

--NOTICE OF MEETING--
PUBLIC WORKS COMMITTEE

December 3, 2024

5:30 PM

CITY HALL

326 GRANT STREET

COUNCIL CHAMBERS

-- AGENDA--

OLD BUSINESS

- **Consideration and approval of Minutes from previous meeting**

CITIZENS PARTICIPATION

NEW BUSINESS

- **Discuss construction contract for Governor's Cost Share Airport Dr. & Hazel Ave. Improvements project, awarded to Sprouls Construction in the amount of \$1,098,449.10. Send to Council for Bill**
- **Discuss proposed 4 way stop signs at Main & Southside and Maple & Southside**
- **Consider bids for Downtown Square Sidewalks & Streetscaping Restoration Project**

OTHER BUSINESS

STAFF REPORTS

- **Zeb Carney**
- **Traci Cox**

ADJOURNMENT

**PERSONS WITH DISABILITIES WHO NEED SPECIAL ASSISTANCE CALL
417-237-7000 (VOICE) OR 1-800-735-2466 (TDD VIA RELAY MISSOURI)
AT LEAST 24 HOURS PRIOR TO THE MEETING.**

POSTED: 12/2/2024

BY: Rachel Sutherland

PUBLIC WORKS COMMITTEE

Public Works Department 623 E 7th Carthage MO 64836
Tele: (417) 237-7010 Fax: (417) 237-7011

"America's Maple Leaf City"



10-01-2024 PUBLIC WORKS COMMITTEE MEETING MINUTES

Committee Members present: Chris Taylor, Derek Peterson, Lori Leece and Tom Barlow

Staff Members present: Zeb Carney, Public Works Director, Traci Cox, Interim City Administrator, and Rachel Sutherland, Public Works Administrative Assistant.

Citizen Present: Jana Schramm

Chairman Chris Taylor called the Public Works Committee meeting to order at 5:27 p.m.

Lori Leece made a motion to accept the minutes from the August 8, 2024, Committee meeting. All ayes, motion passed.

New Business:

Other Business:

Staff Reports:

Chris Taylor stated that he had received a call from a Citizen regarding the early hours that the Street Sweeper is starting. Zeb explained that it has been running 5 days per week from 4-12am for the last 20+ years to try to be done before the morning traffic, work, school etc.

Derek Peterson made comment about how good the new I-49 Roundabout is looking.

Zeb reported on the following:

- I-49 Roundabout is on schedule, if Blevins shuts down asphalt production for the winter, before it is ready to be paved, we may need to go with concrete to stay on schedule and then lay asphalt when they resume production. The project is projected to be finished by Spring depending on the weather. Zeb is very pleased with this contractor.
- Zeb and Rachel met with the Auditors last week, and it has been a smooth process from our end, as we have been able to provide them with all the information that they have requested.
- Maple Leaf is coming up soon and The Street Department is doing maintenance to get ready for the parade.
- Planning on accepting Bids the end of November for the expansion of Hazel from George E Phelps to Airport to become 3 lanes to help with Semi traffic. The Governors Cost Share Project will give a 50% reimbursement.
- The house demolition the Fire Department had scheduled was completed on October 1st at Zero cost to The City.
- Josiah has reported to Zeb that the utility cut fees for September \$20,000.00 are the largest he has ever had to date.
- Planning & Zoning will meet and discuss Plat for property on River St at Airport Dr. The Developer wants to build 32 single family homes on this land.
- The RR wants \$39,000.00 to review the plans for The McGregor St. Bridge project.

- The Street Departments New Skid Steer has been delivered. A JCB brand was purchased as it was \$20,000.00 cheaper than a CAT Skid Steer and the guy's report that they like it better. We also purchased an extended 5-year warranty.
- Chestnut and Forest Bridges are being overlayed by Blevins this Thursday, Zeb would like to see these bridges opened to traffic by this weekend.
- Engineering is working on plans for the 3rd St. Bridge and hopefully we will be ready to start accepting bids for the project in approximately 8 months.
- Chapel Road to HH project will be ready to bid in November or December.
- Next sidewalk project will be Airport to River Street and Fairview to River Street to Elementary School.
- Jana Schramm made a visit to The Public Works Department on Tuesday to meet the Staff and have a conversation with Zeb.
- Would like to plan a bridge tour for the Public Works Committee on November 5th at 4:30, depending on the weather.
- Carthage has a lot of new residential building going on, we are one of the fastest growing cities in our area.

