

Posted On <sup>T.N</sup> MAY 21 2025

# **REGULAR BOARD OF ALDERMEN MEETING**

**Tuesday  
June 3, 2025  
7:00 P.M.**

**At  
Cleveland City Hall  
209 W. Main Street**

**BILLS/ORDINANCES ON AGENDA ARE AVAILABLE FOR PUBLIC VIEW**

**CITY OF CLEVELAND, MISSOURI  
BOARD OF ALDERMEN MEETING  
AGENDA  
June 3, 2025 - 7:00 p.m.  
209 W. Main Street, Cleveland MO, 64734**

**CALL MEETING TO ORDER/ROLL CALL**

**PLEDGE OF ALLEGIANCE**

**CONSENT AGENDA:**

- 1. APPROVAL OF MINUTES OF REGULAR MEETING OF MAY 20, 2025**
- 2. REVIEW OF THE EXPENSE REPORT (attachment)**

**COMMENTS FROM THE PUBLIC**

**NEW BUSINESS:**

**Central Square Software and Equipment- Sheriff Weber and/or Major Tieman  
Ray Morgan Memorial Bench**

**UNFINISHED BUSINESS:**

**Street Repairs Contract**

**REPORT OF OFFICERS—MEMBERS—COMMITTEES**

Mayor Roberson  
Alderman Goben  
Alderman Williams  
Alderman Walker  
Alderman B. Hull  
Alderman Muller  
Alderman Hull

**ADJOURNMENT**

**EXECUTIVE SESSION**

The Cleveland Board of Aldermen may enter an executive session during this meeting if such action is approved by a majority of the Aldermen present, with quorum, to discuss legal or privileged matters under Section 610.021(1) to discuss matters pertaining to the leasing, purchase or sale of real estate, according to Missouri statute 610.021.2, and to discuss matters pertaining to personnel actions under Section 610.021(3) and that the record be closed.

T.N

Posted On         JUN 2 - 2025

**CITY OF CLEVELAND, MISSOURI**  
**Regular Board of Aldermen Meeting**  
**DATE: June 3, 2025**

**PLEASE PRINT YOUR NAME AND ADDRESS BELOW:**

HAIDER NAWAZ  
KEVIN TREMAN Cus Co SECRETARY OFFICE

**CITY OF CLEVELAND**

**209 W. MAIN CLEVELAND, MO 64734**

**REGULAR BOARD OF ALDERMEN MEETING**

**JUNE 3, 2025**

Mayor Roberson called the meeting to order at 7:00 p.m.

**ROLL CALL FOR ALDERMEN IN ATTENDANCE:** Goben, B. Hull, Walker, Muller, Hull, Williams

**PUBLIC IN ATTENDANCE:** Haider Nawaz, Major Tieman

**CITY EMPLOYEES IN ATTENDANCE:** City Clerk Nawaz, Chief of Police Vick

**PLEDGE OF ALLEGIANCE:** Recited by all in presence.

**CONSENT AGENDA:**

- 1. APPROVAL OF MINUTES OF REGULAR MEETING OF MAY 20, 2025**
- 2. REVIEW OF THE EXPENSE REPORT (attachment 1)**

Mayor Roberson asked for comments and questions for the consent agenda. There being no questions or objections, the consent agenda was unanimously approved.

**COMMENTS FROM THE PUBLIC:**

Haider Nawaz reported that he has exciting news; Peculiar Pizza Hut is offering DoorDash service to Cleveland area!

**NEW BUSINESS:**

**Central Square Software and Equipment:**

Major Tieman of Cass County Sheriff's Office addressed the Board and explained the CentralSquare system project for the municipalities. Major Tieman informed that Sheriff's Office has been exploring to integrate the CentralSquare system since last year; plans to go live by August of 2025 and have it ready and functioning for the municipalities by October of 2025. Major Tieman explained that the said system provides Computer Aided Dispatch (CAD) for each patrol car, Records Management System (RMS), mapping capabilities and e-citations.

Sheriff's Office will cover the cost of the software licensing and the upfront costs of hardware and implementations to bring the cities onboard through the server at Sheriff's Office that connects to the data center in Lenexa.

Major Tieman presented a draft of the addendum to the Communications Services Agreement between the City and Sheriff's Office. Discussion held. Major Tieman explained that data conversion from the existing records management system would be very costly and advised to

avoid that, since the Sheriff's Office has already done the data conversion of the records; local records for the agency (City's Police Department) can be archived.

Alderman Muller asked if there would be any savings in expenses for Cleveland if the City decides to join the CentralSquare system? Major Tieman stated that the said system puts participating agencies on the same page; e-tickets will go straight to the court.

