



RAYMORE PARKS AND RECREATION BOARD

AGENDA

Tuesday, July 10, 2018

**6:00PM - City Hall
100 Municipal Circle
Raymore, Missouri 64083**

- 1. Call to Order**
- 2. Roll Call**
- 3. Pledge of Allegiance**
- 4. New Business**

A. Hawk Ridge Park Improvements

Action Item

In 2013, City staff funded a loop trail and other capital improvement projects at Hawk Ridge Park. In 2016, residents of Raymore approved several park projects in the G.O. Bond initiative, these projects included additional improvements at Hawk Ridge Park. Staff is presenting a recommendation to the Park Board for award of contract for construction of these improvements.

- 5. Adjournment**



Raymore Parks and Recreation Board Agenda Item Information Form

Department Division: P&R Administration
Submitted By: Greg Rokos
 Assistant Public Works Director - Engineering
 Mike Krass
 Director of Public Works
Date: July 10, 2017

<input type="checkbox"/>	Discussion Item	X	Action Item
X	Council Recommendation	<input type="checkbox"/>	Presentation

Title / Issue / Request:

B Dean Construction Contract

Background / Justification:

In 2013, City Staff began programming improvements through the Capital Improvement Plan at Hawk Ridge Park.

In April 2016, residents of Raymore approved a no-tax increase general obligation bond to fund park and recreation projects. Improvements at Hawk Ridge Park were identified as a top priority of the voters.

In 2017 through the Community Assistance Program with the Missouri Department of Conservation, a grant was issued for additional projects at Hawk Ridge Park.

The following list outlines all the identified projects and funding sources:

CIP Funded - Park Sales Tax / MDC Grant Reimbursement

- Lake Loop Trail
- ADA Dock (MDC Grant)
- Montrose CTX Restrooms (MDC Grant)
- Fishing Jetty (MDC Grant)
- Trail Linkage (MDC Grant)



2016 GO Bond - Funded

- Shelter / Restroom
- Amphitheater
- Infrastructure/Ground Work
- Trail Lighting
- Parking Lots
- Park Signage/Site Furnishing
- Playground site preparation

An All Inclusive Playground was also identified as a GO Bond Project. Staff will include site preparation for the playground within the attached contract, actual purchase and installation of the playground is a separate project and not included in this contract.

In April, a request for proposals for all of the Hawk Ridge Park projects was open for bids. Staff is presenting the lowest, most responsive bidder and requests approval for City Council review.

Financial Impact:

See Attached Contract

Project Timeline:

- July 10 Park Board
- July 23 City Council, 1st Read
- August 13 City Council, 2nd Read

Staff Recommendation:

Staff recommends B Dean Construction as the best qualified firm for construction of the Hawk Ridge Park Improvement projects and requests a motion to move forward with a recommendation to the City Council in the amount of \$2,119,423.58.

Attachments:

1. Contract

PROPOSAL FORM A
RFP 18-253-201

PROPOSAL VALIDITY AND COMMITMENT TO SIGN AGREEMENTS

I (authorized agent) Randy Dean having authority to act on behalf of (Company name) B. Dean Construction LLC do hereby acknowledge that (Company name) B. Dean Construction LLC will be bound by all terms, costs, and conditions of this proposal for a period 90 days from the date of submission; and commit to sign the Agreements.

FIRM NAME:

B. Dean Construction LLC

ADDRESS:

1024 NE Jib Ct. Suite C

Street

ADDRESS:

Lee's Summit

Missouri

64064

City

State

Zip

PHONE:

816-795-3733

E-MAIL:

rdean@bdeanconstruction.com

DATE: 04/19/2018
(Month-Day-Year)



MEMBER
Partner

Signature of Officer/Title

DATE: 04/19/2018
(Month-Day-Year)

Partner

Signature of Officer/Title

Indicate Minority Ownership Status of Bidder (for statistical purposes only):
Check One:

- MBE (Minority Owned Enterprise)
 WBE (Women Owned Enterprise)
 Small Business

PROPOSAL FORM B

RFP 18-253-201

CONTRACTOR DISCLOSURES

The Contractor submitting this RFP shall answer the following questions with regard to the past five (5) years. If any question is answered in the affirmative, the Firm shall submit an attachment, providing details concerning the matter in question, including applicable dates, locations, names of projects/project owners and circumstances.

1. Has the Firm been debarred, suspended or otherwise prohibited from doing business with any federal, state or local government agency, or private enterprise? Yes ___ No X
2. Has the Firm been denied prequalification, declared non-responsible, or otherwise declared ineligible to submit bids or proposals for work by any federal, state or local government agency, or private enterprise? Yes ___ No X
3. Has the Firm defaulted, been terminated for cause, or otherwise failed to complete any project that it was awarded? Yes ___ No X
4. Has the Firm been assessed or required to pay liquidated damages in connection with work performed on any project? Yes ___ No X
5. Has the Firm had any business or professional license, registration, certificate or certification suspended or revoked? Yes ___ No X
6. Have any liens been filed against the Firm as a result of its failure to pay subcontractors, suppliers, or workers? Yes ___ No X
7. Has the Firm been denied bonding or insurance coverage, or been discontinued by a surety or insurance company? Yes ___ No X
8. Has the Firm been found in violation of any laws, including but not limited to contracting or antitrust laws, tax or licensing laws, labor or employment laws, environmental, health or safety laws? Yes ___ No X

**With respect to workplace safety laws, this statement is limited to willful federal or state safety law violations.*
9. Has the Firm or its owners, officers, directors or managers been the subject of any criminal indictment or criminal investigation concerning any aspect of the Firm's business? Yes ___ No X

10. Has the Firm been the subject to any bankruptcy proceeding?
Yes ___ No X

Legal Matters

1. Claims, Judgments, Lawsuits: Are there or have there been any claims, judgments, lawsuits or alternative dispute proceedings involving the Firm that involve potential damages of \$10,000 or more in the past 48 months?

___ Yes X No If yes, provide details in an attachment.

2. Complaints, Charges, Investigations: Is the Firm currently or has the firm been the subject of any complaint, investigation or other legal action for alleged violations of law pending before any court or governmental agency within the past 48 months ?

___ Yes X No If yes, provide details in an attachment.

Required Representations

In submitting this RFP, the Firm makes the following representations, which it understands are required as a condition of performing the Contract Work and receiving payment for same.

