Ord. #5638

Sponsor: Tony Miller Date: July 18, 2022

Completed by County Counselor's Office					
Action Requested:	Ordinance	Res.Ord No.:	5638		
Sponsor(s):	Tony Miller	Legislature Meeting Date:	7/18/2022		

#### Introduction

**Action Items:** ['Authorize', 'Appropriate']

#### Project/Title:

Approving Supplemental Agreement No. 2 with Wilson & Company, Inc. Engineers & Architects for amended design work to utilize a more cost-effective bridge design for the replacement of the Haines Road Bridge.

### **Request Summary**

The County entered into an agreement with MoDOT to fund the construction of a new bridge on Haines Road in the Off System Bridge Program (BRO). This program provides for 80% funding on eligible costs for the project. The Local Entity is responsible for the 20% match. MoDOT has approved using our soft match credit for the match, which results in 100% federal funding for the design of this bridge.

The County entered into a design contract (Ordinance No. 5499 for \$99,986.11) with Wilson & Company, Inc., Engineers & Architects (Kansas City, MO) dated April 19, 2021. A no-cost change Supplemental Agreement No. 1 was approved on November 23, 2021. This Supplemental Agreement No. 2 (\$18,289.63) is to compensate the Engineer for additional design and plan preparation efforts to create revised structural detail sheets, prepare a Load Rating submittal for MoDOT, and revised the Engineer's Estimate of Probable Construction Costs. The additional costs have been approved by MoDOT (see attached e-mail) and will be paid for using the soft-match credit which results in 100% federal funding for the design of this bridge.

The Department of Public Works recommends that Supplement No. 2 be approved. MoDOT approved the Supplemental Agreement on June 13, 2022.

### We request that

- 1. The County Executive be authorized to execute Supplemental Agreement No. 2.
- 2. We recommend that the Director of Finance be authorized to encumber funds to cover the costs for the the supplemental agreement (\$18,289.63).
- 3. The Director of Public Works be authorized to approve adjustments in the design agreement, to the extent that there will be no further funding obligation by the County.

Contact Information					
Department:	Public Works	Submitted Date:	6/16/2022		
Name:	Eric L. Johnson	Email:	ELJohnson@jacksongov.org		
Title:	Senior Project Manager, Civil	Phone:	816-881-4499		

	Engineer III	

Budget Information					
Amount authorized by this legislation this fiscal year: \$18,29					
Amount previously autho		\$99,987			
Total amount authorized		\$118,277			
Is it transferring fund?	No				
Single Source Funding:					
Fund:	Department:	Line Item Account:	Amount:		
010 (Grant Fund)	1506 (Road & Bridge	32810 (Undesignated		\$18,290	
	Maintenance)	Fund Balance)			

Prior Legislation				
Prior Ordinances				
Ordinance:	Ordinance date:			
5320	March 16, 2022			
5499	April 19, 2022			
Prior Resolution				
Resolution:	Resolution date:			

Purchasing	
Does this RLA include the purchase or lease of	Yes
supplies, materials, equipment or services?	
Chapter 10 Justification:	Formal Bid
Core 4 Tax Clearance Completed:	Yes
Certificate of Foreign Corporation Received:	Yes
Have all required attachments been included in	Yes
this RLA?	

Compliance			
<b>Certificate of Compliance</b>			
In Compliance			
Minority, Women and Veteran Owned Business Program			
Reviewed for Goals:			
MBE:	.00%	MoDOT DBE Goal 8%	
WBE:	.00%	MoDOT DBE Goal 8%	
VBE:	.00%	Not required by MoDOT	

Prevailing Wage	
Not Applicable	

### **Fiscal Information**

• Funds sufficient for this appropriation and/or transfer are available from the source indicated on the budget information tab.

### History

Submitted by Public Works requestor: Eric L. Johnson on 6/16/2022. Comments:

Approved by Department Approver Brian Gaddie on 6/27/2022 10:10:41 AM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 6/28/2022 9:25:10 AM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 6/28/2022 12:59:29 PM. Comments: Funded by MoDOT & Federal Funds. MoDOT set 8% DBE goals on this contract. KMB

Approved by Budget Office Approver Sarah L. Matthes on 6/29/2022 9:10:40 AM. Comments: Fiscal Note Attached

Approved by Executive Office Approver Sylvya Stevenson on 6/29/2022 3:07:31 PM. Comments:

Returned for more information by Counselor's Office Approver Elizabeth Freeland on 7/6/2022 1:48:47 PM. Comments: Please adjust the action item. Thanks!

Submitted by Requestor Eric L. Johnson on 7/6/2022 1:53:34 PM. Comments: In the introduction section, the "Appropriate" button needed to be checked. This is now complete.

Approved by Department Approver Brian Gaddie on 7/6/2022 4:24:47 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 7/7/2022 8:54:27 AM. Comments:

Approved by Compliance Office Approver Jaime Guillen on 7/7/2022 9:19:23 AM. Comments:

Approved by Budget Office Approver Sarah L. Matthes on 7/7/2022 9:28:31 AM. Comments:

Approved by Executive Office Approver Sylvya Stevenson on 7/11/2022 12:09:06 PM. Comments:

Approved by Counselor's Office Approver Elizabeth Freeland on 7/14/2022 10:22:43 AM. Comments:

# **Fiscal Note:**

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

					ORD#	5638	
Date:	July 13, 2022				eRLA#	;	566
Org Code/Description		Object	Object Code/Description		m	То	
010	Grant Fund						
1575	Haines Rd Bridge Replacement	45236	Increase Revenues	\$	18,290	\$	
9999	-	32810	Undesignated Fund Balance				18,290
9999	-	32810	Undesignated Fund Balance		18,290		
1575	Haines Rd Bridge Replacement	58055	Bridge Replacement Program				18,290
				\$	36,580	\$	36,580
		F	iscal Note:				
	This expendi	ture wa	s included in the Annual Bu	dget			
	PC#						
Org Co	ode/Description	Object	Code/Description			Not t	o Exceed
010	Grant Fund						
1575	Haines Rd Bridge Replacement	58055	Bridge Replacement Program			\$	18,290
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		-					
APP	ROVED				:	\$	18,290

Budget Office

By Sarah Matthes at 2:28 pm, Jul 13, 2022