Alderman Muller stated that the difference between the legal fees and the receipt of the citations fines was \$3,000.00 for this year; General Fund covers the Police Department expenses. Discussion held if there would be any savings in the attorney fees due to the electronic citations. Chief Vick stated that there would still be some expenses involved; City's prosecuting attorney will still have to redact the citations before they are posted on Casenet portal.

Chief Vick stated that the said system also addresses safety concerns since the notes from previous shift/event would be available to alert the agency of any situation that might be an active safety concern. Alderman Goblen stated that faster access to comprehensive information does matter. Chief Vick stated that the said system will also save time spent on handwriting the citations.

Discussion held about getting both police vehicles equipped with the laptops or getting just the base for the 2<sup>nd</sup> vehicle. Alderman Muller stated that it seems to be a good system he just wants to be sure that City is not incurring extra expense unnecessarily. Further discussion held.

Alderman Goblen stated that before entering into an agreement the City should make sure that it is compliant to all the requirements for the system to run. Alderman Goblen expressed concern about the user's access to make Global changes. Major Tieman stated that the said access is not easily available to the user and Global changes cannot be made inadvertently. Discussion held about the requirement of maintaining a cyber insurance policy.

Chief Vick stated that if City decides to join the CentralSquare system, City will not need to keep the current record management software Crimestar; suggested to keep using it for a year after joining the new system. Chief Vick highly recommended to have the laptops in both vehicles; will work as a backup and be helpful if both the chief and the sergeant are working the same shift.

**Ray Morgan Memorial Bench:** Mayor Roberson informed that Alderman Hull has showed him the site at the Clear Springs Lake for the Ray Morgan Memorial Bench. The size of the concrete pad was discussed; a larger-sized pad would allow future addition/improvement. Mayor informed that Alderman Walker has offered to donate his time, labor and expertise for the installation of the said concrete pad.

Alderman Walker informed that a large load of concrete (5 yds) is more cost effective vs. a short load (1-2 yds). Alderman Muller stated that with a large load a boat ramp can also be installed at the same time. Alderman Walker will investigate the \*logistics for the installation of the said ramp. \* best time to install based upon the level of the water.

It was common consensus of the Board to approve a load of 5 yds of concrete to install the Ray Morgan Memorial Bench.

**Department of Conservation:** Alderman Walker asked about the status of Department of Conservation's involvement for the maintenance of Clear Springs Lake per the City's agreement. Alderman Muller informed that Fisheries Biologist Caleb Pemberton has a new job now; Kelsey Brown is the new in-charge and contact for the City. Alderman Muller informed that he has talked to Ms. Brown; Cleveland is on her list for spraying the American Lotus and Coon's Tails; Alderman Muller has informed her to call him should she need any help or assistance. Alderman Muller informed that he also talked to Ms. Brown about stocking carp fish; she has suggested to wait until Fall.

**UNFINISHED BUSINESS:**

**2025 Street Repair Contract:** Mayor Roberson informed that Sean Morris of Platinum Paving & Concrete had revised the quote based upon the requirements of Payment Bond and Prevailing Wage rates, pursuant to the agreement prepared by the City Attorney Paul Campo. Mayor informed that he has discussed the new quote of \$213,065.00 (attachment 2) with the City's Financial Advisor Alderman Muller who has confirmed that City has funds available to support the said project. Alderman Muller stated that General Fund is in a strong position to be able to handle the said expense.

Mayor informed the Board that according to Sean Morris, if approved tonight and weather permitting, the work can start in mid-June and the latest completion date would be middle of July 2025. Alderman B. Hull asked about the City's expectation of proper milling and leveling of surfaces that seems to be vague in the agreement. Alderman Muller stated that the list of potholes and depressions prepared by the City identifies all the areas in need of repair and he believes that Platinum Paving & Concrete will do a good job of following up. It was decided to add City's list of scope of work to the agreement.

Alderman Walker moved to accept the 2025 Street Repair Agreement with the addition of City's list of scope of work with the Platinum Paving & Concrete, for the total cost of \$213,065.00. Seconded by Alderman Williams. Motion passed unanimously.

6 ayes; Hull, B. Hull, Walker, Goben, Williams, Muller  
0 nays

**Culvert Replacement Bids:** Mayor Roberson informed that a culvert at Hennon Street has collapsed; showed pictures to the Board. Mayor shared the two bids received by Water/Sewer Superintendent Randy Maynard (attachments 3 & 4). Bids submitted by Stark Boring Co., Inc., and Powers Trenching & Excavating, Inc., were reviewed by the Board.

