BILL NO.: 20-1125 ORDINANCE NO.: 20-0499

INTRODUCED BY: COUNCIL MEMBER(s) Hendrickson

AN ORDINANCE TO AUTHORIZE JEFFERSON COUNTY TO REIMBURSE THE FESTUS SPECIAL ROAD DISTRICT, FESTUS, MISSOURI UNDER THE TAX REVENUE SHARING AGREEMENT FOR THE ONE-HALF OF ONE PERCENT (1/2 OF 1%) ROAD IMPROVEMENT SALES TAX FOR THE PURPOSE OF CAPITAL IMPROVEMENTS TO THE PUBLICLY MAINTAINED ROADS OF JEFFERSON COUNTY.

WHEREAS, Pursuant to Ordinance 20-0144, Jefferson County, Missouri, (hereafter, the "County") entered into an annual tax sharing agreement with the Festus Special Road District, Festus Missouri, (hereafter, the "Municipality") for the purpose of sharing and spending revenue, generated by the imposition of a countywide sales tax, on programmed projects for the 2020 calendar year; and,

WHEREAS, the Municipality is required to submit reimbursement requests to the County for appropriate expenditures on a periodic basis; and,

WHEREAS, the Municipality has requested reimbursements for the current period as follows:

Municipality	**Reimbursement Request**
Festus Special Road District	$656,583.72

FILED

DEC 0 1 2020

COUNTY CLERK, JEFFERSON COUNTY, MO

WHEREAS, documentation for each request being made this period by the Municipality is attached hereto as Exhibit A; and,

WHEREAS, the County finds that it is now necessary and in the best interest of the County to reimburse these expenses from the funding account of this Municipality as maintained by the Office of the County Treasurer, subject to funding account balance limitations.

BE IT ENACTED BY THE JEFFERSON COUNTY, MISSOURI, COUNCIL, AS FOLLOWS:

Section 1: The County is authorized to reimburse the Municipality located within Jefferson County as follows:

Municipality	**Reimbursement Request**
Festus Special Road District	$656,583.72

Section 2: The Jefferson County, Missouri, Council hereby authorizes the County to make reimbursement to the Municipality, per Exhibit A which is attached hereto and which is incorporated herein. The County Executive is further authorized to take any and all actions necessary to carry out the intent of this Ordinance.

Section 3. Copies of all annual tax sharing agreements and anticipated projects, along with all reimbursement requests received, shall be filed and maintained by the Department of the County Clerk consistent with the rules and procedures for the maintenance and retention of records as promulgated by the Secretary of State.

Section 4: This Ordinance shall be in full force and effect from and after its date of approval. If any part of this Ordinance is invalid for any reason, such invalidity shall not affect the remainder of this Ordinance.

THIS BILL BEING DULY INTRODUCED, THE MEMBERS OF THE JEFFERSON COUNTY, MISSOURI, COUNCIL VOTED AS FOLLOWS:

Council Member District 1, Brian Haskins	yes
Council Member District 2, Renee Reuter	yes
Council Member District 3, Phil Hendrickson	yes
Council Member District 4, Charles Groeteke	yes
Council Member District 5, Tracey Perry	yes
Council Member District 6, Daniel Stallman	yes
Council Member District 7, James Terry	yes

THE ABOVE BILL ON THIS 23rd **DAY OF** November**, 2020:**

✓ **PASSED** ____ **FAILED**

Phil Hendrickson

Phil Hendrickson, County Council Chair

Pat Schlette

Pat Schlette, Council Executive Assistant

THIS BILL WAS X APPROVED BY THE JEFFERSON COUNTY EXECUTIVE AND ENACTED AS AN ORDINANCE OF JEFFERSON COUNTY, MISSOURI, THIS 24th DAY OF November, 2020.

THIS BILL WAS _____ VETOED AND RETURNED TO THE JEFFERSON COUNTY, MISSOURI, COUNCIL WITH WRITTEN OBJECTIONS BY THE JEFFERSON COUNTY EXECUTIVE, THIS _____ DAY OF _____, 2020.

Dennis J Gannon

Dennis Gannon, County Executive

ATTEST:

Ken Waller

Ken Waller, County Clerk

BY: _____

Reading Date: 11-23-2020

REQUEST FOR REIMBURSEMENT OF COUNTY ONE-HALF CENT SALES TAX

EXHIBIT A

ORDINANCE No. 20-0499

FROM: Festus Special Road District
DATE: 5-Nov-20

PROJECT 1:	STP-2600(611) Meyer Rd resurfacing	$63,520.04
PROJECT 2:	Milling/Resurfacing New Buck Creek, South Buck Creek & Buck Creek	$324,505.95
PROJECT 3:	Buck Creek Bridge Maintenance Work	$120,000.00
PROJECT 4:	Buck Creek Bridge guard rail replacement	$15,450.00
PROJECT 5:	Asphalt Overlay on Kerkhoff and Girl Scout	$47,938.78
PROJECT 6:	Asphalt Overlay Tomahawk Tr, Cedar Tr, Lookout Tr & Council Pl.	$85,168.95
	TOTAL REIMBURSEMENT REQUEST	**$656,583.72**

EVALUATION DATE:	6-Nov-20
EVALUATED BY:	Dan Naunheim, Public Works Deputy Director
APPROVAL DATE:	On November 23, 2020 County Council Agenda
COMMENTS:	Use acct string 434-9999-2502-9999-999999
REVIEWER INITIALS:	DNN

September 2020 Road Tax Information

Road Tax District	Balance Forward	Sales Tax	Interest	Disbursement	Ending Balance
Arnold	$ 5,568,964.03	$ 169,614.60	$ 697.40	$ -	$ 5,739,276.03
Byrnes Mill	$ 513,819.99	$ 15,318.91	$ 64.31	$ -	$ 529,203.21
Cedar Hill Lakes	$ 150,401.07	$ 3,381.31	$ 18.22	$ (40,000.00)	$ 113,800.60
Crystal City	$ 376,620.65	$ 33,403.61	$ 48.98	$ (47,656.36)	$ 362,416.88
DeSoto	$ 791,307.13	$ 52,978.82	$ 102.25	$ -	$ 844,388.20
Festus	$ 1,995,232.04	$ 78,895.97	$ 251.84	$ -	$ 2,074,379.85
Festus Special	$ 774,557.66	$ 42,536.61	$ 99.07	$ -	$ 817,193.34
Herculaneum	$ 237,224.83	$ 28,524.75	$ 32.04	$ -	$ 265,781.62
Hillsboro	$ 195,625.03	$ 18,790.88	$ 25.90	$ -	$ 214,441.81
Kimmswick	$ 132,150.94	$ 2,227.15	$ 16.35	$ -	$ 134,394.44
Lake Tekakwitha	$ 30,795.11	$ 1,777.15	$ 3.95	$ -	$ 32,576.21
Olympian Village	$ 22,407.27	$ 7,460.18	$ 3.55	$ -	$ 29,871.00
Parkdale	$ 195,041.83	$ 1,153.73	$ 23.90	$ -	$ 196,219.46
Peaceful Village	$ 2,571.19	$ 29.60	$ 0.32	$ -	$ 2,601.11
Pevely	$ 1,109,154.69	$ 34,985.22	$ 138.65	$ (31,182.19)	$ 1,113,096.37
Scottsdale	$ 78,146.36	$ 2,712.78	$ 9.82	$ -	$ 80,868.96

FESTUS SPECIAL ROAD DISTRICT

Jefferson County State of Missouri

Board Members Include
Chairman - Mike Schrage (636) 931-3968
Commissioner - Ken Holdinghausen (314) 650-5088
Commissioner - Mike Dutton (314) 808-2541

1003 Airport Road Festus, Missouri 63028 (636) 937-3577 Fax (636) 937-6397

Thursday, October 8, 2020

Daniel Naunheim
Deputy Director of Public Works
Jefferson County, Missouri

Daniel,

Included is the documentation of paid road improvement costs for reimbursement from the road districts sales tax account.

