

CITY OF SEDALIA, MISSOURI CITY COUNCIL MEETING DECEMBER 16, 2024

The City has an on-line broadcast of Council Meetings available both live and recorded by going to https://global.gotomeeting.com/join/578973061".

The Council of the City of Sedalia, Missouri duly met on December 16, 2024 at 6:30 p.m. at the Municipal Building in the Council Chambers with Mayor Andrew L. Dawson presiding. Mayor Dawson called the meeting to order and asked for a moment of legislative prayer led by Chaplain Byron Matson followed by the Pledge of Allegiance.

ROLL CALL:

Jack Robinson	Present	Bob Hiller	Present
Thomas Oldham	Present	Bob Cross	Present
Chris Marshall	Present	Rhiannon Foster	Present
Tina Boggess	Present	Steve Bloess	Present

Public Meeting - FY 2025-2026 Strategic Plan & Budget

Mayor Dawson called the Public Meeting to order at 6:34 p.m. Assistant City Administrator Matthew Wirt, stated that this public meeting has been set aside for input from citizens on items they would like to see the City Council consider in the 2025/2026 Budget. Cory City, 1804 South Park, asked that items be thoroughly reviewed due to how many times the 2024/2025 Budget was adjusted. Gary Lobaugh, 821 South Arlington, inquired about need for a project manager. He feels it unnecessary since the City has a City Administrator. With no further public comments, the Public Meeting closed at 6:39 p.m.

Public Hearing – Expansion of 353 Redevelopment Plan

Mayor Dawson called the Public Hearing to order at 6:39 p.m. to discuss expansion of the 353 Redevelopment Plan. Assistant City Administrator Matthew Wirt stated that in 2020 the City formed the 353 Redevelopment Corporation. There was a section of downtown that was left out and discussion this evening is on expanding the 353 Redevelopment Plan to include it. Gary Lobaugh, 821 South Arlington, requested a full list of those on the Redevelopment Corporation. Debbie Covington, 2601 East 12th, inquired about when City Administration and Council would have dialogue with Citizens regarding this expansion. Cory City, 1804 South Park, stated that before Council moves forward with expanding the 353 Redevelopment Plan, consider what has been done with properties already included. He encouraged the City to put up a list of properties for sale. Michelle Abney, 1800 East Harvey, stated that through research on her own, she believes that the Redevelopment Corporation is not City owned but run by a couple of City Council people and the City allotted monies out of their budget to purchase two properties that the Redevelopment Corporation owns. Kevin Lujin, 408 West 22nd, stated he believes several things could clarify this decision. The first would be to share the number of properties that the City has demolished in the zone and how much Lauber Law has billed the City for working toward this. With no further public comments, the Public Hearing closed at 6:48 p.m.

SPECIAL AWARDS

<u>Fire Department Pinnings</u>: Fire Chief Matt Irwin presented new firefighter badges to Robert Ladd and Parker Stevens and stated they have met all the qualifications for the badge. Both are dedicated Firefighters and an asset to the Department.

Check Presentation

Fire Chief Matt Irwin called forward representatives from Owens Corning for a check presentation in the amount of \$1,500.00. Fire Chief Irwin stated that Owens Corning has been a strong supporter of the Sedalia Fire Department. A few years ago, when the Fire Department discussed the Fire Extinguisher Demonstrator, Owens Corning was the first to jump onboard. The Funds will be utilized to buy smoke detectors, carbon monoxide detectors and to fix the Fire Extinguisher Demonstrator.

RETIREMENT AWARDS: None

MINUTES: The Council Meeting minutes of December 2, 2024 were approved on motion by Oldham, seconded by Robinson. All in Favor.

REPORTS OF SPECIAL BOARDS, COMMISSIONS & COMMITTEES: None

ROLL CALL OF STANDING COMMITTEES:

PUBLIC SAFETY – Chairman Jack Robinson, Vice Chairman Steve Bloess

Sedalia-Pettis County Emergency Management Agency – Annual Report

Emergency Management Agency Director Trisha Rooda stated that their Agency is responsible for organization and management of resources, reducing harmful effects of all hazards (including disasters), promotes safer, less vulnerable communities, and builds, sustains and improves the capability to mitigate against, prepare for, respond to and recover from disasters, terrorism or other man-made disasters.

EMA has a Volunteer Training program, functions as NWS Storm Spotters, conducts EMA exercises and FEMA training. They also have Pedro the Preparedness Penguin program for children, special event coordination and participates in Coalitions and Collaboration Groups. New this year was the Terrorism Liaison Officer which was a four-hour online course with the Missouri State Highway Patrol.

2024 Accomplishments: Reviewed, updated and State Evaluation of Local Emergency Operational Plan; Hazard Mitigation Plan; Skyline Storm Shelter renovations; New Madrid Seismic Zone preparation meetings; Integrated Preparedness Planning Workshop; National Weather Service Integrated Weather Team Workshop; Obtained Emergency Management Institute Advanced Professional series; conducted community outreach; and training. Emergency Management has 32 volunteers who received 160 hours of training; Storm Spotters received 44 training hours, and conducted 108-man hours of Siren Testing.

EMA holds 282 hours of courses and classes with 38 courses related to FEMA/State courses, Collegiate course and Individual Study. Exercises conducted are comprised of 52 hours with 5 local and regional exercises. EMA Director Rooda stated that upcoming training includes Management 340 Crisis Leadership and Decision making on May 13, 2025, September 23, 2025 and September 24, 2025. A 2025 Tabletop Exercise for Region A will be held regarding animal outbreak with cattle.

This year, Sedalia has had 115 Weather Advisories, 38 Severe Thunderstorm Watches and Warnings and 13 Tornado Watches and Warnings. EMA Director Rooda stated that there are 16 sirens within the City of Sedalia (5 purchased & installed in 2024) and are tested monthly.

The Emergency Management Performance Grant is a Federal grant which is applied for every year and provides 50/50 match. Each Participant is required to conduct 1 tabletop and 1 operational based exercise each year. The grant money originates from FEMA and is sent to SEMA to be disseminated.

The Overall Budget for 2025 is estimated to be \$215,358.48 which is an 8.5% increase. EMPG grant coverage is estimated at \$48,269.73, County budget estimate is \$95,554.38, and Sedalia's estimated budget is \$71,544.38. Equipment repairs expected this year include: expired medical supplies; tires for trailers/vehicles; Annual load test; and Light Tower – fan and light replacement. EMA Director Rooda has also requested two MOSWIN Radios – one portable and one mobile.

Looking forward to 2025:

- Locally hosted classes
- 2026 FIFA Soccer World Cup
- Update Hazard Vulnerability assessment
- Assist with Missouri State Fair
- Coordinating an Agricultural Impact exercise
- Presenting and briefing to community organizations and businesses throughout the year.

FINANCE / ADMINISTRATION — Chairwoman Tina Boggess; Vice Chairman Thomas Oldham Financial Update: Finance Director Jessica Pyle stated that Sales, Use Taxes and Marijuana Taxes for fiscal year to date are up over prior year of \$900,000.00 or 6.6%. A 4% increase was budgeted and when compared to prior year results is a budget variance of \$356,660 Fiscal Year to Date. The Marijuana tax is an additional 3% sales tax passed by the voters and collection began in October 2023. The first deposit was received in January 2024 and Year to Date we have collected \$172,000.00. Franchise tax lower than prior year at \$500,000.00 and includes the Charter settlement of \$377,000 received in April 2023. The remaining \$140,000.00 decrease is related to the natural gas tax at a decrease of 39%. Transportation taxes are higher fiscal year to date as a result of increase Gas Tax of 8.7% Fiscal Year to Date. Vehicle Sales are flat Fiscal Year to Date and vehicle fees are down 1.2%. We have collected some Property Taxes but the bulk of those are collected in December and January.

The Sedalia Lions Club Pub Crawl is scheduled to take place in downtown Sedalia on March 15, 2025, from 12:00 p.m. to 7:00 p.m. Participants will be required to verify their age (21 and older) and will be provided with a unique wristband and cup, ensuring compliance with event regulations. The City will temporarily close certain downtown streets to vehicular traffic allowing for safe pedestrian access during the Pub Crawl. Waiver of open container laws within the barricaded area will enable participants to enjoy beverages purchased from participating establishments while maintaining adherence to all other applicable liquor laws, which will be strictly enforced. The Lions Club will employ off-duty Sedalia Police Officers to monitor the event for compliance and safety.

BILL NO. 2024-219, ORDINANCE NO. 12175 – AN ORDINANCE WAIVING THE REQUIREMENTS OF SECTION 4-3 (A) OF THE CODE OF ORDINANCES OF THE CITY OF SEDALIA, MISSOURI AND IMPOSING OTHER CONDITIONS RELATING TO THE SEDALIA LIONS CLUB PUB CRAWL ON SATURDAY, MARCH 15, 2025 DURING THE HOURS OF 12:00 PM TO 7:00 PM IN DOWNTOWN SEDALIA was read once by title. $2^{\rm nd}$ Reading – Motion by Oldham, $2^{\rm nd}$ by Foster. All in Favor.

Final Passage – Motion by Oldham, 2nd by Foster. All in Favor.

Roll Call Vote: Voting "Yes" were Robinson, Oldham, Marshall, Boggess, Hiller, Cross, Foster and Bloess. No one voted "No".

