

A G E N D A
WORK SESSION MEETING
City of Moberly
February 01, 2021
6:00 PM

Requests, Ordinances, and Miscellaneous

1. Receipt of bids for 30 houses through the CDBG demolition grant.

City of Moberly

City Council Agenda Summary

Agenda Number: _____

WS #1.

Department: Public Works

Date: February 1, 2021

Agenda Item: Receipt of bids for 30 houses through the CDBG demolition grant.

Summary: We advertised for bids on 30 houses through the CDBG demolition grant. We received 3 bids that were opened at 10:00am on January 27, 2021. Attached is the bid advertisement, bids and bid tab. The apparent low is JT Homan Construction.

Recommended Action: Direct Staff to bring forward to the February 16, 2021 regular City Council meeting for final approval.

Fund Name: N/A

Account Number: N/A

Available Budget \$: N/A

ATTACHMENTS:

<input type="checkbox"/> Memo	<input type="checkbox"/> Council Minutes
<input type="checkbox"/> Staff Report	<input type="checkbox"/> Proposed Ordinance
<input type="checkbox"/> Correspondence	<input type="checkbox"/> Proposed Resolution
<input checked="" type="checkbox"/> Bid Tabulation	<input type="checkbox"/> Attorney's Report
<input type="checkbox"/> P/C Recommendation	<input type="checkbox"/> Petition
<input type="checkbox"/> P/C Minutes	<input type="checkbox"/> Contract
<input type="checkbox"/> Application	<input type="checkbox"/> Budget Amendment
<input type="checkbox"/> Citizen	<input type="checkbox"/> Legal Notice
<input type="checkbox"/> Consultant Report	<input type="checkbox"/> Other _____

Roll Call

Aye Nay

Mayor

M___ S___ **Jeffrey** ___ ___

Council Member

M___ S___ **Brubaker** ___ ___

M___ S___ **Kimmons** ___ ___

M___ S___ **Davis** ___ ___

M___ S___ **Kyser** ___ ___

Passed Failed

ADVERTISEMENT FOR BIDS

The City of Moberly, Missouri was awarded a Community Development Block Grant from the Missouri Department of Economic Development. The funds will be utilized to demolish vacant, dilapidated residential structures throughout the City of Moberly. **The City of Moberly will be accepting bids for approximately thirty (30) residential structures to be demolished.**

Sealed bids will be received by City Clerk, Shannon Hance, at the City of Moberly, 101 W. Reed St., Moberly, MO 65270 **until 10:00 A.M. Wednesday, January 27, 2021.** The bids will then be publicly opened at said office and read aloud immediately following, on the same day. Bid packets must be labeled as follows: ***Moberly Residential Demolition.*** Any bids received after the 10:00 A.M. deadline will be considered ineligible. **NO FAXED BIDS WILL BE ACCEPTED.**

A Mandatory Pre-Bid Meeting will be held on **Wednesday, January 20, 2021 at 8:00 A.M.** at the City Hall located at 101 W. Reed St., Moberly, MO 65270. A walk-thru of the project sites will be conducted. Only bids received from a contractor attending this walk-thru will be accepted. Contractors will receive bid documents the day of the walk-through.

All bids **must** have a bid guarantee equivalent to 5% of the bid amount. This can be secured by a bid bond or certified check and **must** be included with the bid. Other bonding requirements may be required from the contractor after bid is awarded.

The bid also must include the bidders OSHA 10 hour safety certification.

The City reserves the right to waive any informalities or to reject any or all bids.

Prevailing Wage does not apply for this project.

The City of Moberly is an Equal Opportunity Employer and invites the submission of bids from minority and women-owned firms. For questions please contact Samantha Diffenderfer, Mark Twain Regional Council of Governments at (573) 565-2203.

PUBLISH TWO TIMES IN THE FOLLOWING:

**SATURDAY, JANUARY 2, 2021 EDITION
SATURDAY, JANUARY 9, 2021 EDITION**

AN AFFIDAVIT IS REQUIRED UPON COMPLETION

Residential Demolition - 30 Structures

WS #1.

CITY OF MOBERLY

"BID OPENING"

Date: 01/27/2021
10:00 a.m.

Skirvin Excavating &
Concrete Inc.

\$ 154,500.⁰⁰

\$ _____

\$ _____

Wiedeman Dozing LLC

\$ 154,297.⁰⁰

\$ _____

\$ _____

JT Holman Construction
LLC

\$ 133,000.⁰⁰

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

Residential Demolition - 30 Structures

WS #1.