1. The Firm will possess all applicable professional and business licenses required for performing work in Raymore, Missouri.
2. The Firm satisfies all bonding and insurance requirements as stipulated in the solicitation for this project.
3. The Firm and all subcontractors that are employed or that may be employed in execution of the Contract Work shall be in full compliance with the City of Raymore's requirements for Workers' Compensation Insurance.
4. If awarded the Contract Work, the Firm represents that it will not exceed its current bonding limitations when the Contract Work is combined with the total aggregate amount of all unfinished work for which the Contractor is responsible.
5. The Firm represents that it has no conflicts of interests with the City of Raymore if awarded the Contract Work, and that any potential conflicts of interest that may arise in the future will be disclosed immediately to the City.
6. The Firm represents the prices offered and other information submitted in connection with its proposal for the Contract Work was arrived at

independently without consultation, communication, or agreement with any other offeror or competitor.

7. The Firm will ensure that employees and applicants for employment are not discriminated against because of their race, color, religion, sex or national origin.

PROPOSAL FORM C

RFP 18-253-201

EXPERIENCE / REFERENCES

To be eligible to respond to this RFP, the proposing firm must be in business for a minimum of 3 years and must demonstrate that they, or the principals assigned to this project, have successfully completed services, similar to those specified in the Scope of Service section of this RFP, to at least one customer with a project similar in size and complexity to the City of Raymore. *Please list any Municipalities that you have done work for in the past 48 months.

Please provide a minimum of five references where your firm has performed similar work to what is being requested in the RFP and within the past 36 months. Please include ONLY the following information:

- Company Name
- Mailing Address
- Contact Person
- Telephone Number
- Project Name, Amount and Date completed

COMPANY NAME	The City of Lee's Summit, Missouri
ADDRESS	220 SE Green St
	Lee's Summit, Missouri 64063
CONTACT PERSON	TylerHorn
TELEPHONE NUMBER	816-853-2894
PROJECT, AMOUNT AND DATE COMPLETED	Airport T-Hangers \$2,152,856.00 06/01/2018

COMPANY NAME	The City of Horton Kansas
ADDRESS	205 E 8th St
	Horton Kansas 66439
CONTACT PERSON	Tim Lentz
TELEPHONE NUMBER	785-548-5028
PROJECT, AMOUNT AND DATE COMPLETED	City Pool \$1,470,578.00 05/20/2018

COMPANY NAME	The City of Valley Falls Kansas
ADDRESS	417 Broadway
	Valley Falls, Kansas 66085
CONTACT PERSON	Dennis Streeter
TELEPHONE NUMBER	785-945-6612
PROJECT, AMOUNT AND DATE COMPLETED	City Pool \$1,385,000.00 05/20/2018

COMPANY NAME	Unified School District 233
ADDRESS	1500 W. 56 HWY
	Olathe Kansas 66061
CONTACT PERSON	John Hutchison
TELEPHONE NUMBER	913-780-8034
PROJECT, AMOUNT AND DATE COMPLETED	Olathe District Athletic Complex \$881,080.00 October 2017

COMPANY NAME	Unified School District 224
ADDRESS	15020 Metcalf Ave
	Overland Park, Kansas 66223
CONTACT PERSON	Kent Anderson
TELEPHONE NUMBER	913-239-4583
PROJECT, AMOUNT AND DATE COMPLETED	Stilwell Kitchen Addition \$839,189.00 July 2014

State the number of Years in Business: 2

State the current number of personnel on staff: 9

PROPOSAL FORM D
RFP18-253-201

Proposal of B. Dean Construction LLC, organized and existing
(Company Name)
under the law of the State of Missouri, doing business
as Partnership (*)

To the City of Raymore, Missouri: In compliance with your Request for Proposal, Bidder hereby proposed and agrees to furnish all labor, tools, materials and supplies to successfully complete all requirements defined in City Project No. 18-253-201- Hawk Ridge Park Improvements.

This work is to be performed in strict accordance with the Plans and Specifications, including addendum number(s) 1-5, issued thereto, receipt of which is hereby acknowledged for the following unit prices.

By submission of this Bid, each Bidder certifies, and in the case of a joint bid, each party thereto certifies as to his own organization, that this Bid has been arrived at independently, without consultation, communication or agreement as to any matter relating to this Bid with any other Bidder or with any competitor.

The Bidder hereby agrees to commence work under this contract on or before the date specified in the *Notice to Proceed* and to fully complete the project in accordance with the completion dates specified in the Special Provisions.

Bidder further acknowledges that bidder is the official holder of the "Standard Contract Documents and Technical Specifications & Design Criteria for Utility and Street Construction, City of Raymore, Missouri."

(*) Insert "a corporation, a partnership, or an individual" as applicable.

**THIRD REVISED BID PROPOSAL FORM E – Project No. 18-253-201
Hawk Ridge Park Improvements 5/7/2018**

1. MDC REIMBURSED IMPROVEMENTS	Units	Estimated Quantities	\$/Units	Total
8' Width Asphalt Loop Trail / Sub-Base and testing	TON	234	141.38	\$ 33,082.92
18'x36' ADA Fishing Dock	LS	1	43,994.52	\$ 43,994.52
45' ADA Walkway	LS	1	11,025.93	\$ 11,025.93
45' Stiff Arm	LS	1	3,329.61	\$ 3,329.61
Concrete bulkheads & Material	EA	2	5,349.21	\$ 10,698.42
Delivery and Installation	LS	1	6,550.06	\$ 6,550.06
Montrose Flush Building	City Provided	0	0.00	\$0.00
Montrose Flush Building Installation	LS	1	17,201.53	\$ 17,201.53
8' Width Concrete/Stone Edge Fishing Pier	LS	1	24,241.75	\$ 24,241.75
SUBTOTAL MDC REIMBURSED IMPROVEMENTS BASEBID				\$ 150,124.74
Alternates 1,2, and 3 are substitutes for the first line item. The City will consider the three trail alternates.				
Alternate 1 8' Concrete Trail/Sub-Base	CY	115		\$
Alternate 2 10' Concrete Trail/Sub Base	CY	144		\$
Alternate 3 10' Asphalt Trail/Sub-Base	TON	292		\$

2. LAKE LOOP TRAIL	Units	Estimated Quantities	\$/Units	Total
8' Width Asphalt Loop Trail / Sub-Base and testing	TON	485	111.32	\$ 53,990.20
6' x 40' Bridge and Abutment	Lump Sum	1		\$
Trail Water Crossing	LF	40	387.55	\$ 15,502.00
8' Connection to Boardwalk	TON	10	222.32	\$ 2,223.20
Superstructure of Boardwalk	LS	1	134,684.94	\$ 134,684.94
Substructure of Boardwalk	Linear Feet	900	76.10	\$ 68,490.00
SUBTOTAL LAKE LOOP TRAIL BASE BID				\$ 326,096.72
Alternates 1,2,and 3 are are substitutes for the first line item. The City will consider the three trail alternates.				
Alternate 1 8' Concrete Trail/Sub-Base	CY	305		\$
Alternate 2 10' Concrete Trail/Sub Base	CY	380		\$
Alternate 3 10' Asphalt Trail/Sub-Base	TON	606		\$
Alternate 6 is a stand alone alternate. It is an option to increase the bridge to 8 feet wide and will replace the 6 foot bridge				
Alternate 6 8' x 40' Bridge and Abutment in lieu of 6' x 40' Bridge and Abutment	LS	1	53,206.38	\$ 53,206.38