1. STP-2600(611) Meyer Road resurfacing, F.S.R.D obligation (20%). **$63,520.04**
2. Milling/Resurfacing New Buck Creek (off Hwy 67), South Buck Creek (off Hwy CC) and Buck Creek (off Pounds) **$324,505.95**
3. Buck Creek Bridge maintenance work. **$120,000.00**
4. Buck Creek Bridge guard rail replacement. **$15,450.00**
5. Asphalt Overlay by F.S.R.D on Kerkhoff and Girl Scout Roads. (Hauling and oil application by Dura Seal) **$47,938.78**
6. Asphalt Overlay by Dura Seal on, Tomahawk Tr., Cedar Tr., Lookout Tr., Council Pl. **$85,168.95**

These Six request for reimbursement total **$656,583.72**

Thanks,

Randy Casey, Superintendent
Festus Special Road District
1003 Airport Rd
Festus, MO 63028
fsrd2@fsrd2.com
(636) 937-3577

FESTUS SPECIAL ROAD DISTRICT

Jefferson County
State of Missouri
1003 Airport Road, Festus, Missouri 63028
(636) 937-3577 Fax (636) 937-6397

November 2, 2020

Mr. John Brendel
MISSOURI DEPARTMENT OF TRANSPORTATION
1590 Woodlake Drive
Chesterfield, MO 63017

RE: REIMBURSEMENT REQUEST NO. 1
Meyer Road Resurfacing
STP–2600(611)

Dear Mr. Brendel:

Please find the attached Pay Estimate for this project. The Festus Special Road District will be paying this invoice within two (2) working days upon receipt of payment, as required in the LPA manual. The district is requesting reimbursement; all necessary documentation has been included for this payment. "I certify that costs billed are consistent with Federal cost principles, contract terms and the acceptability and progress of the consultant's work."

Please contact Craig Walk, of Cochran at 636-279-0220, our Construction Engineering consultant for this project, if there is any additional information required to process this invoice.

Respectfully,

Randy Casey

Randy Casey
Superintendent

Reimbursement Request #1

Construction Progress Invoice No. 1
Date: 11/2/2020

FESTUS SPECIAL ROAD DISTRICT

Federal Project Number: STP-2600(611)
Project Name: Meyer Road Resurfacing
Sponsor: Festus Special Road District
Preliminary Engineer: CMV
Contractor: N.B. West
Construction Engineer: Cochran

		Amount	Federal Funds (80%)	Soft Match	Local Match (20%)
Construction Costs:					
Contractor Invoice #1	$317,600.18				
Previous Payments	$0.00				
Total Due Contractor	$317,600.18	$317,600.18	$254,080.14		$63,520.04
Construction Engineering Costs:					
Previous Payments	$0.00				
Total Paid To Construction Engineer	$0.00	$0.00	$0.00		$0.00
Other Costs:					
Right of Way Costs					
Legal Costs					
Utility Adjustments					
Advertising					
Other (list out)					
Total	$0.00	$0.00	$0.00		$0.00
Total Costs To Date:		$317,600.18	$254,080.14		$63,520.04

Commission's Total Obligation $254,080.14
Less: Previous Payments by Commission $0.00
Amount Due $254,080.14
Total Federal Funding = $220,909.36
PER Agreement 80% NTE = $256,680.00

Date From:	9/1/2020
Date To:	10/7/2020
Contractor:	NB West
Project Name:	Meyer Road Resurfacing
Federal No:	STP-2600(611)
Cochran No:	SC19-946

Pay Application	1	August ,September,October

Bid No.	Item No.	Description	DBE	Units	Final Quantity	Unit Cost	Total Cost	Previous Quantity Complete	Quantity Complete This Period	Quantity Complete To Date	Amount Paid This Period	Amount Paid To Date
Roadway Items												
1	1500	Mobilization		LS	1	$14,000.00	$14,000.00		1.00	1.00	$14,000.00	$14,000.00
2	1500	Channelizers (Trimline)		EA	200	$1.00	$200.00		200.00	200.00	$200.00	$200.00
3	2200	Butt Joints/Edge Mill		SY	900	$4.80	$4,320.00		900.00	900.00	$4,320.00	$4,320.00
4	3000	Storm Sewer Pipe (18" RCP)		LF	30	$250.00	$7,500.00		30.00	30.00	$7,500.00	$7,500.00
5	4000	Asphalt Driveway, 5" (Remove and Replace)		SF	1,850	$4.50	$8,325.00		1,850.00	1,850.00	$8,325.00	$8,325.00
6	4100	Ultrathin Bonded Asphalt Wearing Surface (One Lift, 1", Type C)		SY	22,500	$7.25	$163,125.00		22,500.00	22,500.00	$163,125.00	$163,125.00
7	5000	Utility Cut Pavement Repair (Rock Backfill, Concrete and Sawcuts)		LF	22	$180.00	$3,960.00		22.00	22.00	$3,960.00	$3,960.00
8	JSP	Full Depth Pavement Repair (Includes removals necessary and rock/concrete shown in detail)		SY	0	$180.00	$0.00		0.00	0.00	$0.00	$0.00
9	JSP	Partial Depth Pavement Repair (2" Mill and Asphalt Patch)		SY	2,861.30	$15.60	$44,636.28		2,861.30	2,861.30	$44,636.28	$44,636.28
										Sub-total Roadway Items =	$246,066.28	$246,066.28
Signing/Striping/Signals Items												
10	1500	"Road Work Ahead" Sign (W20-1)		EA	10	$1.00	$10.00		10.00	10.00	$10.00	$10.00
11	1500	"One Lane Road Ahead" Sign (W20-4)		EA	2	$1.00	$2.00		2.00	2.00	$2.00	$2.00
12	1500	"Flagger Ahead" Sign (W20-7a)		EA	2	$1.00	$2.00		2.00	2.00	$2.00	$2.00
13	1500	"End Road Work" Sign (G20-2)		EA	4	$1.00	$4.00		4.00	4.00	$4.00	$4.00
14	1500	"Meyer Road" Sign (D3-1)		EA	2	$250.00	$500.00		2.00	2.00	$500.00	$500.00
15	1500	Portable Traffic Signal		EA	2	$1.00	$2.00		2.00	2.00	$2.00	$2.00
16	1600	Changeable Message Sign (Contractor Retained)		EA	2	$1,000.00	$2,000.00		2.00	2.00	$2,000.00	$2,000.00
17	3200	"Bicycle May Use Full Lane" Sign (R4-11)		EA	5	$250.00	$1,250.00		5.00	5.00	$1,250.00	$1,250.00
18	6000	Pavement Marking - Lane Lines 4" - Yellow (Epoxy, No Grinding)		LF	34,378	$0.55	$18,907.90		34,378.00	34,378.00	$18,907.90	$18,907.90
19	6000	Pavement Marking - Stop Bars 24" - White (Epoxy, No Grinding)		LF	11	$20.00	$220.00		11.00	11.00	$220.00	$220.00
										Sub-total Signing/Striping/Signals Items =	$22,897.90	$22,897.90
Change Order 1 Items												
20	Contingent	Full Depth Pavement Repair (Asphalt 12")		SY	270.20	$180.00	$48,636.00		270.20	270.20	$48,636.00	$48,636.00
										Totals =	$269,964.18	$317,600.18

Randy Casey 11/05/2020

Approved By: Festus Special Road District Date:

Digitally signed by Justin R Zimpfer
Date: 2020.10.30 07:49:05 -05'00'

Approved By: NB WEST Date:

Approved By: Cochran Engineering Date: 10/30/2020

Original Contract Sum:	$276,136.70
Revised Contract Sum:	$317,600.18
Percentage of Contract Complete to Date:	100%
Total Value of Work Performed to Date:	$317,600.18
Less Previous Payments	$0.00
Less Retainage:	$0.00
Amount Due This Estimate:	**$317,600.18**

6-10-20

FESTUS SPECIAL ROAD DISTRICT
1003 AIRPORT ROAD
FESTUS, MO 63028-4103
636-937-3577

Meeting Date: 05/13/2020

Present at the meeting were Randy Casey, Ken Holdinghausen, Mike Dutton, Mike Schrage and Holly DeRousse who took the minutes.

Mike Schrage called the meeting to order.

The minutes were read from the previous meeting. Ken Holdinghausen moved to accept the minutes as presented. Mike Dutton seconded the motion. All in favor.

The board read the bills. Ken Holdinghausen moved to accept the bills as presented. Mike Dutton seconded the motion. All in favor.

The shop parking lot has been paved per contract from DuraSeal and paid in full for $41,947.40. Randy has a lien waver for materials.

There was a bid opening for Meyer Road (road repairs and nova chip) on May 7. There were two bids, N.B. West for $276,136.70 and Pace Construction for $308,822.00. (Note that this is a federal project 80/20). Ken Holdinghausen made a motion to accept the bid from N.B. West. Mike Dutton seconded the motion. All in favor. If N.B. West can match the unit price for Nova Chip to the awarded bid for Meyer Road, while they are there, we will possibly add New Buck Creek Road and South Buck Creek Road for overlay.

There has been an ad placed in the paper soliciting bids for maintenance work on Buck Creek Bridge, mainly painting, bids will be opened on May 28th at 2 pm.

The district has a new website (www.fsrd2.com) which is up and running.

The new communication radios are in and working great.

Randy is waiting to advertise the red F-250 for bids to sell until the virus threat is less prevalent so that there will not be a large group of people gathering in the office for the bid opening.

The person that Randy had lined up for summer help was offered full time employment but backed out for this year. There is nobody else currently lined up and if you know someone who may be interested please let Randy know.

