



REQUEST FOR COMMISSION ACTION

CITY OF INDEPENDENCE

March 10, 2022

Department Admin

Director Approval David Cowan

AGENDA ITEM Consider a change order with Bryant & Bryant Construction for pedestrian access during construction.

SUMMARY RECOMMENDATION City Staff recommends approval of the change order

BACKGROUND The 8th and Main reconstruction project requires the removal of the street, sidewalks, and gutters to reconstruct the road. Substantial savings were achieved by mobilization at the start of the project to do all the demolition at one time. However, this would leave gravel paths to several businesses and impact their business for four months. City Staff met with Bryant and Bryant and Transystems and determined that they could saw cut the Southside of Main Street sidewalk between 8th and 9th. The Contractor would leave approximately 4' of sidewalk against the building to allow for pedestrian access along with ADA accessibility. On the north side of Main, the Contractor would leave approximately 4' of sidewalk from 8th and Main to Gold and Silver. The 4' of sidewalk against the building as described above will eventually be replaced near the end of the construction period, which is anticipated to take a few weeks. This revised scheduling will greatly reduce the period that pedestrians are accessing businesses on gravel, and greatly reduce the impact on the businesses. To separate the active pedestrian corridor from the construction area, an orange construction fence will be installed to parallel the pedestrian corridor.

The Contractor will also leave an exit lane for Scooter's on Main Street. Per KDOT standards, a snow fence must be placed along the sidewalk to keep citizens out of the construction zone.

City Staff, with the assistance of Joanne Smith, are also making directional signage to place around the construction site to provide citizens with directions to parking and building access.

City staff would also request permission to place some temporary reserved parking signs for the business to allow customers access to the businesses. We would place these signs on 8th and 9th street.

On 3/8/2022 the City received an additional change order request for traffic that is attempting to make a left turn at 10th and Main when exiting Scooter's. This change order will allow for the proper signage and restrict cars to a right turn only during construction. KDOT has approved the request.

Sawcut	\$2,100.00
Fence	\$4,387.61
Right turn	\$2,160.00
Total	\$8,647.61

SUGGESTED MOTION I move to allow the mayor to sign a change order for Bryant and Bryant in the amount of \$8,647.61 and allow City Staff to install additional temporary signage and parking for the businesses during construction.

Justin,

To begin, we are requesting that KDOT add the line item "Extra Work Saw Cuts (SET PRICE)" Item No.

037209 @ \$3.50/LF to this contract to cover the unanticipated extra saw cuts to facilitate the phasing and orange construction fence outlined below. In keeping with consistency, we'll just figure this quantity to be 600 LF to match the fencing so we'd be looking at an addition to the contract of approximately \$2,100.00. Joe Bryant anticipates the actual saw cut to be more in the 500 LF range. We are requesting 1 working day be added to facilitate this extra work item.

We are also requesting a new line item for Fence (Construction)(Temporary) Item No. 071252 be added. Attached is a quote from our supplier for the fence and posts. We're figuring 1 post per 10 LF so we'll need 6 ea 4' x 100' rolls of fence, 60 posts, and 3 packages of UV Cable ties to cover 600 LF. Since the items won't be incorporated into the final product we'll be charged sales tax. Wichita sales tax, where we'll be purchasing these items, runs 7.5 %. So, breakdown is as follows:

- Materials:

- Fence: 6 Rolls x \$84.93 = \$509.58
- Posts: 60 ea x \$10.21 = \$612.60
- Ties: 3 Packages x \$10.61 = \$31.83
- Total Materials: \$1,154.01 x 1.15 (15% Mat'l Markup) = \$1,327.11

- Labor:

- Material Pickup/Delivery: 1 guy x 6 hrs (round trip) x \$20/hr = \$120.00
- Install: 3 guys x 10 hours x \$20/hr = \$600.00
- Total Labor: \$720 x 1.55 (55% OH/Ins.) = \$1,116.00 (1 working day)

- Equipment:

- ¾ TN Pickup: (pickup/delivery): 6 hrs x \$35.50/hr = \$213.00
- Mini Ex: (leveling/driving posts): \$29/hr x 10 hr = \$290.00
- Total Equipment: \$503.00

- Travel/Subsistence:

- 2 rooms x \$100/ea = \$200.00
- 3 guys x \$25/day x 1 day = \$75.00
- Total: \$275.00 x 1.15 (15% markup) = \$316.25

- Removal:

- Anticipate ½ the time to remove but Travel/Subsistence remain the same:

- Labor: \$1,116.00 ÷ 2 = \$558.00
- Equipment: \$503.00 ÷ 2 = \$251.00
- Travel/Sub.: \$316.25
- Total for Removal: \$1,125.25 (1 working day)
- Unit Price: \$1,327.11 + \$1,116.00 + \$503.00 + \$316.25 + \$1,125.25 = \$4,387.61 ÷ 600 LF ≈ \$7.32/LF

To summarize, we are requesting the line items for Extra Work Saw Cut (SET) @ \$3.50/LF and Fence (Construction)(Temporary) @ \$7.32/LF and 3 working days be added to this contract.

