on the "Public Purchase" Website. Sealed proposals were opened on March 6, 2018 at the offices of Public Works with 1 bidder responding. A detailed bid tabulation is attached. A summary of the bid is as follows: AS READ</p> <table border="1"> <thead> <tr> <th>BIDDER</th><th>City and State</th><th>BIDS</th></tr> </thead> <tbody> <tr> <td>Vance Brothers, Inc.</td><td>Kansas City, MO.</td><td>\$ 974,705.00</td></tr> </tbody> </table> <p>The Engineers Estimate for the project is \$1,016,503.25.</p> <p>The Department of Public Works recommends that the contract be awarded to Vance Brothers, Inc., being the lowest and best bidder.</p> <p>We request that</p> <ol style="list-style-type: none"> 1. A Resolution be prepared authorizing the County Executive to execute this construction contract with Vance Brothers, Inc. 2. The Manager of Finance be authorized to transfer funds as shown below and to encumber \$974,705.00 to cover the costs. Transfer Summary for Sheriff's South Parking Lot at 4001 NE Lakewood Way, LS, MO.: From 004-4201-57230 Sheriff's Dept. Other Operating Supplies to 004-1506-58040 Roads and Highways \$7,835.00. 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. 	BIDDER	City and State	BIDS	Vance Brothers, Inc.	Kansas City, MO.	\$ 974,705.00				
BIDDER	City and State	BIDS									
Vance Brothers, Inc.	Kansas City, MO.	\$ 974,705.00									
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department)</p>										

	<input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	Bid Tabulation, JC Tax Clearance, Compliance Certificate, Business in Good Standing, Bid Bond Insurance Company, Road Work List, and Road Program Map	
REVIEW	Department Director: Brian D. Gaddie, P.E. 	Date: 3.21.18
	Finance (Budget Approval): If applicable 	Date: 3/22/18
	Division Manager: 	Date: 3.22.18
	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 (Public Works)	\$966,870.00
004-4201-57230	Other Operating Supplies (Sheriff's Dept.)	\$7,835.00
TOTAL =		\$974,705.00

- ☐ 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: March 22, 2018

RES # 19810

<u>Department / Division</u>	<u>Character/Description</u>	<u>From</u>	<u>To</u>
<u>Special Road & Bridge Fund - 004</u>			
4201 - Sheriff	57230 - Other Operating Supplies	7,835	
1506 - Road & Bridge Maint.	58040 - Roads & Highways		7,835

Fiscal Note:

This expenditure was included in the Annual Budget.

PC# _____

Date:

RES # _____

<u>Department / Division</u>	<u>Character/Description</u>	<u>Not to Exceed</u>
<u>Special Road & Bridge Fund - 004</u>		
1506 - Road & Bridge Maint.	58040 - Roads & Highways	\$ 974,705

County Auditor / Budget Officer



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: Chris Jenkins at 816-881-4429

2018 Pavement Maintenance Phase 2 - Chip Seal

COUNTY PROJECT NO. 3224 - BID NO. PW 02-2018

BID OPENING DATE AND TIME: MARCH 6, 2018 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	Vance Brothers, Inc.	Kansas City, MO.	\$974,705.00	0.00%
	Engineers Estimate - JCPW	Independence, MO.	\$1,016,503.25	4.29%

Bid Tabulation for 2018 Pavement Maintenance Phase 2 Chip Seal

Jackson County PN 3224 - Bid No. PW-02-2018

Department of Public Works - Engineering Division

Bid Opening Date and Time: March 6, 2018 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

Numbers highlighted in Yellow denote mathematical error.