Ken Holdinghausen moved to adjourn the meeting. Mike Dutton seconded the motion. All in favor.

Respectfully submitted,

Holly DeRousse

FESTUS SPECIAL ROAD DISTRICT

Jefferson County State of Missouri

Board Members Include
Chairman – Mike Schrage (636) 931-3968
Commissioner – Ken Holdinghausen (314) 650-1915
Commissioner – Mike Dutton (314) 808-2541

1003 Airport Road Festus, Missouri 63028 (636) 937-3577 Fax (636) 937-6397

Wednesday, May 13, 2020

For Monthly Meeting

- The shop parking lot has been paved per contract from DuraSeal and paid in full for $41,947.40. I have lien waivers for materials.
- We had a bid opening for Meyer Road (road repairs and nova chip) on May 7. There were two bids, N.B.West for $276,136.70 and Pace Construction for $308,822.00. Note: This is a federal project 80/20. Need a motion to accept a bid.
- We are soliciting bids for maintenance work on Buck Creek bridge, mainly painting, bids will be opened on May 28th at 2pm.
- The district's new website is up and running.
- The communication radios are in and working.
- I'm waiting on advertising the red F-250 for bids to sell until the virus loosens its grip. I would prefer to not have a group of people gathering in the office for the bid opening.
- The person I had lined up for summer help backed out for this year, he was offered full time employment. I have no one lined up yet, if you know anyone interested please let me know.

SUMMARY OF ESTIMATED COST

FEDERAL I.D. NO.: STP 2600611

TIP No: 6819-20

Job No.

Exempt

Date Submitted: 07/06/2020

Date Approved: 07/15/2020

Consultant:

Contractor: NB WEST

PE Auth:

ROW Auth:

NBI Number:

Program Type: Surface Transportation Program - GT 200K

Const. Auth: 03/18/2020

Bid Award: 07/15/2020

DBE Number: 0

Std Place Code:

Other Auth.:

NEPA: 08/28/2019

MPO: EWG

PER Agreement: 80% NTE $256,680

106/4fl: 06/04/2019

ROW Clearance:

End Date: 04/30/2022

Oblig Reason: BID AWARD

County: JEFFERSON

Project Description: RESURFACING MEYER RD - US 67 TO SE OF WATSON RD

Proposed Work	Total Cost	Imp. Type	Z230(80%)	LOCAL FUNDS
ROADWAY	253,238.80	05	202,591.04 (80.00%)	50,647.76
SAFETY	22,897.90	21	18,318.32 (80.00%)	4,579.58
TOTAL FOR AGREEMENT	**276,136.70**		**220,909.36**	**55,227.34**

TOTAL FEDERAL: 220,909.36

Amount before change order

MoDOT

Missouri Department of Transportation

St. Louis District
Tom Blair, P.E., District Engineer

1590 Woodlake Drive
Chesterfield, Missouri 63017-5712
314.275.1500
Fax: 573.522.6475
1.888.ASK MODOT (275.6636)

July 20, 2020

Randy Casey
Festus Special Road District
1003 Airport Road
Festus, MO 63028

RE: Notice to Proceed
Meyer Road Resuracing
Federal Aid Project: STP-2600(611)

Dear Randy:

The executed contract documents for the above referenced Federal Aid project have been reviewed and approved by this office. Therefore, the "Notice to Proceed" can be issued to the Contractor following the required Preconstruction Conference as stated in section 136.11.4 of the LPA Policy. Please contact me to schedule a Preconstruction Conference.

After the preconstruction meeting and before the first reimbursement for construction costs I will need Festus Special Road District to submit the Initial Data Letter, Proposed Tester List and the Subcontractor C-220 forms.

If you have any questions or need additional information, please do not hesitate to call me at (314) 453-1836.

Sincerely,

Digitally signed by John Brendel
Date: 2020.07.20 12:43:53 -05'00'

John W. Brendel, PE
Federal Aid Projects Administrator, Construction

CHANGE ORDER No. 1

CONTRACTOR: NB West
PROJECT NAME: Meyer Road Resurfacing

LPA: Festus Special Road District
PROJECT NO.: STP-2600(611)

The Contractor is hereby directed to make the following changes from the contract:

1. DESCRIPTION AND REASON FOR CHANGE: See Attached Reasons

2. COST OF WORK AFFECTED BY THIS CHANGE ORDER.

EST. LINE NO.	CONTRACT ITEM NO.	ITEM DESCRIPTION	UNITS PREVIOUSLY PROVIDED FOR	UNITS TO BE CONSTRUCTED	UNITS OVERRUN, UNDERRUN, CONTINGENT	UNIT	CONTRACT OR AGREED UNIT PRICE	AMOUNT OF OVERRUN OR PLUS CONTINGENT	AMOUNT OF UNDERRUN OR MINUS CONTINGENT
8	JSP	Full Depth Pavement Repair	67.00	0.00	67.00	SY	$180.00		$12,060.00
9	JSP	Partial Depth Pavement Repair	2548.00	2861.30	313.30	SY	$15.60	$4,887.48	
20	Contingent	Full Depth Pavement Repair(Asphalt 12")	0.00	270.20	270.20	SY	$180.00	$48,636.00	
							TOTALS:	$53,523.48	$12,060.00

3. SETTLEMENT FOR COST OF THE ABOVE CHANGE TO BE MADE AT CONTRACT UNIT PRICES, EXCEPT AS NOTED:
N/A

4 COMMENTS:

5 COST ADJUSTMENTS TO THE CONTRACT:

1. CONTRACT AMOUNT		$276,136.70
2. OVERRUN THIS ORDER	$53,523.48	
3. OVERRUN PREVIOUS	$0.00	
4. UNDERRUN THIS ORDER	$12,060.00	
5. UNDERRUN PREVIOUS	$0.00	
6. PROJECT TOTAL		$317,600.18

Final Amount After Change order

THE TERMS OF SETTLEMENT OUTLINED ABOVE ARE HEREBY AGREED TO:

Digitally signed by Justin R Zimpfer
Date: 2020.09.08 15:51:52 -05'00'

APPROVED: FSRD DATE

APPROVED: NB West DATE

APPROVED : MODOT DATE

APPROVED: Cochran DATE: 9/4/2020

FESTUS SPECIAL ROAD DISTRICT

Jefferson County
State of Missouri
1003 Airport Road, Festus, Missouri 63028
(636) 937-3577 Fax (636) 937-6397

May 12, 2020

Missouri Department of Transportation, Design Division
LPA Bid Concurrence Request
105 West Capitol Avenue
Jefferson City, Missouri 65102

Re: Request for Concurrence of Award
Meyer Road Resurfacing
Project No. STP-2600(611)
Festus Special Road District

Dear Sir/Madam:

Summary
Enclosed please find the bid information for the Meyer Road Resurfacing project opened on May 7, 2020. We have received and reviewed two (2) bids. As stated in the bid documents, the basis for determining the lowest responsive bidder was the bidder that submitted a responsive bid with the lowest sum of the Base Bid. There were no alternates. We are recommending that the contract be awarded to the low bidder, which is N.B. West Contracting, Company for the amount of the Base Bid totaling $276,136.70. The Festus Special Road District has budgeted $276,136.70 for this work which is within the available federal funds.

DBE Goal
There was no DBE goal for this project.

Contractor Prequalification
The Contractors were required to be on the MoDOT Approved Contractor List for this project. The low and second low bidders are shown to be on the MoDOT Qualified Contractor.

Bid Irregularities
There were no bid irregularities.

Miscellaneous Required Submittals
As part of the bidding requirements, the Project Manual required the bidder to submit a Subcontractor Approval Form. Submittals from all bidders were received in the appropriate timeframe.

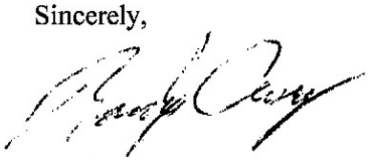
Documentation
As requested, I have enclosed one (1) copy of the following for your review:

- Bid Tabulation
- Itemized Bid Proposal of the two low bidders
- Copy of Advertisement. Posted: MoDOT – 4/2/2020, The Jefferson County Leader – 4/9/2020
  Directly sent to 71 local construction contacts via email – 4/2/2020,
  Placed in two plan rooms (ePlan and Construct Connect)
- Signed E-Verify Affidavit and Memo of Understanding from two low bidders
- Bid bonds from two low bidders
- Executed Anti-Collusion Statements of the two low bidders (NTC-4)
- Signed documentation from all bidders acknowledging the receipt of all addendums (NTC-4)

Conclusion
The number of bids received, although only two, is typical and appropriate for this type of roadway overlay work. All bids received were below the engineer's estimate and within budget. Unit prices are competitive with expectations.

We ask for your concurrence in awarding the contract. The Festus Special Road District will not be seeking federal reimbursement for Construction Engineering (CE) services. If you have any questions or need any additional information, please contact me at (636) 937-3577.