3. NORTH PLAYGROUND PARKING	Units	Estimated Quantities	\$/Units	Total
Demolition of Asphalt Pavement	LS	1	8,203.95	\$ 8,203.95
Concrete Shelter Surround	CY	37	393.01	\$ 14,541.37
Asphalt Paving around Parking Lot APWA Type 3, 4 inches thick	TON	99	193.95	\$ 19,201.05
Parking Lot, and Driveway APWA Type 1, 4 inches Asphalt with testing	TON	441	66.99	\$ 29,542.59
Parking Lot and Driveway APWA Type 3, 2 inches Asphalt with testing	TON	223	83.27	\$ 18,569.21
Fly ash Stabilization, 9 inches deep, 15%	SF	16823	0.77	\$ 12,953.71
Parking Signage	EA	8	185.59	\$ 1,484.72
Parking Lot Striping	LS	1	518.55	\$ 518.55
Parking Stops	EA	40	136.46	\$ 5,458.40
North Shelter/Restroom	LS	1	446,434.10	\$ 446,434.10
Bioswale Soils	CY	105	76.42	\$ 8,024.10
Bioswale Drain Pipe	LF	175	23.09	\$ 4,040.75
Bioswale Plantings (1 Gal.)	EA	468	16.54	\$ 11,552.72
Turf Type Tall Grass Seeding	SF	48,900	0.09	\$ 4,401.00
Parking Lot Lighting, Electrical and Base	LS	1	8,515.07	\$ 8,515.07
2" Copper Water Service Line	LF	9	43.67	\$ 393.03
2" HDPE Water Service Line	LF	235	17.31	\$ 4,067.85

Water Meter Pit	LS	1	436.68	\$ 436.68
Connection to Existing Water Main	LS	1	218.34	\$ 218.34
Water Service Stub for Bathroom	LS	1	218.34	\$ 218.34

Flush Mount Hydrant	LS	1	382.09	\$ 382.09
Sanitary Sewer Service Line	LF	80	40.26	\$ 3,220.80
Connect to Existing Sanitary Sewer Main	LS	1	327.51	\$ 327.51
Sanitary Sewer Service Stub for Bathroom	LS	1	0	\$ 0
Sanitary Sewer Cleanout	EA	3	436.68	\$ 1,310.04
Aggregate at North Shelter	SF	112	16.38	\$ 1,834.56
Heater in one bathroom, and heat tape in mechanical room	LS	1	4,366.71	\$ 4,366.71
SUBTOTAL NORTH PLAYGROUND PARKING BASE BID				\$ 610,217.24

4. AMPHITHEATER/Montrose Flush Building Rough-in	Units	Estimated Quantities	\$/Units	Total
Asphalt Trail around parking lot	TON	76	222.60	\$ 16,917.60
Parking Lot, and Driveway APWA Type 1, 4 inches Asphalt with testing	TON	442	66.99	\$ 29,609.58
Parking Lot and Driveway APWA Type 3, 2 inches Asphalt with testing	TON	224	83.27	\$ 18,652.48
Fly Ash Stabilization 9 inches deep, 15%	SF	17891	0.77	\$ 13,776.07
Parking Signage	EA	4	185.59	\$ 742.36
Parking Lot Striping	LS	1	518.55	\$ 518.55
Parking Stops	EA	33	136.46	\$ 4,503.18
Amphitheater	LS	1	370,884.71	\$ 370,884.71
Drain Pipe at Amphitheater	LF	42	25.74	\$ 1,081.08
Parking Lot Lighting, Electrical and Base	LS	1	8,515.07	\$ 8,515.07
Turf Type Tall Grass Seeding	SF	33,000	0.09	\$ 2,970.00

Bioswale Soils	CY	85	76.42	\$ 6,495.70
Bioswale Drain Pipe	LF	150	23.66	\$ 3,549.00
Bioswale Plantings (1 Gal.)	EA	372	7.65	\$ 2,845.80
Water Meter Pit	LS	1	436.68	\$ 436.68
Connection to Existing Water Main	LS	1	218.34	\$ 218.34
Water Service Stub for Bathroom	LS	1	545.84	\$ 545.84
Flush Mount Hydrant	LS	1	382.09	\$ 382.09
Sanitary Sewer Service Line	LF	290	82.45	\$ 23,910.50
Connect to Existing Sanitary Sewer Main	LS	1	327.51	\$ 327.51
Sanitary Sewer Service Stub for Bathroom	LS	1	545.84	\$ 545.84
Sanitary Sewer Cleanout	EA	3	436.68	\$ 1,310.04
Limestone Seating Wall/Retaining Wall Behind Amphitheater	LF	86	231.03	\$ 19,868.58
Dry Fire Hydrant	LS	1	2,046.90	\$ 2,046.90
Over-excavation of Amphitheater foundation	CY	260	14.20	\$ 3,692.00
Placement of Engineered Fill for Amphitheater foundation	CY	260	43.67	\$ 11,354.20
South Bathroom Concrete	CY	15.5	389.13	\$ 6,031.52
Asphalt Trail Behind Amphitheater	TON	78	219.31	\$ 17,106.18
Connection to the Front of the Amphitheater	CY	20	393.01	\$ 7,860.20
2" Copper Water Service Line (Bored)	LF	75	88.07	\$ 6,605.25
2" HDPE Water Service Line	LF	270	16.78	\$ 4,530.60
Concrete Sidewalk along Johnston Dr.	CY	9	393.01	\$ 3,537.09
Concrete Parking Lot Driveway	CY	25	393.01	\$ 9,825.25

Aggregate at Amphitheater	SF	365	8.74	\$ 3,190.10
SUBTOTAL AMPHITHEATER/Montrose Flush Building Rough-in BASE BID				\$ 604,385.89

5. PARK SIGNAGE/SITE FURNISHINGS	Units	Estimated Quantities	\$/Units	Total
Trash Receptacles	EA	6	1,469.40	\$ 8,816.40
Bike Racks	EA	3	590.60	\$ 1,771.80
Entry Signage	EA	2	0.00	\$ 0.00
Limestone Seating Blocks	EA	36	982.51	\$ 35,370.36
SUBTOTAL PARK SIGNAGE/SITE FURNISHINGS BASE BID				\$ 45,958.56