Alderman Williams moved to accept the culvert replacement bid submitted by Stark Boring Co., Inc., with the Alternate clause of 15" Concrete Reinforced Pipe for the total cost of \$19,250.00. Seconded by Alderman Walker. Motion passed unanimously.

6 ayes; Hull, B. Hull, Walker, Goben, Williams, Muller  
0 nays

**Reconsideration of Motion to Pass Ordinance No. 025-003:** City Clerk stated that at the last meeting dated May 20, 2025, Ordinance No. 025-003 was passed erroneously; it did not have the required \*majority vote of the elected Board members. \* Majority present vs. majority elected

Alderman Goben moved to reconsider the vote to pass Bill No. 591. Seconded by Alderman B. Hull. Motion passed unanimously.

6 ayes; Hull, B. Hull, Walker, Goben, Williams, Muller  
0 nays

Alderman Goben moved to do the rereading of Bill No. 591 by title only. Seconded by Alderman Williams. Motion passed unanimously.

6 ayes; Hull, B. Hull, Walker, Goben, Williams, Muller  
0 nays

Reading of Bill No. 591 by title only was done by Alderman Goben.

Alderman Goben moved to accept the reading of Bill No. 591 by title only and adopt Bill No 591 as **An Ordinance of The City of Cleveland, Missouri, Accepting The Lot Split Within The City Limits As Shown On Exhibit A: Plot Plan For Building Permit; Lots 12, 13, 14 and 15 “Garrison Addition” and Part of Southwest Quarter of The Northeast Quarter Section 32, Township 45 North, Range 33 West Cleveland, Cass County, Missouri, as The Final Plat and Accepting The Easements and Rights-Of-Way Granted Thereon** as Ordinance No. 025-003. Seconded by Alderman B. Hull. Motion passed.

Roll Call Votes, 4 ayes: B. Hull, aye; Hull, aye; Goben, aye; Muller aye  
1 nay; Williams  
1 abstained; Walker

## **REPORT OF OFFICERS—MEMBERS—COMMITTEES**

**Alderman Hull:** Nothing to report currently.

**Alderman Muller:** Reported that General Fund is in good shape, but Water Fund has suffered a loss of approximately \$50,000.00 in revenue due to the water billing issues. Mayor Roberson stated that he does not believe that all the lost revenue is due to the water billing issue; City has had major leaks, and a large portion was the cost of the sewer line repair and reimbursement to the new house builders at 411/413 W. Walnut due to the mislocate of the sewer lines.

Mayor stated that according to the figures provided to him by the Accounting Clerk the loss of revenue due to the water billing is just a very small fraction of the said \$50,000.00. Alderman Muller stated that he got his figures from the end May financial statement. Mayor and Alderman Muller will get together to compare facts and figures to be on the same page.

**Alderman B. Hull:** Informed that she has heard from a couple of constituents to make sure that the existing speed bumps at South 3<sup>rd</sup> Street are replaced with a better version. Alderman Muller stated that Platinum Paving & Concrete has done a good job at Freeman and they will provide the similar standard of speed bumps for South 3<sup>rd</sup> Street.

**Alderman B. Hull:** Reported that Walnut Street is evolving with newly built houses: 411/413 W. Walnut Street; renovation of 319 W. Walnut Street and new construction at 315 W. Walnut Street. It is a nicer look for the neighborhood. Alderman B. Hull reported that mostly young families are moving in.

**Alderman Walker:** Nothing to report currently.

**Alderman Williams:** Nothing to report currently.

**Alderman Goben:** Asked about the status of the water billing software. Mayor will report on that later today.

**Chief of Police:** Hopes to get CentralSquare system approved. During the enforcement of dog licenses and a separate traffic stop, arrests were made due to the active warrants.

**Mayor Roberson** informed that he had gathered the data from GWorks, Neptune Meters software and S.U.B.S. water billing software for the past ten water billing cycles and prepared a spreadsheet. Mayor stated that it has been an ordeal since the data is not consistent therefore cannot draw conclusive results. Mayor Roberson stated that the S.U.B.S. water billing software is now setup to upload the meter readings correctly. Going forward everything should work correctly. Mayor explained that last billing cycle some of the meters don't get read and he plans to ride with the Water/Sewer Superintendent on the next meter reading day to make sure that the missed reads are collected and erroneous meters are fixed or replaced.


Alderman Goben stressed the importance of making sure that all meters are read and with the correct read.

**Mayor Roberson:** Reported that he has met his former student's sister who is involved in urban development projects. Mayor is looking forward to meeting her to discuss the development possibilities for Cleveland.