PUBLIC WORKS - Chairman Bob Hiller; Vice Chairwoman Tina Boggess

Strategic Planning Presentation – Water & Wastewater

Utilities Director William Bracken presented the Strategic Plan for Water and Wastewater.

Water Department

The department maintains operating and distribution system permits with the Department of Natural Resources, provides drinking water to customers (1,186,000,000 in the last 12 months) and water is sourced from deep wells and treated at the filtration plant.

Water Distribution crew moved to Utility Operator I to IV positions with pay based on their level of certification with Department of Natural Resources. Utility Operators work to maintain existing fire hydrants, piping, pumps, wells, towers, and meters to provide 10,800 customers with service. New hydrants will also be installed along with piping to new residential and business customers. Utility Operators responded to 148 emergency repairs in the last 12 months while also completing regular duties.

<u>FY 2025 Projects in Progress</u>: Repairs to Solar Array; Plug Well #7; Prairie Hollow Water Main Extension; Grand Avenue Water Main Replacement (between 20th and 24th); and Extension to Highway HH and US 65 for new development.

Future Projects:

- Phase II fire flow projects
- Lamine from 16th to 20th
- 11th from Barrett to Grand
- 9th from Barrett to Grand
- Missouri from Broadway to 10th
- Hill from Boonville to Tower
- Tower and Emmett from Hill to Jackson
- Saline and Emmett to Heard

- Emmett to Saline and Boonville
- Clay from Missouri to Osage
- Henry and Lamine to Osage and Johnson
- · Pettis from Prospect to Grand
- Prospect from Morgan to Pettis
- Stewart from Henry to Cooper

Water Pollution Control

Water Pollution Control processed 1,600,000,000 gallons of Wastewater over the last 12 months. The department also maintains 3 wastewater plants, 187 miles of sewer line, 2,280 manholes, 18 lift stations, operates pre-treatment program with 5 permitted industries.

Inspections were completed on 86 restaurants, 55 Auto shops, 9 car washes, 10 potential New permitted significant/Non-Significant Industrial users, 16 Dental Offices and 31 City Facilities. Director Bracken noted that Sedalia changed pay rates in WPC to equal nearby Municipalities to assist in employee retention and pay is based on level of certification.

Water Pollution Control new equipment includes New Vac-Con 112J to replace worn out 2008 model. This gives the department the ability to perform sewer jetting, cleanup of waste spills, and Hydro excavation. Rausch Rehab Cutter which is a new camera truck that can perform jetting, cut items such as roots, intruding taps, and debris out of the line while doing inspections, and install repair bands internally.

Planned Sewer Improvements

200 Block of South Ohio	300 Block of East Morgan
1	

300 Block of South Ohio	1200 Block of Spring Street
400 Block of East 3 rd	100 Block of North Park
500 Block of South Massachusetts	700 Block of State Fair Boulevard
400-600 Block of West Main	1800 Block of East 9 th
600-770 Block of East 10 th	800 Block of Ruth Ann
400 Block of South Hancock	900 Block of Thompson
1300 Block of East 3 rd	1600 Block of West 16 th
1200-1300 Block of East 7 th	1700 Block of West 10 th
300 Block of North Engineer	14 th and Limit
600 Block of North Engineer	10 th and Limit
100 Block of East Pettis	600 Block of South Park
500 Block of West Morgan	600 Block of Washington
300 Block of East Johnson	500 Block of West Cooper
1400 Block of West 5 th	1300 Block of South Warren

Central Plant Aeration upgrades: Include new diffuser grids in aeration basins, new, more efficient blowers, and Headwork's improvements to prevent rags from plugging equipment.

North Plant – project in design process due by March 2025 with construction planned to being in July 2025; will include dewatering improvements to Central Plant.

Inflow and infiltration reduction – Crews currently working on sealing and grouting manholes, and replacing lids with holes.

Rates will need to increase due to inflation of material prices and wages. Due to the predicted significant usage increase, it is recommended to implement smaller annual increases.

> The Missouri Department of Natural Resources has directed this project to enhance sewer infrastructure by extending service from the Central Regional Lift Station to the north, providing essential sewer access for WireCo. Staff recommends approving the low base bid for Option Two, from Do-Rite Construction & Excavating LLC, including the alternate, for a total of \$411,664.

BILL NO. 2024-220, ORDINANCE NO. 12176 – AN ORDINANCE AUTHORIZING AN AGREEMENT FOR SMALL SANITARY SEWER PROJECT A was read once by title.

2nd Reading – Motion by Oldham, 2nd by Foster. All in Favor.

Final Passage – Motion by Oldham, 2nd by Foster. All in Favor.

Roll Call Vote: Voting "Yes" were Robinson, Oldham, Marshall, Boggess, Hiller, Cross, Foster and Bloess. No one voted "No".

> The City received six bids for the Prairie Hollow Water and Sewer Main Extension project, funded by American Rescue Plan Act funds. While the lowest bid was the cost-effective, the contractor's past performance on prior City projects raised significant concerns. It is recommended to award the project to the second-lowest bidder, Do-Rite Construction & Excavating LLC, at \$1,484,918.00.

BILL NO. 2024-221, ORDINANCE NO. 12177 – AN ORDINANCE AUTHORIZING AN AGREEMENT FOR PRAIRIE HOLLOW WATER AND SEWER MAIN EXTENSION was read once by title. 2nd Reading – Motion by Oldham, 2nd by Robinson. All in Favor.

Final Passage – Motion by Oldham, 2nd by Foster. All in Favor.

Roll Call Vote: Voting "Yes" were Robinson, Oldham, Marshall, Boggess, Hiller, Cross, Foster and Bloess. No one voted "No".

Presentation: Compost Facility Fees

Public Works Operations Director, Justin Bray, stated that Bio Recycling is a process for utilizing yard debris, waste, trees, brush, grass, leaves and any aspect of green recyclables. They are offering mulches in brown and black and are working on offering red mulch. It is the City's footstep forward to get on the green side of recycling.

Current Fees: Compost – Inside City \$10.00, outside \$11.00; Fine Wood Mulch – Inside City \$4.50, outside \$5.00; Residual Large Chips (Overs) – Inside City \$4.00, outside \$4.50; Asphalt Millins - \$16.80/yard or \$12.00/ton.

Proposed Price

•	Fine Wood Mulch	\$20.00
•	Dyed Fine Mulch (Brown/Black)	\$25.00
•	Residual Large Chips (Overs)	\$13.00
•	Unscreened Mulch	\$ 5.00
•	Manufactured Top Soil	\$35.00
•	Bio-Blend Compost	\$30.00
•	Natural Blend Compost	\$30.00

• Asphalt Millings \$16.80 per yard or \$12.00 per ton

Other services

- Hauling Inside City Limits: \$60/load up to 8 yards
- Hauling Outside City Limits: \$80/load up to 8 yards
- Delivery distance will not exceed 5 miles past city limits.
- Service will be "dump and go", no spreading

BILL NO. 2024-222, ORDINANCE NO. 12178 – AN ORDINANCE AMENDING COMPOST FACILITY PRODUCTS AND FEES AND INCORPORATING SAID FEES INTO THE CITY'S FEE SCHEDULE was read once by title.

2nd Reading – Motion by Oldham, 2nd by Foster. All in Favor.

Final Passage – Motion by Foster, 2nd by Oldham. All in Favor.

Roll Call Vote: Voting "Yes" were Robinson, Oldham, Marshall, Boggess, Hiller, Cross, Foster and Bloess. No one voted "No".

➤ Following a recommendation from the Missouri Department of Natural Resources, it is necessary plug and seal Water Well #7. The well has been out of service since 1993 due to lack of production and proximity to Water Well #9. After soliciting formal bids, Flynn Well Drilling Company submitted a proposal for \$30,990.25.

BILL NO. 2024-223, ORDINANCE NO. 12179 – AN ORDINANCE AUTHORIZING AN AGREEMENT TO PLUG AND SEAL WATER WELL NUMBER 7 was read once by title.

2nd Reading – Motion by Oldham, 2nd by Foster. All in Favor.

Final Passage – Motion by Oldham, 2nd by Marshall. All in Favor.

Roll Call Vote: Voting "Yes" were Robinson, Oldham, Marshall, Boggess, Hiller, Cross, Foster and Bloess. No one voted "No".

Pettis County has announced their Local Municipality Infrastructure Improvement Grant Application for 2025. This resolution authorizes the Mayor or City Administrator to sign the application.

RESOLUTION NO. 2120 — A RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR THE PETTIS COUNTY LOCAL MUNICIPALITY INFRASTRUCTURE IMPROVEMENT GRANT was read once by title and approved on motion by Foster, seconded by Oldham. All in Favor.

The ultraviolet disinfection systems at the Central and Southeast Wastewater Treatment Plants have experienced electrical malfunctions, creating challenges in meeting environmental compliance requirements. Due to the age of the equipment, these systems are no longer supported by the manufacturer. Trojan Technologies, the original manufacturer and sole source provider of the systems, has quoted \$100,293.16 for the necessary replacements, including L33er Control Logix Processors, power supplies, and upgraded HMI.

BILL NO. 2024-224, ORDINANCE NO. 12180 – AN ORDINANCE APPPROVING AND ACCEPTING A QUOTE FOR UV SYSTEM PURCHASE OF L33ER CONTROL LOGIX PROCESSORS, POWER SUPPLIES AND UPGRADED HMI was read once by title.