The undersigned hereby certifies, under the penalty of law for perjury or falsification, that I am authorized to submit this contract adjustment request on behalf of the Contractor and to bind the Contractor, that the contract adjustment request is made in good faith and, to the best of the Contractor's knowledge and belief, is a true and complete statement of the estimated costs and time

sought for the Contract Change and is authorized by the Contract. I further certify that no additional

claims will be submitted related to this contract adjustment request, and the Contractor will maintain documentation that supports the contract adjustment request.

Regards,
Ray Bryant
Bryant & Bryant Const., Inc.



PO BOX 1569, MUSKOGEE, OK 74402

**CERTIFIED DBE-OKLAHOMA, KANSAS, ARKANSAS
CHEROKEE NATION-TERO CERTIFIED
www.advancedworkzoneservices.com**

To: Ray Bryant
Bryant & Bryant Const. Inc.
703 McNair St. Halstead, Ks 67056

Phone: 316-835-3322

Fax:

Email: ray@bbci.us

Date: 3/8/2022
From: JOSH MOODY
Title: PROJECT MANAGER
Phone: 918-682-9393 X-1873 / C-918-351-8487
Email: jmoody@aw-inc.com
ce/Sale: M22014

*Actual total may vary due to quantity ordered and actual time used. Price does not include any applicable taxes.

Terms & Additional Notes

Net 30 Days. - 3% additional fee may apply when paying by credit card.

Buyer will be charged for lost, stolen, or damaged merchandise. No used equipment will be sold. Advanced Workzone and its employees cannot be held responsible for properly placing signs and/or barricades picked up from an AWS location or delivered to your job site, unless prior arrangements have been made.

Quote Accepted (Please sign below & return by fax or email):

Authorized Buyer (Name & Title)

Date

2801 E. 31st St. S
Muskogee, OK 74403
P 918/682-9393
F 918/682-9394

401 S. Memorial Dr.
Tulsa, OK 74112
P 918/266-6969
F 918/266-7272

9612 W Reno Ave.
Oklahoma City, OK 73127
P 405/607-0509
F 405/607-0517

BOOTH HOTEL



CREATIVE CONCEPTS



HAGER'S MARKET



INDY BREW WORKS



POLISHED SALON



GOLD & SILVER PAWN



SCOOTER'S



WEBB & RODRICK

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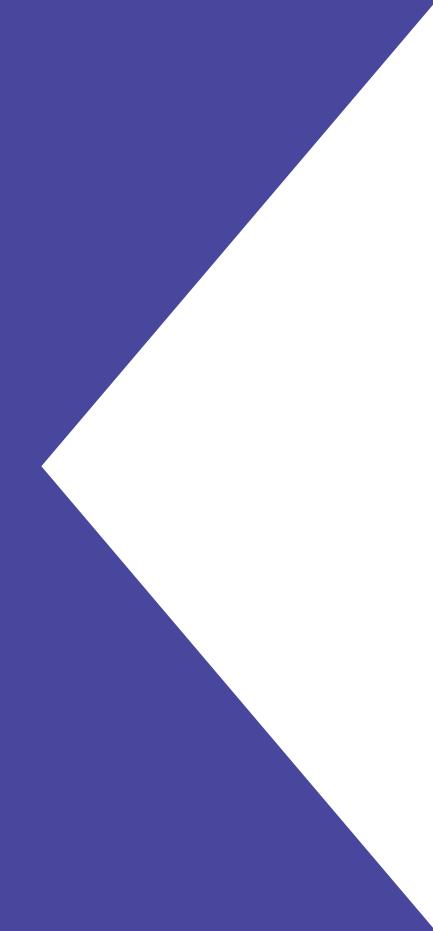


SCOOTER'S



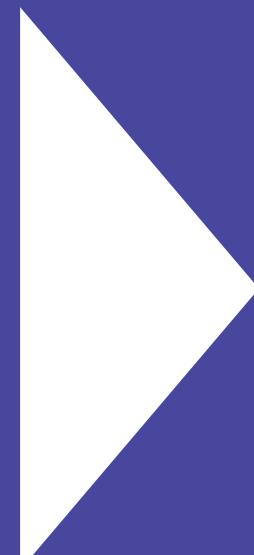
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PARKING**

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HAGER'S
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