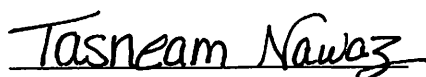
**City Clerk:** Thanked Alderman Walker for donating his time to install a concrete pad for the Ray Morgan Memorial Bench. City Clerk asked that a dedication be made to honor late Alderman Ray Morgan. Mayor Roberson stated that he has already contacted Morgan family for an appropriate date to do the dedication and declare a "Ray Morgan Day".

**ADJOURNMENT:** Alderman Goben moved to adjourn at 9:04 pm. Seconded by Alderman Williams. Motion passed unanimously.

6 ayes; Hull, B. Hull, Walker, Goben, Williams, Muller- 0 nays



Mayor, Roberson



City Clerk, Nawaz

June 17, 2025

Date of Approval



8:55 AM

06/03/25

Accrual Basis

**CITY OF CLEVELAND, MISSOURI**  
**Expenses by Vendor With Class For Board Review**  
**May 7 through June 3, 2025**

Attachment 1-June 3, 2025

Type	Date	Num	Split	Memo	Class	Account	Amount
<b>Brenna Zellar</b>							
BIII	06/02/2025	052025	12000 · Gener...	Cleaning for the month of May 2025	GENER...	17905 · Office Cleaning - General	80.00
<b>Total Brenna Zellar</b>							80.00
<b>Charter Communications</b>							
BIII	05/31/2025	05232...	12000 · Gener...	Business WIFI	GENER...	18550 · Telephone - General	53.33
BIII	05/31/2025	05232...	12000 · Gener...	Business WIFI	WATER...	28550 · Telephone - Water/Sewer	53.33
BIII	05/31/2025	05232...	12000 · Gener...	Business WIFI	POLICE...	38550 · Telephone - Police	53.33
<b>Total Charter Communications</b>							159.99
<b>CITY OF CLEVELAND</b>							
BIII	05/19/2025	2025	12000 · Gener...	total of receipts for 3/11/2025 and 5/19/2025	GENER...	17010 · General Petty Cash	87.31
<b>Total CITY OF CLEVELAND</b>							87.31
<b>DiamondMaps</b>							
BIII	05/28/2025	9987	12000 · Gener...	Unlimited use subscription to Diamon Maps .com 06/13/...	WATER...	27250 · Dues & Subscriptions - Wtr/...	338.00
<b>Total DiamondMaps</b>							338.00
<b>EVERGY</b>							
BIII	05/08/2025	03312...	12000 · Gener...	2 for 209 W Main and 211 W Main	GENER...	18700 · Utilities - General	120.36
BIII	05/08/2025	03312...	12000 · Gener...	1804 Rt Y, 3rd S/O Mulberry, 24880 S St Rt D Hwy, 2432...	WATER...	28700 · Utilities - Water/Sewer	752.39
BIII	05/08/2025	72231...	12000 · Gener...	service from 03/31/2025 to 04/30/2025	GENER...	18300 · Street Lighting	874.89
<b>Total EVERGY</b>							1,547.74
<b>FNBO</b>							
BIII	06/02/2025	8102	12000 · Gener...	Vonage business	WATER...	28550 · Telephone - Water/Sewer	140.47
BIII	06/02/2025	3892	12000 · Gener...	Window Tint Meter	POLICE...	37410 · Police Equipment	189.00
BIII	06/02/2025	3892	12000 · Gener...	roll of stamps and 2 rolls off postcard stamps	WATER...	27900 · Office Supplies & Expense...	187.55
BIII	06/02/2025	3892	12000 · Gener...	Toilet paper, bug killer and paper towels	WATER...	27900 · Office Supplies & Expense...	31.82
<b>Total FNBO</b>							528.84
<b>GearZone Products</b>							
BIII	05/09/2025	08102...	12000 · Gener...	Shirt, pants, arm patches and heros pride flag and Heros ...	POLICE...	37420 · Uniforms - Police	157.49
<b>Total GearZone Products</b>							157.49
<b>HAYNES EQUIPMENT</b>							
BIII	05/14/2025	30607E	12000 · Gener...	New grinder pump for Danielle McBee at 24409 Trail Rid...	WATER...	28160 · Grinder Pump Repair	3,799.00
BIII	05/28/2025	30651E	12000 · Gener...	Steve Thomas, 24400 Tower Dr. (used the last of ARPA...	WATER...	28160 · Grinder Pump Repair	2,224.11
BIII	05/28/2025	30651E	12000 · Gener...	Pump only, Pressure Switch and core cable.	WATER...	28160 · Grinder Pump Repair	949.89
BIII	06/02/2025	30684E	12000 · Gener...	24308 Tower Dr., Repair of E/one DH536691. Invoice nu...	WATER...	28160 · Grinder Pump Repair	802.80
<b>Total HAYNES EQUIPMENT</b>							7,775.80
<b>High Speed Mowing LLC</b>							
BIII	05/12/2025	042025	12000 · Gener...	Parks, Welcome Signs, Sidewalks, City Hall and Com...	GENER...	17870 · Mowing - General	1,010.00