1

This project is funded and Administered by Jackson County, MO.				Vance Brothers, Inc. Kansas City, MO.		Engineers Estimate	
Item No	Description	Unit	No. Units	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Estimated
Roadway Items							
1	Single Chip Seal - 3/8" Chip	SY	501,000	1.87	936,870.00	\$1.95	976,950.00
2	Force Account	FA	1	30,000.00	30,000.00	30,000.00	30,000.00
	Subtotal Amount for Roadway Bid Items (Items 1 to 2) =				966,870.00		1,006,950.00
Sheriff's South Parking Lot							
3	Seal Coating	SY	3,420	2.00	6,840.00	2.00	6,840.00
4	4" Yellow Painted Stripes (Includes the 6.5'W x 20.5'L Yellow Painted Island)	LF	1,455	0.50	727.50	1.10	1,600.50
5	4" White Painted Stripes (Includes 1 island stripings subsidiary to white striping are the NO Parking 2" Stroke, 12" Tall White words inside the 14'W x 20'L Van Accessibility island)	LF	115	0.50	57.50	1.85	212.75
6	4" Blue Painted Stripes (Includes the ADA Island)	LF	180	0.50	90.00	2.50	450.00
7	ADA Symbol	Each	2	60.00	120.00	225.00	450.00
	Subtotal Amount for Roadway Bid Items (Items 3 to 7) =				7,835.00		9,553.25
	Total Amount Bid for Project (Items 1 to 7) =				\$974,705.00		\$1,016,503.25

Received Bid Totals 3-6-2018

\$974,705.00

Math or Extension Error Total Amount

\$0.00

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

Notes:

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

Confirmation Memorandum
Jackson County Missouri - Department of Public Works

TO: Dana Tadlock
Taxpayer Services Supervisor
Collection Department

FROM: Chris Jenkins
Project Manager
Engineering Division

DATE: March 6, 2018

SUBJECT: Request for Tax Clearance
2018 Pavement Maintenance Phase 2 – Chip Seal
Project No. 3224 - Bid Number PW 02-2018

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.

Vance Brothers, Inc.
5201 Brighton Avenue
Kansas City, MO 64130

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>102,504.⁶⁵</u>	<u>0</u>
MERCHANTS	<u>25.00</u>	<u>0</u>
INDIVIDUAL	<u>0</u>	<u>0</u>
REAL ESTATE	<u>46,744.92</u>	<u>0</u>


Signature (Person Verifying)

Date: 03.08.18

CC: Design Contract File



Jackson County, Mo
Certificate of Compliance

Issued To:
Vance Brothers, Inc.

Whose Affirmative Action Plan has been approved and found to be in compliance 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, 2018.


COMPLIANCE REVIEW OFFICER
JACKSON COUNTY, MISSOURI

Certificate ID: 171128112447V168

JOHN R. ASHCROFT
MISSOURI SECRETARY OF STATE

MISSOURI ONLINE BUSINESS FILING

[? Online Help](#)

Gen. Business - For Profit Details as of 3/12/2018

Business Entity Fees & Forms
Business Entity FAQ
Business Entity Home Page
Business Entity Online Filing
Business Outreach Office
Business Entity Contact Us
UCC Online Filing
Secretary of State Home Page

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Filing Type Acceptance of a General Business to a Non Pr

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General Information	Filings	Address	Contact(s)
Name(s) VANCE BROTHERS, INC. Type Gen. Business - For Profit Domesticity Domestic Registered Agent TM VANCE 5201 BRIGHTON / POB 300107 KANSAS CITY, MO 64130-0107		Address 5201 Brighton Kansas City, MO 64130 Charter No. 00083872 Status Good Standing Date Formed 12/31/1958	
Duration Perpetual Renewal Month January Report Due 4/30/2018			

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Insurers Indemnity Company (NAIC #43273)

BUSINESS ADDRESS: P.O. Box 2683 , Waco , TX 76702 - 2683. PHONE: (254) 759-3703 x-3727.
 UNDERWRITING LIMITATION b/: \$1,712,000. SURETY LICENSES c,f/: AR, NM, OK, TX. INCORPORATED IN: Texas.

INTEGRAND ASSURANCE COMPANY (NAIC #26778)

BUSINESS ADDRESS: PO Box 70128, San Juan , PR 00936 - 8128. PHONE: (787) 781-0707 x-200.
 UNDERWRITING LIMITATION b/: \$6,188,000. SURETY LICENSES c,f/: PR, VI. INCORPORATED IN: Puerto Rico.

Integrity Mutual Insurance Company (NAIC #14303)

BUSINESS ADDRESS: P.O. Box 539, Appleton, WI 54912 - 0539. PHONE: (920) 734-4511. UNDERWRITING LIMITATION b/: \$5,138,000. SURETY LICENSES c,f/: IL, IA, MN, OH, WI. INCORPORATED IN: Wisconsin.

