



City of Lee's Summit

Change Order Details

Bridge Maintenance FY17

Description: Bridge Maintenance on Chipman Road and Main Street. Chipman Bridges: EB Bridge includes deck repair only. WB Bridge includes joint replacement only. Main Street Bridge includes half sole repair and concrete overlay. Contractor PCi Roads. Accounting Unit 32472750555. Chipman Bridge Activity Number 32932472, Main Street Activity Number 13532472. PO #117752.

Change Order: 3 **Date Created:** 09/29/2017

Status: Pending Approval **Date Approved:**

Type: City Council Approval

Summary: Change Order #3

Change Order Description: Final change order #3 is for the return costs associated with line item 4 on Main street bridge. This item was deducted in CO #2. They include the shipping costs involved with the return of these materials and the re-stocking fees. Re-stocking fee for the unused materials are \$9409.50, shipping costs are \$1630.47 for the total of \$11,039.97.

Awarded Project Amount: \$343,327.65
Authorized Project Amount: \$514,673.85
Change Order Amount: \$11,039.97
Revised Project Amount: \$525,713.82

New Items

Line Number	Item	Unit	Pending Quantity	Unit Price	Dollar Amount
Section: 2 - Main Street Bridge					
0230	14-C	LS	1.00	\$11,039.970	\$11,039.97
Re-Stocking Fees					
Reason: Re-Stocking Fees and shipping costs for items not used					
Funding Details					
	Chipman (32932472)		1.00	\$11,039.970	+\$11,039.97
(1 Item)				Total:	+\$11,039.97

Funding Summary

Fund Package	Original Amount	Authorized Amount	Pending Amount	Revised Amount
Chipman (32932472)	\$103,717.50	\$409,873.05	+\$11,039.97	\$420,913.02

Fund Package	Original Amount	Authorized Amount	Pending Amount	Revised Amount
Main (13532472)	\$239,610.15	\$104,800.80	\$0.00	\$104,800.80
(2 Fund Packages)	\$343,327.65	\$514,673.85	+\$11,039.97	\$525,713.82