9:55 AM

06/03/25

Accrual Basis

**CITY OF CLEVELAND, MISSOURI**  
**Expenses by Vendor With Class For Board Review**  
**May 7 through June 3, 2025**

Type	Date	Num	Split	Memo	Class	Account	Amount
Bill	05/12/2025	042025	12000 · Gener...	Lagoon and Lift Stations also Tower	WATER...	27870 · Mowing - Water/Sewer	435.00
Total High Speed Mowing LLC							1,445.00
Kevin Bussard							
Bill	05/29/2025	05172...	12000 · Gener...	Burning and cleaning up of the brush pile at City Lake M...	GENER...	18350 · Sundry - General	520.00
Bill	05/29/2025	052025	12000 · Gener...	week ending May 17h for hours worked on the burning a...	GENER...	18350 · Sundry - General	520.00
Total Kevin Bussard							1,040.00
LAGERS							
Bill	05/07/2025	042025	12000 · Gener...	Tasneam and Dana for the month of April 2025	GENER...	17700 · LAGERS - General	1,164.65
Total LAGERS							1,164.65
Lakeland Laboratories							
Bill	05/14/2025	44268	12000 · Gener...	TSS,O&G,NH3,BAC,BOD,SPU	WATER...	27560 · Lagoon Testing Fee	525.00
Total Lakeland Laboratories							525.00
LLOYD HAROLD							
Bill	05/14/2025	2103	12000 · Gener...	Holmes Road Lift Station, Automation Direct 25 amp con...	WATER...	28121 · Sewer System Repairs	726.33
Total LLOYD HAROLD							726.33
LSCV CPA'S							
Bill	05/20/2025	90072	12000 · Gener...	Monthly accounting services for April and Payroll services...	GENER...	17800 · Legal/Accounting - General	821.66
Bill	05/20/2025	90072	12000 · Gener...	Monthly accounting services for April and Payroll services...	WATER...	27800 · Legal/Accounting - Water/S...	821.67
Bill	05/20/2025	90072	12000 · Gener...	Monthly accounting services for April and Payroll services...	POLICE...	37800 · Legal/Accounting - Police	821.67
Total LSCV CPA'S							2,465.00
MISSOURI DEPARTMENT OF REVENUE							
Bill	05/19/2025	11156...	12000 · Gener...	Period of 01/01/2024 to 12/31/2024	GENER...	18500 · Taxes - Employment - Gene...	250.74
Total MISSOURI DEPARTMENT OF REVENUE							250.74
MO Rural Services Work Comp Ins Trust							
Bill	05/21/2025	127811	12000 · Gener...	Workers compensation trust for the period 04/01/2024 to...	GENER...	17600 · Insurance - General	65.66
Bill	05/21/2025	127811	12000 · Gener...	Workers compensation trust for the period 04/01/2024 to...	WATER...	27600 · Insurance - Water/Sewer	65.67
Bill	05/21/2025	127811	12000 · Gener...	Workers compensation trust for the period 04/01/2024 to...	POLICE...	37600 · Insurance - Police	65.67
Total MO Rural Services Work Comp Ins Trust							197.00
Powers Trenching & Excavating, Inc							
Bill	05/15/2025	3454	12000 · Gener...	Repair water line at 416 WMain Street, Foreman's House	WATER...	28120 · Water System Repairs	3,988.00
Total Powers Trenching & Excavating, Inc							3,988.00
PWSD #2							
Bill	05/14/2025	15105	12000 · Gener...	Service dates 03/17/2025 to 04/17/2025	WATER...	27030 · Water Cost	8,636.30

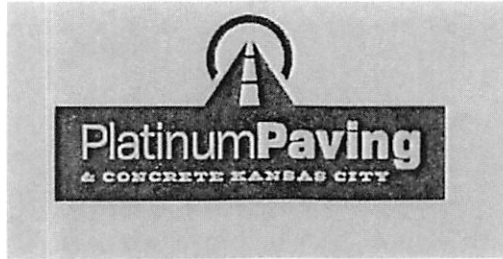
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06/03/25  
Accrual Basis

