



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
March 10, 2022

Department Administration/Public Works

Director Approval David Cowan/John Garriss

AGENDA ITEM Consider authorizing Change Order Number 1 with J. Graham Construction on the Enterprise Drive project.

SUMMARY RECOMMENDATION Authorize change order.

BACKGROUND As part of the work associated with the Precision Rail project, the City committed to move the existing 8" line along the south side of the Precision Rail property. This work has been quoted as a part of the utility work for the Enterprise Drive project at a cost of \$18,700. This will remove cap the existing 8" line and increase the line size of the new line heading south along the boundary of the new property being developed to maintain water flow redundancy to users in the Labette Health area.

SUGGESTED MOTIONS I move to authorize Change Order Number 1 with J. Graham Construction in the amount of \$18,700 and the execution of any required documentation.

SUPPORTING DOCUMENTS Change Order Number 1



Change Order

PROJECT:	CHANGE ORDER NO.: 001	Owner	X
Enterprise Drive Improvements	DATE: 3/2/2022	Engineer	X
		Contractor	X
	PROJECT NUMBER P112210015	Field	X
TO CONTRACTOR	CONTRACT DATE: 1/20/2022	Other	
Graham Construction	CONTRACT FOR: General Construcion		
1306 S. Elm St.			
Coffeyville, KS			

THE CONTRACT IS CHANGED AS FOLLOWS:

This change is a result of the new Precision building site requiring the City to change it's water supply. We will be eliminating the existing 8" waterline that currently runs on the Southern Boundry of the Precision property and increaseing the new 8" HDPE line to 12" in order to handle the demand. This increase covers the material and labor to abandon and cap the existing line and upsize the proposed 8" HDPE to 12" HDPE water line

Line	Description	Unit	Unit Price	Plan Qty.	Act. Qty.	Diff.	Cost Diff.
58	f 8" & aboandoning th	LS	\$ 18,700.00	0.0	1.0	1.0	\$ 18,700.00
	Total of this Change Order						\$ 18,700.00

Original Contract Sum	\$ 1,490,923.00
Net Change by Previously authorized Change Orders	\$ -
Contract Sum Prior to this Change Order	\$ 1,490,923.00
Contract Sum will be Increased by this Change Order by	\$ 18,700.00
New Contract Sum Including this Change Order	\$ 1,509,623.00

Contract Time will be Increased by Zero (0) Days

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

NOT VALID UNTIL SIGNED BY THE ENGINEER, CONTRACTOR AND OWNER

TranSystems
ENGINEER (Firm Name)

115 S. 6th, Independence, KS
ADDRESS

BY 
(Signature)

Jon L. Johnson
(Typed Name)

3-2-2022
DATE

Graham Construction
CONTRACTOR (Firm Name)

1306 S. Elm St., Coffeville, KS
ADDRESS

BY 
(Signature)

Stephen J. Graham
(Typed Name)

3-2-2022
DATE

City of Independence
OWNER (Firm Name)

811 W. Laurel St., Independence
ADDRESS

BY _____
(Signature)

(Typed Name)

DATE