REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office: Res/&rdkNo.: 19443

Sponsor(s): Date:

Greg Grounds April 3, 2017

SUBJECT	Action Requested			
	Resolution			
	Ordinance			
	☐ Ordinance			
	Project/Fitle: Asserting 2017 Person	Dh	1 Assistance Contract D	1 2200 A- C
	Project/Title: Awarding 2017 Pavem			
	Bowen Asphalt under the terms and c		to Bid No. PW02-2017 and author	orizing the transfer
DITIONE	as shown in the transfer summary bel	ow.		
BUDGET				******
INFORMATION	Amount authorized by this legislation			\$1,313,887
To be completed	Amount previously authorized this f			\$ 0.00
By Requesting	Total amount authorized after this le	~		\$1,313,887
Department and	Amount budgeted for this item * (in			\$1,313,887
Finance	Source of funding (name of fund) ar	id account code numbe		
	FROM ACCT:		FROM AMOU	
	004-1506-57450 Salt & Sand			\$47,260
	TO ACCT:		TO AMOUNT	
	004-1506-58040 Roads & Highways	3		\$47,260
	SOURCE OF FUNDING FOR PRO		AMOUNT NO	OT TO EXCEED
	004-1506-58040 Roads & Highways			\$1,313,887
	* If account includes additional funds for other	expenses, total budgeted in	the account is: 2,259,440.00	
	OTHER PRIADULAL DIPORTATION	22.7		
	OTHER FINANCIAL INFORMATION			
	No budget impact (no fiscal note	required)		
	D.: V D. 1 / (6 1: -11)			
	Prior Year Budget (if applicable):	1!L1-\.		
PRIOR	Prior Year Actual Amount Spent (if a	ppiicable):		
	Prior ordinances and (date): N/A			
LEGISLATION	Prior resolutions and (date):			
	RLA drafted by: Chris Jenkins, Project	t Manager 816-881-44	129	
INFORMATION				avr i i
REQUEST	The Departments of Public Works require plans and specifications, and Bid No. PW(c works prepared
SUMMARY	Advertisement was posted once in the Dai			Purchasen Website
	Sealed proposals were opened on March 7			
	tabulation is attached. A summary of the			-g1
	BIDDER	City and State	BIDS	
	Superior Bowen Asphalt Co., LLC	Kansas City, MO.	\$ 1,313,886.43	
	Metro Asphalt, Inc.	Independence, MO.	\$ 1,484,156.96	
	The Engineers Estimate for the project is \$	51,296,529.00.		
	The Department of Public Western	anda that the same of		C- 1-i4-1
	The Department of Public Works recomme and best bidder.	elius mai the contract be	awarded to Superior Bowen Asphalt	Co., being the lowest
	We request that			
	1. A Resolution be prepared author	izing the County Executi	ve to execute this construction contri	act with Superior
	Bowen Asphalt Co, LLC.	- 5 - 10 Overly Drived	The state of the s	Will Deportor
	2. We further request that the Mani	ager of Finance be author	ized to transfer funds as shown below	w, and to encumber
	\$1,313,886.43 to cover the costs			
	Transfer Summary:			
	From 004-1506-57450 Salt and Sand t			
	3. We request that the Director of F			struction contract line
	items, to the extent that there wil	l be no further funding of	bligation by the County.	