**CITY OF CLEVELAND, MISSOURI**  
**Expenses by Vendor With Class For Board Review**  
**May 7 through June 3, 2025**

Type	Date	Num	Split	Memo	Class	Account	Amount
<b>Total PWSD #2</b>							<b>8,636.30</b>
Randy E. Maynard Bill	05/28/2025	052025	12000 · Gener...	Mileage for the month of May 2025	WATER...	27850 · Mileage - Water/Sewer	98.70
<b>Total Randy E. Maynard</b>							<b>98.70</b>
RON JONES Bill	05/31/2025	25-5	12000 · Gener...	Final Inspections, Permit Fees and Fence reviews, Final...	GENER...	17245 · Contract Labor - General	910.00
<b>Total RON JONES</b>							<b>910.00</b>
RUBINS, KASE, HAGER, & CAMBIANO Bill	05/31/2025	052025	12000 · Gener...	Preperation and appearance May court pre-negotiated pl...	POLICE...	37800 · Legal/Accounting - Police	2,500.00
<b>Total RUBINS, KASE, HAGER, &amp; CAMBIANO</b>							<b>2,500.00</b>
Schulte Supply Inc. Bill	05/28/2025	S1228...	12000 · Gener...	12V Quick Connect Power Cable for MRX 920 Collector ...	WATER...	27920 · Office Equipment-Leasing/...	314.00
<b>Total Schulte Supply Inc.</b>							<b>314.00</b>
Spire Bill	05/31/2025	12222...	12000 · Gener...	58.55 for 209 W Main and 73.86 for 211 W Main	GENER...	18700 · Utilities - General	132.41
<b>Total Spire</b>							<b>132.41</b>
SUMNER ONE Bill	05/12/2025	42756...	12000 · Gener...	printing overage usage02/05/2025 to 05/04/2025	GENER...	17245 · Contract Labor - General	6.00
SUMNER ONE Bill	05/14/2025	42745...	12000 · Gener...	base rate for service dates 05/05/2025 to 08/04/2025	GENER...	17245 · Contract Labor - General	56.55
<b>Total SUMNER ONE</b>							<b>62.55</b>
Verizon Wireless Bill	05/31/2025	61142...	12000 · Gener...	Cell phone plus 2 AVL's	POLICE...	18550 · Telephone - General	147.99
Verizon Wireless Bill	05/31/2025	61142...	12000 · Gener...	Randy's cell phone	WATER...	28550 · Telephone - Water/Sewer	73.16
<b>Total Verizon Wireless</b>							<b>221.15</b>
WEX BANK Bill	05/12/2025	10450...	12000 · Gener...	PD fuel for the month of April 2025	POLICE...	37440 · Vehicle Fuel Expense - Police	117.55
<b>Total WEX BANK</b>							<b>117.55</b>
WM CORPORATE SERVICES, INC. Bill	05/08/2025	19457...	12000 · Gener...	1 yard dumpster and 96 gallon totor	GENER...	18850 · Trash - General	74.27
<b>Total WM CORPORATE SERVICES, INC.</b>							<b>74.27</b>
<b>TOTAL</b>							<b>35,641.82</b>

**PLATINUM PAVING AND  
CONCRETE**

832 Cheyenne Ave  
 Kansas City, KS 66105  
 9137016044  
 Platinumpavingkc@gmail.com  
 www.platinumpavingkc.com

**Estimate 7636****ADDRESS**

209 W Main St  
 Cleveland  
 MO  
 USA

**DATE**  
 04/29/2025

**TOTAL**  
**\$213,065.00**

ACTIVITY	DESCRIPTION	AMOUNT
<b>Project address</b>	Address: 209 W Main St, Cleveland MO	0.00
<b>ASPHALT PAVING OVERLAY</b>	PHASE 1 Asphalt Paving Overlay: Install asphaltic concrete approximately 2" thick in a single lift and roll for compaction as per specifications over existing parking lot and or roads. All Labor, Equipment and Materials are included for this scope of work. Approximately: 165,200 Square Feet	164,565.00T
<b>Asphalt Patching and milling</b>	•3rd Street •5th Street •Cleveland St •244th & Meadowbrook Ln, 1 @ \$164,565.00	33,000.00
<b>MIX DESIGNS</b>	PHASE 1 SURFACE T301RC	0.00
<b>EDGE MILLING</b>	PHASE 1 Edge Milling: Mill around the perimeter of the project site where needed to make sure there is smooth transition from the new pavement to old pavement and or curbs, and any other structure. All Labor, Equipment and Materials are included for this scope of work. •AS NEEDED	0.00T

Thank you have a great day!