Sincerely,



Randy Casey
Superintendent

Cc: Christopher Caldwell, MoDOT
file

Project Name: *Meyer Road Resurfacing*
Sponsor: *Festus Special Road District*
Federal #: *STP-2600(611)*
Cochran #: *SC19-946*
Bid Date: *May 7, 2020*

CMV ENGINEERING
5751 GREENTON WAY
ST. LOUIS, MISSOURI 63129
TELEPHONE: (314) 607-9149
mcpt@att.net

Bid No.	Spec No.	Description	Unit	Quantity	Engineer		NB West		Pace Construction	
					Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost
1	1500	Mobilization	LS	1	$30,000.00	$30,000.00	$14,000.00	$14,000.00	$32,976.60	$32,976.60
2	1500	Channelizers (Trimline)	EA	200	$25.00	$5,000.00	$1.00	$200.00	$1.00	$200.00
3	2200	Butt Joints/Edge Mill	SY	900	$3.00	$2,700.00	$4.80	$4,320.00	$10.00	$9,000.00
4	3000	Storm Sewer Pipe (18" RCP)	LF	30	$65.00	$1,950.00	$250.00	$7,500.00	$132.00	$3,960.00
5	4000	Asphalt Driveway, 5" (Remove and Replace)	SF	1,850	$9.00	$16,650.00	$4.50	$8,325.00	$6.20	$11,470.00
6	4100	Ultrathin Bonded Asphalt Wearing Surface (One Lift, 1", Type C)	SY	22,500	$6.25	$140,625.00	$7.25	$163,125.00	$6.00	$135,000.00
7	5000	Utility Cut Pavement Repair (Rock Backfill, Concrete and Sawcuts)	LF	22	$60.00	$1,320.00	$180.00	$3,960.00	$393.25	$8,651.50
8	JSP	Full Depth Pavement Repair (Includes removals necessary and rock/concrete shown in detail)	SY	67	$100.00	$6,700.00	$180.00	$12,060.00	$140.00	$9,380.00
9	JSP	Partial Depth Pavement Repair (2" Mill and Asphalt Patch)	SY	2,548	$24.50	$62,426.00	$15.60	$39,748.80	$27.00	$68,796.00
		Sub-total Roadway Items				**$267,371.00**		**$253,238.80**		**$279,434.10**
10	1500	"Road Work Ahead" Sign (W20-1)	EA	10	$125.00	$1,250.00	$1.00	$10.00	$112.00	$1,120.00
11	1500	"One Lane Road Ahead" Sign (W20-4)	EA	2	$125.00	$250.00	$1.00	$2.00	$112.00	$224.00
12	1500	"Flagger Ahead" Sign (W20-7a)	EA	2	$125.00	$250.00	$1.00	$2.00	$112.00	$224.00
13	1500	"End Road Work" Sign (G20-2)	EA	4	$100.00	$400.00	$1.00	$4.00	$85.00	$340.00
14	1500	"Meyer Road" Sign (D3-1)	EA	2	$250.00	$500.00	$250.00	$500.00	$50.00	$100.00
15	1500	Portable Traffic Signal	EA	2	$4,000.00	$8,000.00	$1.00	$2.00	$1.00	$2.00
16	1600	Changeable Message Sign (Contractor Retained)	EA	2	$3,000.00	$6,000.00	$1,000.00	$2,000.00	$3,500.00	$7,000.00
17	3200	"Bicycle May Use Full Lane" Sign (R4-11)	EA	5	$350.00	$1,750.00	$250.00	$1,250.00	$250.00	$1,250.00
18	6000	Pavement Marking - Lane Lines 4" - Yellow (Epoxy, No Grinding)	LF	34,378	$1.00	$34,378.00	$0.55	$18,907.90	$0.55	$18,907.90
19	6000	Pavement Marking - Stop Bars 24" - White (Epoxy, No Grinding)	LF	11	$30.00	$330.00	$20.00	$220.00	$20.00	$220.00
		Sub-total Signing/Striping/Signals Items				**$53,108.00**		**$22,897.90**		**$29,387.90**
		Total Base Bid				**$320,479.00**		**$276,136.70**		**$308,822.00**

ARTICLE 10

BID FORM PROPOSAL

PROJECT NAME: Meyer Road Resurfacing BID TIME: 2:00 PM

PROJECT LOCATION: Festus, Missouri BID DATE: May 7, 2020

BIDDER NAME: N B West

TO: Festus Special Road District ("Owner")

In response to the Invitation for Bids for Project No. STP-2600(611), and in accordance with the Instructions to Bidders and other Bidding Documents, the undersigned Bidder declares that he has had an opportunity to examine the site of the Work and has carefully examined the Contract Documents therefore, including the Addenda identified below, and on the basis thereof, and being fully familiar with the local conditions affecting the Work, and upon written notice of award of contract, acknowledges and agrees to provide all labor, material, equipment, tools, management and supervision, safety and technical services, insurance, bonds and incidentals necessary or required for the faithful performance of the Contract Work in accordance with the above-referenced documents in a safe, timely and workmanlike manner for the following Base Bid Price:

BASE BID:

Two hundred seventy six thousand one hundred thirty six and seventy cents
Dollars (Amount in Words)

($ 276,136.70)

DETERMINATION OF LOW BIDDER. The Low Bidder will be determined by the total of the Base Bid.

DETERMINATION OF DBE PERCENTAGE. The DBE goal percentage will be based on the Base Bid total.

The Base Bid amount is more fully itemized as follows:

BIDDER NAME: HBT

ITEMIZED BID FORM

Bid No.	Spec. No.	Description	Unit	Quantity	Unit Cost	Extended Cost
1	1500	Mobilization	LS	1	14,000.00	14,000.00
2	1500	Channelizers (Trimline)	EA	200	1.00	200.00
3	2200	Butt Joints/Edge Mill	SY	900	4.80	4,320.00
4	3000	Storm Sewer Pipe (18" RCP)	LF	30	250.00	7,500.00
5	4000	Asphalt Driveway, 5" (Remove and Replace)	SF	1,850	4.50	8,325.00
6	4100	Ultrathin Bonded Asphalt Wearing Surface (One Lift, 1", Type C)	SY	22,500	7.25	163,125.00
7	5000	Utility Cut Pavement Repair (Rock Backfill, Concrete and Sawcuts)	LF	22	180.00	3,960.00
8	JSP	Full Depth Pavement Repair (Includes removals necessary and rock/concrete shown in detail)	SY	67	180.00	12,060.00
9	JSP	Partial Depth Pavement Repair (2" Mill and Asphalt Patch)	SY	2,548	15.60	39,748.80
					Sub-total Roadway Items	$253,238.80
10	1500	"Road Work Ahead" Sign (W20-1)	EA	10	1.00	10.00
11	1500	"One Lane Road Ahead" Sign (W20-4)	EA	2	1.00	2.00
12	1500	"Flagger Ahead" Sign (W20-7a)	EA	2	1.00	2.00
13	1500	"End Road Work" Sign (G20-2)	EA	4	1.00	4.00
14	1500	"Meyer Road" Sign (D3-1)	EA	2	250.00	500.00
15	1500	Portable Traffic Signal	EA	2	1.00	2.00
16	1600	Changeable Message Sign (Contractor Retained)	EA	2	1,000.00	2,000.00
17	3200	"Bicycle May Use Full Lane" Sign (R4-11)	EA	5	250.00	1,250.00
18	6000	Pavement Marking - Lane Lines 4" - Yellow (Epoxy, No Grinding)	LF	34,378	0.55	18,907.90
19	6000	Pavement Marking - Stop Bars 24" - White (Epoxy, No Grinding)	LF	11	20.00	220.00
					Sub-total Signing/Striping/Signals Items	$22,897.90
					Total Base Bid	$276,136.70

ARTICLE 10

BID FORM PROPOSAL

PROJECT NAME: Meyer Road Resurfacing BID TIME: 2:00 PM

PROJECT LOCATION: Festus, Missouri BID DATE: 05/07/2020

BIDDER NAME: Pace Construction Company, LLC

TO: Festus Special Road District ("Owner")

In response to the Invitation for Bids for Project No. STP-2600(611), and in accordance with the Instructions to Bidders and other Bidding Documents, the undersigned Bidder declares that he has had an opportunity to examine the site of the Work and has carefully examined the Contract Documents therefore, including the Addenda identified below, and on the basis thereof, and being fully familiar with the local conditions affecting the Work, and upon written notice of award of contract, acknowledges and agrees to provide all labor, material, equipment, tools, management and supervision, safety and technical services, insurance, bonds and incidentals necessary or required for the faithful performance of the Contract Work in accordance with the above-referenced documents in a safe, timely and workmanlike manner for the following Base Bid Price:

BASE BID:

THREE HUNDRED AND EIGHT THOUSAND EIGHT HUNDRED AND TWENTY TWO
Dollars (Amount in Words)

($ 308,822.00)

DETERMINATION OF LOW BIDDER. The Low Bidder will be determined by the total of the Base Bid.