If applicable Division Manager:	ance Certificate,
Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office) ATTACHMENTS Bid Tabulation; JC Tax Clearance; Core 4 Property Tax Clearance Certification, Compliance Business in Good Standing, Bid Bond Insurance Company, Road Work List, and Road Work Department Director: Brian D. Gaddie, P.E. Finance (Budget Approval): If applicable Division Manager: County Counselor's Office:	Date: Date: 3.21.17 Date: 3.21.17
ATTACHMENTS Bid Tabulation; JC Tax Clearance; Core 4 Property Tax Clearance Certification, Complia Business in Good Standing, Bid Bond Insurance Company, Road Work List, and Road Work Department Director: Brian D. Gaddie, P.E. Finance (Budget Approval): If applicable Division Manager: County Counselor's Office:	Date: Date: 3.21.17 Date: 3.24.17
Business in Good Standing, Bid Bond Insurance Company, Road Work List, and Road V REVIEW Department Director: Brian D. Gaddie, P.E. Finance (Budget Approval): If applicable Division Manager: County Counselor's Office:	Work Map Date: 3.21.17 Date: 3/2/17 Date: 3.24.17
PREVIEW Department Director: Brian D. Gaddie, P.E. Finance (Budget Approval): If applicable Division Manager: County Counselor's Office:	Date: 3.21.17 Date: 3/2/17 Date: 3.24.17
If applicable Division Manager: County Counselor's Office:	Date: 3.24.17
If applicable Division Manager: County Counselor's Office:	Date: 3.24.17
If applicable Division Manager: County Counselor's Office:	Date: 3.24.17
Division Manager: County Counselor's Office:	3.27.1/
County Counselor's Office:	3.27.1/
	3 · 27 · [/
	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 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 fur 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 #	nd from which
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 approximately approximately and does not require Finance/Budget approximately approxi	roval.

Fiscal Note: Jackson County, Missouri

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

Date:	March 22, 2017		F	RES# 19443
8	Department / Division	Character/Description	From	То
Special	Road & Bridge Fund - 004			
1506 - R	oad & Bridge Maintenance	57450 - Salt & Sand	\$ 47,260	\$ ==
1506 - R	oad & Bridge Maintenance	58040 - Roads & Highways		47,260
			\$ 47,260	\$ 47,260
	This expenditure was	scal Note: included in the Annual Buc c <u>#</u>	dget.	
Date:	March 22, 2017		RES#	
	Department / Division	Character/Description	Not to Exceed	d
Special I	Road & Bridge Fund - 004			
1506 - R	oad & Bridge Maintenance	58040 - Roads & Highways		\$ 1,313,887
-				
-		<i>s</i>		t <u>- 3</u>
				\$ 1,313,887



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

Bid Tabulation Prepared By: Chris Jenkins, Project Manager

LIST OF BIDDERS

UNOFFICIAL

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

2017 Pavement Maintenance Phase 1 - Asphalt Overlay

COUNTY PROJECT NO. 3209 - BID NO. PW 02-2017

BID OPENING DATE AND TIME: MARCH 7, 2017 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.	\$1,313,886.43	0.00%
2	Metro Asphalt, Inc.	Independence, MO.	\$1,484,156.96	12.96%
	Engineers Estimate - JCPW	Independence, MO:	\$1,296,529.00	-1.32%

Filename: 02A - p-3 ROD 3209 - List of Bidders Printed: 3/8/2017

Bid Tabulation for 2017 Pavement Maintenance Phase 1 Asphalt Overlay

Jackson County PN 3209 - Bid No. PW-02-2017

Department of Public Works - Engineering Division

Bid Opening Date and Time: March 7, 2017 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 Admir County, MO.		Jackson	` c	Bowen Asphalt o., LLC is City, MO.	Y	Asphalt, Inc.	Engine	ers Estimate	Avg. unit \$ of 2 lowest
Item No	Description	Unit	No. Units	Unit Price	Total Amt Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Estimated	Bids Received
	Roadway Items									
1	1.75" & 3" Thick ACOL (Virgin Mix) Type 3-01	TON	23,126	53.78	1,243,716.28	60.76	1,405,135.76	\$53,00	1,225,678.00	57,27
2	1.75" Milling	SY	13,617	2.95	40,170.15	3,60	49,021.20	\$3.00	40,851.00	3.28
3	Force Account	FA	1	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	
	Total Amount Base Bid f	•	(Items 1 to		\$1,313,886,43		\$1,484,156.96		\$1,296,529.00	

	Surface (RAC or RC Type 3-01) Received BASE Bid Totals Math or Extension Error To				\$1,313,886.43 \$0.00		\$1,484,156.96 \$0.00			
4	1.75" Thick Recycled Asphaltic Concrete Surface (RAC or RC	TON	19989	(\$4,00)	(\$79,956,00)	(\$5,70)	(\$113,937,30)	(\$3,75)	(\$74,958,75)	(\$4.85)

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 9, 2017

SUBJECT: Request for Tax Clearance

2017 Pavement Maintenance Phase 1 – Asphalt Overlay

Project No. 3209 - Bid Number PW 02-2017

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.