2nd Reading – Motion by Oldham, 2nd by Foster. All in Favor.

Final Passage – Motion by Oldham, 2nd by Foster. All in Favor.

Roll Call Vote: Voting "Yes" were Robinson, Oldham, Marshall, Boggess, Hiller, Cross, Foster and Bloess. No one voted "No".

The City of Sedalia is adopting the Vision Zero policy and the Safe Streets for Sedalia Action Plan to eliminate traffic deaths and serious injuries on city roads by 2032. This plan focuses on safer street design, education, enforcement, and equity to address areas in the community most in need of improvements. Adopting this plan aligns Sedalia with state and federal goals, including the Missouri Department of Transportation's Show Me Zero program. It prioritizes data-driven safety improvements for vehicles, bicycles, and pedestrians while fostering community partnerships.

BILL NO. 2024-225, ORDINANCE NO. 12181 – AN ORDINANCE PROCLAIMING THE CITY OF SEDALIA'S COMMITMENT TO ELIMINATE TRAFFIC FATALITIES AND SERIOUS INJURY CRASHES BY 2032 AND THE ADOPTION AND IMPLEMENTATION OF THE SAFE STREETS FOR SEDALIA ACTION PLAN was read once by title.

2nd Reading – Motion by Foster, 2nd by Oldham. All in Favor.

Final Passage – Motion by Foster, 2nd by Oldham. All in Favor.

Roll Call Vote: Voting "Yes" were Robinson, Oldham, Marshall, Boggess, Hiller, Cross, Foster and Bloess. No one voted "No".

The Central WWTP Aeration Basin project, contracted with Burns & McDonnell, had an original substantial completion date of December 9, 2024. The contractor has diligently worked to progress the project; however, unforeseen delays in electrical equipment delivery caused by supply chain issues beyond their control have impacted the schedule. As a result, the contractor has requested a no-cost change order to extend the substantial completion date by 42 days, moving it to January 20, 2025.

BILL NO. 2024-226, ORDINANCE NO. 12182 – AN ORDINANCE AUTHORIZING CHANGE ORDER NO. 1 FOR TIME EXTENSION ON CENTRAL PLANT AERATION IMPROVEMENTS was read once by title.

2nd Reading – Motion by Oldham, 2nd by Foster. All in Favor.

Final Passage – Motion by Oldham, 2nd by Foster. All in Favor.

Roll Call Vote: Voting "Yes" were Robinson, Oldham, Marshall, Boggess, Hiller, Cross, Foster and Bloess. No one voted "No".

COMMUNITY DEVELOPMENT – Chairwoman Rhiannon M. Foster; Vice Chairman Bob Cross

On May 8, 2020, the City Council approved the creation of the Sedalia Redevelopment Corporation pursuant to Chapter 353, RSMo. The purpose of this amendment is to add the downtown area, consisting of 92 acres and 334 parcels, to the 353 Redevelopment Area. Adding this area will give the

Sedalia Redevelopment Corporation the ability to utilize the tools outlined in the original Urban Redevelopment Plan to remedy the blight and spur further reinvestment in the downtown area.

BILL NO. 2024-227 — APPROVING A SUPERSEDING ADDENDUM TO SEDALIA REDEVELOPMENT CORPORATION'S REDEVELOPMENT AREA FOR THE DEVELOPMENT PLAN APPROVED ON MAY 18, 2020; AND DECLARING AN AREA DESCRIBED IN SUCH SUPERSEDING ADDENDUM TO BE A BLIGHTED AREA AND ITS REDEVELOPMENT NECESSARY FOR THE PRESERVATION OF THE PUBLIC PEACE, PROSPERITY, HEALTH, SAFETY, MORALS AND WELFARE was read once by title.

2nd Reading — Motion by Oldham, 2nd by Foster. All in Favor.

Councilman Oldham suggested it may be beneficial to the public to briefly explain what the tax incentive is and that it is a tax abatement to property owners. All in the blighted area have the opportunity to take advantage of this tax incentive and increase property values.

James Newell, with Lauber Municipal Law stated that this particular 353 does not allow for tax abatement so it is merely a tool for the City to acquire blighted properties. Properties are acquired through City, State or Federal Funds. Mayor Dawson inquired if this allows for public funds to be spent to remedy homeowners and properties that are blighted. Mr. Newell stated that if another Corporation wished to apply they would have to do so and create a new Corporation. They could then apply for the specific tax abatement. Mayor Dawson inquired to clarify if the original Redevelopment plan included tax abatement. Mr. Newell stated that it did not. Mayor Dawson suggested tabling the Ordinance to the January 6, 2025 City Council meeting to allow time to review the Plan to clarify details.

Motion by Oldham, seconded by Foster to table the Ordinance to the January 6, 2025 City Council Meeting. All in Favor.

APPOINTMENTS: None

<u>BIDS</u>: Plug Water Well #7 – November 27, 2024; Small Sanitary Sewer Project A – December 2, 2024; Prairie Hollow Water and Sewer Main Extension – December 2, 2024

LIQUOR LICENSES:

The following renewal Liquor License was read and approved on motion by Oldham, seconded by Foster. All in Favor.

*Adam McMillin dba Walmart Store No. 219, 3201 West Broadway, Packaged Liquor & Sunday Sales.

MISCELLANEOUS ITEMS FROM MAYOR/COUNCIL/ADMINISTRATOR:

Councilman Cross stated that some Citizen's are not happy with the City. Sedalia is not a perfect City. He is aware that the consensus is that Council vote "Yes" consistently but asked if it would be wise to vote "no" to fixing issues, addressing safety for our Citizens and purchasing much needed equipment for Fire, Police, etc. all while addressing it with common sense. Councilman Cross invited Citizens to please approach City Council with any issues they have.

Councilman Hiller commended the Fire Department and Pettis County Fire Department for getting the recent Fire on Main Street under control. He stated how upsetting it was for some citizens on Facebook to insinuate that those buildings burned because the City wanted them. They are privately owned buildings. He asked that before Citizens post anything, be sure it is true.

GOOD & WELFARE:

Albert Reine, Jr, 1022 West 7th, stated that he'd like this election cycle to be celebrated. He has been praying for Mr. Oldham's successes while on City Council. He'd like to see kindness return to City

Council. Code Enforcement has made a veteran homeless and hurt many others. He wants to see an end to Code Enforcement patrols and return to Citizen complaint basis.

Cory City, 1804 South Park, agrees that Sedalia is awesome but feels that many things have been shut down by City Government. The things Citizens want the City's no vote on are Golden Parachute contracts, the inclusion of indemnity or items like the 353 Redevelopment Plan that wasn't clarified or understood.

David Goodson, 1640 Hedge Apple Drive, stated that a nationwide search should be conducted to fill the role of City Administrator along with a citizen board to be included. Sedalia isn't happy with Council and that is why all four seats are being challenged. No response was given to the request for an update on the lawsuit between the County and City when asked.

Kevin Lujin, 408 West 22nd, thanked Councilman Bloess for standing up against Charter Government, also for working with City and County regarding the Road tax; Councilman Hiller who recently had hip surgery has been to Committee meetings; and Councilwoman Boggess who clearly isn't feeling well is present this evening. Mr. Lujin invited anyone who wants to present at Pachyderm club to do so. He asked Mayor Dawson to attend the Pachyderm meeting or any other open forum to have debate regarding where the City is headed.

Duane Dixon, 906 Sylvia, stated he owns 5 buildings on Main Street. Sedalia has a serious issue with its older buildings. He does not agree with doing away with Code Enforcement and stated that if you do, you will not have a town. He asked the City and Council to look at the new sidewalk installed in front of his buildings on Main.

Gary Lobaugh, 821 South Arlington, inquired about information on outgoing expenses with the Finance report. He would also like to see the tax on food dropped and don't have a Public Hearing and vote on an item on the same agenda.

Kathleen Boswell, 4400 South Park, commented that she has been on Council and knows half of existing Council very well and has had cordial conversations with Mayor Dawson. The general public is aware of the work you do and the materials you must review prior to meetings. She applauds the work done by Council.

Heather Slagle, no address given, stated she is present this evening in opposition to an agreement for employment that the City Administrator and legal wrote themselves. It does not bode well when in the past other positions, particularly in the Fire Department, have been eliminated. She encouraged Council to do what they are supposed to do.

Debbie Covington, 2601 East 12th, requests that all Council Committee meetings be live streamed. If City is discussing forming Businesses and Corporations, projects, future plans streaming will involve the public. When people work, it forces them to make records requests for minutes that are merely a summation and spend money on something that should be free of charge. With lack of transparency, it causes citizens frustration and many do turn to Facebook as a means to be heard. She encouraged Assistant City Administrator Matthew Wirt to assist the City in getting live steaming set up. It will result in transparency and is win-win for everyone.

Rene Vance, 19813 Tanglenook, announced that the Senior Center's Christmas Mystery Box fundraiser will take orders until Friday, December 20, 2024. Orders are \$20.00 and can be picked up between the hours of 10:00 AM and 2 PM on Tuesday, December 24, 2024. Also available is their brand-new

Quarterly menu fundraiser. It will be Sunday, January 12, 2025, 11 AM to 1 PM - \$12.00 Adults and \$5.00 Kids.