ACTIVITY	DESCRIPTION	AMOUNT
<b>NOTE TO OWNER/EXCLUSIONS</b>	<p data-bbox="459 243 756 273"><b>NOTES AND EXCLUSIONS</b></p> <ul style="list-style-type: none"> <li data-bbox="459 275 1130 304">-This proposal may be withdrawn if not accepted within 30 days.</li> <li data-bbox="459 306 1271 365">-Payment terms: Residential due upon completion, Commercial Net 30, 1.5% APR.</li> <li data-bbox="459 390 1271 449">-Asphalt Material valid for 30 days unless Missouri Asphalt index increases at which time material pricing is subject to change at the owner's expense.</li> <li data-bbox="459 451 1206 510">-Platinum Paving should be held harmless in the event of Supply Chain Shortages</li> <li data-bbox="459 512 1263 621">-The owner/property representative is responsible for all tow charges to remove vehicles left in the work area during the scheduled date. All Irrigation systems must be turned off 24-36 hours before scheduled work and 24-36 hours after.</li> <li data-bbox="459 623 959 653">-Excludes obtaining &amp; furnishing any/all permits</li> <li data-bbox="459 655 889 684">-Excludes KCMMB concrete mix designs</li> <li data-bbox="459 686 951 716">-Excludes removal of irrigation lines and heads</li> <li data-bbox="459 718 1260 798">-Excludes finish grading, topsoil, backfilling, &amp; all landscaping Excludes sub-base stabilization/undercutting of unsuitable soils Excludes all bollards &amp; signage</li> <li data-bbox="459 800 833 829">-Excludes engineered traffic control</li> <li data-bbox="459 831 1198 890">-Contractor to establish property lines, easements &amp; as needed survey staking to layout from</li> <li data-bbox="459 892 1271 951">-Contractor to be responsible for any demolition &amp; haul off that doesn't pertain to the above scope of work</li> <li data-bbox="459 953 951 982">-Excludes relocating existing utilities/ utility kills</li> <li data-bbox="459 984 1252 1043">-Excludes damage to items embedded in concrete/asphalt or just below the surface</li> <li data-bbox="459 1045 724 1075">-Excludes survey staking</li> <li data-bbox="459 1077 898 1106">-Excludes concrete/asphalt &amp; soils testing</li> </ul> <p data-bbox="459 1108 1271 1356"><b>**FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.**</b></p>	0.00T

Thank you have a great day!

ACTIVITY	DESCRIPTION	AMOUNT
Warranties Exclusions and Terms of Agreement	All labor and materials carry a one (1) year warranty. *Excluding COLD PATCHING	0.00T

**Warranties, Exclusions and Terms of Agreement:**  
Sales tax is not included and will be added to invoice, unless proper tax-exempt documents are provided. No tax charged on new construction. Platinum Paving and Concrete is not responsible for losses incurred due to strikes, weather, accidents or other conditions beyond our control. Buyer is solely responsible for obtaining all necessary government approval and permits before construction begins. Milling widths are averaged and determined to aid in positive drain flow. There could be unforeseen sub grade problems that may allow more damage due to arrival of Platinum Paving's equipment. Contractor is not responsible for damage to buyer's site due to Platinum Paving's equipment being on site to perform other duties. This estimate excludes the following unless otherwise noted: permits, engineering, staking, testing, services, inspection fees, rock excavation, repair of unmarked sprinklers & private utilities, topsoil, seeding, sodding of disturbed areas, relocation of utilities, caulking, prime coat and herbicide. Back filling is done with onsite dirt unless otherwise specified. Platinum Paving cannot guarantee overlays over broken asphalt. Cracks may reform in the new surface due to freeze and thaw cycles. Petro mat is always an insurance policy for this problem. Platinum Paving cannot be responsible for damage caused by snow, water and ice asphalt, concrete and seal coated asphalt surfaces. Any claims of unacceptable materials or workmanship must be made in writing within (7) days from invoice. Platinum Paving and Concrete reserves the right to partial invoice if said project takes over thirty (30) days. Platinum Paving will begin work at a pre-determined time set forth by the property manager. Buyer is responsible for removal of vehicles from work site. Any vehicle left on the work site will be towed at buyers expense. Payment shall be made as specified on estimate. Any invoice not paid in full by said due date becomes subject to the maximum interest allowed at the time of the default. All attorney's fees necessary to collect this debt become the sole responsibility of the buyer. Including, but not limited to, liens, foreclosures, court costs and attorney fees. By signing this contract buyer agrees to all terms set forth in this contract. No modification or amendment to this contract will be valid unless in writing and signed by both parties. All terms are applicable unless otherwise specified.