Type of Tax	Amount Paid	Amount Due
BUSINESS	6059.84	_ 0
MERCHANTS	25.00	
INDIVIDUAL		
REAL ESTATE	5,287.41	
		Denise Reynolob Signature (Person Verifying)
		2/11/17
		Date: STACTT

CC: Design Contract File

MULTI-JURISDICTION- CORE4

PROPERTY TAX CLEARANCE CERTIFICATION
(Jackson County, MO, Unified Government of Wyandotte County, KS & Johnson County, KS)

Business to Be Certified:				•
1. Business Name: Supe	rior Bowen A	sphalt Company, LLC.		
DBA Name: Superior I	Bowen Aspha	alt Company, LLC		
2. Business Address: 110	030 Hickman	Mills Drive, P.O. Box 9669,	Kansas City	MO 64134
		Street	City, State	Zip
3. Contact Information:		Phone	kedavenport@superio E-mail	
Business Owner/Taxpayer	r To Be Cert	ifled (Attach additional sheets if me	ore owners exist for your bus	iness.)
Owner Name:	Matt Bowen			
Owner Residence Address:		man Mills Drive, P.O. Box 9669, Street	Kansas City, MO City, State	64134 Zip
Authorization/Signature				
This Authorization shall expi	re one (1) ye	ar from the latest date below certifi	ed and is renewed upon age	ncy request.
to unauthorized disclosure o	r confidential cable confide	ayer, hereby hold each CORE4 en tax information resulting from relea ntiality laws including federal, state on to any other person.	ase of information related to t	his Cored Tay Clearance
UNDER PENALTIES OF PE KNOWLEDGE AND BELIEF	RJURY, I DE	ECLARE THAT I HAVE EXAMINE F, CORRECT AND COMPLETE.	D THIS AUTHORIZATION, A	AND TO THE BEST OF MY
on benait of the Owner/Tax	payer herei	wner/Taxpayer named herein or nabove named. —	Owner/Taxpayer	Greg Shook
resented to this office that serviced for the preceding year	en paid in full aid owner/ta) against owne	do herby certify that property taxe, have been paid for the first half of cpayer had no taxable property for er/taxpayer showing above have all the has been presented to this office	f the preceding year or that so the preceding year. I further so been paid in full: have been	atisfactory evidence has been certify that property taxes
PR				
ax Clearance Not Granted		Entity		
ax Clearance Not Granted		Entity		
ax Clearance Not Granted		Entity		
ax Clearance Not Granted		Entity		
ACKSON COUNTY, Missou	ri on this da	nte:3/16/17	by Deckar a Purchasing Agent/Mgr	Cascence County Designee
NIFIED GOVERNMENT/ KO	, KS on this	date:,	by	
			Contract Compliance C	Officer/Designee
OHNSON COUNTY, KS on t	his date:		by	
			County Treasurer/Desi	gnee

