



Lee's Summit Change Order Details

Harris Road Water Main Replacement - FY19

Description	Installation of 4,100 feet of water main, hydrants, valves, fittings, service lines, service connections, connections to existing water mains, surface restoration including all materials, labor, equipment, testing, supervision, and any and all other items necessary to complete the work. Project Number: 43431683-C Purchase Order: #124238 Funds: <ul style="list-style-type: none">• 313 (District 14) - \$154,025.61• 314 (Water Tap) - \$69,000.00• 316 (Water Construction) - All remaining charges Contractor: J&N Utilities
Prime Contractor	J & N Utilities, Inc. PO Box 1284 Blue Springs, MO 64013
Change Order	2
Status	Pending
Date Created	10/29/2019
Type	City Council Approval
Change Order Description	This is final change order to account for final measured quantities. Also, there was additional fencing that was identified as needing to be replaced as part of the project.
Awarded Project Amount	\$387,800.80

Authorized Project Amount \$405,208.80
Change Order Amount \$20,336.80
Revised Project Amount \$425,545.60

Increases/Decreases

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Section: 1 - City of Lee's Summit									
0004	4	LF	\$200.000	28.000	\$5,600.00	-16.000	-\$3,200.00	12.000	\$2,400.00
WATER LINE PIPE - 6" PVC									
Reason: Change represents final measured quantity for the contract.									
0005	5	LF	\$200.000	36.000	\$7,200.00	-36.000	-\$7,200.00	0.000	\$0.00
WATER LINE PIPE - 8" PVC									
Reason: Connection at the intersection of Harris Rd and Herring Rd was changed and the 8" pipe was no longer required.									
0006	6	LF	\$58.250	3,807.000	\$221,757.75	262.000	\$15,261.50	4,069.000	\$237,019.25
WATER LINE PIPE - 12" PVC									
Reason: Quantity change represents final measured quantity for waterline. As defined in the contract, 247 LF of Line Item #9 (Lowering Water Main) should be paid for at Line Item #6. The additional 15 LF was required to connect the the existing main.									
0008	8	LF	\$4.900	4,127.000	\$20,222.30	-790.000	-\$3,871.00	3,337.000	\$16,351.30
TEMPORARY WATER LINE									

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Reason: Change represents final measured quantity for the contract.									
0009	9	LF	\$12.000	320.000	\$3,840.00	-247.000	-\$2,964.00	73.000	\$876.00
LOWERING WATER MAIN - 12" PVC									
Reason: This 247 LF should have been part of Item #6 as defined by the contract.									
0010	10	EA	\$600.000	15.000	\$9,000.00	1.000	\$600.00	16.000	\$9,600.00
WATER SERVICE - RE-CONNECTIONS (ALL SIZES)									
Reason: One additional service line was discovered during construction at 13305 Harris Road during construction that needed to be connected to the new main.									
0014	14	EA	\$2,550.000	5.000	\$12,750.00	2.000	\$5,100.00	7.000	\$17,850.00
WATER LINE VALVE - 12" BUTTERFLY									
Reason: The additional 12" butterfly valves were located at the revised connection at Herring Road (sta 42+24) and at sta 26+75 (phase change of project).									
0016	16	SY	\$40.000	91.000	\$3,640.00	-21.400	-\$856.00	69.600	\$2,784.00
PAVEMENT REPAIR									
Reason: Change represents final measured quantity for the contract.									
0018	18	SY	\$35.000	27.000	\$945.00	-20.500	-\$717.50	6.500	\$227.50
DRIVEWAYS - ASPHALT RESIDENTIAL									
Reason: Change represents final measured quantity for the contract.									

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
0019	19	LF	\$19.500	1,330.000	\$25,935.00	634.000	\$12,363.00	1,964.000	\$38,298.00
REMOVE AND REINSTALL FENCE									
Reason: Additional fencing quantity was required along the west property line of 26207 S Herring Road. The survey for the project indicated an existing fence, but the replacement quantity was inadvertently left out of the original bid quantities.									
0023	23-C	LF	\$108.800	160.000	\$17,408.00	-9.000	-\$979.20	151.000	\$16,428.80
20" Steel Casing									
Reason: Change represents final measured quantity for the contract.									
11 items			Totals		\$328,298.05		\$13,536.80		\$341,834.85

New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 1 - City of Lee's Summit					
0030	24-C	LF	34.000	\$200.000	\$6,800.00
Water Line Pipe - 4" PVC					
Reason: This 4" PVC was required to connect the new main with the existing main along Pebblebrook Lane.					
1 item					Total: \$6,800.00

Doc Express Document Signing History

Contract: Harris Road Water Main Replacement - FY19 Document: Harris Road Water Main - Change Order 02

This document is in the process of being signed by all required signatories using the Doc Express service. Following are the signatures that have occurred so far.

Date	Signed By
11/01/2019	Lisa Crawford J & N Utilities, Inc. Electronic Signature (Approved by Contractor)
	(Approved by Construction Manager)
	(Approved by Assit. Dir of WU)
	(Approved by Director of WU)
	(Approved as to Form, Office of the City Attorney)
	(Approved by City Manager)
	(Attested by the City Clerk)