Harry Hoffert, 1408 South Barrett, stated that he does not agree with opposition to any future promotion of Deputy Fire Chief Daniel Shaw to Chief. He has spoke with several in the Fire Department and believes that the individual based on his knowledge and tenure, is best suited for the position. With that said, he does not believe in individuals writing their own exit plan and that appears to be what happened in the case of the City Administrator's retirement.

Michelle Abney, 1800 East Harvey, stated she does not believe that citizens want Council to vote "no" on everything. The perception is that Council has given so much authority to Boards and Commissions and they make the decision and tell Council how to vote. Citizens would like to hear dialogue regarding subjects.

The meeting adjourned at 8:18 p.m. on motion by Oldham, seconded by Cross to a closed-door meeting in the upstairs conference room pursuant to subsections 1 (Legal Advice), 2 (Real Estate), 3 (Personnel) and 12 (Negotiated Contracts) of Section 610.021 RSMo. Roll Call Vote: Voting "Yes" were Robinson, Oldham, Boggess, Hiller, Cross, Foster and Bloess. No one voted "No".

The regular meeting reopened at 9:47 p.m. on motion by Oldham, seconded by Robinson.

ROLL CALL:

Jack Robinson	Present	Bob Hiller	Present
Thomas Oldham	Present	Bob Cross	Present
Chris Marshall	Present	Rhiannon Foster	Present
Tina Boggess	Present	Steve Bloess	Present

BUSINESS RELATED TO CLOSED DOOR MEETING:

Motion by Oldham, seconded by Bloess to Authorize signature of Term Sheet for Memory Lanes. Roll Call Vote: Voting "Yes" were Robinson, Oldham, Marshall, Hiller, Cross and Bloess. Voting "No" were Boggess and Foster.

Motion by Foster, seconded by Hiller to Authorize Job Description for Community Engagement Director. Roll Call Vote: Voting "Yes" were Robinson, Marshall, Boggess, Hiller, Cross, Foster and Bloess. Voting "No" was Oldham.

The regular meeting adjourned at 9:50 p.m. on motion by Oldham, seconded by Robinson. All in Favor.

THE CITY OF SEDALIA, MISSOURI

Andrew L. Dawson, Mayor

SHOWERS TRUSON

Jason S. Myers, City Clerk

	TA	ABULA	TION	OF BIDS
			Water V	
	Nov	ember	27, 202	4 2:00 p.m.
		Coun	cil Cha	mbers
				Flynn Drilling Company
				Attn: Danny Flynn
				PO Box 265
				Troy, MO 63379
	Description			Amount
Plug Wa	ter Well #7			\$30,990.25
Bid Bond	 			Yes
E-Verify				Yes
Notes:	Old Material to be			
				50' Well, with 200' of 12" Casing
	Owner Shall Provi	de Backhoe	& Operator	to Dig up Around Well and
	backfill accordingl	<u> </u>		
				due to geological conditions
			k (360 Sack	s as proposed - 10% overage
	to cover expected	loss)		

OPTION #1 - FORCE MAIN & LIFT STATION SEWER PLAN Sedalia Sanitary Sewer Project "A" - BID TABULATION

Lowest B		ES8	Unit P	\$ 213	1		s	s	2	U	,	5	0	, ,	,	01		200		2	n n		, ,		2		7	s	,	S 15		5 6,50	2
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		C&E Excavating	Total	8.000.00	2 840 00	2,000	18,860.40	711.64	171.55	118 80		4,950.00	179.46	200 840 44	1000	27 750 00	4 227 00	2 220 00	6 406 30	0,490.30	0,052,0	00 277 00	5,837 60	2000	00.195,901	20,337.30	2,324.80	5,247.90	16 041 60	801.00		1,000,00	6,500.
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		C&E	Unit Price	8.000.00		î	37.20	177.91		030		495.00		;	1	2,775,00	1	1		30.8	1	60 19	'		5 108,591.00	227.10	27.43	21.42	100.26	801.00		1,000.00	
	lt	E		8	8	_	8	00	8 00	88	_	3 8	-	-	+-	00	_	-	-	+	+-	9	_				_	0	s	-	_	0 0	,
		McCollister Construction LLC	Total	71,000.00		7	15,210.00	1,200.00	500.00	110.88	۱ '	1		1	1	10,000.00	1,600,00	00.009	00000	7 000 00	300	15,000,00	2 500 00		36 200 00	2 186 00	2,000	15,001.35	16.000.00	650.00		4,600.00	
		ster Co	93	00	8	-	30.00	00	00	0.28	_		_	_	_	0	-			+	_	0			2 0	_	-	-	s	-		0	
	ers:	McColli	Unit Price	\$71,000.00	19.718.30 S 5.700.00		S	\$ 300.00	\$ 100.00	S 0.3	1 8		15	S 400 00	1	S 1,000.00	80.00	1	1	2		S 100 00	1		000,945,00	350.00	1	1	\$ 100.00	Г		S 50 50	
	Bidders	ustrial	Tetal	60,208.54	9.718.30		56,165.46	4,696.28	4,154.40	827.64	14 751 10	7 464 69	-			7,526.10	16 OGR 20	+		-	_	12.177.00	-				_		12,342,40	_		7 359 65	
		s LLC	ı	.S	S	i	25	S	S	S	,	1	1	۱ ۳		S		1		1	1		1	1	2 4		1	1				1	
.		Services LLC	93		_		110.78	_	830.88	2.09			+-		-	_	214	-	_	-	-	81.18						_	14	_		2 0	
December 2, 2024		Services LLC	Unit Price	\$ 60,208.54	\$ 19,718.30		110	٦	S 830	S	S 1475 11	1	ı	\$ 523.39		\$ 752.61	\$ 803.41	-	S 32	11.		\$ 81.	S 196.09	2 160 306 74	5 673 92		1		\$ 77.14	3,	75 60 00	77.47	
cmbe	ſ			0.00	5,000.00	_	8		950.00	110.88	4 050 00	_		_		_	_	-	_	-	_		_	5	8			_	_	00			
Dec		Do-Rite Construction	9	\$ 62,000.00	s 5.00	1 '	00.007,00	\$ 4,80	95	S 11				56,560.00		16,500.00	2.220.00		80		1	8,250.00		110,000,00	26.400.00	1	1	1	20,000.00	300.00	2 600 00	3,610.00	1
		o Co	1	_			_	-	8	0.28	8	+-	8	8	┝	00	8	-	9.75	-		00	0					_	0 8	0		_	-
		Do-Ri	Unit Price	\$ 62,000.00	\$ 5,000.00		1	-	\$ 190.00		405.00		1,600.00	560.00		1,650.00	111.00			5,000.00		55.00	78.00	3 110 000 00	1,200,00		20.00		125.00	300.00	0 000	38.00	8
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		.)	T	I	٩	4 INCH DR 11 HDPE SEWER PIPE WITH TRACER WIRE	35 &	1,	=	TAPE		П	П	NG	NG	1		П	w W				WER	SS ROL	III	INE		NCE	1	1	ω, i	=	9
		ption			EXIST!	HDPE MTH TR	NILL	9	MAKKE	/ER ID	×	٩		EWER L CASI	EWER LCASI			DAM	T FEN	W	<u> </u>		135 SE	CONT	CAPS	SANI	EXTILE	INK FE	1		CL BAS	OND	VICE 120/24
		Description		3	37 SEV	OR 11 PIPE W	AAIN	BEOC	AAIN	ry SEV	JT RO	RIP RA	25	STEE	"STEE		TE PIP	SEC	W/ SIL	O STR	L AND	MENT	VC SD	D FIB	WAL	WAL	VEL PY	AND B		X BO	LE (IN	PVCC	AL SER HASE
		_	TOTAL STREET		CONNECT TO EXISTING SANITARY SEWER	4 INCH DR 11 HDPE SEWER PIPE WITH T WIRE	FORCE MAIN FITTINGS &	IHRUST BLOCKS	FURCE MAIN MARKER	SANITARY SEWER ID TAPE	OPEN CLIT ROCK EXCAVATION	12" DSO RIP RAP	CLEANOUTS	JACK & BORE SEWER WITH 12" STEEL CASING	JACK & BORE SEWER WITH 12" STEEL CASING	IN ROCK	CONCRETE PIPE ENCASEMENT	TRENCH CHECK DAM	TREE PRESERVATION BARRIER W/ SILT FENCE	SEED AND STRAW	CHAINUINK FENCE REMOVAL AND	REPLACEMENT	8 INCH PVC SDR3S SEWER PIPE	PACKAGED FIBERGLASS LIFT STATION & CONTROL PANEL	36" DUAL WALL SANITITE PIPE WITH END CAPS	12" DUAL WALL SANITITE PIPE WITH FITTINGS	3/4" GRAVEL PAD (6" DEEP) W/ GEOTEXTILE	6' TALL CHAIN LINK FENCE W/ 3 STRAND BARBED	щ	GATE KNOX BOX	LIGHT POLE (INCL. BASE, POLE, 500 LUMEN FIXTURE)	4" SCH 40 PVC CONDUIT	ELECTRICAL SERVICE (SINGLE PHASE 120/240
H	_	ġ.	+	1	ত জ	4 % 3	8	= 15	+	S	ර් ඛ	12	ਰ	K N	¥ 3	Z	8 2	TR	BAI	SE	유	Æ	8 IN	A E A	36°	12" PIP	3/4 DEE	, W	WIRE	કુ	2 2 5	4" 5	(SIN
		Item No.		1	2	ε.	7	1		°	7	æ	6	2	=		21	13	Ξ	15	91		11	∞_	61	20	21	ដ		23	24	25	56

Muliplication/rounding error, unit price x quantity doesn't match total price written on proposal bird form.