Core4 Tax Clearance, Issued: 7/2014

MULTI-JURISDICTION- CORE4 PROPERTY TAX CLEARANCE CERTIFICATION

(Jackson County, MO, Unified Government of Wyandotte County, KS & Johnson County, KS) Business to Be Certified: 1. Business Name: Superior Bowen Asphalt Company, LLC. DBA Name: Superior Bowen Asphalt Company, LLC Business Address: 11030 Hickman Mills Drive, P.O. Box 9669. Kansas City, MO 64134 Street City, State 3. Contact Information: 816-765-1313 kedavenport@superiorbowen.com Phone Business Owner/Taxpayer To Be Certified (Attach additional sheets if more owners exist for your business.) Owner Name: ___ Matt Bowen Owner Residence Address: 11030 Hickman Mills Drive, P.O. Box 9669, Kansas City, MO 64134 Street City, State Zip Authorization/Signature This Authorization shall expire one (1) year from the latest date below certified and is renewed upon agency request. I, the undersigned Business Owner/Taxpayer, hereby hold each CORE4 entity named below harmless from any and all flability relating to unauthorized disclosure of confidential tax information resulting from release of information related to this Core4 Tax Clearance Authorization under all applicable confidentiality laws including federal, state, or local, including any damages sustained by wrongful transmission of confidential tax information to any other person. UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE EXAMINED THIS AUTHORIZATION, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, IT IS TRUE, CORRECT AND COMPLETE. Further, I hereby certify that I am the Owner/Taxpayer named herein or that I have the authority to execute this Authorization on behalf of the Owner/Taxpayer hereinabove named. Greg Shook Secretary COREA CERTIFICATION I, the undersigned CORE4 representative, do herby certify that property taxes levied for the preceding year against the owner/taxpayer shown above have either been paid in full, have been paid for the first half of the preceding year or that satisfactory evidence has been presented to this office that said owner/taxpayer had no taxable property for the preceding year. I further certify that property taxes levied for the preceding year against owner/taxpayer showing above have also been paid in full; have been paid for the first half of the preceding year or that satisfactory evidence has been presented to this office that said owner/taxpayer had no taxable property for the preceding year; OR Tax Clearance Not Granted П Tax Clearance Not Granted Entity_ Tax Clearance Not Granted Tax Clearance Not Granted \Box Entity_ JACKSON COUNTY, Missouri on this date: __ Purchasing Agent/Mgr/ County Designee UNIFIED GOVERNMENT/ KC, KS on this date: _ Contract Compliance Officer/Designee

County

Treasurer/Designee

Core4 Tax Clearance, Issued: 7/2014

JOHNSON COUNTY, KS on this date:



JOHN R. ASHCROFT

MISSCERU SECRETARY OF STATE

MISSOURI ONLINE BUSINESS FILING



Limited Liability Company Details as of 3/10/2017

Businese Entity Fees & Forms		Required i
Bueiness Entity FAQ	File Documents - select the filing from the "Filing Type" drop-down list, then click Fil	LE ONLINE.
Business Entity Home Page	File Registration Reports - click FILE REGISTRATION REPORT. Copies or Certificates - click FILE COPIES/CERTIFICATES.	
Business Entity Online Filing		
Business Outreach Office	I SEARCH RESULTS	iling from the liet. ONLINE finent to Articles of Organization
Business Entity Contact Us	ORDER COPIES/	
UCC Online Filing	CERTIFICATES	
Secretary of State Home Page	General Information Fillngs Address Contact(s)	
	Name(s) SUPERIOR SOWEN ASPHALT COMPANY, L.L.C. Type Umited Liability Company Demosticity Domestic	Address Charter No LC0031834
	Registered Agent REGISTERED AGENTS, LTD. 2346 GRAND BLVD., 8TE. 2400 KANDAB CITY, MO 84106	Status Active
	Total Strip in Section	Date Formed 9/2/1999
	Duration Perpetuil Menaged by	
	The information contained on this page is provided as a public service, and subcontractors or their employees do not make any warranty, expressed or lor usefulness of any information, apparatus, product or process disclosed o	molied, or assume any legal liability for the accuracy, completene

UNDERWRITING LIMITATION b/: \$739,000. SURETY LICENSES c,f/: AR, OK, TX. INCORPORATED IN:

TRANSATLANTIC REINSURANCE COMPANY (NAIC #19453)

BUSINESS ADDRESS: One Liberty Plaza, 165 Broadway, NEW YORK, NY 10006. PHONE: (212) 365-2200. UNDERWRITING LIMITATION b/: \$457.511,000, 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/: \$398,134,000. 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:

Travelers Casualty and Surety Company of America (NAIC #31194)
BUSINESS ADDRESS: ONE TOWER SQUARE, HARTFORD, CT 06183. PHONE: (860) 277-0111. UNDERWRITING LIMITATION b/: \$210,360,000. 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/: \$58,595,000. 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/: \$684,459,000. 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:

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

BUSINESS ADDRESS: ONE TOWER SQUARE, HARTFORD, CT 06183. PHONE: (860) 277-0111. UNDERWRITING LIMITATION b/: \$19,073,000. SURETY LICENSES c,f/: AL, AK, AZ, AR, CO, CT, 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/: \$35,437,000. 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/: \$44,386,000. 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.