International Fidelity Insurance Company (NAIC #11592)²

BUSINESS ADDRESS: One Newark Center , Newark , NJ 07102 - 5207. PHONE: (973) 624-7200.
 UNDERWRITING LIMITATION b/: \$6,676,000. SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, GU, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, VI, WA, WV, WI, WY. INCORPORATED IN: New Jersey.

IRONSHORE INDEMNITY INC. (NAIC #23647)

BUSINESS ADDRESS: P.O. BOX 3407, NEW YORK, NY 10008. PHONE: (646) 826-6600. UNDERWRITING LIMITATION b/: \$16,564,000. SURETY LICENSES c,f/: AL, AK, AR, CA, CO, CT, DE, DC, FL, GA, GU, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Minnesota.

IRONSHORE SPECIALTY INSURANCE COMPANY (NAIC #25445)

BUSINESS ADDRESS: P.O. BOX 3407, New York, NY 10008. PHONE: (646) 826-6600. UNDERWRITING LIMITATION b/: \$34,932,000. SURETY LICENSES c,f/: AZ. INCORPORATED IN: Arizona.

ISLAND INSURANCE COMPANY, LIMITED (NAIC #22845)

BUSINESS ADDRESS: P.O. Box 1520, Honolulu, HI 96806 - 1520. PHONE: (808) 564-8200.
 UNDERWRITING LIMITATION b/: \$13,092,000. SURETY LICENSES c,f/: HI. INCORPORATED IN: Hawaii.

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L

LEXINGTON NATIONAL INSURANCE CORPORATION (NAIC #37940)

BUSINESS ADDRESS: P.O. BOX 6098, LUTHERVILLE, MD 21094. PHONE: (410) 625-0800.
 UNDERWRITING LIMITATION b/: \$1,748,000. SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Florida.

Lexon Insurance Company (NAIC #13307)

BUSINESS ADDRESS: 10002 Shelbyville Rd, Suite 100, Louisville, KY 40223. PHONE: (615) 553-9500.
 UNDERWRITING LIMITATION b/: \$6,321,000. SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, GU, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MP, MT, NE, NV, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, VI, WA, WV, WI, WY. INCORPORATED IN: Texas.

Liberty Insurance Corporation (NAIC #42404)

BUSINESS ADDRESS: 175 Berkeley Street, Boston, MA 02116. PHONE: (617) 357-9500. UNDERWRITING LIMITATION b/: \$24,078,000. SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, GU, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MP, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Illinois.

Liberty Mutual Fire Insurance Company (NAIC #23035)

BUSINESS ADDRESS: 175 Berkeley Street, Boston, MA 02116. PHONE: (617) 357-9500. UNDERWRITING LIMITATION b/: \$137,127,000. SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MP, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Wisconsin.

Liberty Mutual Insurance Company (NAIC #23043)

BUSINESS ADDRESS: 175 Berkeley Street, Boston, MA 02116. PHONE: (617) 357-9500. UNDERWRITING LIMITATION b/: \$1,330,705,000. SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MP, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, VI, WA, WV, WI, WY. INCORPORATED IN: Massachusetts.

Bid Bond Insurance
 company for Vance
 Brothers, Inc. for
 2018 Pavement Maintenance
 Ph2-Chip Seal
 Project # 3224


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A

Updated July 1, 2017

ACCREDITED SURETY AND CASUALTY COMPANY, INC. (NAIC #26379)

BUSINESS ADDRESS: PO Box 140855, Orlando, FL 32814. PHONE: (407) 629-2131. UNDERWRITING LIMITATION b/: \$2,307,000. SURETY LICENSES c/f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Florida.

ACE American Insurance Company (NAIC #22667)

BUSINESS ADDRESS: 436 Walnut Street P.O. Box 1000, Philadelphia, PA 19106. PHONE: (215) 640-1000. UNDERWRITING LIMITATION b/: \$281,237,000. SURETY LICENSES c/f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, VI, WA, WV, WI, WY. INCORPORATED IN: Pennsylvania.

