

**RESOLUTION 1789**

**A RESOLUTION OF THE CITY OF NEVADA, MISSOURI, AUTHORIZING PAYMENT AND ACCEPTING THE BID FROM APAC-CENTRAL INC, SPRINGFIELD, MISSOURI, FOR 2024 STREET IMPROVEMENTS**

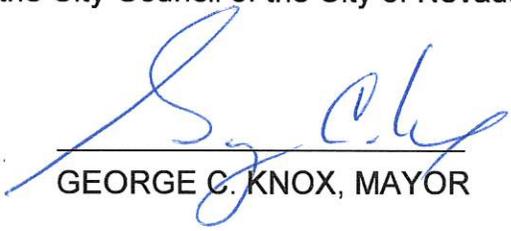
**WHEREAS**, the City Manager and Public Works Director, have determined additional street improvements are needed; and

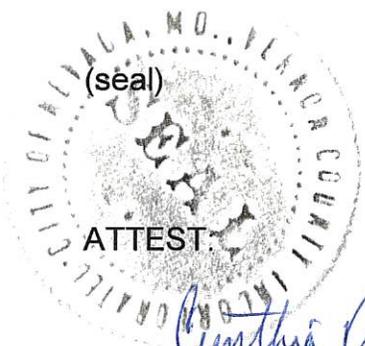
**WHEREAS**, the City has followed the procedures required by chapter 26 of the Code of Nevada, Missouri in selecting a qualified vendor to provide this service; and

**WHEREAS**, the City Manager has determined funds are available for this project; and

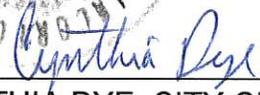
**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Nevada, Missouri authorizes the City Manager or his designee to make payment to APAC-Central Inc Springfield Missouri in the amount not to exceed \$540,000.00 for overlay street improvements.

**PASSED, APPROVED AND ADOPTED**, by the City Council of the City of Nevada, Missouri, this 4th day of June, 2024.

  
\_\_\_\_\_  
GEORGE C. KNOX, MAYOR



ATTEST:

  
\_\_\_\_\_  
CYNTHIA DYE, CITY CLERK

**AGENDA ITEM**

June 4, 2024

Subject: Street Overlay Improvements

Department: Public Works

Bids were solicited for street overlay improvements.

<b>Vendor</b>	<b>Total Bid</b>
APAC Central Inc.	\$535,040.00
ATS Contractors, LLC	\$584,340.00
Emery Sapp & Sons, INC	\$724,880.00
Tri-State Chip Seal Paving	No Bid
Innovative Roadway Solutions	No Bid
Gee Asphalt	No Bid
Vance Brothers	No Bid

**Manager Notes:**

- This is a budgeted item.
- Attached bid total.

**Street Listing:**

100 S. Adams  
100- 300 N. Adams  
500-800 S. Jefferson  
1300 W. Allison  
200-400 S. Chestnut  
400-600 E. Minnesota



**BID PRICING SHEET  
2024 SUMMER SALES TAX STREET  
IMPROVEMENTS BITUMINOUS RESURFACING AND  
CURB & GUTTER BID**

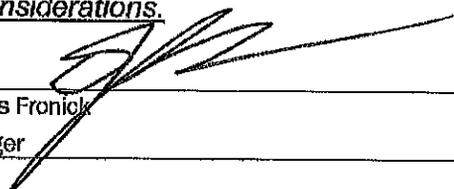
Estimated Unit

Item No	Quantity	Description	Unit Price	Total
1.0	4,500	Curb & Gutter Linear/Ft	\$ 26.50	\$ 119,250.00
2.0	3,000	Asphalt tonnage	\$ 115.95	\$ 347,850.00
3.0	158,000	Milling Sq Ft	\$ .43	\$ 67,940.00
		<b>TOTAL BASE BID</b>		<b>535,040.00</b>

The above unit prices shall include all labor, materials, bailing, shoring, removal, overhead, profit, insurance, business license etc., to cover the finished work requested. The Bidder understands that the Owner reserves the right to reject any or all bids and to waive any informalities in the bidding.