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

BUSINESS ADDRESS: 13403 Northwest Freeway, Houston, TX 77040. PHONE: (713) 462-1000. UNDERWRITING LIMITATION bf: \$52,572,000. SURETY LICENSES c,ff: 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/: \$490,000. SURETY LICENSES c,f/: CT, FL, ME, MA, NH, NJ, NY, PA, RI. 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/: \$60,135,000. SURETY LICENSES c.fl: 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.

UNITED FIRE & INDEMNITY COMPANY (NAIC #19496)

BUSINESS ADDRESS: P.O. BOX 73909, CEDAR RAPIDS, IA 52407 - 3909. PHONE: (319) 399-5700. UNDERWRITING LIMITATION b/: \$1,901,000. SURETY LICENSES c,ff: AL, CO, IN, KY, LA, MS, MO, NM, TX. INCORPORATED IN: Texas.

Insurance Superior Bower Superior Bower Asphalt Company, LLC For 2017 Pavement Maintenance Phase 1, Project # 3289

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Department of the Treasury's Listing of Certified Companies

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- Certified Reinsurer Companies
- **Footnotes**
- Notes
- States Insurance Departments
- Supplemental Changes to Circular 570

Download the complete listing of Certified Companies (150 KB)

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Updated July 1, 2016

Pennsylvania.

Pennsylvania.

ACCREDITED SURETY AND CASUALTY COMPANY, INC. (NAIC #26379) BUSINESS ADDRESS: PO Box 140855, Orlando, FL 32814 - 0855, PHONE: (407) 629-2131 UNDERWRITING LIMITATION b/: \$2,164,000. SURETY LICENSES c,f/: 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/: \$257,882,000. 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:

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/: \$199,590,000. 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:

ACSTAR INSURANCE COMPANY (NAIC #22950) BUSINESS ADDRESS: 30 SOUTH ROAD, FARMINGTON, CT 06032, PHONE: (860) 415-8400. UNDERWRITING LIMITATION b/: \$2,634,000. SURETY LICENSES c,fl: 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/: \$5,644,000. 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/: \$14,597,000. SURETY LICENSES c.fl: AZ, CA, CT, GA, IL, IN, IA, KY, MD. MA, MI, NV, NJ, NY, NC, OH, OK, TN, TX, VA. INCORPORATED IN: Ohio.

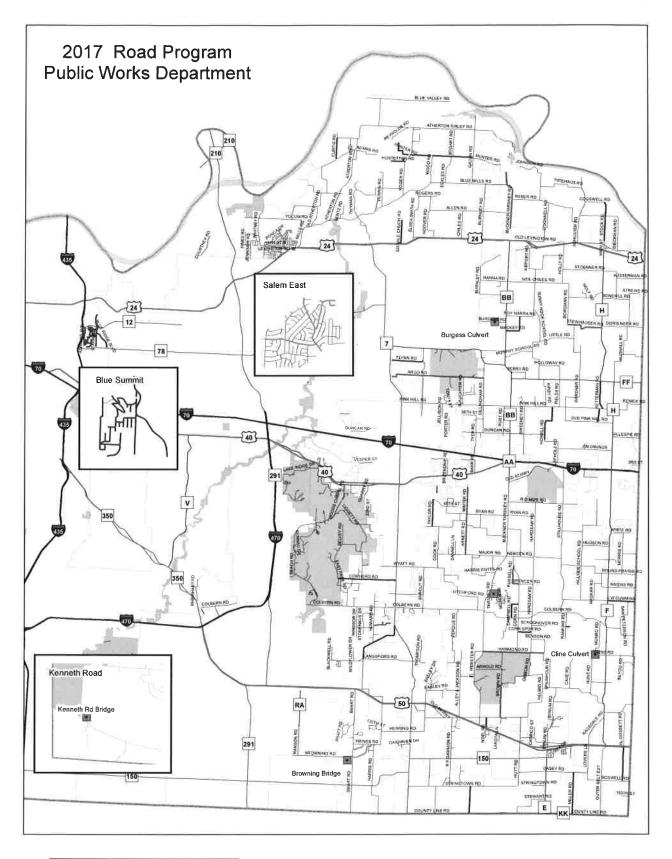
2017 Ashphaltic Concrete Overlay (ACOL) Program Roads Project 3209 Prenared by Rodon Seidelman