ACE Property and Casualty Insurance Company (NAIC #20699)

BUSINESS ADDRESS: 436 WALNUT STREET, P.O. Box 1000, Philadelphia, PA 19106. PHONE: (215) 640-1000. UNDERWRITING LIMITATION b/: \$215,758,000. SURETY LICENSES c/f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Pennsylvania.

ACSTAR INSURANCE COMPANY (NAIC #22950)

BUSINESS ADDRESS: 30 SOUTH ROAD, FARMINGTON, CT 06032. PHONE: (860) 415-8400. UNDERWRITING LIMITATION b/: \$2,712,000. SURETY LICENSES c/f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Illinois.

Aegis Security Insurance Company (NAIC #33898)

BUSINESS ADDRESS: P.O. Box 3153, Harrisburg, PA 17105. PHONE: (717) 657-9671. UNDERWRITING LIMITATION b/: \$5,554,000. SURETY LICENSES c/f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Pennsylvania.

ALL AMERICA INSURANCE COMPANY (NAIC #20222)

BUSINESS ADDRESS: P.O. BOX 351, VAN WERT, OH 45891 - 0351. PHONE: (419) 238-1010. UNDERWRITING LIMITATION b/: \$15,262,000. SURETY LICENSES c/f/: AZ, AR, CA, CO, CT, GA, ID, IL, IN, IA, KY, ME, MD, MA, MI, MN, MS, MT, NV, NH, NJ, NM, NY, NC, OH, OK, OR, SC, TN, TX, UT, VT, VA, WA, WI. INCORPORATED IN: Ohio.

