

Inter-Departmental Communication

Date: June 16, 2021

To: Mayor Quinton Lucas; Chair: Transportation, Infrastructure & Operations Committee

From: Andrea Dorch, Director; Human Relations Department

Subject: Docket Memo # 210573

CONTRACTOR: Hettinger Excavating, LLC
Address: 311 E. Main St.
Drexel, MO 64742
Contract # 9274R / 80002033 – Water Main Replacement in the area of Burning Tree Dr. to W. 139th St., St. Andrews Dr. to Wornall Rd.
Contract Amount: \$1,103,168.85
MBE Goal 10%
WBE Goal: 6%
Total MBE Achieved: 10%
Total WBE Achieved: 6%

MBE SUBCONTRACTORS:

Sub-Contractor: Tenoch Construction, Inc.
Address 912 Scott Ave
Kansas City, KS 66105
Scope of Work: Asphalt, concrete, and dump truck services
Dollar Amount: \$81,000
Ownership: Sonya Segura-Ulrich
Structure: Hispanic American Female Code 20

Sub-Contractor: Alexander Mechanical, Inc.
Address 10801 N. Pomona Ave.
Kansas City, MO 64153
Scope of Work: Supply pipe and appurtenances
Dollar Amount: \$30,000 (\$50,000 X 60%)**
Ownership: William Alexander
Structure: African-American Male Code 15

WBE SUBCONTRACTORS:

Sub-Contractor:	Streetwise, Inc.	
Address	4600 E. 142 nd St. Grandview, MO 64030	
Scope of Work:	Traffic control, street plate rental, and permits	
Dollar Amount:	\$66,200	
Ownership:	Shawna Hettinger	
Structure:	Caucasian Female	Code 13

Notes:

This contract was originally awarded to Blue Nile Contractors, Inc. for \$1,554,381.03. Due to issues beyond their control, Blue Nile Contractors was unable to complete the project and defaulted on the contract. Blue Nile's surety has recommended that Hettinger Excavating complete the contract.

Dollars paid to Blue Nile Contractors prior to default:	\$ 979,050.68
Hettinger Excavating contract amount:	<u>\$1,103,169.00</u>
Total contract dollars:	\$2,082,219.68

The contract amount for Hettinger Excavating is structured as follows:

Remaining contract amount from Blue Nile contract:	\$ 575,330.35
*Retainage Held by City from Blue Nile:	\$ 48,952.54
Payment from Blue Nile's surety:	\$ 496,142.00
Surety's reimbursement for City's payment to emergency cost	\$ (17,256.00)
Adjustment by WSD:	<u>\$ 0.11</u>
Total Hettinger Excavating contract amount:	\$1,103,169.00

*Note: The retainage held from Blue Nile's payments by the City will be redirected to Hettinger Excavating.

**Note: Suppliers are credited at 60% of materials' cost.