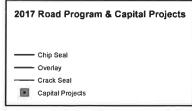
Prepared by	Rodger Seidelman							
				Width Exist or				_
Road Name	Beginning Description	Ending Description Miles	Miles	Proposed (FT)	Work Description ACOL (Tons)	ACOL (Tons)	Milling (SY)	PW Yard
99th Street	Howard Rd	Dead End	0.671	24	1.75" ACOL	910	9.448	B
Argo Road	CL Independence	Owens School Road	1.264	21	1.75" ACOL	1.501	120	í
Argo Road	Owens School Rd	Slaughter Rd	1.497	21	1.75" ACOL	1,775	40	
Argo Road	Slaughter Rd	Dillingham Rd	0.751	21	1.75" ACOL	891	40	
Amett Road	Major Rd	Ryan Rd	1.496	23	1.75" ACOL	1.860	160	
Brown Road	Lone Jack-Lees Summit-	Drinkwater	1.257	23	1,75" ACOL	1.410	120	
Buckner Tarsney Road	Buckner CL (Bridge)	Reber Rd	1.075	24	1.75" ACOL	1,457	140	
Buckner Tarsney Road	Reber Rd	Blue Mills Rd	0.630	24	1.75" ACOL	855	09	
Buckner Tarsney Road	Blue Mills Rd	CL Sibley	0.499	24	1.75" ACOL	929	40	
Shady Brook Lane	99th St	Dead End	0.148	24	1.75" ACOL	201	2.084	В
Hammond Road	Buckner Tarsney Rd	End of Curb	0.064	24.5	1.75" ACOL	88	915	١
Minter Road	Ryan Rd	Blue Branch	0.974	72	1.75" ACOL	1,210	8	
Bonehill Road	Borgman Rd	Outer Belt Hwv	1.337	9	3" ACO	2.460	CE	
Graham Ridge Road	Old 40 Hwy	Dead End	0.266	23	3"ACOL	592	40	
Hammond Road	End of Curb	Brown Road	0.657	21	3"ACOL	1.336	40	
Hammond Road	Brown Rd	Corn Rd	0.536	22	3" ACOL	1.142	40	
Hammond Road	Com Rd	Gibson Rd	0.477	22	3" ACOL	1.016	9	
Hammond Road	Gibson Rd	Spainhour Rd	0.495	19.5	3" ACOL	935	4	
Russell Road	Com Rd	Com Rd	0:830	19	3" ACOL	1,710	80	
					TOTAL	22,025		
					adding 5%	1,101		
					Road Total	23,126		
			15.024		BID TOTAL	23,126	13,617	

B = County Yard at Blue & Gray Park (East side of Buckner Tarsney Rd, 1.3 miles N of 50 Hwy) where these millings are to be delivered If no yard is indicated the millings shall be disposed of by the Contractor