2018 Pavement Maintenance, Phase 2 Chip Seal Project 3224

Prepared by: Chris Jenkins

Page 1 of 2

AP-2A

Segment ID	Road Name	Beginning Description	Ending Description	Feet	Miles	Proposed or Width Exist	Work Description	Single 3/8" Chip Seal (SY)	JCPW work Phases
PHASE 1 DURING MONTH OF JUNE 2018 (WEATHER PERMITTING)									
ATSIR10	Atherton Sibley Road	Myers Road	FI Blue Valley Road	6,318	1.197	20	3/8" Chip Seal	14040	1
ATSIR16	Atherton Sibley Road	FI Blue Valley Road	FI Juray Road	9,557	1.810	21	3/8" Chip Seal	22300	1
ATSIR25	Atherton Sibley Road	FI Juray Road	FI Bogart Road	6,592	1.248	23	3/8" Chip Seal	16846	1
ATSIR30	Atherton Sibley Road	FI Bogart Road	FI Garvin Road	3,965	0.751	22	3/8" Chip Seal	9692	1
ATSIR35	Atherton Sibley Road	FI Galvin Road	Dead End	4,539	0.860	20	3/8" Chip Seal	10087	1
BARNR05	Barnes Road	Happy Hollow Road	Dead End	1,320	0.250	18	3/8" Chip Seal	2640	1
BURNR15	Burnley Road	State Maint. (FI 24 Hwy)	NI Allen Road	5,212	0.987	21	3/8" Chip Seal	12161	1
BURNR20	Burnley Road	FI Allen Road	NI Blue Mills Road	5,262	0.997	21	3/8" Chip Seal	12278	1
ECKLR05	Eckles Road	FI Blue Mills Road	NI Hunter Road	5,468	1.036	19	3/8" Chip Seal	11544	1
HAHOR05	Happy Hollow Road	FI Twyman Road	FI Perrin Road	6,554	1.241	18	3/8" Chip Seal	13108	1
HAHOR10	Happy Hollow Road	FI Perrin Road	NI Koger Road	3,965	0.751	18	3/8" Chip Seal	7930	1
JURAR05	Juray Road	FI Koger Road	NI Atherton Sibley Road	1,623	0.307	16	3/8" Chip Seal	2885	1
OLBLR05	Old Blue Mills Road	NI Blue Mills Road	NI Blue Mills Road	1,580	0.299	21	3/8" Chip Seal	3687	1
PERIR05	Perrin Road	FI Blue Mills Road	NI Happy Hollow Road	3,591	0.680	19	3/8" Chip Seal	7581	1
PERIR10	Perrin Road	FI Blue Mills Road	Dead End	3,531	0.669	20	3/8" Chip Seal	7847	1
TWYMR10	Twyman Road	Happy Hollow Road	Pavement Change	5,204	0.986	20	3/8" Chip Seal	11564	1
TWYMR11	Twyman Road	Pavement Change	NI Blue Mills Road	2,057	0.390	21	3/8" Chip Seal	4800	1
WOODR05	Wood Road	FI Blue Mills Road	NI Hunter Road	5,359	1.015	22	3/8" Chip Seal	13100	1
PHASE 2 DURING MONTH OF JULY 2018 (WEATHER PERMITTING)									
FIELR05	Burgess Road	FI Buckner Tarsney Road	1/8 Mile West of Intersection	660	0.125	20	3/8" Chip Seal	1467	2
FIELR05	Fields Road	FI Pink Hill Road	NI Truman Road	5,239	0.992	20	3/8" Chip Seal	11642	2
GARDR05	Gardner Road	FI Pink Hill Road	NI Truman Road	7,867	1.490	20	3/8" Chip Seal	17482	2
HANAR05	Hanna Road	FI Burnley Road	FI Sundown Valley Road	3,965	0.751	18	3/8" Chip Seal	7930	2
HANAR10	Hanna Road	FI Sundown Valley	NI Buckner Tarsney Road	1,344	0.255	19	3/8" Chip Seal	2837	2
HOLYR05	Holly Road	FI Neil Chiles Road	FI Stoenner Road	2,690	0.509	19	3/8" Chip Seal	5679	2
HOLYR10	Holly Road	FI Stoenner Road	FI Mabry Road	2,591	0.491	21	3/8" Chip Seal	6046	2
HOLYR15	Holly Road	FI Mabry Road	State Maint. (NI 24 Hwy)	2,195	0.416	21	3/8" Chip Seal	5122	2
HOLYR20	Holly Road	State Maint. (FI 24 Hwy)	Old Lexington Road	291	0.055	21	3/8" Chip Seal	679	2
MUSCR05	Murphy School Road	FI Buckner Tarsney Road	Little Road	5,406	1.024	20	3/8" Chip Seal	12013	2
MUSCR10	Murphy School Road	Little Road	FI Holloway Road	3,726	0.706	17.5	3/8" Chip Seal	7245	2
MUSCR15	Murphy School Road	FI Holloway Road	FI Truman Road	2,461	0.466	18	3/8" Chip Seal	4922	2
OLLER10	Old Lexington Road	FI O'Donnell Road	NI Holly Road	912	0.173	16	3/8" Chip Seal	1621	2
OLTRR05	Old Truman Road	State Maint. (FI FF Hwy)	Dillingham Road	599	0.113	18	3/8" Chip Seal	1198	2
QUARR05	Quarry Road	Dead End	24th Street/E Curb/Pvmt Change	1,175	0.223	21	3/8" Chip Seal	2742	2
REBER05	Reber Road	FI Buckner Tarsney Road	FI Johnson Road	5,283	1.001	21	3/8" Chip Seal	12327	2
REBER10	Reber Road	FI Johnson Road	FI O'Donnell Road	1,895	0.359	20	3/8" Chip Seal	4211	2
SCHUR01	Schuster Road	State Maint. (FI 24 Hwy)	FI Reber Road	4,402	0.834	23	3/8" Chip Seal	11250	2
SCHUR02	Schuster Road	FI Reber Road	FI Rippeger Road	1,300	0.246	18	3/8" Chip Seal	2600	2
SCHUR05	Schuster Road	FI Rippeger Road	FI Cogswell Road	2,843	0.538	20	3/8" Chip Seal	6318	2
SCHUR10	Schuster Road	FI Cogswell Road	FI Twiehaus Road	5,690	1.078	20	3/8" Chip Seal	12644	2
SCHUR15	Schuster Road	FI Twiehaus Road	Dead End	1,809	0.343	18	3/8" Chip Seal	3618	2