6. Project wide				
Mobilization, Bonds and Insurance	LS	1	103,709.17	\$ 103,709.17
Construction Staking	LS	1	16,920.97	\$ 16,920.97
Temporary Traffic Control	LS	1	17,979.90	\$ 17,979.90
Concrete Testing	EA	20	393.01	\$ 7,860.20
Site Clearing and Grubbing	AC	4	8,187.57	\$ 32,750.28
Site Grading	CY	13,246	9.50	\$ 125,837.00
Erosion Control	LS	1	20,236.39	\$ 20,236.39
SUBTOTAL Project Wide				\$ 325,293.91

TOTAL PROJECT BASE BIDS	Total
1. MDC Reimbursed Improvements	\$ 150,124.74
2. Lake Loop Trail	\$ 326,096.72
3. North Playground/Parking	\$ 610,217.24
4. Amphitheater/Montrose Flush Building Rough-in	\$ 604,385.89
5. Park Signage / Site Furnishings	\$ 45,958.56
6. Project wide	\$ 325,293.91
TOTAL Amphitheater Modifications	\$ 57,346.52

TOTAL 2,119,423.58

Total Bid for Project Number: 18-253-201

\$ 2,119,423.58

In blank above insert numbers for the sum of the bid total.

(\$ Two million one hundred nineteen thousand four hundred twenty three dollars fifty eight cents)

In blank above write out the sum of the bid total.

BID OF: B. Dean Construction LLC
(Firm Name)

DATE: July 6, 2018

CITY OF RAYMORE
100 Municipal Circle · Raymore, MO. 64083
Phone · 816-892-3045 · Fax · 816-892-3093



ADDENDUM NO. 1
Hawk Ridge Park Improvements
Project #18-253-201

All plan holders are hereby notified and agree by signature below, that the bid includes consideration of the following changes, amendments, and/or clarifications and costs associated with these changes and are included in the bid.

Addendum No. 1 - Change Bid Date and Informational Meeting established

1. The bid opening date:

Answer: May 3, 2018 @ 9:00 a.m.

2. A non-mandatory Informational Meeting:

Answer: April 27, 2018 @ 9:00 a.m.

Pre-Bid Attendees:

Confluence	Gunter Construction	Poligon
Fleshman Construction	All American Contracting	Blue Moon Hauling
Rothwell Construction	Mega Industries Corp.	B. Dean Construction
Wil-Pav	Country Brook Landscapes	Infrastructure Solutions
Mega Industries Corp.	Terry Snelling Construction	Tasco LLC
National Streetscape Inc.	GBA Builders	Straub Construction
Phillips Paving Co.	Excel Contractors	

Any other questions regarding this proposal shall be submitted to Kim Quade, CPPB by e-mail at kquade@raymore.com or by phone at (816) 892-3045. There will be no questions allowed after April 27th, 2018 at 5 p.m.

I hereby certify that the above have been considered and associated costs have been included in this bid.

Company Name: B. DEAN CONSTRUCTION LLC

By: Randy Dean
RANDY DEAN

Title: MEMBER

Address: 1024 NE JIB COURT, SUITE C

City, State, Zip: LEE'S SUMMIT, MO 64064

Date: 5-10-18 Phone: 816-795-3733

Signature of Bidder: *Carly Allan*

ADDENDUM MUST BE SUBMITTED WITH BID

CITY OF RAYMORE
100 Municipal Circle · Raymore, MO. 64083
Phone · 816-892-3045 · Fax · 816-892-3093



ADDENDUM NO. 2
Hawk Ridge Park Improvements
Project #18-253-201

All plan holders are hereby notified and agree by signature below, that the bid includes consideration of the following changes, amendments, and/or clarifications and costs associated with these changes and are included in the bid.

Addendum No. 2 - Question, clarification, Revised Bid Tab, New Substitute Plan Sheets.

1. Question: Regarding the site furnishings, it states "obtain each type of site furnishings through one source from a single manufacturer". Please clarify if this means all the benches must come from one manufacturer but okay if all the trash receptacles come from a different manufacturers.

Response: All items of a kind (ie all trash cans) must be one vendor, but separate items (ie trash cans versus bike racks) can be different vendors.

2. Question: The Asphalt Loop trail description in the RFP says that the trail is being bid by the square yard but the bid form has them listed by square feet. I assume the square feet is correct. Please confirm

Response: The bid items have been updated to cubic yards of concrete and tons of asphalt. The base AB3, and asphalt testing is subsidiary to the line item.

3. Question: There is an item for site clearing and an item for site grading in the Amphitheater section of the bid and they are not listed in any other sections. By the quantities I am thinking they are for the entire project and belong in the project wide section. Is this correct or do I need site clearing and site grading included in any other sections. If so, on what line item?

Response: This is for the entire project.

4. Question: There is no line item for soil stabilization. I assume it goes with the parking lot and driveway asphalt paving line item. Is this correct?

Response: Flyash stabilization has been added as a line item.

5. Question: I assume that we will be able to lower the lake water level to install the boardwalk and fishing pier if this alternate is accepted. Is this allowed? Can you clarify the elevations for the bottom of boardwalk footings?

Response: No, lowering the lake is not an option; however, lowering the lake in the work zone is acceptable. Clarified water surface elevation on the drawings and top of footing in substituted drawings.

6. Question: The 10' wide trail alternates have the same quantities as the base bid 8' wide trails. Seems like there would be more square footage if you widen the trail. Am I correct?

Response: The bid items have been updated to cubic yards of concrete and tons of asphalt. The base AB3, and asphalt testing is subsidiary to the line item.

7. Question: The quality section of the specifications says that the Owner will be completing the inspections required by the AHJ. The City Standards section says the contractor is responsible for testing. There is only a line item for concrete testing on the bid form. I am assuming that the concrete testing is the only AHJ testing that we are responsible for. Is this correct?

Response: All concrete will be tested as per the engineer's discretion. The City will pay for the testing based on the submitted price. Normal testing is 1 per 50 yards or one per day for small runs.

8. Question: There is an alternate 4 on the MDC reimbursed improvements for a "stone edge fishing pier" which I am assuming is within the same area designated for alternate 5 on the lake loop trail for "8' connection to boardwalk". How do I divide the work between these 2 alternates?

Response: Everything south and east to the boardwalk along the back side of the band shell/amphitheater is considered the 8' connection to the boardwalk. Everything north of the boardwalk (concrete and stone) is considered part of the alternate 4.