CITY OF MOBERLY

"BID OPENING"

Sign-In Sheet

Date: 01/27/2021
10:00 a.m.

Name

Shannon Hance

Carla Beal

See CDBG Sign in sheet (attached)

Company

City of Moberly

Carla Beal

Contractor Name: Skirvin Excavating + Concrete Inc.
Andy Skirvin

Address	Bid Amount for Demolition (including asbestos abatement)
508 Barrow St.	\$ 5150.00
523 Barrow St.	\$ 5150.00
715 Farror St.	\$ 5150.00
636 Franklin Ave.	\$ 5150.00
509 Madison Ave.	\$ 5150.00
515 N Ault St.	\$ 5150.00
114 N Morley St.	\$ 5150.00
401 Patton St.	\$ 5150.00
400 Roberts St.	\$ 5150.00
617 E Logan St.	\$ 5150.00
423 Halleck St.	\$ 5150.00
504 S Ault St.	\$ 5150.00
510 S Ault St.	\$ 5150.00
401 Wisdom St.	\$ 5150.00
452 Woodland Ave.	\$ 5150.00
123 Bedford St.	\$ 5150.00
922 S 4th St.	\$ 5150.00
720 S 6th St.	\$ 5150.00
419 S Clark St.	\$ 5150.00
114 W Burkhardt St.	\$ 5150.00
12 Windsor Pl.	\$ 5150.00
929 Bond St.	\$ 5150.00
800 Franklin St.	\$ 5150.00
1103 Franklin St.	\$ 5150.00
501 Johnson St.	\$ 5150.00
107 Lyons St.	\$ 5150.00
209 N Buchanan St.	\$ 5150.00
824 N Sturgeon St.	\$ 5150.00
451 Sparks Ave.	\$ 5150.00
843 W Coates St.	\$ 5150.00

Total Bid Amount: \$154,500.00

Certificate of Completion



360training.com

This Certifies That

Andy D Skirvin

is awarded this certificate for
OSHA - 10 Hour Construction Industry Outreach

Credit Hours: 10

Completion Date: 09/26/2012 16:11 CST

Marie Athey

Marie Athey, Trainer C 0026383 and G 0034871

"As an OSHA authorized trainer, I verify that I have conducted this OSHA outreach training class in accordance with OSHA Outreach Training Program requirements. I will document this class to my authorizing OSHA training organization. Upon successful review of my documentation, I will provide each student their completion card within 90 days of the end of the class."

360training.com ♦ 13801 Burnet Rd., Suite 100 ♦ Austin, TX 78727 ♦ 888-360-TRNG ♦ www.360training.com

Security features are included
Details on back

1CJP7245



UNITED STATE BANK

Edina, MO
63537Lewistown, MO
63452Ewing, MO
63440

072826

Andrew Skirwin

REMITTER

DATE 01/26/2021

80-1767/815

PAY TO THE
ORDER OF

City of Moberly

\$ 7725.00

*****Seven Thousand Seven Hundred Twenty-Five and 00/100's*****

DOLLARS

CASHIER'S CHECK

Nancy G. Gillaspie
Facilitator
AUTHORIZED SIGNATURE - TWO SIGNATURES REQUIRED IF AMOUNT EXCEEDS \$1,000.00

MP

MP

⑈072826⑈ ⑈081517677⑈ ⑈02 003 6⑈

Contractor Name: Wiedeman Doring LLC - Brian Wiedeman
660-651-5074

Address	Bid Amount for Demolition (including asbestos abatement)
508 Barrow St. #1	\$ 8500
523 Barrow St. #2	\$ 2500
715 Farror St. #4	\$ 5308
636 Franklin Ave. #5	\$ 6400
509 Madison Ave. #7	\$ 4840
515 N Ault St. #10	\$ 3500
114 N Morley St. #11	\$ 6130
401 Patton St. #12	\$ 3300
400 Roberts St. #15	\$ 1800
617 E Logan St. #18	\$ 5545
423 Halleck St. #23	\$ 7000
504 S Ault St. #24	\$ 3500
510 S Ault St. #25	\$ 3500
401 Wisdom St. #26	\$ 2500
452 Woodland Ave. #27	\$ 2500
123 Bedford St. #28	\$ 3000
922 S 4th St. #30	\$ 81675
720 S 6th St. #32	\$ 3200
419 S Clark St. #34	\$ 10,1033
114 W Burkhart St. #35	\$ 2750
12 Windsor Pl. #38	\$ 7750
929 Bond St. #41	\$ 3900
800 Franklin St. #50	\$ 12,817
1103 Franklin St. #51	\$ 4000
501 Johnson St. #54	\$ 7349
107 Lyons St. #55	\$ 3500
209 N Buchanan St. #56	\$ 5500
824 N Sturgeon St. #57	\$ 3700
451 Sparks Ave. #59	\$ 2100
843 W Coates St. #61	\$ 8600

