

Inter-Departmental Communication

Date: April 26, 2022

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

From: Andrea Dorch, Director; Civil Rights & Equal Opportunity Department

Subject: Revised Docket Memo for Change Order 4 #: 220348

CONTRACTOR: B. Dean Construction, LLC
Address: 1012 SE Hamblen Rd.
Lee's Summit, MO 64081
Contract # 62200531 – Park Air Parking Lot Expansion
Contract Amount: \$5,339,156.95 (\$350,000 on Change Order 4)
MBE Goal 13%
WBE Goal: 9%
Total MBE Achieved: 15%
Total WBE Achieved: 9%

MBE SUBCONTRACTORS:
Name: Knight Trenching & Excavating, Inc.
Address: 14168 Santa Fe Dr.
Lenexa, KS 66215
Scope of Work: Excavation / Grading / Site Preparation
Dollar Amount: 15%*
Ownership: Knight, Pamela
Structure: Native American Female Code 21

WBE SUBCONTRACTORS:
Name: Audrie Seeley & Co., LLC
Address: 9300 Holmes Rd.
Kansas City, MO 64131
Scope of Work: Landscaping / Irrigation
Dollar Amount: 3.8%**
Ownership: Seeley, Audrie
Structure: Caucasian Female Code 27

WBE SUBCONTRACTORS:

Name: Welch Silt Fence & Erosion Control, LLC
Address: 3003 Cantrell Rd.
Harrisonville, MO 64701
Scope of Work: Erosion Control
Dollar Amount: Less than 0.5%
Ownership: Welch, Danielle
Structure: Caucasian Female Code 27

MBE SUBCONTRACTORS:

Name: Burnaugh Construction, LLC
Address: 4245 S. Stone Canyon Dr.
Blue Springs, MO 64015
Scope of Work: Water Line Construction
Dollar Amount: 4.5%
Ownership: Burnaugh, Christine
Structure: Caucasian Female Code 27

MBE SUBCONTRACTORS:

Name: Dayspring Electric, Inc.
Address: 21170 Strayyard Rd.
Tonganoxie, KS 66086
Scope of Work: Supply / Install Lighting
Dollar Amount: 1%
Ownership: Scubelek, Sandy
Structure: Caucasian Female Code 27

Comments:

Original Contract Amount: \$4,705,220.69
Change Order 1: \$ 769.85
Change Order 2: \$ 181,065.54
Change Order 3: \$ 102,100.87
Current Contract Amount: \$4,989,156.95
Proposed Change Order 4: \$ 350,000.00
Proposed Contract Amount: \$5,339,156.95

According to B2G, the prime contractor is currently achieving the following participation on the contract to date:

Dollars paid to prime contractor to date: \$3,550,647.08
Dollars paid to MBEs by prime contractor to date; \$1,061,917.27 for 30% MBE.
Dollars paid to WBEs by prime contractor to date: \$401,917.88 for 11% WBE.

***Note:** Knight Trenching's subcontract amount is listed as \$1,079,071, but \$390,996.25 of that amount is subcontracted to a non-MBE/WBE.

****Note:** Audrie Seeley & Co.'s subcontract amount is listed as \$252,300, but \$75,670 of that amount is subcontracted to non-MBE/WBE firms.



MBE/WBE/DBE Contract Goals Request

Date: July 23, 2020
 To: Ashley Holmes, Human Relations Department
 From: Cherlyn Tanner, Aviation Department
 Joel Taylor, Project Manager, 816-243-3042

Project Number 62200531	Project Name Park Air Parking Lot Expansion	
Contract ID Number	Estimated Cost: (cost breakdown attached) \$3,109,675.00	Solicitation Date: Sept. 2020
Estimated Project Duration: 240 Calendar Days		

Note: Click the box to select

→ FICB		PREVAILING WAGE: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Contract Category:	<input checked="" type="checkbox"/> Construction	<input type="checkbox"/> Design-Build	<input type="checkbox"/> Non-Municipal Agency
	<input type="checkbox"/> Design Professional	<input type="checkbox"/> Other Goods & Services	<input checked="" type="checkbox"/> Lease
	<input type="checkbox"/> Professional Services	<input type="checkbox"/> Facilities Maintenance/Repair	<input type="checkbox"/> Tenant (MBE/WBE)
	<input type="checkbox"/> Other (Enter Type):		<input checked="" type="checkbox"/> Concession
Type:	<input checked="" type="checkbox"/> Original	<input type="checkbox"/> Amendment No.	
Funding:	<input checked="" type="checkbox"/> City (MBE/WBE)	<input type="checkbox"/> Federal (DBE)	<input type="checkbox"/> State (DBE)
	<input type="checkbox"/> Other:	<input type="checkbox"/> Grant#	
Construction Workforce Goals: Are the estimated construction labor hours greater than 800 and the estimated cost greater than \$300,000? If yes, complete "Required Crafts" Worksheet and include total number of hours in Description of Work.			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<input checked="" type="checkbox"/> Estimated Cost Breakdown attached - Page 2		<input checked="" type="checkbox"/> List of Required Crafts attached - Page 3	

Description of work:

Expand Park Air Express customer parking and modify building canopy. Site is located at 11500 NW Prairie View Drive. Estimate 8,300 hours of labor.

cc:

FOR HUMAN RELATIONS DEPARTMENT USE ONLY:	
<input type="checkbox"/> No Goals are set for this Project; OR	
<input checked="" type="checkbox"/> The following Goals are approved for this Project	13 % MBE 9 % WBE
Human Relations Department	Date: 08/04/20

FOR FAIRNESS IN CONSTRUCTION BOARD USE ONLY²		
<input type="checkbox"/> Approved	<input type="checkbox"/> Disapproved	<input type="checkbox"/> N/A
Keypal Males		
8-13-20		
Date		

FOR GRANT AGENCY USE ONLY³		
<input type="checkbox"/> Approved	<input type="checkbox"/> Disapproved	<input checked="" type="checkbox"/> N/A
Date		

¹ DBE Programs apply to specific federal or state grant requirements.
² For Projects subject to prevailing wage requirements only.
³ Federal and state grant agreements may require granting agency approval of contract goals.