230644

Inter-Departmental Communication

Date: August 10, 2023

To: Councilman Kevin O'Neill; Chair: Transportation, Infrastructure & Operations Committee

From: Edwina Jones; Interim Director; Civil Rights & Equal Opportunity Department

Subject: CUP Summary #: 230644

CONTRACTOR:	Gunter Construction Co.
Address:	520 Division St. Kansas City, KS 66103
Contract #	EV3038-01 – IDIQ Sidewalks, Driveways, ADA Repairs
Contract Amount:	$5,000,000.00*
MBE Goal	15%
WBE Goal:	15%
Total MBE Achieved:	15%
Total WBE Achieved:	15%

MBE SUBCONTRACTORS:

Name:	USA Concrete, Inc.
Address:	10704 W. 141st St. Overland Park, KS 66221
Scope of Work:	Remove / Replace Concrete Flatwork
Contract Percentage:	7%
Ownership:	Quevedo, Juan
Structure:	Hispanic-American Male Code: 16

MBE SUBCONTRACTORS:

Name:	Tenoch Construction, Inc.
Address:	912 Scott Ave. Kansas City, KS 66105
Scope of Work:	Remove / Replace Concrete Flatwork
Contract Percentage:	8%
Ownership:	Segura-Ulrich, Sonya
Structure:	Hispanic-American Female Code: 20

WBE SUBCONTRACTORS:

Name:	Gunter Construction Co.	
Address:	520 Division St. Kansas City, KS 66103	
Scope of Work:	Repair / Replace Sidewalks / Driveways / Curbs / Construction Management	
Dollar Amount:	15%	
Ownership:	Gunter, Christina	
Structure:	Caucasian Female	Code: 27

Comments:
*Note: Up to $5,000,000 annually.

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Bid Tab

Project Number EV3038

Project Title IDIQ Sidewalk, Driveway and ADA Repairs

NOTE: IN THE EVENT OF DISCREPANCY, UNIT PRICE SHALL GOVERN.

