



## Board of Alderman Request for Action

**MEETING DATE:** 4/4/2022

**DEPARTMENT:** Public Works

**AGENDA ITEM:** Approve Resolution 1042, Change Order to RFP 21-09 Street Maintenance Program in the amount of \$266,057.85

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**REQUESTED BOARD ACTION:**

A motion to approve Resolution 1042, change order to the street maintenance program.

**SUMMARY:**

On April 5, 2021, the Board Approved Resolution 906 Awarding the Street Maintenance Program (RFP 21-09) Bid to Superior Bowen.

On September 7, 2021, the Board approved Resolution 956 approving a final Change Order to The 2021 Street Maintenance Program and extending the contract with Superior Bowen to complete the 2022 Program.

The 2022 Street Maintenance Program will include mill and overlay in the following locations:

- Tillman from Highway 92 to 144<sup>th</sup> Street (Pavement Condition Index 41), including thermoplastic striping
- Hospital Drive from Highway 169 to Commercial (PCI 58.05)
- Intersection at Commercial and Woods – a year ago the water main broke and the intersection was undermined.

Superior Bowen Provided the pricing based upon March's Asphalt Price Index for Liquid AC PG64-22 at a cost of \$600/ Liquid Ton. The price will be adjusted up or down based on the Liquid Ton price when the project is completed. For reference, last April the cost was \$455/ Liquid Ton and in September 2021 the price was \$490/ Liquid Ton (approved by MODOT).

Staff also checked with two other firms that bid last year to verify pricing. The costs provided by Superior Bowen is better than the pricing received from the other two firms.

**PREVIOUS ACTION:**

**POLICY ISSUE:**

Maintaining infrastructure

**FINANCIAL CONSIDERATIONS:**

The 2022 Street Maintenance Program has a budget of \$300,000 in the Transportation Sales Tax fund. The Force Account of \$30,000 will provide for overruns and any increase due to increases in Asphalt Pricing.

**ATTACHMENTS:**

- |   |                                   |
|---|-----------------------------------|
| <input type="checkbox"/> Ordinance                  | <input type="checkbox"/> Contract |
| <input checked="" type="checkbox"/> Resolution      | <input type="checkbox"/> Plans    |
| <input type="checkbox"/> Staff Report               | <input type="checkbox"/> Minutes  |
| <input checked="" type="checkbox"/> Other: proposal |                                   |

## **RESOLUTION 1042**

### **A RESOLUTION APPROVING A CHANGE ORDER TO THE STREET MAINTENANCE PROGRAM PROJECT 21-09 IN THE AMOUNT OF \$266,057.85 WITH SUPERIOR BOWEN**

**WHEREAS**, on April 5, 2021 the Board approved Resolution 906 awarding the 2021 Street Maintenance Program to Superior Bowen; and

**WHEREAS**, on September 7, 2021 the Board approved Resolution 956 extending the contract with Superior Bowen for the 2022 Street Maintenance Program; and

**WHEREAS**, Superior Bowen has provided a cost of \$266,057.85 for the 2022 Street Maintenance Program; and

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF  
THE CITY OF SMITHVILLE, MISSOURI:**

**THAT** a change order in an amount of \$266,057.85 with Superior Bowen for the 2022 Street Maintenance Program and a force account amount of \$30,000 is approved.

**PASSED AND ADOPTED** by the Board of Aldermen and **APPROVED** by the Mayor of the City of Smithville, Missouri, this 4<sup>th</sup> day of April, 2022.

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Damien Boley, Mayor

ATTEST:

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Linda Drummond, City Clerk

**SUPERIOR BOWEN**

Client: City of Smithville, Missouri	Bid Date: March 11, 2022
	Project: 2022 Street Maintenance Program
Attention: Chuck Soules	
Phone: () -	
Fax: () -	03/11/2022

Bid Item Code	Description	Quantity	Unit	Unit Price	Ext Price
10	Mobilization	1.000	LSU	\$4,000.00	\$4,000.00
20	Traffic Control	1.000	LSU	\$3,500.00	\$3,500.00
30	2" Mill	3,385.000	SY	\$ 4.85	\$16,417.25
40	2" Overlay (12.5A Comm Grade)	3,385.000	SY	\$ 12.80	\$43,328.00
50	3" Overlay (12.5 Comm Grade) - Tillman Option 1	13,545.000	SY	\$ 13.68	\$185,295.60
<b>Base Bid</b>					<b>\$252,540.85</b>
60	4" White (Paint)	10,470.000	LF	\$ 0.37	\$3,873.90
70	4" Yellow (Paint)	1,310.000	LF	\$ 0.37	\$ 484.70
80	24" White Stop Bars (Paint)	70.000	LF	\$ 6.00	\$ 420.00
<b>Striping - Paint</b>					<b>\$4,778.60</b>
90	4" White (Thermoplastic)	10,470.000	LF	\$ 1.05	\$10,993.50
100	4" Yellow (Thermoplastic)	1,310.000	LF	\$ 1.05	\$1,375.50
110	24" White Stop Bars (Thermoplastic)	70.000	LF	\$ 16.40	\$1,148.00
<b>Striping - Thermoplastic</b>					<b>\$13,517.00</b>
<b>Grand Total:</b>					

**Please Note all conditions stated below.**

Streets included in this proposal – Tillman Road (92 Hwy to 144<sup>th</sup> St) - 3" Overlay, Hospital Drive (Hwy 169 to Commercial) - 2" Mill & Overlay and Commercial Street & Woods Street Intersection – 2" Mill & Overlay

- Prices based on Liquid AC PG64-22 and a cost of \$600/Liquid Ton (see attached letter). The above pricing will be adjusted up or down based on our supplier's firm pricing of liquid asphalt for the month of installation.
- The above unit prices are subject to increases as stated above and if the work is not completed in the 2022 construction season.
- Permits, inspection fees, prime coat, edge treatment, layout, testing, and engineering are not included unless specifically mentioned above.
- Final payment to be based on actual completed quantities at unit prices shown.

***This proposal may be withdrawn by Superior Bowen Asphalt Company, L.L.C. ("SB") if not accepted within twenty days.***

Progress payments to be made monthly with final payment due upon completion.

The above prices include labor, material, and equipment unless stated otherwise.

NOTICE TO OWNER: FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

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**THE TERMS AND CONDITIONS ON THE REVERSE SIDE ARE INCORPORATED INTO THIS PROPOSAL. ONCE EXECUTED BY BOTH PARTIES, THIS PROPOSAL SHALL BECOME A BINDING CONTRACT.**

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Proposal authorized by:

Proposal accepted by Client:

Date \_\_\_\_\_

Mike Voorhes – Superior Bowen

Owner: \_\_\_\_\_