9. Question: There is no line item for the stone edge at the water line. I am assuming this work is included in the pier alternate. Is this correct.

Response: The stone at the water line is considered part of bid alternate 4.

10. Question: There is no line item for the limestone seat wall between the amphitheater and the lake. Where do I put the costs for this wall? Alternate 5 for the boardwalk connection?

Response: A line item for the wall will be added to the bid form.

11. Question: Is the limestone seat wall different from the Limestone block benches. On the project wide section I see 36 limestone block benches. On the drawings I see 4 benches on the trail, 3 at the fishing pier and either 23 or 25 at the amphitheater for a total of between 30 and 32 plus the limestone seat wall. The drawing shows 10 units there but I am thinking that the quantity would vary. These units appear longer on the drawing than the limestone Block Benches. Where do I put the costs for these varying units. Are they all covered in the 1 line item. Do I need to include the 3 at the fishing pier in that alternate?

Response: Block benches will be stand alone benches at the amphitheater and along the trail. Alternate 4 will account for the block benches at the fishing pier.

12. Question: The limestone block benches appear to be about 4 feet long on the drawings but the detail for them says they are 18" x 18" x 18". Which is correct?

Response: Reference should read 18"X18"X 4 foot to 6 foot. This is shown on plan sheet SP401 detail 02.

13. Question: I do not find a line item for the dry hydrant shown on sheet C-102 of the drawings. Is this work included in our scope. If so, where do I put the cost for this item?

Response: A line item will be added for this item. All concrete, piping and plumbing is subsidiary to this line item.

14. Question: Erosion Control is a lump sum line item on the Amphitheater but there is not one for the loop trail of the North Playground. I am assuming this line item belongs in the project wide section and covers the entire project. Is this correct?

Response: This line item covers the entire project.

15. Question: There are two electrical connections shown on the Amphitheater and the Montrose building but the line item only shows "one each" connection. What should I do?

Response: The amphitheater has a line item for the connection while the Montrose building the connection is covered under line item all connections.

16. Question: There are no line items for the picnic tables and grills. Do I put these items in with the Shelter Lump sum cost?

Response: The picnic tables and grills are included in the lump sum for the shelter.

17. Question: Will the City or County waive permit fees for this project?

Response: The City is waiving all fees for the project.

18. Question: Are the trails supposed to be Type 1 or Type 3 asphalt.

Response: On page SP400, detail 01, Raymore Base Bid, the trail section shall be 4 inches of Type 3 virgin surface.

19. Question: Is the parking lot to have base asphalt on the surface?

Response: On page SP400, detail 02, Heavy Duty Pavement, it shall be 4 inches of APWA Type 1 Recycled (no more than 30% recycled material) with 2 inches of APWA Type 3 virgin surface asphalt.

20. Question: Is all the concrete to be KCMMB 4K or just the trails.

Response: All the concrete in the project shall be KCMMB 4K.

21. Question: Are boring logs available?

Response: The boring logs can be made available but they are not part of the contract documents

22. Question: What is the estimated budget?

Response: The base bid estimate is \$1,800,000.00

23. Question: Are there any utilities on site? Please clarify how any utility service fees will be handled. Will these be paid by the owner or via force account since the costs are difficult to detail prior to contract award?

Response: There is an existing sewer line going through the park. The contractor is still responsible for calling for utility locates. Regardless of what utilities are shown in the bidding documents and utilities listed, the bidder shall contact each area utility to determine the presence and location of the utility lines. The bidder shall determine and shall assume the risk as to whether utilities that are to be relocated by the utility company have in fact been located and if not, when the utility company anticipates the relocation to be completed. The bidder shall independently determine the reliability of the information received from the utility company and shall make the determination as to the sequence and timing of utility relocations in determining the bid.

- 24. Question:** Specifications indicate concrete testing, are there other testing required?
- Response:** There is concrete testing and asphalt testing in the project. Concrete testing has a separate line item while asphalt testing is subsidiary to the asphalt price. Soil will be flyashed for stabilization.
- 25. Question:** Other substitutions for buildings? Would you allow Easi-Set Restrooms to bid this Montrose to contractors?
- Response:** There is not an alternative for the Missouri Department of Conservation Structures. The other structures there is a opportunity for substitutions.
- 26. Question:** Why is the asphalt and concrete in SF and not tons?
- Response:** The quantities have been changed to tons of asphalt and concrete by cubic yards.
- 27. Question:** When bidding, can the Alternate bid be left out?
- Response:** It is the intent to bid all portions of the bidding documents. If a bidder does not bid a certain portion, they can be considered non-responsive.
- 28. Question:** Who is responsible to purchase the MDC required building?
- Response:** The contractor is responsible for buying the structure.
- 29. Question:** Specifications mention alternate for MDC building. Please clarify
- Response:** There is not an alternative for the Missouri Department of Conservation Structures.
- 30. Question:** How close will the main power supply be to the required buildings?
- Response:** The plans show the location of the power. The actual approved plans from KCPL will be determined when an application for power is submitted.
- 31. Question:** Is there a specific builder for the dock?
- Response:** No, but Ozark Barge and Dock has the contract for MDC.
- 32. Question:** Will the contract be awarded to one contractor or will the six (6) sections of the bid be awarded to multiple contractors?
- Response:** There will only be one contractor for the project.
- 33. Question:** Can the bid opening date be extended?
- Response:** This was sent out in Addendum 1.
- 34. Question:** Which vendors have been contacted?
- Response:** None.
- 35. Question:** Has the MDC building designs been approved with the City?
- Response:** The MDC building are approved by the city.
- 36. Question:** What is the total excavation quantities and can we have the CAD files to verify?

Response: The CAD files are available for contractor made calculations.

37. Question: What is the total backfill volumes?

Response: There is not a specified volume of backfill.

38. Question: Referencing plan sheet SP401/Details 03 & 02, please confirm this stone must be smooth cut where noted? Is a supplier specified for this stone?

Response: Cut stone is typically much more costly. Smooth cuts are required as shown on detail. There is not a specified supplier.

39. Question: Referencing plan sheet A112. There are 6 EA picnic tables and 2 EA BBQ Grills shown. Are these provided and installed by contractor?

Response: To be provided and installed by contractor. Items covered under lump sum amount for the north shelter.

40. Question: The specifications require three (3) copies of the proposal to be submitted. Is it possible to reduce this requirement to one (1) proposal?

Response: No. Three (3) copies are required.

41. Question: Please provide the specifications/manufacturer model numbers for the Montrose Flush Building by CXT.

Response: Restroom specifications were provided in original documents, model number and specifications for materials on site plan drawings as specified in MDC agreement with Raymore.