2018 Pavement Maintenance, Phase 2 Chip Seal Project 3224

Prepared by: Chris Jenkins

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AP-2B

Segment ID	Road Name	Beginning Description	Ending Description	Feet	Miles	Width Exist or Proposed (Ft)	Work Description	Single 3/8" Chip Seal (SY)	JCPW work Phases
STRER05	Strewe Road	Grassy Ridge Road	Dead End	2,002	0.379	15	3/8" Chip Seal	3337	2
SUVAR05	Sundown Valley Road	Dead End	NI Hanna Road	1,903	0.360	21	3/8" Chip Seal	4440	2
WOLFR05	Wolf Road	Bone Holl Road	Dead End	1,908	0.361	20	3/8" Chip Seal	4240	2
PHASE 3 DURING MONTH OF AUGUST 2018 (WEATHER PERMITTING)									
BROWR20	Brown Road	Dead End	NI Colbern Road	4,750	0.900	20	3/8" Chip Seal	10556	3
ENMIR05	Enochs Mills Road	Harris Potts Road	NI Major Road	3,637	0.689	22	3/8" Chip Seal	8890	3
HARDR07	Hardshaw Road	FI Colbern Road	FI Spencer Road	6,201	1.174	20	3/8" Chip Seal	13780	3
HARDR10	Hardshaw Road	FI Spencer Road	FI Nebgen Road	5,332	1.010	21	3/8" Chip Seal	12441	3
HARDR15	Hardshaw Road	FI Nebgen Road	FI Ryan Road	7,734	1.465	21	3/8" Chip Seal	18046	3
HARDR20	Hardshaw Road	FI Ryan Road	RD Mize Road	2,624	0.497	22	3/8" Chip Seal	6414	3
HAPOR10	Harris Potts Road	Enochs Mills Road	NI Buckner Tarsney Road	5,183	0.982	17	3/8" Chip Seal	9790	3
LITCR05	Litchford Road	FI Colbern Road	NE Bridge, W Sni-A-Bar	5,496	1.041	20	3/8" Chip Seal	12213	3
LITCR12	Litchford Road	FE Bridge, W Sni-A-Bar	CL Blue Springs (Harris Potts Road)	6,493	1.230	21	3/8" Chip Seal	15150	3
LITCR13	Litchford Road	NI Harris Potts Road	NI Wyatt Road	1,285	0.243	20	3/8" Chip Seal	2856	3
MORIR05	Morris Road	NI Harris Potts Road	NI Fricke Road	3,978	0.753	18	3/8" Chip Seal	7956	3
MORIR10	Morris Road	FI Round Prairie Road	NI White Road	3,961	0.750	19	3/8" Chip Seal	8362	3
OLMAR05	Old Major Road	FI Enoch's Mills Road	NI Major Road	1,795	0.340	14	3/8" Chip Seal	2792	3
PARER10	Parrent Road (Eastside)	FI Outer Belt Road	Dead End	2,585	0.490	18	3/8" Chip Seal	5170	3
SAMOR05	Sam Moore Road	FI Boswell Road	State Maint (NI 50 Hwy)	6,566	1.244	20	3/8" Chip Seal	14591	3
SAPER05	Sam Peterson Road	Colbern EXT	NI JW Cummins Road	6,095	1.154	19	3/8" Chip Seal	12867	3
STANR05	Standfast Road	Dead End	NI Colbern Road	1,263	0.239	19	3/8" Chip Seal	2668	3