The Bidder agrees that this bid shall be good and may not be withdrawn for a period of 30 calendar days after the scheduled closing time for receiving bids. Upon receipt of written notice of the acceptance of this bid, the bidder will execute the formal contract attached within ten days and deliver a Surety Bond or Bonds as required by Item 14 of the Instructions to Bidders.

The bid security attached in the sum of 5% of the total bid amount is to become the property of the Owner in the event the contract and bond are not executed within the time above set forth, as liquidated damages for the delay and additional expense to the Owner caused thereby. **\*\*NOTE: The bidder understands that the City reserves the right to add, delete or adjust any or all items of the project to bring the project with budgetary limitations or other considerations.**

Owner/Agent:   
Douglas Fronick

Title: Estimating Manager

Company Name: APAC-Central, Inc. (SEAL - if bid is by a corporation)

Address: P.O. Box 1187, Springfield, MO 65801

Company Phone: 417-868-6700 Company Email: david.andrews@apac.com

**BID PRICING SHEET  
2024 SUMMER SALES TAX STREET  
IMPROVEMENTS BITUMINOUS RESURFACING AND  
CURB & GUTTER BID**

Estimated Unit

Item No	Quantity	Description	Unit Price	Total
1.0	4,500	Curb & Gutter Linear/Ft	\$ 26.00	\$ 117,000.00
2.0	3,000	Asphalt tonnage	\$ 124.18	\$ 372,540.00
3.0	158,000	Milling Sq Ft	\$ 0.606	\$ 94,800.00
		<b>TOTAL BASE BID</b>		<b>\$ 584,340.00</b>

The above unit prices shall include all labor, materials, balling, shoring, removal, overhead, profit, insurance, business license etc., to cover the finished work requested. The Bidder understands that the Owner reserves the right to reject any or all bids and to waive any informalities in the bidding.

The Bidder agrees that this bid shall be good and may not be withdrawn for a period of 30 calendar days after the scheduled closing time for receiving bids. Upon receipt of written notice of the acceptance of this bid, the bidder will execute the formal contract attached within ten days and deliver a Surety Bond or Bonds as required by Item 14 of the Instructions to Bidders.

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Owner/Agent: Charles T. Scotten

Title: Owner/Managing Partner

Company Name: ATS CONTRACTORS, LLC (SEAL - If bid is by a corporation)

Address: 3232 County Lane 252 Joplin, MO 64801

Company Phone: 417-684-7446 Company Email: accountspayable@atsjoplin.com  
tscotten@atsjoplin.com

**BID PRICING SHEET  
2024 SUMMER SALES TAX STREET  
IMPROVEMENTS BITUMINOUS RESURFACING AND  
CURB & GUTTER BID**

Estimated Unit

Item No	Quantity	Description	Unit Price	Total
1.0	4,500	Curb & Gutter Linear/Ft	\$ 50.64	\$ 227,880.00
2.0	3,000	Asphalt tonnage	\$ 133.54	\$ 400,620.00
3.0	158,000	Milling Sq Ft	\$ 0.61	\$ 96,380.00
		<b>TOTAL BASE BID</b>		<b>\$ 724,880.00</b>

The above unit prices shall include all labor, materials, bailing, shoring, removal, overhead, profit, insurance, business license etc., to cover the finished work requested. The Bidder understands that the Owner reserves the right to reject any or all bids and to waive any informalities in the bidding.

The Bidder agrees that this bid shall be good and may not be withdrawn for a period of 30 calendar days after the scheduled closing time for receiving bids. Upon receipt of written notice of the acceptance of this bid, the bidder will execute the formal contract attached within ten days and deliver a Surety Bond or Bonds as required by Item 14 of the Instructions to Bidders.

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Owner/Agent: 

Title: AVP

Company Name: Emery Supp & Sons, Inc. (SEAL - if bid is by a corporation)

Address: 7309 E. Newman Rd. Joplin, Mo. 64801

Company Phone: (816) 645-2211 Company Email: Jesse.Walker@emerysupp.com