JACKSON COUNTY PUBLIC WORKS 2017 SUMMARY OF CONTRACT ROAD PROGRAM

ASPHALT OVERLAY 15.024 MILES OF OVERLAY	PN3209	Contractor:			
Item	Quantity	Units	Unit Price	Total	
Asphalt Surface	23,126.00	Tons	\$ 53.7	'8 \$	1,243,716.28
Milling	13,617.00	SY	\$ 2.9	95 \$	40,170.15
Force Account	1.00	LS		\$	30,000.00
				\$	1,313,886.43
OLUD OF AL	DNIGGE	Cantanatan			
CHIP SEAL 32.17 MILES OF CHIP SEAL	PN3210	Contractor:			
Item	Quantity	Units	Unit Price	Total	
3/8 hadite	404,000.00		\$ 1.7		707,000.00
Force Account	101,000.00	0.	· · ·	\$	10,000.00
				\$	717,000.00
PAVEMENT MARKING	PN3212	Contractor:			
23.849 MILES OF PAVEMENT MAR	KING				
Itam	Quantity	Units	Unit Price	Total	
Item	Quantity	Ullits	Unit Frice	Total	
Pavement Marking Paint	23 90	Miles	\$ 2,154.9	93 \$	51,502.90
Tavollion marking Lam	20.00		— ,		.,
Force Account				\$	5,000.00
				\$	56,502.90
CRACK SEAL	PN3211	Contractor:			
11.5 MILES OF CRACK SEAL	0	11-2-	Hait Drice	Total	
Item	Quantity	Units	Unit Price	Total	62 210 62
Item Crack Seal	Quantity 39,818.00		Unit Price	59 \$	63,310.62 5,000.00
Item				59 \$	5,000.00
Item Crack Seal				59 \$	
Crack Seal Force Account	39,818.00	Pound		\$ \$ \$	5,000.00 68,310.62
Item Crack Seal	39,818.00	Pound		59 \$	5,000.00
Crack Seal Force Account	39,818.00	Pound		\$ \$ \$	5,000.00 68,310.62
Crack Seal Force Account	39,818.00	Pound		\$ \$ \$	5,000.00 68,310.62 2,155,699.95
TERM AND SUPPLY CONTRACTS Curb Replacement	39,818.00 CONTRACT CO 99th Street	Pound OSTS .671 miles		\$ \$ \$ \$	5,000.00 68,310.62 2,155,699.95 85,000.00
TOTAL ORIGINAL CONTRACTOR OF TERM AND SUPPLY CONTRACTS Curb Replacement Sidewalk Replacement	39,818.00	Pound OSTS .671 miles		\$ \$ \$ \$ \$	5,000.00 68,310.62 2,155,699.95 85,000.00 50,000.00
TERM AND SUPPLY CONTRACTS Curb Replacement	39,818.00 CONTRACT CO 99th Street	Pound OSTS .671 miles		\$ \$ \$ \$	5,000.00 68,310.62 2,155,699.95 85,000.00
TOTAL ORIGINAL CONTRACTOR OF TERM AND SUPPLY CONTRACTS Curb Replacement Sidewalk Replacement	39,818.00 CONTRACT CO 99th Street	Pound OSTS .671 miles	\$ 1.5	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000.00 68,310.62 2,155,699.95 85,000.00 50,000.00 15,000.00
TOTAL ORIGINAL CONTRACTOR OF TERM AND SUPPLY CONTRACTS Curb Replacement Sidewalk Replacement	39,818.00 CONTRACT CO 99th Street	Pound OSTS .671 miles		\$ \$ \$ \$ \$	5,000.00 68,310.62 2,155,699.95 85,000.00 50,000.00
Crack Seal Force Account TOTAL ORIGINAL CONTRACTOR OF TERM AND SUPPLY CONTRACTS Curb Replacement Sidewalk Replacement Testing	39,818.00 CONTRACT CO 99th Street Salem East Ar	Pound OSTS .671 miles rea	\$ 1.5	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000.00 68,310.62 2,155,699.95 85,000.00 50,000.00 15,000.00
TOTAL ORIGINAL CONTRACTOR OF TERM AND SUPPLY CONTRACTS Curb Replacement Sidewalk Replacement	39,818.00 CONTRACT CO 99th Street Salem East Ar	Pound OSTS .671 miles rea	\$ 1.5	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000.00 68,310.62 2,155,699.95 85,000.00 50,000.00 15,000.00
Crack Seal Force Account TOTAL ORIGINAL CONTRACTOR OF TERM AND SUPPLY CONTRACTS Curb Replacement Sidewalk Replacement Testing TOTAL ORIGINAL CONTRACTOR OF TOTAL ORIGINAL CONTRACTOR OR OT TOTAL OR OT TO	39,818.00 CONTRACT CO 99th Street Salem East Ar	Pound OSTS .671 miles rea	\$ 1.5	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000.00 68,310.62 2,155,699.95 85,000.00 50,000.00 15,000.00
