



Lee's Summit

Change Order Details

Cedar Creek Interceptor Phase 3

Description	<p>Base Bid: The construction of approximately 1,193 LF of 30"; 168 LF of 30" with 42" casing; 392 LF of 24"; 260 LF of 24" with 36" casing; 50 LF of 18"; 181 LF of 10"; 39 LF of 8"; and 41 LF of 6" sanitary sewer, 11 precast manholes of various sizes and depths, and all associated appurtenances.</p> <p>Add Alternate No. 1 Bid: MH-27A through MH-40: The construction of approximately 651 LF of 24" and 181 LF of 10" sanitary sewer, 4 precast manholes of various sizes and depths, and all associated appurtenances.</p> <p>Project Number: 42531583</p> <p>Purchase Order: #126007</p> <p>Funds:</p> <p>315 (Sewer Tap) - Activity; 42631583 (33%)</p> <p>317 (Sewer Const.) - Activity; 42631783 (67%)</p> <p>Contractor: V. F. Anderson (5519); Justin Dresher - (816) 885-3891</p> <p>Testing Lab: Terracon [Feras]; (913) 998-7466</p>
Prime Contractor	VF Anderson Builders, LLC 19209 E. 231st St. Harrisonville, MO 64701
Change Order	2
Status	Pending
Date Created	09/28/2020
Type	City Council Approval
Summary	Time Extension

Change Order Description	The boring contractor for the project experienced delays in getting the required equipment to complete the job due to factory shutdowns and delays during the COVID-19 pandemic. The contractor was expecting to received a 42" rock boring head to complete the bore under Longview Road, but was not able to take delivery of the boring head due to the factory shutdown. The contractor chose to complete the 42" bore using a 36" boring head to drill the initial hole and then elected to expand the hole to the 42" diameter using only manpower and jackhammers. This resulted in a significant delay in completion of the bore and this change order reflects the additional time needed to complete the bore using the more antiquated method of hand tunneling. The other option would have been to shut down the project and wait to take delivery of the 42" rock head. Had this method been chosen the delay would have been significantly longer resulting in a much later completion for the replacement of the sanitary sewer interceptor.
Awarded Project Amount	\$1,629,979.00
Authorized Project Amount	\$1,642,357.38
Change Order Amount	\$0.00
Revised Project Amount	\$1,642,357.38

Time Limit Changes

Type	Original Deadline	Current Deadline	Pending Extension	Pending Deadline
Calendar Days Substantial Completion Reason: Covid-19 Delays	240.0 Days	240.0 Days	55.0 Days	295.0 Days
Calendar Days Final Completion Reason: Covid-19 Delays	270.0 Days	270.0 Days	55.0 Days	325.0 Days
2 time limits				