



## INDEPENDENCE ★ MUNICIPAL SERVICES ★

TO: Zachary Walker, City Manager  
FROM: Lisa Phelps, Director of Municipal Services  
  
CC: Mike Winckler, P.E., City Engineer  
Ted Martin, P.E., CFM, Stormwater Manager  
  
DATE: Friday, October 9, 2020  
RE: Request for PO for Stormwater Repairs

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Per the attached proposals from Wiedenmann Construction for the emergency construction of bank stabilization at the 2817 Trenchard and culvert replacement on Truman Road at Yuma, I request approval to issue them a **Purchase Order for \$495,270.00 in addition to contingency for future minor change orders for an amount not to exceed \$40,685.00.** Both projects are in critical condition such that failure would result in loss of life and/or property thus, requiring an emergency response.

Design for the repair proposals were prepared by Olsson, an engineering firm, under their design services contract. The proposed repairs have been reviewed and approved by Municipal Services staff.

The vendor providing the construction services, Wiedenman, Inc., provided a quote based on a Lee's Summit Cooperative contract #2019-003/1R. Purchases under cooperative agreements are authorized by Section 8.06.004, Paragraph 5, of the Independence City Code, which states that when cooperative bids or contracts are used, they will first have been established pursuant to generally accepted governmental purchasing practices and the competitive bidding process. The Cooperative contract has been provided for your convenience. See attachments #1 and #2 for detail breakdown of costs.

Although not shown in the total costs, Wiedenmann Inc. did note that by using Municipal Services dump trucks and drivers as specified therein, we could realize a savings up to \$46,000.

Additional sites, as shown in Figure 1, require emergency bank stabilizations. However, they are not included with this request as the design consultant continues to develop plans for these sites. Once design is completed and approved, a separate PO or change order will be prepared to address these items at a later date.

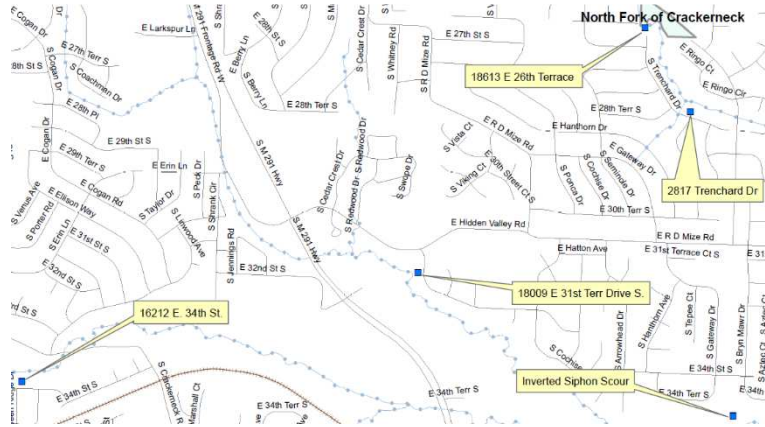


Figure 1 – Bank Stabilization Locations

APPROVED:

DATE:

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Zachary Walker, City Manager

## ATTACHMENT #1



950 N. Scott / PO BOX 245 - Belton, MO 64012 - 816-322-1125 / Fax 816-322-1126 - [general@wiedenmanninc.com](mailto:general@wiedenmanninc.com)

September 30, 2020

City of Independence  
111 E Maple Ave  
Independence, MO 64050

Attn: Ted Martin

RE: 2817 Trenchard

Dear Ted,

Pursuant to your request, we hereby submit the following budget for the slide repair at 2817 Trenchard. Our proposal includes all labor, materials, and equipment and is based on the drawings sent to us on 7-28-20.

The total budget cost for this work is:

Bid Item	Description	Qty	Unit	Unit Price	Unit Total
1	Demo and Site Prep	1	LS	\$ 35,000.00	\$ 35,000.00
2	Precon Surveys	3	EA	\$ 800.00	\$ 2,400.00
3	Unclassified Excavation	1840	CY	\$ 57.00	\$ 104,880.00
4	Rock Rip Rap	1424	CY	\$ 105.00	\$ 149,520.00
5	Erosion Control Blanket	114	SY	\$ 7.00	\$ 798.00
6	Non-Woven Filter Fabric	542	SY	\$ 1.50	\$ 813.00
7	54" RCP Class III	33	LF	\$ 460.00	\$ 15,180.00
8	54" RCP End Section with Toewall	1	EA	\$ 2,900.00	\$ 2,900.00
9	Reinforced Concrete Collar	1	EA	\$ 2,800.00	\$ 2,800.00
10	Sod	331	SY	\$ 17.00	\$ 5,627.00
11	Wood Fence and Gate R&R	50	LF	\$ 55.00	\$ 2,750.00
12	Construction Entrance Gravel	163	SY	\$ 15.00	\$ 2,445.00
13	Curb and Gutter	18	LF	\$ 125.00	\$ 2,250.00
14	Traffic Control	1	LS	\$ 2,000.00	\$ 2,000.00
Total					\$ 329,363.00

\*We have estimated an approximate savings of up to \$46,000.00 if the City of Independence can provide an adequate amount dump trucks and capable drivers for the haul off of excess cut material. This savings can be expected if city forces can work 10-hour days, work through lunch, and are capable of timely cycle times.

We understand that this is a budget price for the scope of work at this time and the actual work will be completed on a time and material basis per our service contract. Upon approval and receipt of a work order we will place this project into our production schedule.

We appreciate the opportunity to price and perform this work.  
Please call if you have any questions.

Sincerely,

ATTACHMENT #2



950 N. Scott / PO BOX 245 - Belton, MO 64012 - 816-322-1125 / Fax 816-322-1126 - [general@wiedenmanninc.com](mailto:general@wiedenmanninc.com)

September 16, 2020

City of Independence  
111 E Maple Ave  
Independence, MO 64050

Attn: Ted Martin

RE: Truman Road Culvert Replacement

Dear Ted,

Pursuant to your request, we hereby submit the following budget price to remove and replace the culvert at Truman road east of Yuma. Our proposal includes all labor, materials, and equipment and is based on the drawings sent to us on 8-31-20.

The total budget cost for this work is:

Labor	\$ 73,224.00
Materials	\$ 39,248.00
Equipment	\$ 36,449.00
Subs	\$ 16,986.00
Total	\$ 165,907.00

We understand that this is a budget price for the scope of work at this time and the actual work will be completed on a time and material basis per our service contract. Upon approval and receipt of a work order we will place this project into our production schedule.

We appreciate the opportunity to price and perform this work.

Please call if you have any questions.

Sincerely,  
Daniel Forbes, EIT  
Wiedenmann, Inc.