DETERMINATION OF DBE PERCENTAGE. The DBE goal percentage will be based on the Base Bid total.

The Base Bid amount is more fully itemized as follows:

BIDDER NAME: Pace Construction Company, LLC

ITEMIZED BID FORM

Bid No.	Spec. No.	Description	Unit	Quantity	Unit Cost	Extended Cost
1	1500	Mobilization	LS	1	32,976.60	32,976.60
2	1500	Channelizers (Trimline)	EA	200	1.00	200.00
3	2200	Butt Joints/Edge Mill	SY	900	10.00	9,000.00
4	3000	Storm Sewer Pipe (18" RCP)	LF	30	132.00	3,960.00
5	4000	Asphalt Driveway, 5" (Remove and Replace)	SF	1,850	6.20	11,470.00
6	4100	Ultrathin Bonded Asphalt Wearing Surface (One Lift, 1", Type C)	SY	22,500	6.00	135,000.00
7	5000	Utility Cut Pavement Repair (Rock Backfill, Concrete and Sawcuts)	LF	22	393.25	8651.50
8	JSP	Full Depth Pavement Repair (Includes removals necessary and rock/concrete shown in detail)	SY	67	140.00	9,380.00
9	JSP	Partial Depth Pavement Repair (2" Mill and Asphalt Patch)	SY	2,548	27.00	68,796.00
					Sub-total Roadway Items	279,434.10
10	1500	"Road Work Ahead" Sign (W20-1)	EA	10	112.00	1120.00
11	1500	"One Lane Road Ahead" Sign (W20-4)	EA	2	112.00	224.00
12	1500	"Flagger Ahead" Sign (W20-7a)	EA	2	112.00	224.00
13	1500	"End Road Work" Sign (G20-2)	EA	4	85.00	340.00
14	1500	"Meyer Road" Sign (D3-1)	EA	2	50.00	100.00
15	1500	Portable Traffic Signal	EA	2	1.00	2.00
16	1600	Changeable Message Sign (Contractor Retained)	EA	2	3,500.00	7,000.00
17	3200	"Bicycle May Use Full Lane" Sign (R4-11)	EA	5	250.00	1,250.00
18	6000	Pavement Marking - Lane Lines 4" - Yellow (Epoxy, No Grinding)	LF	34,378	0.55	18,907.90
19	6000	Pavement Marking - Stop Bars 24" - White (Epoxy, No Grinding)	LF	11	20.00	220.00
					Sub-total Signing/Striping/Signals Items	29,387.90
					Total Base Bid	308,822.00

FESTUS SPECIAL ROAD DISTRICT
1003 AIRPORT ROAD
FESTUS, MO 63028-4103
636-937-3577

Revise

Meeting Date: 06/10/2020

Present at the meeting were Randy Casey, Ken Holdinghausen, Mike Dutton, Mike Schrage and Holly DeRousse who took the minutes.

Mike Schrage called the meeting to order.

The minutes were read from the previous meeting. Ken Holdinghausen moved to accept the minutes as presented. Mike Dutton seconded the motion. All in favor.

The board read the bills. Ken Holdinghausen moved to accept the bills as presented. Mike Dutton seconded the motion. All in favor.

The bids for Buck Creek Bridge painting were opened last Thursday. We received 4 bids which were Southern Coatings (From Florida) for $119,000.00, Thomas Industrial (from Missouri) for $120,000.00, Omega Coatings for $145,000.00 and Coatings Unlimited for $189,000.00. Ken Holdinghausen made a motion to accept the bid from Thomas Coatings and Mike Dutton seconded the motion. All in favor.

We are waiting for a notice to proceed from MoDot to start Meyer road repairs and resurfacing which will hopefully be within the next month. If West Contracting will resurface New Buck Creek and South Buck Creek roads for the same unit price as the awarded bid for Meyer Rd. the board would like to have these roads done at the same time. Mike Dutton made a motion to accept. Ken Holdinghausen seconded the motion. All in favor.

Americas parking remarking, the same company that has striped our roads for the last several years, won the stripping bid for Jefferson County and will stripe our roads for the same price per linear foot. The estimate is $36,701.70 for painting both yellow and white lines. Revise motion to accept this year

Randy posted an ad in the Leader paper for sealed bids on the red Ford F-250. These bids are scheduled to open after next months board meeting on July ~~10th~~ 8th at 8:30 am.

The balance of our sales tax account at Jefferson County as of May 15 is $933,880.74.

The crew has completed half of the first round of mowing and still needs to trim and treat for weed control.

Ken Holdinghausen moved to adjourn the meeting. Mike Dutton seconded the motion. All in favor.

Respectfully submitted,

Holly DeRousse

Ken Holding to ammend the bills

Mike Second

Invoice

From: N B West Contracting Co., Inc.
18637 US Highway 66
Pacific, MO 63069 US

WEST Contracting

314-962-3145
www.nbwest.com

Bill to: FESTUS SPECIAL ROAD DISTRICT
1003 AIRPORT RD
FESTUS, MO 63028

Ship to:
1003 AIRPORT RD
FESTUS, MO 63028

Cust #	Customer Ref	Invoice #	Invoice Date	Description	Terms
1405	STP-2600(611)	8136	10/05/20	FSRD - NEW/OLD BUCK CREEK RD	Upon Receipt

Mth/Trans	Description	Contract	Amount
10/20 6	NEW/OLD BUCK CREEK RD	204132	$324,505.95

Chart of Accts.
743

Total	$324,505.95
Sales Tax	
Total Due	$324,505.95

Notes:

Thank You for Your Business!!!

2780 MARY AVE.
ST. LOUIS, MO 63144

WEST Contracting
www.nbwest.com
Since 1956

(314) 962-3145
FAX (314) 962-8650

Invoice No. 1 Date : October 5, 2020
Total Pages Sent : 1

To : Festus Special Road District
Attn: Randy Casey
Subject : UBAWS Route: New/Old Buck Creek Rd

Line Number	Item Number	Bid Item	Qty	Unit of Measure	Unit Price	Bid Amount
1	1	New Buck Creek Milling	1903	SY	$ 4.80	$ 9,134.40
1	1	New Buck Creek UBAWS	15586	SY	$ 7.25	$ 112,998.50
3	3	Old Buck Creek Milling	695	SY	$ 4.80	$ 3,336.00
4	4	Old Buck Creek UBAWS	10616	SY	$ 7.25	$ 76,966.00
5	5	Buck Creek/Pounds Milling	1366	SY	$ 4.80	$ 6,556.80
6	6	Buck Creek/Pounds UBAWS	15933	SY	$ 7.25	$ 115,514.25
					Bid Total	$ 324,505.95

Submitted by : Justin Zimpfer (314) 640-0681

FESTUS SPECIAL ROAD DISTRICT 10110

Vendor ID: 163

Name: NB WEST CONTRACTING COMPA
Check Date: 10/08/20
Check Amount: 324,505.95

*MEMO:
CUSTOMER #FES101

881004/04-16

69634661005

D6F2B3 STKDK09 11/15/2018 05:11 -392-

FESTUS SPECIAL ROAD DISTRICT

Jefferson County State of Missouri

Board Members Include
Chairman – Mike Schrage (636) 931-3968
Commissioner – Ken Holdinghausen (314) 650-1915
Commissioner – Mike Dutton (314) 808-2541

1003 Airport Road Festus, Missouri 63028 (636) 937-3577 Fax (636) 937-6397

Wednesday, June 10, 2020

For Monthly Meeting

- The bids for Buck Creek Bridge painting were opened last Thursday, we received 4 bids.
  1. Southern Coatings (from Florida) $119,000.00
  2. Thomas Industrial (from Missouri) $120,000.00
  3. Omega Coatings $145,000.00
  4. Coatings Unlimited $189,000.00

  Need a motion to approve a bidder.
- Waiting for a notice to proceed from MoDot to start Meyer Rd road repairs and resurfacing, hopefully within the next month. If West Contracting will resurface New Buck Creek and South Buck Creek roads for the same unit price as the awarded bid for Meyer Rd does the board want to have these road done at the same time? Need a motion to approve.
- Americas parking remarking won the stripping bid for Jefferson County, they will stripe our roads for the same price per linear foot. This is the same company that has striped our roads for the last several years. Estimate is $36,701.70 for painting both yellow and white lines.
- I have posted an ad in the Leader paper for sealed bids on the red Ford F-250. I have scheduled to open the bids after next month's board meeting, July 10 at 8:30am.
- The balance of our sales tax account at Jefferson County as of May 15 is $933,880.74
- We are currently half completed with the first round of mowing, we still need to trim and treat for weed control.