Total Miles

42.960

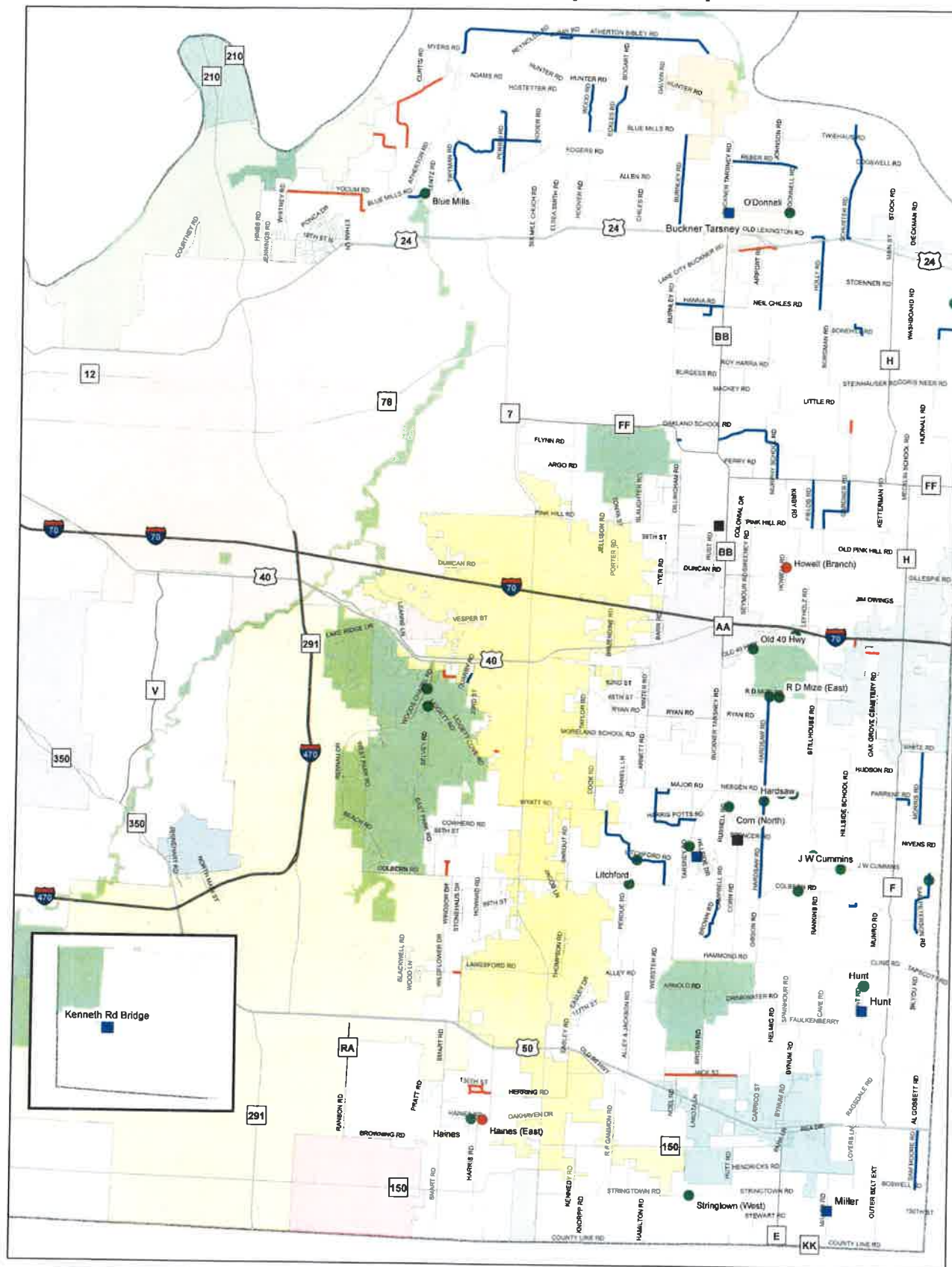
TOTAL = 503,000 SY

NOTES:

1. ALL LOOSE AGGREGATE SHALL BE REMOVED BY THE CHIP SEAL CONTRACTOR FROM PAVEMENT PRIOR TO PAVEMENT MARKINGS.
2. THERE WILL BE A 10% RETAINAGE ON ALL THE ROADS UNTIL PUBLIC WORKS IS SATISFIED THAT ALL LOOSE AGGREGATE IS REMOVED
3. THE ROAD LIST ABOVE IS SORTED BY THE JCPW WORK PHASES, THEN BY THE ROAD NAMES ALPHABETICALLY.

AP-2B

2018 Road Program and Capital Improvements



2018	<all other values>
CS	
OV	
Structure Repairs/Rehab	
New Guardrails	
Bridge Repairs	
Bridge Deck Sealing	

Capital Projects	2018	
	Design	Construction
Kenneth Bridge		X
Tarsney Lake Bridge	X	X
Buckner Tarsney	X	
Hunt Bridge		X
Miller Bridge	X	X
Bridge Repairs	X	X
Guardrail Installation	X	X

	Miles	Miles
	2017	2018
Chip Seal	31.8	41
Asphalt Overlay	15	10.6
Crack Seal	11.5	17.4
Pavement Marking	23.8	18.8