Traci reported on the following:

- Auditor has been at City Hall and that is going well.

Chris Taylor made a motion to adjourn the meeting at 6:02 p.m. with a second by Derek Peterson. All Ayes, motion carried.

CITY OF CARTHAGE

Public Works Department 623 E. 7th Carthage MO 64836

Tele: (417) 237-7010 Fax: (417) 237-7011

Email: pwd@carthagemo.gov

"America's Maple Leaf City"



November 13, 2024

Missouri Department of Transportation
Southwest District
Attn: Frank Miller
3025 E. Kearney
Springfield, MO 65803

SUBJECT: Request MoDOT Concurrence with bids received and award
#SNS0013 - Airport Drive and Hazel Avenue Improvements
Carthage, Missouri

Please find submitted bid documents for the bid opening held on November 12, 2024, at 10:00 a.m. at Carthage City Hall.

There were 3 responsive bidders with their bids read aloud as listed below:

- Sprouls Construction, Inc. - \$1,098,449.10
- ATS Contractors, LLC - \$1,108,401.85
- Elements Construction Concepts - \$1,355,623.90

None of the bidders were declared non-responsive or irregular.

Based on the bids received, the City is asking for concurrence to award the contract to the lowest bidder being Sprouls Construction, Inc. for \$1,098,449.10.

There were no required submittals from contractors. The DBE goal for the project is 0%. Both bidders are pre-qualified by MoDOT.

I hereby certify the Governor's Transportation Cost Share project identified has been advertised, bid and awarded in accordance with all state laws, regulations and requirements.

Sincerely,

Zeb Carney
Carthage Public Works Director



**CIVIL
ENGINEERING**

Project Management
Construction Plans
Permitting
Right of Way Negotiation
Utility Coordination
Project Specifications
Contract Documents
Agency Coordination

**CONSTRUCTION
ENGINEERING**

Bidding Services
Construction Inspection
Contract Administration
Project Documentation

**STRUCTURAL
ENGINEERING**

Highway Bridges
Forensic Investigations
Building Inspections
Residential Structures
Commercial Structures
Structure Rehabilitation

Zanevan Engineering, LLC
1221 Oak Street
Carthage, MO 64836
417.800.2500
www.zanevan.com

November 12, 2024

Zeb Carney
Public Works Director
623 E. 7th Street
Carthage, Missouri 64836

RE: Letter of Recommendation
Airport Drive and Hazel Avenue Improvements – Carthage, MO

Dear Mr. Carney:

The bids for the above referenced project have been reviewed and tabulated. It is the recommendation of this office to accept the low bid from Sprouls Construction, Inc. of Lamar, Missouri in the amount of \$1,098,449.10.

A copy of the bid tabulation is attached for your review and approval.

Sincerely,

Zanevan Engineering, LLC

Jason Eckhart, PE
President/Owner

Enclosure

BID TABULATION
AIRPORT DR. AND HAZEL AVE. IMPROVEMENTS
CARTHAGE, MISSOURI

Bid Opening: November 12, 2024 @ 10 a.m.