				Engg. Estimate		Gunter		USA		Leath & Sons		PrimeTime	
Item No.	Item Description:	Unit	Quantity	Unit	Extension	Unit	Extension	Unit	Extension	Unit	Extension	Unit	Extension
1	4" Sidewalk, Remove and Replace	SQ-FT	25	$ 15.50	$ 387.50	$18.00	$450.00	$15.00	$375.00	$14.00	$350.00	$20.50	$512.50
2	8" Sidewalk, Remove and Replace	SQ-FT	100	$ 17.50	$ 1,750.00	$20.00	$2,000.00	$22.00	$2,200.00	$19.00	$1,900.00	$49.50	$4,950.00
3	ADA Ramp Detectable Warning	SQ-FT	10	$ 55.00	$ 550.00	$16.00	$160.00	$40.00	$400.00	$52.00	$520.00	$60.00	$600.00
4	6" Driveway, Remove and Replace	SQ-FT	300	$ 17.50	$ 5,250.00	$17.00	$5,100.00	$16.00	$4,800.00	$18.00	$5,400.00	$22.75	$6,825.00
5	8" Driveway, Remove and Replace	SQ-FT	300	$ 18.00	$ 5,400.00	$20.00	$6,000.00	$18.00	$5,400.00	$22.00	$6,600.00	$25.50	$7,650.00
6	Various Curb, Remove and Replace	LIN-FT	10	$ 75.00	$ 750.00	$70.00	$700.00	$45.00	$450.00	$52.00	$520.00	$85.00	$850.00
7	Full Depth Pavement	SQ-YD	1	$ 50.00	$ 50.00	$120.00	$120.00	$150.00	$150.00	$60.00	$60.00	$170.50	$170.50
8	Variable Height Sidewalk Curb	LIN-FT	10	$ 75.00	$ 750.00	$20.00	$200.00	$80.00	$800.00	$55.00	$550.00	$37.00	$370.00
9	Concrete Removal	SQ-FT	25	$ 5.00	$ 125.00	$2.00	$50.00	$3.00	$75.00	$5.00	$125.00	$14.00	$350.00
10	Concrete Sawing	LI-FT	10	$ 8.00	$ 80.00	$3.00	$30.00	$3.00	$30.00	$3.00	$30.00	$9.00	$90.00
11	Concrete Steps	SQ-FT	10	$ 10.00	$ 100.00	$50.00	$500.00	$80.00	$800.00	$65.00	$650.00	$100.00	$1,000.00
12	Median (6-8ft wide)□	LI-FT	1	$ 150.00	$ 150.00	$400.00	$400.00	$150.00	$150.00	$216.00	$216.00	$1,050.00	$1,050.00
13	Asphaltic Concrete Surface	SQ-YD	1	$ 50.00	$ 50.00	$40.00	$40.00	$150.00	$150.00	$15.00	$15.00	$95.50	$95.50
14	Remove Hazard Height (+.25" to <0.5")	LIN-FT	10	$ 11.00	$ 110.00	$16.00	$160.00	$24.00	$240.00	$150.00	$1,500.00	$13.00	$130.00
15	Remove Hazard Height (+.5" to ≤ 1.0")	LIN-FT	10	$ 20.00	$ 200.00	$29.00	$290.00	$26.00	$260.00	$175.00	$1,750.00	$26.00	$260.00
16	Remove Hazard Height (+1.0" to ≤ 1.5")	LIN-FT	10	$ 38.00	$ 380.00	$52.00	$520.00	$28.00	$280.00	$200.00	$2,000.00	$39.00	$390.00
17	Untreated Compacted Aggregate	TON	20	$ 40.00	$ 800.00	$30.00	$600.00	$30.00	$600.00	$45.00	$900.00	$55.75	$1,115.00
18	Water Service Meter Adjustment	EACH	1	$ 300.00	$ 300.00	$150.00	$150.00	$200.00	$200.00	$300.00	$300.00	$355.75	$355.75
19	Water Valve/Cut-Off Adjustment	EACH	1	$ 250.00	$ 250.00	$150.00	$150.00	$200.00	$200.00	$250.00	$250.00	$295.50	$295.50
20	Curb Inlet Adjustment	EACH	1	$ 1,200.00	$ 1,200.00	$500.00	$500.00	$1,000.00	$1,000.00	$2,500.00	$2,500.00	$1,063.00	$1,063.00
21	Curb Inlet Rebuild	EACH	1	$ 4,500.00	$ 4,500.00	$4,000.00	$4,000.00	$6,500.00	$6,500.00	$3,000.00	$3,000.00	$15,250.00	$15,250.00
22	Drop Inlet Adjustment	EACH	1	$ 1,200.00	$ 1,200.00	$500.00	$500.00	$1,000.00	$1,000.00	$2,500.00	$2,500.00	$1,315.00	$1,315.00
23	Flume Replacement	EACH	1	$ 500.00	$ 500.00	$400.00	$400.00	$1,000.00	$1,000.00	$1,900.00	$1,900.00	$2,150.00	$2,150.00
24	Manhole Adjustment	EACH	1	$ 2,000.00	$ 2,000.00	$500.00	$500.00	$1,000.00	$1,000.00	$2,000.00	$2,000.00	$1,425.00	$1,425.00
25	Fence and/or Gate Adjustment	LIN-FT	1	$ 26.00	$ 26.00	$50.00	$50.00	$30.00	$30.00	$50.00	$50.00	$28.00	$28.00
26	Handrail Adjustment	EACH	1	$ 115.00	$ 115.00	$250.00	$250.00	$30.00	$30.00	$850.00	$850.00	$425.00	$425.00
27	Street Name Tiles	EACH	16	$ 50.00	$ 800.00	$30.00	$480.00	$42.00	$672.00	$50.00	$800.00	$64.00	$1,024.00
28	Cross Walk – 2 Lane Road 10x2x2 - Thermoplastic	EACH	1	$ 3,000.00	$ 3,000.00	$1,300.00	$1,300.00	$2,800.00	$2,800.00	$5,900.00	$5,900.00	$3,685.00	$3,685.00
29	Cross Walk – 4 Lane Road 10x2x2 - Thermoplastic	EACH	1	$ 4,000.00	$ 4,000.00	$2,400.00	$2,400.00	$5,600.00	$5,600.00	$12,000.00	$12,000.00	$4,535.00	$4,535.00
30	School Crosswalk Sign S1-1	EACH	1	$ 250.00	$ 250.00	$400.00	$400.00	$200.00	$200.00	$950.00	$950.00	$708.00	$708.00
31	Left / Right Diagonal (Skewed) Arrow Sign W16-7P	EACH	1	$ 750.00	$ 750.00	$400.00	$400.00	$250.00	$250.00	$1,250.00	$1,250.00	$141.75	$141.75
32	Brush & Tree Clearance	EACH	1	$ 2,500.00	$ 2,500.00	$40.00	$40.00	$200.00	$200.00	$800.00	$800.00	$4,250.00	$4,250.00
33	Landscaping & Grading	SQ-YD	1	$ 16.10	$ 16.10	$15.00	$15.00	$17.00	$17.00	$18.00	$18.00	$30.00	$30.00
34	Mobilization – per Requisition	LS	1	$ 2,500.00	$ 2,500.00	$2,500.00	$2,500.00	$2,500.00	$2,500.00	$2,500.00	$2,500.00	$2,500.00	$2,500.00
35	Traffic Control – per Requisition	LS	1	$ 2,500.00	$ 2,500.00	$2,500.00	$2,500.00	$2,500.00	$2,500.00	$2,500.00	$2,500.00	$2,500.00	$2,500.00
	TOTAL BID ITEMS #1 THROUGH #32				**$43,289.60**		**$33,855.00**		**$42,859.00**		**$63,154.00**		**$68,089.50**