FESTUS SPECIAL ROAD DISTRICT
1003 AIRPORT ROAD
FESTUS, MO 63028-4103
636-937-3577

Revise

Meeting Date: 06/10/2020

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The crew has completed half of the first round of mowing and still needs to trim and treat for weed control.

Ken Holdinghausen moved to adjourn the meeting. Mike Dutton seconded the motion. All in favor.

Respectfully submitted,

Holly DeRousse

Ken Holding to Ammend the bills

Mike Second

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO: Festus Special Road District
1003 Airport Road
Festus, MO 63028

PROJECT: BUCK CREEK ROAD BRIDGE PAINTING
OWNER: FESTUS SPECIAL ROAD DISTRICT
PROJECT #: 741A
TIC JOB #: 200034

Chart of Accts.
743

Distribution to:
[x] OWNER
[ ] ARCHITECT
[ ] CONTRACTOR
[ ]
[ ]

FROM: Thomas Industrial Coatings, Inc
2070 Highway Z
Pevely, MO 63070

CONTRACT FOR:

Pay application #1 9/30/2020

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 120,000.00
2. Net change by Change Orders		$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 120,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 120,000.00
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	$ 0	
b. 0 % of Stored Material (Column F on G703)	$ 0	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 120,000.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 0.00
8. CURRENT PAYMENT DUE		$ 120,000.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$0.00	$0.00
Total approved this Month	$0.00	$0.00
TOTALS	$0.00	$0.00
NET CHANGES by Change Order	$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: Dane McGraw Date: 9/30/2

State of: Missouri County of: Jefferson
Subscribed and sworn to before me this day of
Notary Public:
My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . . . $ _____

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)
ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA · ©1992
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292
Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

CONTINUATION SHEET *AIA DOCUMENT G703 REVISED* 2 OF 2

Pay Application #1 -9/30/20

A	B		D	E	F	K	L	M	N	O	P	Q	R	S
ITEM NO.	DESCRIPTION OF WORK		ESTIMATED UNITS	UNIT COST	SCHEDULED VALUE	FROM PREVIOUS NO. OF UNITS	FROM PREVIOUS PREVIOUS APPLICATIONS	WORK COMPLETED NO. OF UNITS	WORK COMPLETED COMPLETED THIS APPLICATION	TOTAL UNITS COMPLETED TO DATE	TOTAL COMPLETED TO DATE	% (P/J)	BALANCE TO FINISH	RETAINAGE
1	CLEAN & PAINT STRUCTURAL STEEL	LS	1.0000	$120,000.00	$120,000.00	0.0000	$0.00	1.0000	$120,000.00	1.0000	$120,000.00		$0.00	$0.00
Change Orders														
	Grand Total				$120,000.00		$0.00		$120,000.00		$120,000.00		$0.00	$0.00

FESTUS SPECIAL ROAD DISTRICT 10102

Vendor ID: 237

Name: Thomas Industrial
Check Date: 10/05/20
Check Amount: 120,000.00

MEMO:
Project #741A

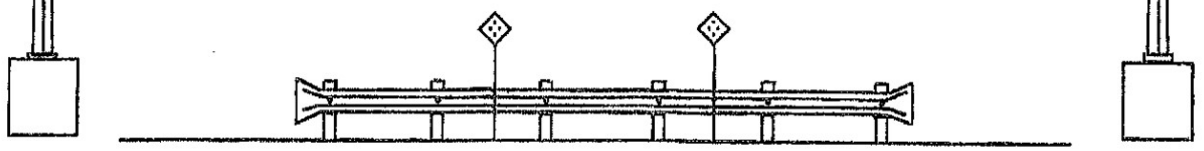
881004/04-16

6963466100

D6F2B3 STKDK09 11/15/2018 05:11 -400-

D & S Fencing Co., Inc.
2800 Sunnyside Road
Festus, MO 63028

Phone: (636) 937-8300 ◦ Toll Free: (636) 931-4651 ◦ Fax: (636) 937-3619



Commercial Fence ◦ Guard Rail ◦ Highway Signing

September 22, 2020

PROPOSAL

Festus Special Road District
1003 Airport Road
Fesuts, MO 63028

RE: Buck Creek Road Bridge
Jefferson County MO

The following is a proposal to furnish and install material for the above mentioned project:

Description	Unit	QTY	Price	Total
Type A Guardrail	LF	175	$ 26.00	$ 4,550.00
Asymmetrical Transition Section	EA	4	$ 1,200.00	$ 4,800.00
SKT-SP Type A CWGRT (50')	EA	1	$ 3,200.00	$ 3,200.00
SKT-SP Type A CWGRT (25')	EA	1	$ 2,900.00	$ 2,900.00
			TOTAL:	**$15,450.00**

D&S Fencing Co., Inc. is a certified DBE Business as well as an AFL-CIO Union Affiliate. If you have any questions please feel free to contact our office at the phone number listed above.

Sincerely,

Patricia A. Schaeffer

Patricia A. Schaeffer
President
PAS/klw

Accepted
Festus Special Rd. D.
10-5-2020

DURA SEAL
PAVING CONTRACTOR

Invoice

Date	Invoice #
10/6/2020	6649

7026 A Highway 61-67 Barnhart, Mo. 63012

Bill To

FESTUS SPECIAL ROAD DISTRICT
RANDY CASEY
1003 AIRPORT ROAD
FESTUS, MO. 63028

Terms	Due Date	Job #
Net 30	11/5/2020	3600

Description	Qty	Rate	Amount
OSAGE VILLAGE			
10/01/2020 ASPHALT INSTALLED PER TON	458.69	67.29	30,865.25
10/02/2020 ASPHALT INSTALLED PER TON	442	67.29	29,742.18
10/05/2020 ASPHALT INSTALLED PER TON	365.01	67.29	24,561.52

Thank you for your business.	Total due must reach our office by due date or a 1.5% service charge (18% per annum) will be charged to past due accounts.		**Balance Due** $85,168.95
Phone #	636-464-1733	E-mail	denise@durasealpaving.com
Fax #	636-464-7212	Web Site	www.durasealpaving.com

FESTUS SPECIAL ROAD DISTRICT 10121

Vendor ID: 234

Name: Dura Seal Paving Contract
Check Date: 10/08/20
Check Amount: 85,168.95

MEMO:
Invoice # 6649

881004/04-16

6963466100

D6F2B3 STKDK09 11/15/2018 05:11 -381-

FESTUS SPECIAL ROAD DISTRICT

Jefferson County State of Missouri

Board Members Include
Chairman – Mike Schrage (636) 931-3968
Commissioner – Ken Holdinghausen (314) 650-1915
Commissioner – Mike Dutton (314) 808-2541

1003 Airport Road Festus, Missouri 63028 (636) 937-3577 Fax (636) 937-6397

Wednesday, August 12, 2020

For Monthly Meeting

- All contracts and paperwork have been signed for West Contracting to begin road repairs and resurfacing on Meyer Rd, which means they have 90 days to complete the work. They have set a start time of the last week in August with a completion within 2 weeks.
- Thomas Industrial has scheduled their painting work for Buck Creek Bridge on New Buck Creek Road soon after West completes the resurfacing work on New Buck Creek Rd.
- We received the reimbursement from our sales tax account form Jefferson County for Old Hwy A, Woodland Road and VFW Drive resurfacing, also engineering cost. Total $287,631.17
- The sealed bids for the 2008 ford F250 were opened by the board at 8:30 a.m., after the scheduled monthly board meeting. The district received 2 bids, 1. Duraseal submitted $3800.00 2. Youself Dabbagh submitted $2268.00. The board agreed to award the bid to Duraseal for $3800.00
- The balance of our sales tax account at Jefferson County as of July 24 is $993,319.22
- We completed the second round of mowing last week, we will begin the third round around the end of the month. We will be blade patching and asphalting the nest two weeks, weather permitting.
- I contacted an Engineering company that specializes in compliance of sign inventory to the MUTCD. This is a company that Jefferson County used for their sign inventory. I met with a representative to see if we could get a price on a study for all the districts roads. Attached is a proposal
- I have solicited bids for asphalt overlay work for Osage Village, off Sandy Creek Rd. up north. The only bid that I have received is Duraseal. I would like to complete this work before the middle of September, All the asphalt contractors seem like their busy/behind. See attached.

4-4-2020

FESTUS SPECIAL ROAD DISTRICT
1003 AIRPORT ROAD
FESTUS, MO 63028-4103
636-937-3577

Meeting Date: 08/12/2020

Present at the meeting were Randy Casey, Ken Holdinghausen, Mike Dutton, Mike Schrage and Holly DeRousse who took the minutes.

Mike Schrage called the meeting to order.

The minutes were read from the previous meeting. Ken Holdinghausen moved to accept the minutes as presented. Mike Dutton seconded the motion. All in favor.