Brown & Root but the Addendum #1 Bird Form with the 3 days of RailPros Instead of 5 as shown in Addendum
#2. Explains the RailPros variation in cost compared to their submitted bird form

Average Bidder Price		Unit Price Total	S	S 8,314.58 S 8,314.58		5 69.50 5 35,233.97	S 713.00 S 2,851.98	\$ 288.80 \$ 1,443.99	\$ 0.74 \$ 292.05	S 718.78 S 7,187.78	S	S 1,338.76 S 2,677.52	\$ 872.95 \$ 88,167.95	S 1,544.40 S 15,444.03	S 264.07 S 5,281.30	S 349.71 S 4,196.46	\$ 15.48 \$ 12,921.63	S 7,490.14 S 7,490.14	\$ 73.84 \$ 11,076.00	S 110.21 S 5,510.50	S 116,958.19 S 116,958.19	\$ 1,100.28 \$ 24,206.05	\$ 510.46 \$ 4,645.14	\$ 32.62 \$ 7,991.29	s 100.60 \$ 16,096.00	\$ 1,190.36 \$ 1,190.36	S 6,120.69 S 6,120.69	\$ 45.44 \$ 4,316.80	\$ 18,709.25 \$ 18,709.25
ES&S Cost Estimate	-		\$ 21,300.00 \$ 21,300.00	\$ 2,460.00 \$ 2,460.00	L	\$ 62.50 \$ 31,687.50	s 670.00 s 2.680.00	S	S 0.15 S 59.40	\$ 176.52 \$ 1,765.20	82.00 \$	_	S 780.00 S 78,780.00	s 1,950.00 s 19,500.00	\$ 357.00 \$ 7,140.00	s	\$ 9.56 \$ 7,982.60	s 3,000.00 s 3,000.00	s 15.00 s 2,250.00	\$ 80.00 \$ 4,000.00	\$ 100,000.00 \$ 100,000.00	S 625.00 S 13,750.00	s 367.00 s 3,339.70	s 10.00 s 2,450.00		S 150.00 S 150.00	6.500.00	s 34.30 s 3,258.50	6

	ONSITE GRADING.	L	-															
27		δ	6	8	2	-				-			1				-	
	T			\$ 26.50	S	2 385.00 8 224	374 40					Ú		(a)	_		103 60	
28	LIFT STATION SIGNAGE	ΕĀ	4		S			0	S	-	S	S	25.87	s			n	3,352.33
29	CONTRACTOR FURNISHED	รา	-1			,	,	250.00	1,000.00	140.00	\$ 560.00	<u> ν </u>	ľ	S	1-1	\$ 236	236.58 S 9	946.30
	DAILY CONTRACTOR			\$ 2,500.00	00 S 2,500.00	.00 \$ 26,842.97	s	26,842.97 \$ 3,000,00	3 000 00	2 2 500 00	20003					8,710.74	v	8,710.74
3.										·L	,	^	9,500.00	s 5,500.00	-		+	T
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	ADMINISTRATION FEE	8													<i>v,</i>	1,401.11	. ഗ	2,802.22
	RAII BBOC CONSTRUCTION			1,200.00	S	2,400.00 S 1,279.43	43 \$ 2,558.86	.86 \$ 2,000.00	00 S 4,000.00	0 8 1,125.00	\$ 2,250.00		1 000 00	200000		v		
-	OBSERVATION -	ļ										1_	1				+	T
<u>-</u>	STANDARD 8-HR DAY (2 PEOPLE FOR 5 DAYS)	\$	01												S	2,556.20	20 \$ 25,562.00	62.00
	2000 1140			3 1,700.00	0 \$ 17,000.00	S	4,214.60 \$ 42,146.	42,146.00 S 2,400.00 S	0 S 24,000.00 S	S 1,910.20	S 19 102 00		4 400 00	44,000,00				
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_	OVERTIME BEYOND							-							_			_
32	STANDARD 8-HR DAY	H	40															_
	(OVERTIME FOR 2 PEOPLE															400 00	20 000 00	- 00
	OVER 5 DAYS OF 24/7														<u>, </u>			06.00
	CONSTRUCTION)			\$ 240.00	9 960000		9 00 003											-
	RAILPROS FLAGGING -						2 3 24,083.60 3	s 255.00 S	0 8 10,200.00	899.00	S 35,960.00	S	200.00	\$ 8,000.00				-
ສ	WORKDAY (2 PEOPLE FOR	a	10															
	S DAYS)			\$ 1,200.00	S 12,000.00 S	0 S 3,064,61	S	30 646 10 5 2 018 00 6	9 00 000			_			S	1,931.90	30 S 19,319.03	19.03
	RAILPROS FLAGGING -							2,010.0	1	3 1,445.00	S 14,450.00	S	1,018.00	1,018.00 S 10,180.00				
7	OVERTIME BEYOND 8-HR																	
	PEOPLE OVER 5 DAYS OF	Ť	40								-				-			
	24/7 CONSTRUCTION)			160.00	·						1 5.				<u></u>	3/8.42	2 5 15,136.60	9.60
				Total:		3 Total:	1 S 16.256.40 S	0 S 255.00 S	S 10,200.00 S	\$ 692.25	\$ 27,690.00	s	135.00 \$	\$ 5,400.00				
_				Bid read as:	\$ 466,418.3	\$ 466,418.38 Bid read as:		\$ 684,345.13 Bid read as:	200	ad as:	\$ 586,462.75	Total		\$ 377,621.00	Total:	al:	\$ 564,039.02	20.6
		OP	TION #1 -	OPTION #1 - FORCE MAIN &	IN & LIFT S	TATION SE	LIFT STATION SEWER PLAN ALTERNATES	ALTERNAT	ES									
				Do-Rite C.	Do-Rite Construction	Brown &	Brown & Root Industrial	McColliste	McCollister Construction	CAFEW	C&F Excession	L	0.000					
Item No.	. Description	Unit	Estimated	Unit Price	Total	Unit Price	Total	Ilais Briss	<u> </u>			_	codo cost estimate	sumate				
_	ABANDON BORE AND	2	+	300000		┸	4	Cultural Cul	1003	Unit Price	Lotal	-	Unit Price	Total				
	GROUT FULL	,	ď	16,000.00	n	S 11,916.27 S		11,916.27 S450/LF	,	\$ 103 152 69 \$ 103 152 60	5 103 152 60	S	4,000.00					
			- 4	Folal:	\$ 46,000.00	Total:		7 Total:		, I	\$ 103 152 69	Total		4,000,00				
			•	DIO IERO AS.	4	0,000.00 Bid read as:	\$ 11,916.27	11,916.27 Bid read as:	S450/LF	ad as:	\$ 103,152.69	101		4,000.00				