42. Question: Completion date is specified as October 1, 2018. Can the entire project has a completion date of December 31, 2018?

Response: The civil portion of the project needs to be completed with temperatures that are still conducive to construction. The contractor needs to plan on all paving of the parking lot, trails and concrete work done before October 1. Finishing the buildings will be at the end of the year.

43. Question: Referencing Plan Sheets A112 and A111. There is rock mulch shown adjacent to the shelter and amphitheater both. Is this provided and installed by the contractor?

Response: Yes. Specifications provided on plans. Line item added to Revised Bid Proposal Form E.

44. Question: Referencing Plan Sheet SP403, What is the boardwalk (walking surface) docking material size and type of material?

Response: Material call offs have been added on details.

45. Question: Poligon is listed as the sole manufacturer/supplier for the prefabricated structures as part of the North Shelter/Restroom & Amphitheater/Bandshell. Please confirm this will be the only approved manufacturer for use at bid time unless other manufacturers are added via addendum

Response: Other manufactureres may be used, but must be an equal.

46. Question: Contech is listed as the sole manufacturer / supplier for the prefabricated pedestrian bridge. Please confirm this will be the only approved manufacturer for use at bid time unless other manufacturers are added via addendum prior to the bid.

Response: Contech is only one approved supplier. We have approved additional suppliers.

Revised Appendix A, Methods and Payments.: Added additional clarification. Revised Appendix A attached.

Revised Bid Proposal Form E: Added additional line items. Revised Bid Proposal Form E attached.

Revised Plan Sheets: Substitute Plan Sheets for C-100, C-101, C-102, SP201, SP202, SP203, SP204, SP301, SP302, SP303, SP304, SP400, SP401, SP402, SP403, SP404, A132, A311, A322, S001, S101.

The changes to each sheet are as follows:

Item No. 1 - C100-102 - Utility Plan Adjustments: Revised Layouts to 45 degree bends and no 90 degree bends

Item No. 2 - Sheets SP201-SP204: Key updated to state "5' STRIP OF MISSOURI RAINBOW JUMBO 3"-6" BY HOUSE OF ROCKS OR APPROVED EQUAL".

Item No. 3 - Sheets SP201- SP204: Legend updated to call out north shelter / restroom.

Item No. 4 - Sheets SP201- SP204: Control Point data updated.

Item No. 5 - Sheet SP201: Keynote added to shelter.

Item No. 6 - Sheet SP201: Control point data added for bench area and entry signage.

Item No. 7 - Sheet SP202: Plan enlargement added.

Item No. 8 - Sheet SP202: Sidewalk behind amphitheater and limestone seat wall changed to base bid.

Item No. 9 - Sheet SP203: Low water crossing updated to have two 30" pipes. Plan enlargement added for further clarification.

Item No. 10 - Sheet SP203: Control points added for bridge and for entry signage.

Item No. 11 - Sheet SP204: Dimensions and control points added for further clarification.

Item No. 12 - Sheet SP301 - SP304: More spot elevations added for further clarification of grading.

Item No. 13 - Sheet SP302: Grading around culvert updated and clarified.

Item No. 14 - Sheet SP400: Detail 01 Note updated to state "4" TYPE 3 ASPHALT VIRGIN MIX" and updated MDC Base Bid section to be 2" of type 3 and 4" of type 1.

Item No. 15 - Sheet SP400: Detail 01B added for further clarification.

Item No. 16 - Sheet SP400: Detail 02 Notes adjusted, and types updated.

Item No. 17 - Sheet SP401: Detail 01 Notes adjusted to reflect 4' - 6' limestone boulder. Concrete note added to sidewalk. Dimension of aggregate added.

- Item No. 18 - Sheet SP401: Detail 03 Notes adjusted to reflect 4' – 6' limestone boulder.
- Item No. 19 - Sheet SP401: Detail 04 and 05 added "GALVENIZED ½" METAL PANEL" note also added type of wood to post.
- Item No. 20 - Sheet SP402: Detail 05 updated pipe sizing, added flare to culvert, coverage of pipe updated, and slope note added.
- Item No. 21 - Sheet SP403: Detail 01 wood type added to note.
- Item No. 22 - Sheet SP403: Detail 03 and 04 water surface and other elevations added, note to RE: 05/SP403 added, and deck called out as cedar.
- Item No. 23 - Sheet SP403: Detail 05 added for further clarification. All boardwalk piers updated to have L-brackets.
- Item No. 24 - Sheet SP404: Detail 02 note about pier reinforcement removed.
- Item No. 25 - Sheet SP404: Detail 03 and 05 water surface and other elevations added.
- Item No. 26 - Sheet SP404: Detail 04, 06, and 07 Removed.
- Item No. 27 - Sheet S001 – STRUCTURAL NOTES
i. FP7: General note for geotechnical information have been added.
- Item No. 28 – Sheet S101 – FOUNDATION PLANS AND DETAILS
i. S101 General Note 6: Top of Footing elevations have been clarified.
ii. S101 General Note 4: Top of Footing elevations have been clarified.
iii. S101 General Note 5: General note for geotechnical information have been added.
iv. S101: General note for geotechnical information have been added.
- Item No. 29 – Sheet A132 – CEILING & ROOF PLAN - SHELTER
a. REVISE drawing B4/A132 as indicated on attached. Restrooms are to be heated, therefore please note the following revisions.
i. Delete insect screen and Reduce gap in wood slats at the interior wood slat walls of each restroom and mechanical room.
- Item No. 30 – Sheet A311 – WALL SECTIONS & DETAILS - AMPHITHEATER
a. REVISE note on drawing A1/A311 to read as follows:
i. "DECORATIVE AGGREGATE MULCH (RE: LANDSCAPE SHEET SP202)"
ii. in lieu of:
iii. "DECORATIVE AGGREGATE MULCH (RE: LANDSCAPE)"
- Item No. 31 – Sheet A322 – WALL SECTIONS & DETAILS - SHELTER
a. REVISE drawing C3 & B5/A322 as indicated on attached. Restrooms are to be heated, therefore please note the following revisions.
i. Delete insect screen and reduce gap in wood slats.
ii. Provide exterior plywood at exterior face of wood wall above masonry.
iii. Seal plywood joints to create an air barrier to limit air leakage.
iv. Paint exterior face of plywood black at exposed gaps in wood slats.