The board read the bills. Ken Holdinghausen moved to accept the bills as presented. Mike Dutton seconded the motion. All in favor.

Randy has received the signed contract s and paperwork for West Contracting to begin road repairs and resurfacing on Meyer Rd, this is a federal project which means they have 90 days to complete the work.

Randy has a meeting with Josh at Thomas Industrial tomorrow to discuss scheduling their painting work for Buck Creek Bridge on New Buck Creek Road.

We received the reimbursement from our sales tax account from Jefferson County for Old Hwy A, Woodland Road and VFW Drive resurfacing, also engineering cost for a total of $287,631.17.

The sealed bids for the 2008 Ford F250 were opened by the board at 8:30am on 7/8/2020 after the monthly board meeting. The district received 2 bids, one from Duraseal submitted for $3,800.00 and the other from Yourself Dabbagh submitted for $2,268.00. The board agreed to award the bid to Duraseal for $3,800.00. Duraseal has paid in full and now has possession of the truck.

The balance of our sales tax account at Jefferson County as of July 24 is $993,319.22.

The men completed the second round of mowing last week, and will begin the third round around the end of the month. They will be paving a section of Kirkhoff Rd. and Girl Scout Rd. for the next two weeks, weather permitting.

Randy contacted an Engineering company that specializes in compliance of sign inventory to the MUTCD. This is a company that Jefferson County Public Works used for their sign inventory. Randy met with a representative to see if we could get a price on a study for all the districts roads. The proposal for Traffic Engineering Services through CBB Transportation, Engineers and Planners was $16,000.00. Mike Schrage made a motion to except the proposal and Mike Dutton seconded the motion. All in favor.

Randy has solicited bids for asphalt overlay work for Osage Village off of Sandy Creek Rd. up north. The only bid that he has received is from Duraseal for $87,477.00. Jokerst Paving hasn't gotten back with Randy with a bid. The board agreed to have Randy reach out to Jokerst Paving again and give them a couple of days to complete a bid. If Jokerst Paving gets Randy the bid and it is cheaper along with being able to be completed it in the time frame needed then the board elects to go through Jokerst Paving but if not the board agrees to go through Duraseal for this project. Randy would like to complete this work before the middle of September.

Ken Holdinghausen moved to adjourn the meeting. Mike Dutton seconded the motion. All in favor.

Respectfully submitted,

Holly DeRousse

DURA SEAL
PAVING CONTRACTOR

BID PROPOSAL

Festus Special Road District
Attn: Randy Casey
1003 Airport Road
Festus, Mo. 63028

8/10/2020

2018 Paving – Osage Village

Width varies from 13' to 24'
Length approx. 5,535'
Approx. 1,300 tons of Asphalt
Approx. 101,718 Square Feet
Approx. 11,302 Square Yards

Total Bid: $87,477.00

Price includes tack coat.

Price per ton installed $67.29
Price per Square Foot installed $.86
Price per Square Yard installed $7.74

Acceptance Signature _____ Date _____

Dura-Seal Paving Contractor
Denise K Grass
denise@durasealpaving.com

Due to the unstable oil market; asphalt is based on the current asphalt cement index and is subject to change at the time of construction. We would ask only for the actual change in material increase. Bid Proposal is good for 30 days.
1 Year Warranty on all work performed.

DURA SEAL
PAVING CONTRACTOR

Invoice

Date	Invoice #
9/2/2020	6579

Chart of Accts.
743

7026 A Highway 61-67 Barnhart, Mo. 63012

Bill To

FESTUS SPECIAL ROAD DISTRICT
RANDY CASEY
1003 AIRPORT ROAD
FESTUS, MO. 63028

Terms	Due Date	Job #
Net 30	10/2/2020	3580

Description	Qty	Rate	Amount
08/24/2020 GIRL SCOUT ROAD			
LABOR TO MILL BUTT JOINTS 2 MEN 3 HOURS EACH	6	60.00	360.00
EQUIPMENT FOR MILLING BUTT JOINTS	3	50.00	150.00
8/25/2020			
LABOR TO SPRAY TACK COAT 2 MEN 2 HOURS EACH	4	60.00	240.00
OIL DISTRIBUTOR TRUCK	3	85.00	255.00
SS1H TACK COAT 150 GALLONS	150	2.82	423.00
TICKET # 1320 TRUCK # 126 6:30 AM TO 12:00 PM HEAVY HAUL CHARGE - 18 TON LOADS	5.5	90.00	495.00
TICKET # 1229 TRUCK # 117 6:30 AM TO 1:30 PM HEAVY HAUL CHARGE - 18 TON LOADS	7	90.00	630.00
TICKET # 1421 TRUCK # 140 6:30 AM TO 1:30 PM HEAVY HAUL CHARGE - 18 TON LOADS	7	90.00	630.00
TICKET # 1171 TRUCK # 116 6:30 AM TO 12:45 PM HEAVY HAUL CHARGE - 18 TON LOADS	6.25	90.00	562.50
TICKET # 325471 TRUCK # 1000 6:30 AM TO 12:45 PM HEAVY HAUL CHARGE - 18 TON LOADS	6.25	90.00	562.50

Thank you for your business.	Total due must reach our office by due date or a 1.5% service charge (18% per annum) will be charged to past due accounts.		**Balance Due** $4,308.00
Phone #	636-464-1733	E-mail	denise@durasealpaving.com
Fax #	636-464-7212	Web Site	www.durasealpaving.com

FESTUS SPECIAL ROAD DISTRICT 10083

Vendor ID: 234

Name: Dura Seal Paving Contract
Check Date: 09/10/20
Check Amount: 4,308.00

8B1004/04-16

6963466100

B6F2B3 STKDK09 11/15/2018 05:11 -419-

WEST Contracting

314-962-3145
www.nbwest.com

INVOICE

Invoice #:	7885
Date:	09/3/20
Customer No:	1405
Job #:	FES106

Sold To: FESTUS SPECIAL ROAD DISTRICT
1003 AIRPORT RD
FESTUS, MO 63028

From:
N B West Contracting Co., Inc.
18637 US Highway 66
Pacific MO 63069 US

Delivered To:
1003 AIRPORT RD
FESTUS, MO 63028

Sale Date	Ticket		Units UM	Unit Price		Matl Total	Tax Code	Tax	Total
PO #:									
MATERIAL:	HS BP2 19-20								
08/25/20	22807		18.130 TON	46.0000	E	833.98	0	0.00	833.98
08/25/20	22808		18.030 TON	46.0000	E	829.38	0	0.00	829.38
08/25/20	22809		18.120 TON	46.0000	E	833.52	0	0.00	833.52
08/25/20	22810		18.230 TON	46.0000	E	838.58	0	0.00	838.58
08/25/20	22811		18.340 TON	46.0000	E	843.64	0	0.00	843.64
08/25/20	22822		17.920 TON	46.0000	E	824.32	0	0.00	824.32
08/25/20	22824		18.170 TON	46.0000	E	835.82	0	0.00	835.82
08/25/20	22825		18.310 TON	46.0000	E	842.26	0	0.00	842.26
08/25/20	22830		18.040 TON	46.0000	E	829.84	0	0.00	829.84
08/25/20	22831		17.830 TON	46.0000	E	820.18	0	0.00	820.18
08/25/20	22836		18.220 TON	46.0000	E	838.12	0	0.00	838.12
08/25/20	22839		15.810 TON	46.0000	E	727.26	0	0.00	727.26
08/25/20	22843		18.370 TON	46.0000	E	845.02	0	0.00	845.02
08/25/20	22845		18.520 TON	46.0000	E	851.92	0	0.00	851.92
08/25/20	22849		18.640 TON	46.0000	E	857.44	0	0.00	857.44
08/25/20	22855		18.510 TON	46.0000	E	851.46	0	0.00	851.46
Total :	**Cust Job:**	**FES106 - GIRL SCOUT RD**	**289.19TON**			**13,302.74**		**0.00**	**13,302.74**
		Total Invoice:				**13,302.74**		**0.00**	**13,302.74**

Chart of Accts.
743

Payment Type: On Account

40 Pay Terms Net 30 Days	**Total:** 13,302.74

WEST Contracting

314-962-3145
www.nbwest.com

INVOICE

Invoice #:	7884
Date:	09/3/20
Customer No:	1405
Job #:	FES105

Sold To: FESTUS SPECIAL ROAD DISTRICT
1003 AIRPORT RD
FESTUS, MO 63028

From:
N B West Contracting Co., Inc.
18637 US Highway 66
Pacific MO 63069 US

Delivered To:
1003 AIRPORT RD
FESTUS, MO 63028

Sale Date	Ticket		Units	UM	Unit Price		Matl Total	Tax Code	Tax	Total
PO #:										
MATERIAL:	HS BP1 19-19									
08/24/20	22779		6.110	TON	46.0000	E	281.06	0	0.00	281.06
Total :	**Cust Job:**	**FES105 - KERKOFF**	**6.11**	**TON**			**281.06**		**0.00**	**281.06**
		Total Invoice:					**281.06**		**0.00**	**281.06**

