



City of Lee's Summit

Change Order Details

Lea Drive Stormwater Project

Description	Construction of a single cell RBC at Lea Drive and a triple box RCB under Ward Road. The project also includes bank stabilization along Cedar Creek. Project Number: 54-1 Purchase Order Number: 128787 Vendor Number - 4027 Fund: 322 Activity 57632272 Testing Lab: Terracon Note: Appia Notice to Proceed Date is the contract Notice of Award. Appia Construction Date is project Notice to Proceed Date.
Prime Contractor	Linaweaver Construction, Inc 719 E. Gilman Road Lansing, KS 66043
Change Order	3
Status	Approved
Date Created	11/15/2021
Type	City Council Approval
Summary	Time and quantity adjustments.
Change Order Description	The primary purpose for Change Order #3 is to adjust the time impact addressed in Change Order #1 as a result of the 21 day utility delay. This Change Order also addresses various quantity adjustments.
Awarded Project Amount	\$2,020,107.10

Authorized Project Amount \$2,070,857.30
Change Order Amount \$14,943.25
Revised Project Amount \$2,085,800.55

Increases/Decreases

Line Number	Item ID	Unit	Unit Price	Current Quantity	Current Amount	Change Quantity	Change Amount	Revised Quantity	Revised Amount
Section: 1 - Description									
0330	33	Sq Yd	\$62.000	93.000	\$5,766.00	-93.000	-\$5,766.00	0.000	\$0.00
Asphalt Street Repair (Lea Drive)									
Reason: Substituted concrete for asphalt									
				Totals	\$5,766.00		-\$5,766.00		\$0.00

New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 1 - Description					
0690	New Item(s)	SY	69.000	\$62.000	\$4,278.00
New Item: Concrete street patch					
Reason: Substituted concrete for asphalt patch					

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
0700	New Item(s)	LS	1.000	\$4,500.000	\$4,500.00
New Item: Tree removal					
Reason: The tree roots will be damaged relocating the water main on SW Lea Dr.					
0710	New Item(s)	LS	1.000	\$7,540.000	\$7,540.00
New Item: Relocate existing water main					
Reason: The existing water main had to be relocated over the new RCB on SW Lea Dr.					
0720	New Item(s)	EA	2.000	\$750.000	\$1,500.00
New Item: Fiber pull boxes					
Reason: Fiber pull boxes have been added for future fiber line on the west side of Ward Rd					
0730	New Item(s)	LF	225.000	\$12.850	\$2,891.25
New Item: Additional 2" HDPE conduit					
Reason: Conduit was extended to Longview Rd on the west side of Ward Rd for future fiber line					
5 items					Total: \$20,709.25

Time Limit Changes

Type	Original Deadline	Current Deadline	Authorized Extension	Authorized Deadline
Calendar Days	150.0 Days	171.0 Days	35.0 Days	206.0 Days
Final Completion	<p>Reason: Change Order #1 added 21 calendar days as a result of a utility delay. Accordingly, 21 days were added to the project deadline changing it from October 10 to November 11. Unfortunately, these 21 days were not weighted per standard practice. An analysis was completed using MoDOT's weighted time table and an additional 33 calendar days need to be added to account for seasonal impacts. In addition to these 33 days, 2 days are being added as a result of abnormal weather conditions for the month of October in accordance with the contract documents.</p>			
Calendar Days	120.0 Days	141.0 Days	35.0 Days	176.0 Days
Substantial Completion	<p>Reason: Change Order #1 added 21 calendar days as a result of a utility delay. Accordingly, 21 days were added to the project deadline changing it from October 10 to November 11. Unfortunately, these 21 days were not weighted per standard practice. An analysis was completed using MoDOT's weighted time table and an additional 33 calendar days need to be added to account for seasonal impacts. In addition to these 33 days, 2 days are being added as a result of abnormal weather conditions for the month of October in accordance with the contract documents.</p>			
2 time limits				