				SPROULS CONSTRUCTION, INC.		ATS CONTRACTORS, LLC		ELEMENTS CONSTRUCT. CONCEPTS	
				397 W. HWY. DD		3232 COUNTY LANE 252		5850 E. 20TH STREET	
				LAMAR, MO 64759		JOPLIN, MO 64801		JOPLIN, MO 64801	
ROADWAY QUANTITIES				Unit Price	Extended Total	Unit Price	Extended Total	Unit Price	Extended Total
Item No.	Description	Unit	No. Units						
1-1	MOBILIZATION	LS	1	\$ 60,000.00	\$ 60,000.00	\$ 126,585.00	\$ 126,585.00	\$ 120,000.00	\$ 120,000.00
1-2	REMOVAL OF IMPROVEMENTS	LS	1	\$ 10,000.00	\$ 10,000.00	\$ 25,000.00	\$ 25,000.00	\$ 149,000.00	\$ 149,000.00
1-3	RELOCATE SIGNS	EA	13	\$ 500.00	\$ 6,500.00	\$ 300.00	\$ 3,900.00	\$ 1,000.00	\$ 13,000.00
1-4	RELOCATE MAILBOXES	EA	7	\$ 500.00	\$ 3,500.00	\$ 300.00	\$ 2,100.00	\$ 2,000.00	\$ 14,000.00
1-5	SEEDING & MULCH	AC	0.8	\$ 10,000.00	\$ 8,000.00	\$ 7,000.00	\$ 5,600.00	\$ 10,000.00	\$ 8,000.00
1-6	UNCLASSIFIED EXCAVATION	CY	2600	\$ 35.00	\$ 91,000.00	\$ 37.50	\$ 97,500.00	\$ 20.00	\$ 52,000.00
1-7	EMBANKMENT IN PLACE	CY	851	\$ 40.00	\$ 34,040.00	\$ 31.00	\$ 26,381.00	\$ 35.00	\$ 29,785.00
1-8	3" MAX. DEPTH MILL	SY	1148	\$ 10.00	\$ 11,480.00	\$ 8.00	\$ 9,184.00	\$ 8.00	\$ 9,184.00
1-9	2" ASPHALTIC CONCRETE SURFACE COURSE (SP125C)	TONS	1317	\$ 99.00	\$ 130,353.30	\$ 80.00	\$ 105,336.00	\$ 77.00	\$ 101,385.90
1-10	3" BITUMINOUS BASE COURSE (PG62-22)	TONS	1195	\$ 94.50	\$ 112,889.70	\$ 76.25	\$ 91,088.25	\$ 75.00	\$ 89,595.00
1-11	8" COMPACTED CRUSHED STONE BASE COURSE (TYPE 1)	SY	7323	\$ 15.00	\$ 109,845.00	\$ 16.00	\$ 117,168.00	\$ 16.00	\$ 117,168.00
1-12	GEOTEXTILE FABRIC	SY	7323	\$ 3.50	\$ 25,630.50	\$ 4.50	\$ 32,953.50	\$ 5.00	\$ 36,615.00
1-13	95% STANDARD COMPACTION SUBGRADE BACKFILL	SY	7323	\$ 3.00	\$ 21,969.00	\$ 3.50	\$ 25,630.50	\$ 2.00	\$ 14,646.00
1-14	PRIME COAT	GAL	1465	\$ 4.50	\$ 6,592.50	\$ 3.65	\$ 5,347.25	\$ 4.00	\$ 5,860.00
1-15	LIQUID ASPHALT TACK COAT (SURFACE COURSE)	GAL	969	\$ 3.00	\$ 2,907.00	\$ 2.45	\$ 2,374.05	\$ 3.00	\$ 2,907.00
1-16	STANDARD CURB AND GUTTER W/ 8" BASE ROCK	LF	5813	\$ 30.00	\$ 174,390.00	\$ 24.00	\$ 139,512.00	\$ 40.00	\$ 232,520.00
1-17	CONCRETE DRIVEWAY ENTRANCES, 7" THICK W/ BASE ROCK	SY	198	\$ 100.00	\$ 19,800.00	\$ 130.00	\$ 25,740.00	\$ 200.00	\$ 39,600.00
1-18	MANHOLE RIM ADJUSTMENT	EA	1	\$ 1,500.00	\$ 1,500.00	\$ 500.00	\$ 500.00	\$ 1,000.00	\$ 1,000.00
1-19	WATER VALVE ADJUSTMENT	EA	1	\$ 1,500.00	\$ 1,500.00	\$ 250.00	\$ 250.00	\$ 1,000.00	\$ 1,000.00
1-20	CURB INLET 4' x 8'	EA	4	\$ 5,000.00	\$ 20,000.00	\$ 6,150.00	\$ 24,600.00	\$ 7,000.00	\$ 28,000.00
1-21	CURB INLET 4' x 4'	EA	4	\$ 4,300.00	\$ 17,200.00	\$ 5,250.00	\$ 21,000.00	\$ 6,000.00	\$ 24,000.00
1-22	CURB INLET 3' x 5'	EA	1	\$ 4,500.00	\$ 4,500.00	\$ 5,650.00	\$ 5,650.00	\$ 7,000.00	\$ 7,000.00
1-23	CURB INLET 3' x 4'	EA	2	\$ 4,000.00	\$ 8,000.00	\$ 5,450.00	\$ 10,900.00	\$ 6,000.00	\$ 12,000.00