Crack Seal Force Account TOTAL ORIGINAL CONTRACTOR OF TERM AND SUPPLY CONTRACTS Curb Replacement Sidewalk Replacement Testing TOTAL ORIGINAL CONTRACTOR OF TOTAL ORIGINAL CONTRACTOR OF Sources of Funding 2017 But	39,818.00 CONTRACT CO 99th Street Salem East Ar	Pound OSTS671 miles rea	\$ 1.5	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000.00 68,310.62 2,155,699.95 85,000.00 50,000.00 15,000.00
Crack Seal Force Account TOTAL ORIGINAL CONTRACTOR OF TERM AND SUPPLY CONTRACTS Curb Replacement Sidewalk Replacement Testing TOTAL ORIGINAL CONTRACTOR OF TOTAL ORIGINAL CONTRACTOR OR OT TOTAL OR OT TO	39,818.00 CONTRACT CO 99th Street Salem East Ar	Pound OSTS .671 miles rea	\$ 1.5	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000.00 68,310.62 2,155,699.95 85,000.00 50,000.00 15,000.00 150,000.00 2,305,699.95
Crack Seal Force Account TOTAL ORIGINAL CONTRACTOR OF TERM AND SUPPLY CONTRACTS Curb Replacement Sidewalk Replacement Testing TOTAL ORIGINAL CONTRACTOR OF Sources of Funding 2017 But Roads and Highways	39,818.00 CONTRACT CO 99th Street Salem East Ar CONTRACT CO dget: 004-1506-580	Pound OSTS .671 miles rea OSTS 40 50	\$ 1.5	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000.00 68,310.62 2,155,699.95 85,000.00 50,000.00 15,000.00 150,000.00 2,305,699.95
Crack Seal Force Account TOTAL ORIGINAL CONTRACTOR OF TERM AND SUPPLY CONTRACTS Curb Replacement Sidewalk Replacement Testing TOTAL ORIGINAL CONTRACTOR OF Sources of Funding 2017 But Roads and Highways Salt and Sand Fuel Road Oil	39,818.00 CONTRACT CO 99th Street Salem East Ar CONTRACT CO dget: 004-1506-580 004-1506-574 004-1506-571 004-1506-574	Pound OSTS .671 miles rea OSTS 40 50 10 30	\$ 1.5 Subtotal = transfer transfer transfer	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000.00 68,310.62 2,155,699.95 85,000.00 50,000.00 15,000.00 150,000.00 2,305,699.95
Crack Seal Force Account TOTAL ORIGINAL CONTRACTOR OF TERM AND SUPPLY CONTRACTS Curb Replacement Sidewalk Replacement Testing TOTAL ORIGINAL CONTRACTOR OF Sources of Funding 2017 But Roads and Highways Salt and Sand Fuel	39,818.00 CONTRACT CO 99th Street Salem East Ar CONTRACT CO dget: 004-1506-580 004-1506-574 004-1506-574 004-1506-574	Pound OSTS .671 miles rea OSTS 40 50 10 30 40	\$ 1.5 Subtotal = transfer transfer	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000.00 68,310.62 2,155,699.95 85,000.00 50,000.00 15,000.00 150,000.00 2,305,699.95 2,259,440.00 47,260.00
Crack Seal Force Account TOTAL ORIGINAL CONTRACTOR OF TERM AND SUPPLY CONTRACTS Curb Replacement Sidewalk Replacement Testing TOTAL ORIGINAL CONTRACTOR OF Sources of Funding 2017 But Roads and Highways Salt and Sand Fuel Road Oil	39,818.00 CONTRACT CO 99th Street Salem East Ar CONTRACT CO dget: 004-1506-580 004-1506-574 004-1506-571 004-1506-574	Pound OSTS .671 miles rea OSTS 40 50 10 30 40	\$ 1.5 Subtotal = transfer transfer transfer	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000.00 68,310.62 2,155,699.95 85,000.00 50,000.00 15,000.00 150,000.00 2,305,699.95





Capitol Projects
Kenneth Road Bridge
Burgess Culvert
Tarsney Lake Bridge
Cline Culvert
Browning Bridge

	Miles 2016	Miles 2017
Chip Seal	38.3	31.8
Asphalt Overlay	12,5	15
Crack Seal	10.9	11.5
Pavement Marking	27.1	23.8