SUBSTITUTIONS

1. 133419 – METAL BUILDING SYSTEMS:
 - a. ICON Shelter Systems - APPROVED
2. 071900 – WATER REPELLANTS:
 - a. Protectosil® AQUA-TRETE® 20 – REJECTED, specified moisture absorption ASTM not included with product data.
3. 079200 – JOINT SEALANTS:
 - a. Add "Sika" as an approved manufacturer.

4. Bridge Equals: Pioneer Bridges, and Excel Bridge Manufacturing

Any other questions regarding this proposal shall be submitted to Kim Quade, CPPB by e-mail at kquade@raymore.com or by phone at (816) 892-3045. There will be no questions allowed after April 27th, 2018 at 5 p.m.

I hereby certify that the above have been considered and associated costs have been included in this bid.

Company Name: B. DEAN CONSTRUCTION LLC

By: RANDY DEAN

Title: MEMBER

Address: 1024 NE JIB COURT, SUITE C

City, State, Zip: LEE'S SUMMIT, MD 64064

Date: 5-10-18 Phone: 816-795-3733

Signature of Bidder: 

ADDENDUM MUST BE SUBMITTED WITH BID

CITY OF RAYMORE

100 Municipal Circle · Raymore, MO. 64083
Phone · 816-892-3045 · Fax · 816-892-3093



ADDENDUM NO. 3

Hawk Ridge Park Improvements
Project #18-253-201

All plan holders are hereby notified and agree by signature below, that the bid includes consideration of the following changes, amendments, and/or clarifications and costs associated with these changes and are included in the bid.

Addendum No. 3 - Change Bid Date

1. The bid opening date:

Answer: May 10, 2018 @ 9:00 a.m.

Any other questions regarding this proposal shall be submitted to Kim Quade, CPPB by e-mail at kquade@raymore.com or by phone at (816) 892-3045. There will be no questions allowed after May 4, 2018 at 5 p.m.

I hereby certify that the above have been considered and associated costs have been included in this bid.

Company Name: B. DEAN CONSTRUCTION LLC

By: RANDY DEAN

Title: MEMBER

Address: 1024 NE JIB COURT, SUITE C

City, State, Zip: LEE'S SUMMIT, MO 64064

Date: 5-10-18 Phone: 816-795-3733

Signature of Bidder: *Randy Dean*

ADDENDUM MUST BE SUBMITTED WITH BID

CITY OF RAYMORE

100 Municipal Circle · Raymore, MO. 64083
Phone · 816-892-3045 · Fax · 816-892-3093



ADDENDUM NO. 4

Hawk Ridge Park Improvements
Project #18-253-201

All plan holders are hereby notified and agree by signature below, that the bid includes consideration of the following changes, amendments, and/or clarifications and costs associated with these changes and are included in the bid.

Addendum No. 4 - Questions and Clarifications, Geotech Report, Revised Bid Tab

A. The Owner will purchase the pre-fab bathroom and will be delivered to the site. Contractor is responsible for stubs, connections, water, electricity to the building.

1. Who is responsible for the road to the site for the building?

Answer: Contractor

2. Is the contractor responsible for Johnston Drive?

Answer: No

3. When is the building anticipated to arrive?

Answer: The building will be ordered by the City. Date of delivery should be available when the contractor is selected.

4. What is the allowable time for unloading and waiting time?

Answer:

5. Who is responsible for the crane rental?

Answer: The owner will purchase the building as a package, delivery with crane will be included.

B. North Playground trails. Color coded drawing to show the trail details is attached. A heater will be added to one of the bathrooms. The interior walls have been changed to prevent air from coming in. There is a requirement that the contractor install a vent according to code.

6. The interior walls are not noted on the drawings.

Answer: Interior walls are detailed on sheet A220

C. Regarding the Amphitheater, the contractor will need to remove unsuitable fill and must be replaced by engineered fill.

7. Will the fill be required just under the footings?

Answer: Yes.

8. Will bearing capacity be needed under the entire Amphitheater?

Answer: It is estimated that the North corner, 1/3 of the amphitheater will need to get sound material. Fly ash/rock stabilization will be needed under the building only when unsuitable material is present.

9. Can the limestone seating and retaining wall use random lengths of limestone?

Answer: Yes as long as they are uniform, stable, and should not move at all.

D. There will be a concrete sidewalk connecting the existing sidewalk from Johnston Drive.

E. Please clarify the Bid Tab as there is confusion to the Asphalt listed for the N. Playground.

10. The bid tab lists APWA Type 3 4" and APWA Type 1 2". Then on a separate line it lists APWA Type 1 2". Why?

Answer: These are two separate line items. The first item is for the full parking lot (4" base, 2" surface). The second line Type 1 2" is for the asphalt paving around the parking lot. The bid tab has been coreected and a revised one is in the addendum.

11. Is recycled asphalt allowed for the base?

Answer: Yes. 30% maximum for base only.

12. Are there specifications for Soding slopes? There is no item on the bid tab for Sod.

Answer: No, it is a seed only project, with seed blanket if we exceed 6:1 slope.

13. Any 4-1 or greater slopes?

Answer: There should not be any slopes that exceed the 6:1 point in the project.

14. For site excavation, is the cut quantity listed?

Answer: Yes, in the bid tab.

15. Are there fill quantities listed?

Answer: No. Make sure it meets Engineering fill requirements where indicated.

16. Is there a place to put the excess dirt?

Answer: Yes, on the west side of the park.

17. The bid quantities are as listed on the bid tabs?

Answer: Yes.

18. Will all base bids be taken into consideration?

Answer: Yes. One contractor will be selected.

19. Erosion control is not listed under #6.

Answer: Erosion control has been added to amphitheater.

20. Is testing for the Engineering fill required?

Answer: Yes. Contractor must have Geotech on site for testing and approval.

21. All testing is on the General Contractor?

Answer: Yes.

22. Is there special testing for borings, foundations, and soil borings?

Answer: Yes.

23. When is the anticipated NTP?

Answer: July 2018

24. Can the completion date be changed to one single date?

Answer: Yes. The date of completion will be December 31, 2018.

25. Will there be a problem with delay in the biological plantings?

Answer: No as that is weather permitted.

26. Having problems obtaining fees from KCPL.

Answer: Fees will be paid by the owner and the bid item will be removed from bid tab. Owner will coordinate work with contractor.

27. Is the sub-structure metal?

Answer: Galvanized steel

28. Can the lake be lowered?

Answer: The whole lake can NOT be lowered; however, lowering the lake is permittable in work zone only.

29. Helical piers

Answer: The City has provided design criteria to be able to bid the helico piers. The City will get shop drawing with the selected contractors vendor with final structural numbers for the loading. The piers can be installed in the lake without draining the lake or making any provision for the water. They can be installed with extended crane from the shore or installed pier by pier as you build out into the water.