1-24	JUNCTION BOX 4' x 4'	EA	1	\$ 4,500.00	\$ 4,500.00	\$ 5,150.00	\$ 5,150.00	\$ 5,000.00	\$ 5,000.00
1-25	36" DIA. RCP	LF	49	\$ 140.00	\$ 6,860.00	\$ 150.00	\$ 7,350.00	\$ 180.00	\$ 8,820.00
1-26	24" DIA. RCP	LF	47	\$ 81.00	\$ 3,807.00	\$ 150.00	\$ 7,050.00	\$ 130.00	\$ 6,110.00
1-27	18" DIA. RCP	LF	263	\$ 60.00	\$ 15,780.00	\$ 60.00	\$ 15,780.00	\$ 85.00	\$ 22,355.00
1-28	19" x 30" HE RCP	LF	175	\$ 98.00	\$ 17,150.00	\$ 115.00	\$ 20,125.00	\$ 115.00	\$ 20,125.00
1-29	CLASS 3 EXCAVATION	CY	480	\$ 35.00	\$ 16,100.00	\$ 31.00	\$ 14,260.00	\$ 25.00	\$ 11,500.00
1-30	12' x 2' CONCRETE BOX CULVERT OR TWO (2) 2' x 6' PRECAST RCB ALTERNATE	LF	36	\$ 2,000.00	\$ 72,000.00	\$ 1,475.00	\$ 53,100.00	\$ 1,700.00	\$ 61,200.00
1-31	6" CONCRETE CHANNEL W/ 10x10 WWR	SY	24	\$ 150.00	\$ 3,600.00	\$ 150.00	\$ 3,600.00	\$ 200.00	\$ 4,800.00
1-32	CONCRETE RETAINING WALL W/ REINFORCING	LF	310	\$ 150.00	\$ 46,500.00	\$ 165.00	\$ 51,150.00	\$ 230.00	\$ 71,300.00
1-33	4" WHITE SOLID (HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT)	LF	383	\$ 0.45	\$ 172.35	\$ 0.45	\$ 172.35	\$ 1.00	\$ 383.00
1-34	4" YELLOW SOLID (HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT)	LF	6916	\$ 0.45	\$ 3,112.20	\$ 0.45	\$ 3,112.20	\$ 1.00	\$ 6,916.00
1-35	4" YELLOW INTERMITTENT (HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT)	LF	4824	\$ 0.20	\$ 964.80	\$ 0.25	\$ 1,206.00	\$ 1.00	\$ 4,824.00
1-36	24" WHITE STOP BAR (HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT)	LF	105	\$ 19.00	\$ 1,995.00	\$ 17.50	\$ 1,837.50	\$ 15.00	\$ 1,575.00
1-37	24" YELLOW DIAGONAL (HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT)	LF	228	\$ 19.00	\$ 4,332.00	\$ 17.50	\$ 3,990.00	\$ 15.00	\$ 3,420.00
1-38	WHITE TURN ARROW (HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT)	EA	20	\$ 212.00	\$ 4,240.00	\$ 200.00	\$ 4,000.00	\$ 200.00	\$ 4,000.00
1-39	WHITE SHARED BICYCLE LANE (HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT)	EA	8	\$ 200.00	\$ 1,600.00	\$ 200.00	\$ 1,600.00	\$ 200.00	\$ 1,600.00
SUBTOTAL - ROADWAY QUANTITIES					\$ 1,084,310.35		\$ 1,097,782.60		\$ 1,342,193.90
TRAFFIC CONTROL QUANTITIES									
2-1	TYPE III MOVABLE BARRICADE	EA	6	\$ 356.00	\$ 2,136.00	\$ 300.00	\$ 1,800.00	\$ 300.00	\$ 1,800.00
2-2	TEMPORARY TRAFFIC CONTROL SIGNING	SF	75	\$ 16.25	\$ 1,218.75	\$ 14.00	\$ 1,050.00	\$ 15.00	\$ 1,125.00
SUBTOTAL - TRAFFIC CONTROL QUANTITIES					\$ 3,354.75		\$ 2,850.00		\$ 2,925.00
EROSION CONTROL QUANTITIES									
3-1	SILT FENCE	LF	1221	\$ 4.00	\$ 4,884.00	\$ 4.25	\$ 5,189.25	\$ 5.00	\$ 6,105.00
3-2	DITCH CHECK	LF	140	\$ 25.00	\$ 3,500.00	\$ 7.00	\$ 980.00	\$ 20.00	\$ 2,800.00
3-3	INLET CHECK	EA	16	\$ 150.00	\$ 2,400.00	\$ 100.00	\$ 1,600.00	\$ 100.00	\$ 1,600.00
SUBTOTAL - EROSION CONTROL QUANTITIES					\$ 10,784.00		\$ 7,769.25		\$ 10,505.00
TOTAL BID AMOUNT					\$ 1,098,449.10		\$ 1,108,401.85		\$ 1,355,623.90

