



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
October 14, 2021

Department Administration/Airport

Director Approval David Cowan/John Garris

AGENDA ITEM Consider authorizing payment of the J. Graham Construction, Inc. invoice for work at the airport.

SUMMARY RECOMMENDATION Authorize payment.

BACKGROUND J. Graham Construction, Inc. has reached substantial completion on their work at the airport. Ordinarily, they would be paid approximately two weeks after submission of an invoice, but the invoice was received by the City on October 11, and the next pay date would be on October 29. Due to the amount, the contractor has requested payment prior to the next pay date. City staff requests to be authorized to proceed with issuing a manual check which would be provided to the contractor prior to the next meeting. The manual check will be reflected on the October 27, 2021 appropriations.

SUGGESTED MOTIONS I move to authorize a manual payment of \$224,352.59 to J. Graham Construction, Inc. for work as noted in the attached pay application.

SUPPORTING DOCUMENTS Pay application.

CONTRACTOR'S PROGRESS ESTIMATE

Contractor:	J. Graham Construction, Inc.	Sheet:	1 of 2
Address:	1306 S. Elm	Date:	10/01/21
	Coffeyville, KS 67337	Lochner Job Number:	000016373
and Sponsor:	Independence Municipal Airport	Estimate No.:	3
Project:	Independence Municipal Airport	AIP No.:	AV-2020-19

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 We submit herewith Estimate Number 3 under contract AV-2020-19 for the above-named improvement. A detailed account of the work completed and a record of the materials on site or in an approved storage is attached hereto.

STATEMENT OF ACCOUNT

Original Contract Amount	\$	779,264.40
Contract Revisions:		
(Through Change Order 1)	(\$1,344.00)	
(Through Supplement 0)	\$0.00	
Amount of Contract Revisions		(\$1,344.00)
New Contract Amount		\$777,920.40
Value of Work Performed to Date	\$480,788.15	
Value of Materials on Hand	\$0.00	
Total Value of Work and Materials		\$480,788.15
Less Previous Due Amount	\$208,356.75	
Less Previous Retainage Amount	\$23,150.75	
Total of Previous Requests		\$231,507.50
Amount of this Request		\$249,280.65
Less Amount to be Retained		\$24,928.07
Amount of Previous Retainage to be Released		\$0.00
BALANCE DUE CONTRACTOR		\$224,352.59

This payment estimate has been verified and payment recommended in accordance with the Specifications.

PROJECT ENGINEER:
Lochner

By: *Larry Wagner*

Dated: 10/01/2021

CONTRACTOR:
J. Graham Construction, Inc.

By: *TS*

Dated: 1 Oct 2021

Project Name: Independence Municipal Airport
 Sponsor: Independence Municipal Airport
 Contractor: J. Graham Construction, Inc.
 Project Number: AV-2020-19

Sheet: 2 of 2
 Date: 10/1/21
 Lochner Job Number: 000016373

PROGRESS ESTIMATE NO.: 3

ITEM NO.	DESCRIPTION	ORIGINAL CONTRACT QUANTITY	** QUANTITY OVERRUN/UNDERRUN	CURRENT CONTRACT QUANTITY	QUANTITY COMPLETE TO DATE	UNIT	UNIT PRICE	EARNED TO DATE
1	Contractor Quality Control Program (CQCP)	100%	0%	100%	70%	L.S.	\$ 5,000.00	\$3,500.00
2	Erosion Control Barrier (Silt Fence)	150	-120	30	30	L.F.	\$ 5.25	\$157.50
3	Mobilization (NTE 10% of Total Bid Amount)	100%	0%	100%	90%	L.S.	\$ 65,250.00	\$58,725.00
4	Temporary Marking, Lighting, and Barricades	100%	0%	100%	70%	L.S.	\$ 6,000.00	\$4,200.00
5	Existing Pavement Removal	6,869	80	6,949	6,949	S.Y.	\$ 5.50	\$38,219.50
6	Saw Cut	1,047	75	1,122	1,122	L.F.	\$ 2.00	\$2,244.00
7	Variable Depth Cold Milling (0" to 2")	418	45	463	463	S.Y.	\$ 7.00	\$3,241.00
8	Unsuitable Subgrade Removal and Replacement	600	-600	0	0	C.Y.	\$ 17.50	\$0.00
9	Erosion Control Blanket, Type 2C	1,428	-348	1,080	1,080	S.Y.	\$ 2.25	\$2,430.00
10	Aggregate Base Course (6")	6,878	80	6,958	6,958	S.Y.	\$ 13.00	\$90,454.00
11	P.C.C. Pavement (6")	6,862	125	6,987	3,000	S.Y.	\$ 70.00	\$210,000.00
12	Surface Preparation, Pavement Marking Removal	1,707	0	1,707	1,707	S.F.	\$ 1.75	\$2,987.25
13	Temporary Non-Reflectorized Pavement Marking (Yellow)	2,129	0	2,129	2,129	S.F.	\$ 1.10	\$2,341.90
14	Permanent Reflectorized Pavement Marking (Yellow)	2,129	0	2,129	0	S.F.	\$ 2.10	\$0.00
15	Permanent Non-Reflectorized Pavement Marking (Black)	2,417	0	2,417	0	S.F.	\$ 1.55	\$0.00
16	Permanent Seeding	100%	0	100%	100%	L.S.	\$ 1,750.00	\$1,750.00
17	Temporary Seeding	100%	-100%	0%	0	L.S.	\$ 500.00	\$0.00
ADD ALT. 1								
1	Unclassified Excavation	1,489	0	1,489	1,489	C.Y.	\$ 15.00	\$22,335.00
2	Treated Subgrade (12")	6,878	68	6,946	6,946	S.Y.	\$ 5.50	\$38,203.00

Total Work Performed to Date: \$480,788.15
 Original Contract Amount: \$779,264.40
 Total Revisions to Date: -\$1,344.00
 Total Value of Contract: \$777,920.40

% Project Complete Dollars: 61.8%
 ** Quantity Changed by Change Order or Supplemental Agreement.