PREVAILING WAGE INCLUDED	Prevailing Wage Included: This proposal INCLUDES paying employees all prevailing wage rates., 1 @ \$12,000.00	12,000.00T
PAYMENT BOND	Payment Bond Included, 1 @ \$3,500.00	3,500.00
Thank you have a great day!	SUBTOTAL	213,065.00
	TAX	0.00
	<b>TOTAL</b>	<b>\$213,065.00</b>

THANK YOU.

Accepted By

Accepted Date

Thank you have a great day!

*Stark Boring Co., Inc.*

202 S. West Outer Road  
Archie, MO 64725

andrea@starkboringco.com

Phone: 816-293-5289 Fax: 816-293-5279

JUN 3 - 2025

**BID FORM**

Date	Estimate #
6/2/2025	3782

CUSTOMER
City of Cleveland PO Box 68 Cleveland, MO 64734

JOB ADDRESS
Storm Line Repair 406 W Hennon St Cleveland, MO 64734

ITEM	JOB DESCRIPTION	TOTAL		
Scope	<p>This estimate is for the following scope:</p> <ul style="list-style-type: none"> <li>-Call for utility locates</li> <li>-Mobilize equipment, material, and equipment to jobsite</li> <li>-Set up all traffic and trench safety</li> <li>-Saw cut across street approx 20'</li> <li>-Demo existing failing 15" concrete storm line and replace with new 15" HDPE</li> <li>-Provide and install new concrete junction box</li> <li>-Seal all penetrations and pour concrete invert</li> <li>-Backfill completely with gravel and haul off all spoils</li> <li>-Patch back asphalt</li> <li>-All work to be tested</li> </ul>	18,200.00		
Alternate	Alternate cost difference for 15" Concrete Reinforced Pipe due to depth and structural requirements	1,050.00		
Exclusion EXCL. G...	EXCL: Taxes; Developmental Fee's; Premium Time; Prevailing Wage or Certified Payroll; Permits; Bonding; Engineered Drawings; Surveying/Staking; Damage to Private or Unmarked Utilities; Landscaping Beyond Backfill; Irrigation Damage/Repairs; Work Outside of Scope; Unrelated Conditions; Multiple Mobilizations; Delays Due to Property Requirements or Change of Scope; Structural Excavation/Boring/Backfill			
EXCL. E...	EXCL: Electrical Work; Sweeping; Swppp; Rock Excavation; Engineered Shoring; Patch Back beyond Scope or Due to Existing Conditions; Unsuitable Soils; Spoils Generated by Others; and Vac Excavation Unless Specified			
ESTIMATE AND TERMS APPROVED BY (PRINT NAME, SIGN, AND DATE):		<table border="1"> <tr> <td>Total</td><td>\$19,250.00</td></tr> </table>	Total	\$19,250.00
Total	\$19,250.00			
<p>NOTICE TO OWNER: FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICE FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.</p>		<p>ACCOUNTS PAST DUE MAY BE SUBJECT TO MONTHLY SERVICE CHARGE</p> <p>Price is subject to change if bid is not accepted in 15 days. Workmanship is warrantied for 1 year from date of install. 3% fee to be added to invoice if paying with credit card.</p>		

Attachment 4-June 3, 2025

JUN 3 - 2025

Powers Trenching & Excavating, Inc.  
16209 E 283rd St  
Harrisonville, MO 64701  
+18169181091  
powers.sean70@gmail.com  
www.powerstrenchingandexcavating.com

## Estimate



### ADDRESS

Tasneam Nawaz  
City of Cleveland  
PO Box 68  
Cleveland, MO 64734

ESTIMATE #	DATE
1099	05/23/2025

### JOB LOCATION

W Hennon Street Storm Sewer

DATE	ACTIVITY	RATE	AMOUNT
	<b>STSW</b> Storm Sewer/Materials	13,712.00	13,712.00
	<b>STSW</b> Storm Sewer/Labor & Equip	8,760.00	8,760.00

### ( Scope of Work )

1. locate existing utilities
2. sawcut existing hennon street
3. remove existing 15" piping
4. install new 15" hdpe piping
5. backfill with flowable fill
6. cap street with 4,000 psi concrete
7. install 4'x4' area inlet
8. connect to existing discharge piping
9. backfill green area
- 10 install seed mulch
11. haul off excess debris
12. install traffic control

TOTAL

**\$22,472.00**

Accepted By

Accepted Date