Sedalia Sanitary Sewer Project "A" - BID TABULATION

OPTION #2 - GRAVITY SANITARY SEWER PLAN

			74			December 4, 2024	. 4024									Lowest Bid	310	
									Bidders:						•			- 1
tem No.	Description	Unit	Quantity	Do-Rite	Cons	Do-Rite Construction	Brown & Root Industrial Services LLC	n & Root Indu Services LLC	dustrial .c	McCollister Construction LLC	ster on LLC	C&E	C&E Excavating	ting		ES	ES&S Cost Es	ш
				Unit Price	_	Total	Unit Price		Total	Unit Price	Total	Unit Price	9	Total	8.5	Unit Price	rice	1
-	MOBILIZATION	SI	1	\$ 68,000.00	S 00	68,000.00	\$ 60,208.54	w	60,208.54			\$ 7,577.01	\$ 10	7,577.01		\$ 17,440.00	_	S
7	CONNECT TO EXISTING MANHOLE	EA	1	\$ 6,250.00	8	6,250.00	\$ 27.312.10	S	27.312.10			S 12 338 00 S	00	12 338 00	3	S 2.7	_	v
r.	8 INCH PVC SDR26 SEWER PIPE	5	35.8	\$ 325.00	8	11,635.00	\$ 1,220.06	S	43.678.15	٠.		s 172.32	32 S	6.169.06	10		85.00	N
-	8 INCH PVC SDR35 SEWER PIPE	F	429.1	\$ 115.00		49,346.50		S	\$ 114,385,19				_	38.597.55		ľ		S
	OPEN CUT TRENCH ROCK EXCAVATION	ω	20	\$ 405.00	8	8,100.00	\$ 1,475.11	S	29,502.20			\$ 495.00	8	9,900.00			176.52	l v
9	12" DS0 RIP RAP	Շ	24.4	\$ 100.00	20	2,440.00	S	s	8,669.81			1		2,471.96			82.00	S
7	DEEP DOUBLE CAGE CONCRETE MANHOLE (INCLUDES 17.48 TOTAL VERTICAL FEET)	EA	1	\$ 14,350.00	» 0	14,350.00	S 17,738.94 S	}	17,738.94		10	\$ 10,000,00	رب 8	10,000,00		s 12.0	12,000,00	v
20	CONCRETE MANHOLE (INCLUDES 20.14 TOTAL VERTICAL FEET)	EA	2	\$ 8.650.00	ν 9	17,300.00	17,300.00 \$ 19,996.76	1	39,993.52			9,585.00		19,170.00				S
6	8" STUB IN MANHOLE (CAP AND A-LOK)	EA	2	s 375.00	ν 8	750.00	\$ 4,146.86		8.293.72		,	\$ 2.000.00	<u>ه</u>	4.000.00				v
01	JACK & BORE SEWER WITH 16" STEEL CASING	5	86	\$ 685.00	8	67,130.00	S	S	93,548.84		١.	1	S	280,885.64				S
=	JACK & BORE SEWER WITH 16" STEEL CASING IN ROCK	5	15	\$ 2,000.00 \$	0	30,000.00	s 1,655.73	v	24,835.95			I	S	99,301,35		s 2,0		S
13	CONCRETE PIPE ENCASEMENT	F)	20	\$ 111.00	8	2,220.00 \$		S	24,249.00		,	\$ 61.85		1,237.00	-	S		S
13	TRENCH CHECK DAM	Շ	15	\$ 60.00	00	900.00	\$ 883.06	s	13,245.90			\$ 185.00	s 00	2,775.00		s	45.00	s
4	TREE PRESERVATION BARRIER W/ SILT FENCE	T.	830	\$ 9.75	2 5	8,092.50	\$ 32.56	s	27,024.80		,	S 7.7	7.78 \$	6,457.40		s	9.56	v
15	SEED AND STRAW	รา	1	\$ 5,000.00	s 0	5,000.00	\$ 12,463.17	s	12,463.17			\$ 6,250.00	S 00	6,250.00		7		s
91	CHAINLINK FENCE REMOVAL AND REPLACEMENT	P	150	\$ 55.00	s 0	8,250.00	\$ 81.18	v	12,177.00		,	\$ 59.18	89	8,877.00		s	15.00	S
11	CONTRACTOR FURNISHED SURVEYING AND STAKING	ญ	1	\$ 2,500.00	ر 0	2,500.00	2,500.00 \$ 26,842.97 \$		26,842.97	,		\$ 2,500.00	s 00	2,500.00		\$ 5,2	5,200.00	v
∞_	RAILPROS CONSTRUCTION OBSERVATION - MOBILZATION/ ADMINISTRATION FEE	43	2	4 200		0000	6 17643	·	9			4	5	00000		•	90 00	

Muliplication/rounding error, unit price x quantity doesn't match lotal price written on proposal bid form....

 Brown & Root bid the Addendum #1-Bid Form with the 3 days of RailPros instead of 5 a Addendum #2. Explains the RailPros varation in cost compared to their submitted b 	west Bid
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Description	ji d	Quantity	Do-Rite Construction	Constru		Servic	5 3	McCollister Construction LLC	ister ion LLC	C&E EX	C&E Excavating		ES&S C	ES&S Cost Estimate		Average Bi	Average Bidder Price	
DELIZATION	١		Onit Price	,	Total	Unit Price	Total	Unit Price	Total	_	٦					Unit Price	Total	_
NNECT TO EXISTING	2 . A	1	000000	, ,	96,000.00	9 00,200.34	1							0		\$ 45,261.85	n	
NCH PVC SDR26 SEWER	5	35.8	\$ 325.00	, N	11,635,00	0,230.00 \$ 27,312.10 \$	\$ 43.678.15			s 12,338.00 s	5 12,338.00		S 2,770.00	70.00 \$ 2,770.00 85.00 \$ 3.043.00	<u> </u>	5 15,300.03	S 15,300.03	
NCH PVC SDR35 SEWER E	J.	429.1	\$ 115.00	Ń	49,346.50 \$	266.57					1 "		Ť	1 "	1	1	\$ 67,443.08	
EN CUT TRENCH ROCK	δ	20	\$ 405.00	s	8,100.00	1,475.11	\$ 29,502.20				S		\$ 176.52	S	1 0	S 791.70	S	
DSO RIP RAP	Շ	24.4	\$ 100.00	s	2,440.00 \$		1 1			101.31	\$ 2,471.96			S	107	185.54	\$ 4,527.26	
EP DOUBLE CAGE NCRETE MANHOLE CLUDES 17.48 TOTAL TTICAL FEET)	FA	1	\$ 14,350.00	s	14,350.00	S 17,738.94	s 17,738.94	1	1	\$ 10,000.00	\$ 10,000.00		s 12,000.00	s 12.000.00		\$ 14,029.65	\$ 14,029.65	
NCRETE MANHOLE CLUDES 20.14 TOTAL TTICAL FEET)	EA	2	\$ 8,650.00	v	17,300.00 \$	\$ 19,996.76	\$ 39,993.52			s 9,585.00	s 19,170.00		s 7,800.00	\$ 15,600.00		\$ 12,743.92	\$ 25,487.84	
STUB IN MANHOLE P AND A-LOK)	EA	2	8 375.00	s	750.00	3 4,146.86	\$ 8,293.72			\$ 2,000.00	\$ 4,000.00		\$ 550.00	s 1,100.00	<u></u>	2,173.95	\$ 4,347.91	
K & BORE SEWER TH 16" STEEL CASING	T.	86	s 685.00	s	67,130.00	954.58	\$ 93,548.84				\$ 280,885.64		\$ 800.00	S		1,501.92	\$ 147,188.16	
X & BORE SEWER TH 16" STEEL CASING ROCK	5	15	\$ 2,000.00	v	30,000.00	-	\$ 24.835.95				s 99.301.35		S 2.000.00	S	_ν	3.425.27	\$ 51.379.10	
NCRETE PIPE CASEMENT	5	20	1	v						61.85	1				· ·		\$ 9,235.33	
NCH CHECK DAM	Շ	15		s		883.06				185.00		1		s	S	376.02	1	
E PRESERVATION IRIER W/ SILT FENCE	T.	830	\$ 9.75	s	8,092.50	32.56	\$ 27,024.80		,		\$ 6,457.40		\$ 9.56	2 8	S	16.70	\$ 13,858.23	
D AND STRAW	ภ	1	\$ 5,000.00	s	5,000.00	\$ 12,463.17	\$ 12,463.17			\$ 6,250.00	\$ 6,250.00		\$ 2,700.00	\$ 2,700.00	S	7,904.39	\$ 7,904.39	
AINLINK FENCE AOVAL AND LACEMENT	5	150	\$ 55.00	s	8,250.00 \$	81.18	\$ 12,177.00	,		\$ 59.18	\$ 8,877.00		S 15.00	\$ 2,250.00	vo	65.12 \$	\$ 9,768.00	
NTRACTOR FURNISHED EVEYING AND STAKING	ฎ	1	s 2,500.00	v	2,500.00	\$ 26,842.97	\$ 26,842.97			\$ 2,500.00	\$ 2,500.00		\$ 5,200.00	\$ 5,200.00	v	10,614.32	\$ 10,614.32	
LPROS CONSTRUCTION SERVATION - BILZATION/ MINISTRATION FEE	5	2	s 1,200.00	v	2,400.00 \$	2,400.00 S 1,279,43 S	\$ 2,558.86			\$ 1,125.00 \$	\$ 2,250.00		1,000.00	s 1,000.00 s 2,000.00	9	1,201.48	\$ 1,201.48 \$ 2,402.95	

