



Lee's Summit

Change Order Details

Water Main Replacement FY19

Description	Installation of 10,100 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. Vendor # 9661 Purchase Order #124092
Prime Contractor	Westland Construction INC 20510 163rd Street Basehor, KS 66007
Change Order	4
Status	Pending
Date Created	12/01/2020
Type	City Council Approval
Summary	Balancing Change Order for Final Payment
Change Order Description	Balancing Change Order for Final Payment. All quantities are being adjusted to match the final quantities constructed.
Awarded Project Amount	\$1,224,772.00
Authorized Project Amount	\$1,318,958.23
Change Order Amount	\$37,115.45
Revised Project Amount	\$1,356,073.68

Increases/Decreases

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Section: 1 - FY19 Watermain Replacement									
0004	4	LF	\$33.000	2,373.000	\$78,309.00	238.000	\$7,854.00	2,611.000	\$86,163.00
WATER LINE PIPE - 2" HDPE									
Reason: Balancing Change Order									
0005	5	LF	\$75.000	3,147.000	\$236,025.00	-214.000	-\$16,050.00	2,933.000	\$219,975.00
WATER LINE PIPE - 6" PVC									
Reason: Balancing Change Order									
0006	6	LF	\$85.000	4,773.000	\$405,705.00	-13.150	-\$1,117.75	4,759.850	\$404,587.25
WATER LINE PIPE - 8" PVC									
Reason: Balancing Change Order									
0007	7	LF	\$150.000	98.000	\$14,700.00	-45.500	-\$6,825.00	52.500	\$7,875.00
LOWERING WATER MAIN - 6"									
Reason: Balancing Change Order									
0008	8	LF	\$150.000	43.000	\$6,450.00	-8.000	-\$1,200.00	35.000	\$5,250.00
LOWERING WATER MAIN - 8"									

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Reason: Balancing Change Order									
0009	9	LF	\$30.000	596.000	\$17,880.00	155.900	\$4,677.00	751.900	\$22,557.00
WATER SERVICE LINE - 3/4" COPPER									
Reason: Balancing Change Order									
0010	10	EA	\$750.000	152.000	\$114,000.00	-1.000	-\$750.00	151.000	\$113,250.00
WATER SERVICE - RE-CONNECTIONS (ALL SIZES)									
Reason: Balancing Change Order									
0011	11	EA	\$275.000	46.000	\$12,650.00	-2.000	-\$550.00	44.000	\$12,100.00
WATER METER WELL									
Reason: Balancing Change Order									
0015	15	EA	\$650.000	11.000	\$7,150.00	3.000	\$1,950.00	14.000	\$9,100.00
WATER LINE VALVE - 6" GATE									
Reason: Balancing Change Order									
0016	16	EA	\$900.000	16.000	\$14,400.00	4.000	\$3,600.00	20.000	\$18,000.00
WATER LINE VALVE - 8" GATE									
Reason: Balancing Change Order									

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
0017	17	EA	\$3,536.000	18.000	\$63,648.00	-1.000	-\$3,536.00	17.000	\$60,112.00
FIRE HYDRANT ASSEMBLY (WITH NEW HYDRANT)									
Reason: Balancing Change Order									
0019	19	SY	\$130.000	131.590	\$17,106.70	16.060	\$2,087.80	147.650	\$19,194.50
PAVEMENT REPAIR									
Reason: Balancing Change Order									
0020	20	SY	\$95.000	500.000	\$47,500.00	14.450	\$1,372.75	514.450	\$48,872.75
DRIVEWAYS - CONCRETE RESIDENTIAL									
Reason: Balancing Change Order									
0021	21	LF	\$50.000	255.000	\$12,750.00	51.630	\$2,581.50	306.630	\$15,331.50
CURB AND GUTTER (ALL TYPES)									
Reason: Balancing Change Order									
0022	22	SY	\$85.000	210.000	\$17,850.00	212.170	\$18,034.45	422.170	\$35,884.45
SIDEWALK - CONCRETE									
Reason: Balancing Change Order									
0023	23	EA	\$1,300.000	9.000	\$11,700.00	4.000	\$5,200.00	13.000	\$16,900.00
ADA RAMPS - TYPE A									

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Reason: Balancing Change Order									
0024	24	EA	\$2,800.000	3.000	\$8,400.00	-1.000	-\$2,800.00	2.000	\$5,600.00
ADA RAMPS - TYPE B									
Reason: Balancing Change Order									
0025	25	SY	\$11.000	5,731.000	\$63,041.00	1,542.550	\$16,968.05	7,273.550	\$80,009.05
SOD									
Reason: Balancing Change Order									
18 items			Totals		\$1,149,264.70		\$31,496.80		\$1,180,761.50

New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 1 - FY19 Watermain Replacement					
0130	New Items	LS	1.000	\$450.000	\$450.00
New Item: 36" meter pit					
Reason: There was one 36" meter pit due to a large meter.					
0140	New Items	LS	1.000	\$237.500	\$237.50
New Item: 12 "Meter setter Extension					

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
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Reason: A 12" meter setter extension was needed to get meter to proper grade.

0150	New Items	LS	1.000	\$4,931.150	\$4,931.15
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New Item: Ductile iron pipe and parts

Reason: There was a section of water line going over an existing storm box. Since the existing line was ductile iron Water Utilities wanted to keep it the same material due to how shallow the main is.

3 items	Total: \$5,618.65
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Attachments

Document	Name	Description	Submission Date
36_meter_pit.pdf	36 meter pit.pdf		12/01/2020 03:49 PM CST
8_dip_parts.pdf	8 dip parts.pdf		12/01/2020 03:49 PM CST
8_dip_pipe.pdf	8 dip pipe.pdf		12/01/2020 03:49 PM CST
Est_6941_Meter_Resetter.pdf	Est_6941_Meter Resetter.pdf		12/01/2020 03:49 PM CST

4 attachments