Total Bid Amount: \$ 154,297.00

*Total Bid Amount must equal the sum of all individual bid amounts

OSHA OUTREACH TRAINING Completion Certificate

BRIAN D WIEDEMAN

has successfully completed the following course:

10-Hr OSHA Training for the Construction Industry

5/1/2019



David Couch

OSHA Authorized Trainer

Construction #: 20-0106090 General #: 20-0079009

*As an OSHA Outreach trainer, I verify that I have conducted this OSHA Outreach training class in accordance with OSHA Outreach Training Program requirements.
I will document this class to my OSHA Authorizing Training Organization. Upon successful review of my documentation,
I will provide each student their completion card within 90 days of the end of the class.*

OSHA Authorized Provider:



OSHA OUTREACH TRAINING Completion Certificate

CHRISTINA M WIEDEMAN

has successfully completed the following course:

10-Hr OSHA Training for the Construction Industry

10/13/2019



David Couch

OSHA Authorized Trainer

Construction #: 20-0106090 General #: 20-0079009

*As an OSHA Outreach trainer, I verify that I have conducted this OSHA Outreach training class in accordance with OSHA Outreach Training Program requirements.
I will document this class to my OSHA Authorizing Training Organization. Upon successful review of my documentation,
I will provide each student their completion card within 90 days of the end of the class.*

OSHA Authorized Provider:



OSHA OUTREACH TRAINING Completion Certificate

DAVID WIEDEMAN

has successfully completed the following course:

10-Hr OSHA Training for the Construction Industry

4/28/2019



David Couch

OSHA Authorized Trainer

Construction #: 20-0106090 General #: 20-0079009

*As an OSHA Outreach trainer, I verify that I have conducted this OSHA Outreach training class in accordance with OSHA Outreach Training Program requirements.
I will document this class to my OSHA Authorizing Training Organization. Upon successful review of my documentation,
I will provide each student their completion card within 90 days of the end of the class.*

OSHA Authorized Provider:





MA Bank
MACON, MISSOURI 63552

Cashier's Check

WS #1.

059964

Date: 1/26/21

Branch: 0001

REMITTER MABANK/B. WIEDEMAN #20005252

**PAY
TO THE**

EXACTLY **7,714 AND 85/100 DOLLARS

\$7,714.85

ORDER OF

CITY OF MOBERLY
101 W REED
MOBERLY, MO 65270

[Signature]
[Signature]

TWO SIGNATURES REQUIRED IF OVER \$1,000.00



Comment:

⑈0000059964⑈ ⑆081507014⑆ 115879⑈

Contractor Name: JT Holman Construction, LLC

Address	Bid Amount for Demolition (including asbestos abatement)
508 Barrow St.	7,000
523 Barrow St.	4,000
715 Farror St.	4,000
636 Franklin Ave.	3,000
509 Madison Ave.	3,000
515 N Ault St.	4,000
114 N Morley St.	3,000
401 Patton St.	3,000
400 Roberts St.	3,500
617 E Logan St.	4,000
423 Halleck St.	4,000
504 S Ault St.	5,000
510 S Ault St.	5,000
401 Wisdom St.	3,500
452 Woodland Ave.	4,000
123 Bedford St.	4,000
922 S 4th St.	4,000
720 S 6th St.	4,000
419 S Clark St.	7,000
114 W Burkhardt St.	3,500
12 Windsor Pl.	8,000
929 Bond St.	5,000
800 Franklin St.	6,000
1103 Franklin St.	5,000
501 Johnson St.	4,000
107 Lyons St.	4,000
209 N Buchanan St.	4,000
824 N Sturgeon St.	3,500
451 Sparks Ave.	4,000
843 W Coates St.	7,000

Total Bid Amount:

8 133,000.00

Total Bid Amount must equal the sum of all individual bid amounts

MERCHANTS BONDING COMPANY™ POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Anne Crowner

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 5th day of March, 2020.



MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.

By

Larry Taylor
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 5th day of March, 2020, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



POLLY MASON
Commission Number 750576
My Commission Expires
January 07, 2023

Polly Mason

Notary Public

(Expiration of notary's commission
does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 26th day of January, 2021.