30. Is the parking lot still light and heavy duty pavements?

Answer: The parking lot is now all one design, heavy duty.

31. The revised bid form "X"ed out the Montrose Building line item since the City is providing the building. According to the specifications I am to prepare a gravel sub base for the building that is a minimum of 6"thickness of ¾" granular fill. I think we either need to add a line item for this work or eliminate

the "X"'s off the bid form so I can put the cost for the base on this line item. I will also need to put in the cost for a temporary road to get the crane and truck access to the site and this cost would go on the same line item.

Answer: An additional line item has been added for the AB3 sub base for the building. The access to the Montrose site is the road and parking lot. The weight of one half of the building is approximately 76,000 pounds and the second half is 67,000 pounds.

F. Asphalt Location Map attached.

G. Geotech Report attached.

H. Second Revised Bid Proposal Form E 4/27/18 attached.

I. Second Revised Appendix A 04/27/18 attached

J. Full set of plans attached.

Any other questions regarding this proposal shall be submitted to Kim Quade, CPPB by e-mail at kquade@raymore.com or by phone at (816) 892-3045. There will be no questions allowed after May 4, 2018 at 5 p.m.

I hereby certify that the above have been considered and associated costs have been included in this bid.

Company Name: B. DEAN CONSTRUCTION LLC

By: RANDY DEAN

Title: MEMBER

Address: 1024 NE JIB COURT, SUITE C

City, State, Zip: LEE'S SUMMIT, MO 64064

Date: 5-10-18 Phone: 816-795-3733

Signature of Bidder: 

ADDENDUM MUST BE SUBMITTED WITH BID

CITY OF RAYMORE

100 Municipal Circle · Raymore, MO. 64083
Phone · 816-892-3045 · Fax · 816-892-3093



ADDENDUM NO. 5

Hawk Ridge Park Improvements
Project #18-253-201

All plan holders are hereby notified and agree by signature below, that the bid includes consideration of the following changes, amendments, and/or clarifications and costs associated with these changes and are included in the bid.

Addendum No. 5 - Clarification and revised bid tab (3rd revision)

Question 1. The quantity of concrete for the bid line item of 'South Bathroom Concrete' seems too high. (Section 4 - Amphitheater)

Response. The quantity in the bid tab was incorrect, it should be 15.5 CY. Attached is bid tab third revision dated 5/7/2018.

Question 2. On page SP403, and SP404, it still shows a concrete pier cap. Is it intended to still have a concrete cap on top of the helical pier, or is the concrete pier still an option?

Response. The only pier design is the helical pier. The boardwalk is to attach directly to the helical pier with a helical pier metal connection. There is not any concrete in the helical pier. The drawings reflect a previous design.

Any other questions regarding this proposal shall be submitted to Kim Quade, CPPB by e-mail at kquade@raymore.com or by phone at (816) 892-3045. There will be no questions allowed after May 4, 2018 at 5 p.m.

I hereby certify that the above have been considered and associated costs have been included in this bid.

Company Name: B. DEAN CONSTRUCTION LLC

By: RAYMOND DEAN

Title: MEMBER

Address: 1024 NE JIB COURT, SUITE C

City, State, Zip: LEE'S SUMMIT, MO 64064

Date: 5-10-18 Phone: 816-795-3733

Signature of Bidder: *Raymond Dean*

ADDENDUM MUST BE SUBMITTED WITH BID

AFFIDAVIT

(as required by Section 285.530, Revised Statutes of Missouri)

As used in this Affidavit, the following terms shall have the following meanings:

EMPLOYEE: Any person performing work or service of any kind or character for hire within the State of Missouri.

FEDERAL WORK AUTHORIZATION PROGRAM: Any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or an equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, under the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603.

KNOWINGLY: A person acts knowingly or with knowledge,
(a) with respect to the person's conduct or to attendant circumstances when the person is aware of the nature of the person's conduct or that those circumstances exist; or
(b) with respect to a result of the person's conduct when the person is aware that the person's conduct is practically certain to cause that result.

UNAUTHORIZED ALIEN: An alien who does not have the legal right or authorization under federal law to work in the United States, as defined in 8 U.S.C. 1324a(h)(3).

BEFORE ME, the undersigned authority, personally appeared Randy Dean, who, being duly sworn, states on his oath or affirmation as follows:

Name/Contractor:
Randy Dean

Company:
B. Dean Construction LLC

Address:
1024 NE Jib Ct Suite C Lee's Summit Mo 64064

- 1 I am of sound mind and capable of making this Affidavit, and am personally acquainted with the facts stated herein.
- 2 Contractor is enrolled in and participates in a federal work authorization program with respect to the employees working in connection with the following services contracted between Contractor and the City of Raymore: Project # 18-253-201.

- 3 Contractor does not knowingly employ any person who is an unauthorized alien in connection with the contracted services set forth above.
- 4 Attached hereto is documentation affirming Contractor's enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services.

B. Dean Construction LLC
Company Name

Randy Dean
Signature

Name: *RANDY DEAN*

Title: *MEMBER*

STATE OF *Missouri* COUNTY OF *Jackson*

Subscribed and sworn to before me this *9th* day of *May* , 2018.

Notary Public: *Cindy L. Burkitt*

My Commission Expires: *1/30/20*



PLEASE NOTE: Acceptable enrollment and participation documentation consists of the following 2 pages of the E-Verify Memorandum of Understanding:

- 1 A valid, completed copy of the first page identifying the Contractor; and
- 2 A valid copy of the signature page completed and signed by the Contractor, the Social Security Administration, and the Department of Homeland Security -Verification Division.

Company ID Number: 1116812

Approved by:

Employer B. Dean Construction LLC	
Name (Please Type or Print) Dean Brandon	Title
Signature Electronically Signed	Date 08/08/2016
Department of Homeland Security – Verification Division	
Name (Please Type or Print) USCIS Verification Division	Title
Signature Electronically Signed	Date 08/09/2016

Company ID Number: 1116812

Information Required for the E-Verify Program

Information relating to your Company:

Company Name	B. Dean Construction LLC
Company Facility Address	4113 SW Leeward Dr. Lees Summit, MO 64082
Company Alternate Address	
County or Parish	JACKSON
Employer Identification Number	812642152
North American Industry Classification Systems Code	236
Parent Company	
Number of Employees	1 to 4
Number of Sites Verified for	1

Company ID Number: 1116812

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

MISSOURI

1 site(s)

Company ID Number: 1116812

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name	Brandon Dean
Phone Number	(816) 795 - 3733
Fax Number	
Email Address	bdean@bdeanconstruction.com