Note: May be printed for manual fill-in or filled in on electronic excel spreadsheet version

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Civil Rights & Equal Opportunity Department
Economic Equity & Inclusion
Contractor Utilization Plan Approval Form

Date: 06-21-2023
Form Prepared By: Roberto Everidge

Contract/Project Number: EV3038-01	Developer/Prime: Gunter Construction
Project Name: IDIQ Sidewalk, Driveway and ADA Repairs	Contact Information: Christina Gunter (913-362.7844)
Final Contract Value: $5,000,000.00/yr per contractor	Address: 520 Division St KCK 66103

Funding:	☑ City	☐ State	☐ Federal	☐ CO-OP	☐ Grant:	☐ Other:
Project Requirements:	☑ M/WBE	☐ DBE	☐ Section 3	☐ N/A		
Tax Incentive:	☐ LCRA	☐ TIF	☐ PIEA	☐ N/A	☐ Other:	
Prevailing Wage:	☑ Yes	☐ No				
Davis-Bacon:	☐ Yes	☑ No				

Construction Employment Program:
☑ Yes: Workforce goals are 10% Minority & 2% Women. There are over 800 Workforce hours and project cost is $300,000 or more.
☐ No: Workforce hours are less than 800 and project cost is less than $300,000.

Contract Goals:	Contractor Utilization Plan Achievement:
Self-Perform: ____%	Self-Perform: 15 %
MBE: 15 %	MBE: 15 %
WBE: 15 %	WBE: 15 %
Non-certified firms: ____%	Non-certified firms: ____%

Contract Type:
☑ Construction ☐ Design-Build ☐ Design Professional ☐ Professional Services
☐ General Service ☐ Concession ☐ Other Goods & Services ☐ Non-Municipal Agency
☐ Co-Operative ☐ Revenue Sharing ☐ Facilities Maintenance/Repair/Renovation
☐ Other:

Additional Information:
Project Manager, Uday Manepali

This document is submitted with all available facts. Intentionally falsifying this document or omitting pertinent facts is grounds for disciplinary action pursuant to KCMO Human Resources Rules & Policy Manual (eff. August 4, 2014).

FOR CIVIL RIGHTS & EQUAL OPPORTUNITY DEPARTMENT (CREO) USE ONLY:

The Contractor Utilization Plan is:

☐ Approved ☐ Disapproved

% MBE	% WBE	% DBE
_____	15	15

The Request for Good Faith Efforts Waiver is:

☒ Approved ☐ Disapproved ☐ Not Applicable

Appeal Sent to FICB or Incentive Agency? ☐ Yes _____ FICB _____ Incentive Agency ☐ No

CREO Signature: Gabriel Ewer (DocuSigned by: 72A9990E20E842D...) Date: 7/3/2023

Comments:

Contractor Utilization Plan (CUP) MUST be submitted to CREO prior to being posted on docket for review & approval from Council.