



STAFF REPORT

DATE: July 9, 2024
TO: Ted Henry, City Manager
FROM: Anne Stephens, PE, City Engineer
RE: 53rd Street, Oliver to Woodlawn Change Order #4 – SWPPP/WPM Inspections

Proposal Focus:

Our Mission

- Attractive growth and safe living – Encourage attractive neighborhoods and new developments.

Our Values

- Working Together – Departments working together as one team. Staff working with residents, HOA's and neighborhoods. Citizens working with each other.

Current Situation:

When the 53rd Street project was originally bid out for both construction and for construction inspection services, the Storm Water Pollution Prevention Program (SWPPP) Inspections were left out of both contracts. This change order adds them into the construction contract.

Goals:

- To grow the City in an attractive, safe manner that is consistent with City standards.

Discussion:

SWPPP Inspections are a necessary part of any project over 1 acre in size. They are typically conducted by the Contractor (or their representative) with the Construction Inspector present. During the inspection, all of the erosion control devices (BMP's or Best Management Practices) are checked for viability and adequacy (is the device able to perform it's intended function? Does it need maintenance? Does anything need to change or be removed or added?). Inspections are performed on a weekly basis and are required by KDHE as part of the Construction Site Stormwater Permit.

When the project was getting started, several questions arose about who would be responsible for conducting the inspections. It took a bit of research and discussion on my part before determining that the responsibility lay with the Contractor, with the Construction Inspector present.

Financials:

The additional cost associated with this Change Order will be included in the bonds and paid for out of the general fund.

A summary of costs for the Woodlawn project is provided below:

Original Contract (Bid) Price	\$1,541,211.00
Change Order 1 (Quantity Corrections)	\$9,810.00

Change Order 2 (RCP reinstallation)	\$4,200.00
Change Order 3 (Water Service Line Lowering)	\$4,746.75
Change Order 4 (SWPPP Inspections)	\$16,387.50
Total Contract Cost with Proposed Change Order 4	\$1,576,352.25

Recommendation:

It is staff's recommendation for Council to approve Kansas Paving's Change Order Request in the amount of \$16,387.50 for required SWPPP Inspections.