				1					
\$ 26,082.67	23,214.53	\$ 19,032.03	419.55 \$ 16,782.13	\$ 555,827.91					
	S	S 15	S 16	\$ 55.					
2,608.27	580.36	1,903.20	19.55						
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1,400.00 \$ 14,000.00	9.6 S	\$ 10.1	\$ 5,400.00	\$ 265,6		ES&S Cost Estimate	Total	\$ 4.0	\$ 4.0
0.00	200.00	1,018.00	135.00 \$			Cost	ice	_	
1,40	8	1,0,1	5	Ħ		ES&S	Unit Price	4,000.00	-a
S	y v	v	v	Total:	l		3	S	Total
¥									
2:00	0.00	0.00	0.00	6.30				0.00	0.00
19,102.00	35,960.00	14,450.00	27,69	617,958.97 617,976.30	-	ting	Total	55,85	155,850.00 155,850.00
, v	v	w	S	SS		C&E Excavating		S	SS
1,910.20 \$	899.00	1,445.00	692.25	d as:		C&E	Unit Price	850.00	d as:
, s	, v	,	s	Total: Bid read as:			Unit	\$ 155,850.00	Total: Bid read as:
				["	1	Ų	la Ta		
			·			McCollister Construction LLC	Total		٠,
	,	,		ad as:		McCollister nstruction L	Unit Price		ad as:
				699,860.75 Tolal: 654,607.92 Bid read as:		రి	Cmit		23,832.55 Total: 23,832.55 Bid read as:
42,146.00	24,083.60	30,646.10	16,256.40	60.75	Z	E	72	23,832.55	23,832.55 Total 23,832.55 Bid re
	24.0	1	16,2	699,8 654,6	집	L C I	Total		23,8
8	. 8	200	8	νν	EWE	n & Koot Indu Services LLC	-	S S	νν
4,214.60 S	602.09	3,064.61	406.41	349,664.00 Total: 349,664.00 Bid read as:	RAVITY SANITARY SEWER PLAN	Brown & Root Industrial Services LLC	Unit Price	\$ 23,832.55 \$	ad as:
	v	S	v	349,664.00 Total: 349,664.00 Bid re	Ž	ā	5		62,000.00 Total: 62,000.00 Bid read as:
17,000.00	00.009.6	12,000.00	6,400.00 \$	64.00	Y SA	5	=	62,000.00	00.00
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9	, w	8 00	9	Sis	S S	Cons		00 S	SS
1,700.00	240.00	1,200.00	160.00	ad as:	OPTION #2 - GR	Do-Rite Con	Unit Price	62.000.00	ad as:
y v		S	v	Total: Bid read as:	티	۵	Uni	9 S	Total: Bid read as:
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01	04	10	40				Estimated Quantity	1	
E	£	EA	HR				Unit	SI	
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RUCTIC DAY (2	RUCTIC AD DAY DAY PEOP	NG -	NG - ID 8-HI OR 2 AYS OF ION)		1		g	AND	
ON - 8-HR	ONSTI ON - BEYON 8-HR I FOR 2 YS OF 3	LAGGI 8-HR (2 PEO	LAGGI BEYON TIME F ER S D		1		Description	BORE /	
RAILPROS CONSTRUCTION OBSERVATION - STANDARD 8-HR DAY (2 PEOPLE FOR 5 DAYS)	RAILPROS CONSTRUCTION OBSERVATION - OVERTIME BEYOND STANDARD B-HR DAY (OVERTIME FOR 2 PEOPLE OVER 5 DAYS OF 24/7 CONSTRUCTION)	RAILPROS FLAGGING - STANDARD 8-HR WORKDAY (2 PEOPLE FOR 5 DAYS)	RAILPROS FLAGGING - OVERTIME BEYOND 8-HR DAY (OVERTIME FOR 2 PEOPLE OVER 5 DAYS OF 24/7 CONSTRUCTION)				Des	ABANDON BORE AND GROUT FULL	
RAIL OBSE STAN PEOF	RAIL OBSE OVE STAN (OVE OVEF	RAILPRC STANDA WORKD 5 DAYS)	RAILI OVEF DAY PEOP 24/7					ABAN	
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Prairie Hollow Water & Sewer Main Extension December 2, 2024, 3:00 p.m. City Council Chambers

					City Council Chambers					TO LO SELECTION OF THE PARTY OF	TO LO	2 a modulation	SUCTAGENES COME CONTRACTOR
		EARTHWO	EARTHWORKS EXCAVATION & ASSOC.	DO-RITE CONSTRUCTION & EXCAVATING		S&A EQUIPMENT & BUILDERS	_	1006 North Ohlo	VALING	621 NF 1201	1201	1109 H	1109 Hillwick Jane
Table A.1 Water Utility Funded Items		HISS	Higginsville, MO 64037	1/155 MWy 65 Lincoln, MO 65338		Fulton, MO 65251		Sedalla, MO 65301	0 65301	Knob Noster, MO 65336	, MO 65336	Raymore	Raymore, MO 64083
Description	Units Qty.	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price		Unit Price	Ext. Price
Mobilization	1	\$56,300.00	\$56,300.00	\$30,000.00	\$30,000.00	\$40,440.76	\$40,440.76	\$34,800.00	\$34,800.00	\$116,260.00		\$62,000.00	\$62,000.00
Seeding and Site Restoration	SY 13280	\$4.00	\$53,120.00	\$2.01	\$27,888.00	\$4.33	\$57,502.40	\$1.68	\$22,394.00	\$1.52	\$20,185.60	\$6.02	\$79,945.60
				Math Error	*\$26,692.80			Math Error	*\$22,310.40	***************************************	+	00 000 000	20000
Erosion Control	1	\$22,000.00	\$22,000.00	\$12,100.00	\$12,100.00	564,664.14	564,664.14	525,850,00	525,850.00	528,725.00	00.627,036	200,000,000	500,000,000
Clearing and Grubbing	AC 2.5	\$15,185.00	\$37,962.50	55,700.00	\$14,250.00	53,515.97	58,789.93	\$17,600.00	244,000.00	217,810.00	t	20,000,00	612,000,00
Traffic Control	+	\$8,000.00	\$8,000.00	\$5,600.00	\$5,600.00	55,584.99	55,584.99	272,700.00	512,700.00	21,300.00	Í.	570.50	CAR7 366 50
Water Main - 10 CS00 PVC	6313	248.00	5331,824.00	261.00	2421,693.00	555.59	70.000,0000	Math Error	*\$516,746.75	200.000	Ť		
Bend - 10" x 11.25*	EA	\$930.00	\$2,790.00	\$1.200.00	\$3,600.00	\$1,323.86	\$3,971.58	\$838.66	\$2,516.00	\$2,000.00	\$6,000.00	\$2,000.00	\$6,000.00
								Math Error	*\$2,515.98				
Bend - 10" x 45*	EA 4	\$927.00	\$3,708.00	\$1,200.00	\$4,800.00	\$1,320.62	\$5,282.48	\$835.50	\$3,342.00	\$1,900.00	\$7,600.00	\$2,000.00	\$8,000.00
Tee - 10" x 6"	EA 1	\$1,200.00	\$1,200.00	\$1,525.00	\$1,525.00	\$1,555.58	\$1,555.58	\$1,079.00	\$1,079.00	\$2,200.00	52,200.00	\$2,600.00	52,600.00
Tee - 10" x 10"	EA 1	\$1,600.00	\$1,600.00	\$1,850.00	\$1,850.00	\$1,751.57	\$1,751.57	\$1,484.00	\$1,484.00	52,700.00	Ť	54,200.00	24,200.00
Cap - 10"	1	5540.00	\$1,080.00	\$770.00	\$1,540.00	\$1,159.28	52,318.56	2481.00	2362.00	27,000.00	Ť	\$4 224 00	\$25 344 DD
Gate Valve - 10"	4	53,600.00	\$21,600.00	24,000.00	\$24,000.00	X,539.40	527,235.40	Math Front	•\$21.505.98	00'000'66	Ť	20,527,00	2000
Charles Accounting		00000	611 000 00	55 400 00	00 000 013	63 067 60	05 363 53	SE 308 00	\$12,616,00	\$7.850.00	\$15,700.00	\$5.402.00	\$10.804.00
Flushing Assembly	EA 2	55,500.00	511,000.00	55,400.00	\$10,800.00	23,367,50	27,253.20	52 053 00	67 053 00	\$7 500 00	27 500 00	\$18 251 00	\$18.251.00
Combination Air/Vacuum Release Valve & Vauit	1	59,500,00	59,500.00	57,850.00	57,850.00	55,220.84	55,220.84	\$7,052.00	611 367 00	\$4.550.00	59 100 00	\$16 895 00	\$33.790.00
Air Release Valve and Vauit	EA 2	55,800.00	\$11,600.00	56,250.00	\$12,500.00	25,752.31	511,504.62	00.000,00	07.705.00	00,000,000	C10 CE0 00	Ca ann no	C8 300 00
Fire Hydrant Assembly	4	57,500.00	\$7,500.00	\$7,400.00	57,400.00	\$7,031.65	57,051.65	57,765.00	57,283.00	2000000	C7 200 00	\$210.00	\$1,890,00
Marker Posts	4	51,000.00	\$9,000.00	\$675.00	\$6,075.00	2460.62	24,143,38	Math Fron	• 2.093.94	2000.00	00.002,10	20000	2000000
Tracer Wire Test Station - Marker Dost Mount	EA D	6400.00	63 600 00	CARD OD	03 600 00	5173 16	C3 358 44	\$238.66	\$2,148.00	\$228.00	\$2,052.00	\$300.00	\$2,700.00
HOLE WHE IEST STATIOH - MAINE FOR MOUNT	ļ	20000	00:000/55	00.000	on no o'cr	OT: CIC	1000000	Math Error	*\$2.147.94				
Traces Wiles Test Station - Eluch Mount	FA	00 000	00 000	2400.00	S1 200 00	S1 130 38	53 391.14	\$264.33	\$793.00	\$250.00	\$750.00	\$300.00	\$900.00
	L	-	200000			20000000		Math Fror	•\$792.99				
Rock Excavation	70	\$200,00	\$2.000.00	\$145.00	\$1,450.00	\$220.61	\$2,206.10	\$378.00	\$3,780.00	\$245.00	\$2,450.00	\$165.00	\$1,650.00
SUB TOTAL			\$596,284.50		\$599,721.00		\$632,997.03		\$734,493.00		\$7.965,797		\$874,841.10
				Math Error	*\$598,525.80			Math Error	\$734,410.98				
												-	
Table A.2 Wastewater & Utility Funded Items													
Description	Thirty	Unit Price	Fxt Price	Unit Price	Fxt Price	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price
Mobilitation	L	\$43 500 00	00 003 EPS	\$60,000,00	\$60,000.00	\$54.949.72	\$54.949.72	\$42,960,00	\$42,960.00	\$116,260.00	\$116,260.00	\$32,000.00	\$32,000.00
Seeding and Site Restoration	SY 9720	\$3.00	\$29,160.00	\$2.10	\$20,412.00	\$4.15	\$40,338.00	\$2.28	\$22,258.00	\$1.52	\$14,774.40	\$3.16	\$15,989.60
								Math Error	•\$21,161.60			Math Error	*\$30,715.20
Erosion Control	1 3	\$9,500.00	\$9,500.00	\$8,250.00	\$8,250.00	\$57,386.23	\$57,386.23	\$22,235.00	\$22,235.00	\$28,725.00	\$28,725.00	\$28,050.00	528,050.00
Clearing and Grubbing	AC 1.8	\$16,000.00	\$28,800.00	\$5,700.00	\$10,260.00	\$3,091.65	\$5,564.97	518,180.55	\$32,725.00	\$21,780.00	239,204,00	27,720.00	243,020,00
1. 4. 4. 4.		000000	or occ at	44 000 00	040000	64 201 30	64 101 20	Math Error	\$32,124.33	\$1 300 00	\$1 300 00	\$12 000.00	\$12,000.00
Iranic Conton	2 2	23,000.00	53,000.00	00.000,95	00.000,000	62003	C141 831 80	09895	¢347 111 00	856.10	\$283.866.00	\$41.50	\$209.990.00
Salitary sewel relegiality of Coop rec	+	200000	000000000	OC. CCC	200000000	20070		Math Error	*\$347,116.0				
Influent Line - 48" DR-21 HDPE	UF 110	\$428.00	\$47,080.00	\$400.00	\$44,000.00	\$541.90	\$59,609.00	\$376.05	\$41,366.00	\$447.00	\$49,170.00	\$369.00	\$40,590.00
								Math Error	•\$41,365.50		***************************************		410 410 000
Lateral Storage - 36" DR-21 HDPE	LF 152	\$80.00	\$12,160.00	\$330.00	\$50,160.00	\$451.32	\$68,600.64	\$345.82	\$52,565.00	\$362.00	\$55,024.00	2345.00	552,440.00
A CONTRACTOR OF THE PARTY OF TH	-	20000	00 001 34	00 000 110	611 600 00	60 404 63	\$2,401.02	co 160 nn	\$97,304,04	\$11 AND DD	\$11 400 00	59.617.00	\$9.617.00
Cabricated lee - 36 DA-17 HDPE	5 5	\$6,700.00	\$6,700.00		541,600.00	\$2,401.03 \$2,498.74	\$2.498.74	\$6.546.00	\$6.546.00	\$8,210.00	\$8,210.00	\$7,232.00	\$7,232.00
End Cap - 36" DR-17 HDPE	EA 2	\$1,000.00	\$2,000.00	\$4 300.00	28.600,00	\$1.345.68	\$2,691.36	\$3,305.50	\$6,611.00	\$4,325.00	\$8,650.00	\$3,987.00	\$7,974.00
Bend 6" x 11.25*	EA S	\$800.00	\$4,000.00	\$815.00	\$4,075.00	51,444.44	\$7,222.20	\$408.20	\$2,041.00	\$1,100.00	\$5,500.00	\$700.00	\$3,500.00
Bend 6" x 45"	EA 8	\$300.00	\$2,400.00	\$830.00	\$6,640.00	\$1,249.75	\$9,998.00	\$417.50	\$3,340.00	\$1,100.00	\$8,800.00	\$750.00	\$6,000.00
Bend 6" x 90"	EA 2	\$6,000.00	\$12,000.00	\$880.00	\$1,760.00	\$1,495.27	\$2,990.54	\$454.00	\$308.00	\$1,150.00	\$2,300.00	2770.00	\$1,540.00
Plug Valve - 6"	EA 4	\$2,000.00	\$8,000.00	\$3,575.00	\$14,300.00	\$3,728.38	\$14,913.52	53,195.00	\$12,780.00	54,015.00	516,060.00	25,200.00	520,800.00
Clean Out	EA 7	\$1,300.00	\$9,100.00	\$1,775.00	\$12,425.00	\$2,304.96	\$16,134.72	\$1,160.00	58,119.00	51,425.00	00.275,65	21,600.00	211,200.00
	1				***************************************	24 540 69	611 500 10	Math Error	58,120.00	27 600 00	\$15 200 00	\$18 251 00	\$36 502 00
Combination Air Vacuum Release Valve & Vauit	2 2	24,000.00	\$6,000.00	00.000.00	00.000,116	\$5,423,30	53.440.95	00.04C,0C	\$1 167 00	2800.00	\$4,000,00	\$210.00	\$1,050.00
Tracer Wire Text Station - Marker Post Mount	E	\$535.00	\$2,675,00	\$400.00	\$2,000.00	\$318.13	\$1,590.65	\$256.40	\$1,282.00	\$228.00	\$1,140.00	\$300.00	\$1,500.00
Tracer Wire Test Station - Flush Mount	-	\$1,900.00		\$400.00	\$400.00	\$399.93	\$3,999.30	\$244.00	\$244.00	\$250.00	\$250.00	\$300.00	\$300.00
Epoxy Lined of Existing Sewer Manhole - 4' Diameter	1	\$4,500.00		\$2,600.00	\$2,600.00	\$9,501.31	\$9,501.31	\$2,508.00	\$2,508.00	\$5,500.00	\$5,500.00	\$5,200.00	\$5,200.00
New Epoxy Lined Sanitary Sewer Manhole - 6' Diameter	1	\$17,200.00		\$29,500.00	\$29,500.00	\$112,431.86	\$112,431.86	\$21,401.00	\$21,401.00	530,100.00	\$30,100.00	513,400.00	213,400,00
III Cardina	1 10	0001133	\$5,610,00	\$25,000,00	625 000 00	\$6 790 63	56.790.63	\$15.720.00	515.720.00	524,000.00	224,000.00	574,730.00	254,730.00