William Warner Jr.
Secretary



Company ID Number: 175717

Client Company ID Number: 813902



**THE E-VERIFY
MEMORANDUM OF UNDERSTANDING
FOR EMPLOYERS USING AN E-VERIFY EMPLOYER AGENT**

**ARTICLE I
PURPOSE AND AUTHORITY**

The parties to this agreement are the Department of Homeland Security (DHS), the J.T. Holman General Contractor, LLC.(Employer), and the E-Verify Employer Agent. The purpose of this agreement is to set forth terms and conditions which the Employer and the E-Verify Employer Agent will follow while participating in E-Verify.

E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of Form I-9, Employment Eligibility Verification (Form I-9). This Memorandum of Understanding (MOU) explains certain features of the E-Verify program and describes specific responsibilities of the Employer, the E-Verify Employer Agent, the Social Security Administration (SSA), and DHS.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (8 U.S.C. § 1324a note). The Federal Acquisition Regulation (FAR) Subpart 22.18, "Employment Eligibility Verification" and Executive Order 12989, as amended, provide authority for Federal contractors and subcontractors (Federal contractor) to use E-Verify to verify the employment eligibility of certain employees working on Federal contracts.

**ARTICLE II
RESPONSIBILITIES**

A. RESPONSIBILITIES OF THE EMPLOYER

1. The Employer agrees to display the following notices supplied by DHS in a prominent place that is clearly visible to prospective employees and all employees who are to be verified through the system:
 - a. Notice of E-Verify Participation
 - b. Notice of Right to Work
2. The Employer agrees to provide to the SSA and DHS the names, titles, addresses, and telephone numbers of the Employer representatives to be contacted about E-Verify. The Employer also agrees to keep such information current by providing updated information to SSA and DHS whenever the



Company ID Number: 175717

Client Company ID Number: 813902

If you have any questions, contact E-Verify at 1-888-464-4218.

Approved by:

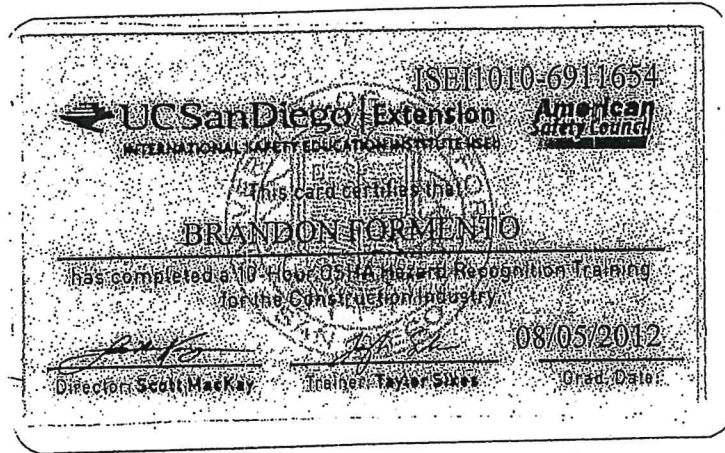
Employer: J.T. Holman General Contractor, LLC	
Name (Please Type or Print) <i>James T. Holman</i>	Title <i>Owner</i>
Signature <i>James T. Holman</i>	Date <i>09/15/2014</i>
E-Verify Employer Agent Wresource, Inc.	
Name (Please Type or Print) Sheila D. Johnson	Title
Signature Electronically Signed	Date 09/15/2014
Department of Homeland Security – Verification Division	
Name (Please Type or Print) USCIS Verification Division	Title
Signature Electronically Signed	Date 09/15/2014



Company ID Number: 175717

Client Company ID Number: 813902

Information Required for the E-Verify Program	
Information relating to your Company:	
Company Name	J.T. Holman General Contractor, LLC
Company Facility Address	2016 Jims Road Macon, MO 63552
Company Alternate Address	P. O. Box 591 Macon, MO 63352
County or Parish	MACON
Employer Identification Number	141901499
North American Industry Classification Systems Code	238
Parent Company	
Number of Employees	20 to 99
Number of Sites Verified for	1



OSHA

002223232



U.S. Department of Labor
Occupational Safety and Health Administration

JAMES TALTON HOLMAN

has successfully completed a 10-hour Occupational Safety and Health
Training Course in

Construction Safety & Health

JOHN RIPPY

(Trainer)

4-6-09

(Date)

Demolition Bid Tab for 30 houses	
Contractor	Total Bid/30 houses
Skirvin Excavating & Concrete	\$154,500.00
Wiedeman Dozing LLC	\$154,297.00
JT Holman Construction LLC	\$133,000.00