



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
February 10, 2022

Department Public Works/ADA

Director Approval John Garris

AGENDA ITEM Consider formal approval of a Change Order for ADA ramp work.

SUMMARY RECOMMENDATION Approve execution of the Change Order.

BACKGROUND After the completion of the ADA work at Cottonwood and 6th, final quantities on the unit price contract were tabulated. The overall result was a net add of \$1,372.30 from the original contract total of \$4094.00.

SUGGESTED MOTIONS I move to approve execution of the Change Order with J. Graham Construction, Inc. in the amount of \$1,372.30 resulting in a revised total contract price of \$5,466.30 and the execution of any and all required documentation to close out this project.

SUPPORTING DOCUMENT Change Order



Change Order

PROJECT:	CHANGE ORDER NO.: 001	Owner	X
Cottonwood & 6th ADA Ramp	DATE: 1/12/2022	Engineer	X
		Contractor	X
	PROJECT NUMBER P112120005	Field	X
TO CONTRACTOR	CONTRACT DATE: ADD ON	Other	
J. Graham Construction Inc.	CONTRACT FOR: General Construcion		
1306 S. Elm Street			
Coffeyville, KS 67337			

THE CONTRACT IS CHANGED AS FOLLOWS:

This is a final Change Order for the work performed on the ADA Addition of Cottonwood & 6th along with the sidewalk panel replacement on Oak between 6th and 5th. The original estimate provided to the commission did not include the panel replacement on Oak or a detail break down of quantities for the new ramps at Cottonwood and 6th. This change is for final Field measured quantities.

Line	Description	Unit	Unit Price	Plan Qty.	Act. Qty.	Diff.	Cost Diff.
1	Common Excavation	CY	\$ 50.00	3.0	5.0	2.0	\$ 100.00
2	Rock Excavation	CY	\$ 60.00	4.0	5.0	1.0	\$ 60.00
3	Curb & Gutter	LF	\$ 32.70	14.0	14.0	0.0	\$ -
4	Sidewalk Ramp	SY	\$ 175.00	8.0	8.0	0.0	\$ -
5	Sidewalk Const. 4"	SY	\$ 74.50	19.3	34.0	14.7	\$ 1,098.13
6	Agg. Base 4" AB-3	SY	\$ 7.75	27.3	42.0	14.7	\$ 114.17
7	Seeding	L Sum	\$ 200.00	1.0	1.0	0.0	\$ -
							\$ 1,372.30

Original Contract Sum	\$ 4,094.00
Net Change by Previously authorized Change Orders	\$ -
Contract Sum Prior to this Change Order	\$ 4,094.00
Contract Sum will be Increased by this Change Order by	\$ 1,372.30
New Contract Sum Including this Change Order	\$ 5,466.30

Contract Time will be Increased by Zero (0) Days

Substantial Completion as of the Date of this Change Order Therefore is

12/9/2021

NOT VALID UNTIL SIGNED BY THE ENGINEER, CONTRACTOR AND OWNER

<u>TranSystems</u> ENGINEER (Firm Name)	<u>J.Graham Construction Inc.</u> CONTRACTOR (Firm Name)	<u>City of Independence</u> OWNER (Firm Name)
<u>115 S. 6th, Independence, KS</u> ADDRESS	<u>1306 S. Elm Street, Coffeyville KS</u> ADDRESS	<u>811 W. Laurel St., Independence</u> ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>Jon L. Johnson</u> (Typed Name)	<u>tyler Strickland</u> (Typed Name)	 (Typed Name)
<u>11/13/2021</u> DATE	<u>12-13-2022</u> DATE	 DATE