Chart of Accts.
743

Payment Type: On Account

40 Pay Terms Net 30 Days	**Total:**	**281.06**

FESTUS SPECIAL ROAD DISTRICT 10076

Vendor ID: 163

Name: NB WEST CONTRACTING COMPA
Check Date: 09/10/20
Check Amount: 13,583.80

MEMO:
CUSTOMER #FES101

881004/04-16

6963466100

D6F2B3 STKDK09 11/15/2018 05:11 -426-

DURA SEAL PAVING CONTRACTOR

Invoice

Date	Invoice #
8/24/2020	6559

Chart of Accts.
743

7026 A Highway 61-67 Barnhart, Mo. 63012

Bill To

FESTUS SPECIAL ROAD DISTRICT
RANDY CASEY
1003 AIRPORT ROAD
FESTUS, MO. 63028

Terms	Due Date	Job #
Net 30	9/23/2020	3580

Description	Qty	Rate	Amount
08/20/2020 KERKHOFF ROAD			
LABOR TO SPRAY TACK COAT 2 MEN 2 HOURS EACH	4	60.00	240.00
OIL DISTRIBUTOR TRUCK	2	85.00	170.00
SS1H TACK COAT 122 GALLONS	122	2.82	344.04
TICKET # 325469 TRUCK # 1000 6:30 AM TO 11:30 AM HEAVY HAUL CHARGE - 18 TON LOADS	5	90.00	450.00
TICKET # 1367 TRUCK # 133 6:30 AM TO 11:30 AM HEAVY HAUL CHARGE - 18 TON LOADS	5	90.00	450.00
TICKET # 1270 TRUCK # 143 6:00 AM TO 12:00 PM HEAVY HAUL CHARGE - 18 TON LOADS	6	90.00	540.00
TICKET # 1226 TRUCK # 117 6:30 AM TO 12:30 PM HEAVY HAUL CHARGE - 18 TON LOADS	6	90.00	540.00
TICKET # 1170 TRUCK # 116 6:30 AM TO 11:30 AM HEAVY HAUL CHARGE - 18 TON LOADS	5	90.00	450.00

Thank you for your business.	Total due must reach our office by due date or a 1.5% service charge (18% per annum) will be charged to past due accounts.		**Balance Due** $3,184.04
Phone #	636-464-1733	E-mail	denise@durasealpaving.com
Fax #	636-464-7212	Web Site	www.durasealpaving.com

DURA SEAL
PAVING CONTRACTOR

Invoice

Date	Invoice #
8/24/2020	6558

Chart of Accts.
743

7026 A Highway 61-67 Barnhart, Mo. 63012

Bill To

FESTUS SPECIAL ROAD DISTRICT
RANDY CASEY
1003 AIRPORT ROAD
FESTUS, MO. 63028

Terms	Due Date	Job #
Net 30	9/23/2020	3580

Description	Qty	Rate	Amount
08/19/2020 KERKHOFF ROAD			
LABOR TO SPRAY TACK COAT 2 MEN 2 HOURS EACH	4	60.00	240.00
OIL DISTRIBUTOR TRUCK	2	85.00	170.00
SS1H TACK COAT 125 GALLONS	125	2.82	352.50
TICKET # 1269 TRUCK # 143 6:00 AM TO 1:00 PM HEAVY HAUL CHARGE - 18 TON LOADS	7	90.00	630.00
TICKET # 1169 TRUCK # 116 6:30 AM TO 12:30 PM HEAVY HAUL CHARGE - 18 TON LOADS	6	90.00	540.00
TICKET # 1225 TRUCK # 117 6:30 AM TO 12:00 PM HEAVY HAUL CHARGE - 18 TON LOADS	5.5	90.00	495.00
TICKET # 325468 TRUCK # 1000 6:30 AM TO 11:30 AM HEAVY HAUL CHARGE - 18 TON LOADS	5	90.00	450.00
TICKET # 1366 TRUCK # 133 6:30 AM TO 11:30 AM HEAVY HAUL CHARGE- 18 TON LOADS	5	90.00	450.00

Thank you for your business.	Total due must reach our office by due date or a 1.5% service charge (18% per annum) will be charged to past due accounts.		**Balance Due** $3,327.50
Phone #	636-464-1733	E-mail	denise@durasealpaving.com
Fax #	636-464-7212	Web Site	www.durasealpaving.com

Vendor ID: 234

Name: Dura Seal Paving Contract
Check Date: 09/03/20
Check Amount: 6,511.54

Hauling Charges and Applying Tack Coat For Kerkoff Rd.

881004/04-16

6963466100

D6F2B3 STKDK09 11/15/2018 05:11 -437-

WEST Contracting

314-962-3145
www.nbwest.com

INVOICE

Invoice #:	7833
Date:	08/27/20
Customer No:	1405
Job #:	FES105

Sold To: FESTUS SPECIAL ROAD DISTRICT
1003 AIRPORT RD
FESTUS, MO 63028

Chart of Accts.
725

From:
N B West Contracting Co., Inc.
18637 US Highway 66
Pacific MO 63069 US

Delivered To:
1003 AIRPORT RD
FESTUS, MO 63028

Sale Date	Ticket	Units UM	Unit Price		Matl Total	Tax Code	Tax	Total
PO #:								
MATERIAL:	HS BP2 19-20							
08/18/20	22484	10.500 TON	46.0000	E	483.00	0	0.00	483.00
08/18/20	22492	8.730 TON	46.0000	E	401.58	0	0.00	401.58
08/19/20	22508	18.000 TON	46.0000	E	828.00	0	0.00	828.00
08/19/20	22509	18.690 TON	46.0000	E	859.74	0	0.00	859.74
08/19/20	22510	17.980 TON	46.0000	E	827.08	0	0.00	827.08
08/19/20	22511	18.090 TON	46.0000	E	832.14	0	0.00	832.14
08/19/20	22512	18.060 TON	46.0000	E	830.76	0	0.00	830.76
08/19/20	22517	18.200 TON	46.0000	E	837.20	0	0.00	837.20
08/19/20	22518	18.440 TON	46.0000	E	848.24	0	0.00	848.24
08/19/20	22519	18.070 TON	46.0000	E	831.22	0	0.00	831.22
08/19/20	22520	17.980 TON	46.0000	E	827.08	0	0.00	827.08
08/19/20	22523	18.640 TON	46.0000	E	857.44	0	0.00	857.44
08/19/20	22527	18.160 TON	46.0000	E	835.36	0	0.00	835.36
08/19/20	22529	18.180 TON	46.0000	E	836.28	0	0.00	836.28
08/19/20	22530	18.510 TON	46.0000	E	851.46	0	0.00	851.46
08/20/20	22546	17.950 TON	46.0000	E	825.70	0	0.00	825.70
08/20/20	22547	18.170 TON	46.0000	E	835.82	0	0.00	835.82
08/20/20	22548	18.160 TON	46.0000	E	835.36	0	0.00	835.36
08/20/20	22549	18.800 TON	46.0000	E	864.80	0	0.00	864.80
08/20/20	22550	17.920 TON	46.0000	E	824.32	0	0.00	824.32
08/20/20	22562	18.100 TON	46.0000	E	832.60	0	0.00	832.60
08/20/20	22567	18.550 TON	46.0000	E	853.30	0	0.00	853.30
08/20/20	22568	18.400 TON	46.0000	E	846.40	0	0.00	846.40
08/20/20	22573	17.930 TON	46.0000	E	824.78	0	0.00	824.78
08/20/20	22578	18.330 TON	46.0000	E	843.18	0	0.00	843.18
08/20/20	22586	18.210 TON	46.0000	E	837.66	0	0.00	837.66
08/20/20	22587	18.260 TON	46.0000	E	839.96	0	0.00	839.96
08/20/20	22593	18.260 TON	46.0000	E	839.96	0	0.00	839.96
08/20/20	22600	18.370 TON	46.0000	E	845.02	0	0.00	845.02
Total :	**Cust Job: FES105 - KERKOFF**	**511.64TON**			**23,535.44**		**0.00**	**23,535.44**
	Total Invoice:				**23,535.44**		**0.00**	**23,535.44**

Payment Type: On Account

40 Pay Terms Net 30 Days	**Total: 23,535.44**

FESTUS SPECIAL ROAD DISTRICT

Vendor ID: 163

Name: NB WEST CONTRACTING COMPA
Check Date: 09/03/20
Check Amount: 23,535.44

MEMO:
CUSTOMER #FES101

Asphalt For Kerkoff Rd.

881004/04-16

69634661001

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