This is to certify that at 10:00 A.M. on November 12, 2024, at the office of the City of Carthage City Hall, Carthage, Missouri, the bids tabulated herein were publicly opened, read aloud and checked. The totals are correct as to additions and extensions.


 Jason Eckhart, P.E.
 Zanevan Engineering

*BID AMOUNT INCORRECT DUE TO MATHEMATICAL ERROR

Missouri Department of Transportation
Patrick K. McKenna, Director

1.888.ASK MODOT (275.6636)

November 19, 2024

To: Zeb Carney
Carthage Public Works Director
City of Carthage

Re: Concurrence in Award
City of Carthage
Airport Drive and Hazel Ave Improvements
Project # SNS0013, Governor's Transportation Cost Share Program

The Missouri Department of Transportation (MoDOT) concurs with the City of Carthage's recommendation to award the construction contract for Governor's Cost Share Airport Drive and Hazel Ave Improvements project to Sprouls Construction, Inc. in the amount of \$1,098,449.10.

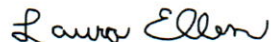
After executing the contract, please submit an electronic copy of the following documents to your MoDOT district contact:

- Final Plans & Specifications Package given to Bidders (include all addenda that were issued)
- Fully Executed Contract
- Payment Bond, Performance Bond
- Insurance Certificate (must name MoDOT and the Commission additional insured)
- Signed Worker Eligibility Verification Affidavit
- Signed E-Verify Memorandum of Understanding (MOU)

Please refer to the Cost Share Agreement for information regarding financial responsibilities and reimbursement of eligible project expenses. Please note the Commission will reimburse 50% of the actual construction costs incurred up to the maximum specified.

Please contact your MoDOT project representative, Frank Miller at Frank.Miller@modot.mo.gov if you have any questions regarding the project.

Sincerely,



Laura Ellen, P.E.
Design Liaison Engineer



Our mission is to provide a world-class transportation system that is safe, innovative, reliable and dedicated to a prosperous Missouri.

www.modot.org

NOTICE OF AWARD00501

TO: Sprouls Construction, Inc.
397 W. Hwy. DD
Lamar, MO 64759

PROJECT Description: Airport Drive and Hazel Avenue Improvements #SNS0013, Carthage, Missouri.

The OWNER has considered the BID submitted by you for the above-described WORK in response to its Invitation to Bid dated October 15, 2024 and Instructions to Bidders.

You are hereby notified that your BID has been accepted in the amount of One Million Ninety-Eight Thousand Four Hundred Forty-Nine and 10/100 Dollars (\$1,098,449.10).

You are required by the Instructions to Bidders to execute the Agreement and furnish the required CONTRACTORS PERFORMANCE BOND, PAYMENT BOND and CERTIFICATES OF INSURANCE within fourteen (14) consecutive calendar days from the date of this Notice to you.

If you fail to execute said Agreement and to furnish said BONDS and INSURANCE CERTIFICATES within fourteen (14) consecutive calendar days from the date of this Notice, said OWNER will be entitled to consider all your rights arising out of the OWNER'S acceptance of your BID as abandoned and as a forfeiture of your BID BOND. The OWNER will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this NOTICE OF AWARD to the OWNER.

Dated this _____ day of _____, 20____.

City of Carthage

By: _____

Title: Mayor

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged by this the _____ day of _____ 20____.

By _____

Title _____

COUNCIL BILL NO. _____

ORDINANCE NO. _____

An Ordinance authorizing the Mayor to enter into a contract with Sprouls Construction, Inc for the Governor's Transportation Cost Share, Airport Drive and Hazel Avenue Roadway Improvements Project in the amount of \$1,098,449.10, in the City of Carthage, Missouri.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF CARTHAGE, JASPER COUNTY, MISSOURI as follows:

SECTION I: The Mayor of the City of Carthage is hereby authorized to enter into a contract with Sprouls Construction Inc for the Governor's Transportation Cost Share, Airport Drive and Hazel Avenue Roadway Improvements Project, for the City of Carthage, a copy of which agreement is attached hereto and incorporated herein as if set out in full.

SECTION II: This ordinance shall take effect and be in force from and after its passage and approval.

PASSED AND APPROVED THIS _____ DAY OF _____, 2024.

Alan Snow, Mayor

ATTEST:

Miranda Deal, City Clerk

Sponsored by: Public Works Committee