Lift Station Misc. (Contrete, Foundation, Electrical)	ภ	-	\$58,000.00	558,000.00	\$85,500.00	\$85,500.00	\$64,064.79	\$64,064.79	\$41,474.00	\$41,474.00	\$64,550.00	\$64,550.00	\$133,468.00	\$133,468.00
Lift Station Installation (Excavation, Dewatering, Backfill)	S	-	\$37,800.00	\$37,800.00	\$29,500.00	\$29,500.00	\$17,796,86	\$17,796.86	\$57,557.00	\$57,557.00	\$31,300.00	\$31,300.00	\$139,620.00	\$139,620.00
Valve Vault Installation (Excavation, Dewatering, Backfill)	ภ	-	\$32,400,00	\$32,400.00	\$19,000.00	\$19,000.00	\$7,236.23	\$7,236.23	\$5,000.00	\$5,000.00	\$3,500.00	\$3,500.00	\$7,500.00	\$7,500.00
Transformer (Concrete Pad)	S	-	\$5,700.00	\$5,700,00	\$4.500.00	\$4,500.00	\$3,883.49	\$3,883.49	\$1,870.00	\$1,870.00	\$3,400.00	\$3,400.00	\$1,200.00	\$1,200.00
Chain Link Security Fence - 8' Height	2	310	\$34.00	\$10,540,00	\$55.50	\$17.205.00	\$110.86	\$34,366.60	\$90.54	\$28,068.00	\$154.00	\$47,740.00	\$76.00	\$23,560.00
									Math Error	*\$28,067.40				
Chain Link Security Gate - 16' Double Swing	3	-	\$5,610.00	\$5,610.00	\$3.500.00	\$3.500.00	\$5.467.22	\$5,467.22	\$6,000.00	\$6,000.00	\$6,400.00	\$6,400.00	\$3,500.00	\$3,500.00
Pavement Removal and Replacement	. SY	400	\$41.00	\$16,400.00	\$105.00	\$42,000.00	\$105.31	\$42,124.00	\$80.49	\$32,198.00	\$175.00	\$70,000.00	\$120.00	\$48,000.00
									Math Error	*\$32,196.00				
Gravel Removal and Replacement	SY	4000	\$25.00	\$100,000.00	\$17.50	\$70,000.00	\$6.88	\$27,520.00	\$7.26	\$29,010.00	\$7.50	\$30,000.00	\$70.00	\$280,000.00
									Math Error	.\$29,040.00				
Gravel Access Road	λS	4200	\$25.00	\$105,000.00	\$15.75	\$66,150.00	\$14.18	\$59,556.00	\$14.56	\$61,140.00	\$25.50	\$107,100.00	\$45.00	\$189,000.00
									Math Error	*\$61,152.00				
Rock Excavation	δ	159	\$200,00	\$31,800.00	\$145.00	\$23.055.00	\$120.35	\$19,135.65	\$180.00	\$28,620.00	\$245.00	\$38,955.00	\$165.00	\$26,235.00
SUB TOTAL	-			\$826,360.00		\$885,197.00		\$924,820.51		\$965,480.00		\$1,142,353.40		\$1,442,757.60
									Math Error	*\$963,357,63			Math Error	*\$1,457,483.2
GRAND TOTAL				\$1,422,644.50		\$1,484,918.00		\$1,557,817.54		\$1,699,973.00		\$1,939,950.15		\$2,279,529.70
					Math Error	*\$1,483,722.80			Math Error	*\$1,697,768.66			Math Error	*2,294,255.30
E-Verify				yes		No		No		No		yes		No
Anti Collusion	-			yes		yes		hes		yes		yes		No
Addendum 1				yes		yes		yes		yes		yes		yes
Bid Bond	-			VPS		Sex		200		No		ves		Ves