



Lee's Summit Change Order Details

Water Main Replacement FY20

Description Installation of 15,000 feet of water main, hydrants, valves, fittings, service lines, serviceconnections, connections to existing water mains, surface restoration including all materials,labor, equipment, testing, supervision, and any and all other items necessary to complete thework.
PO# 126544
Vendor# 1955

Prime Contractor Wiedenmann Inc.
950 N. Scott
Belton, MO 64012

Change Order 3

Status Pending

Date Created 12/29/2020

Type City Council Approval

Summary Quantity adjustments for all work completed to date.

Change Order Description This Change Order adjusts the contract quantities to match the final quantities for all work completed to date. Work continues near the 3rd St QT, so additional quantity adjustments may need to be made to complete the project.

Awarded Project Amount \$2,396,331.00

Authorized Project Amount \$2,527,993.24

Change Order Amount \$83,669.03

Revised Project Amount \$2,611,662.27

Increases/Decreases

Line Number	Item ID	Unit	Unit Price	Quantity	Current Amount	Quantity	Change Amount	Quantity	Revised Amount
Section: 1 - Description									
0007	7	Ln Ft	\$87.000	5,900.000	\$513,300.00	65.250	\$5,676.75	5,965.250	\$518,976.75
WATER LINE PIPE - 8" PVC									
Reason: Contract quantities are being adjusted to match the actual quantities constructed.									
0008	8	Ln Ft	\$28.000	3,425.000	\$95,900.00	240.000	\$6,720.00	3,665.000	\$102,620.00
WATER SERVICE LINE - 3/4" COPPER									
Reason: Because of the QT re-connections this line item needed to increase to install the ten new meters. The copper lines were added because four meters had double meter setters in them, which were separated out into individual meter pits.									
0012	12	Ea	\$600.000	280.000	\$168,000.00	12.000	\$7,200.00	292.000	\$175,200.00
WATER SERVICE - RECONNECTIONS (ALL SIZES)									
Reason: Ten service reconnections were added for the QT work as these meters were inadvertently left off of the change order plans. In addition, Miller J Field had a meter which was not called out on the plans, as well as a meter at 300 SE CircleView.									
0014	14	Ea	\$1,200.000	60.000	\$72,000.00	9.000	\$10,800.00	69.000	\$82,800.00
WATER METER RELOCATION WITH REUSE OF EXISTING WATER METER									
Reason: Ten water meter relocation's were added for the QT work as these meters were inadvertently left off of the change order plans.									

Line Number	Item ID	Unit	Unit Price	Quantity	Current Amount	Quantity	Change Amount	Quantity	Revised Amount
0015	15	Ea	\$1,125.000	0.000	\$0.00	1.000	\$1,125.00	1.000	\$1,125.00
WATER LINE VALVE - 4" GATE									
Reason: A 4" valve was not called out on the QT Change Order plans.									
0017	17	Ea	\$1,600.000	16.000	\$25,600.00	4.000	\$6,400.00	20.000	\$32,000.00
WATER LINE VALVE - 8" GATE									
Reason: Contract quantities are being adjusted to match the actual quantities constructed.									
0023	23	Sq Yd	\$90.000	521.500	\$46,935.00	15.000	\$1,350.00	536.500	\$48,285.00
DRIVEWAYS - CONCRETE RESIDENTIAL									
Reason: Contract quantities are being adjusted to match the actual quantities constructed. This overrun is due primarily to the open cut required along 7th Terrace.									
0026	26	Sq Yd	\$80.000	254.380	\$20,350.40	46.100	\$3,688.00	300.480	\$24,038.40
SIDEWALK - CONCRETE									
Reason: Contract quantities are being adjusted to match the actual quantities constructed. This overrun is due primarily to the open cut required along 7th Terrace.									
0028	28	Ea	\$1,350.000	1.000	\$1,350.00	1.000	\$1,350.00	2.000	\$2,700.00
ADA RAMPS - TYPE A FOR MULTI USE PATH									
Reason: Contract quantities are being adjusted to match the actual quantities constructed. This overrun is due primarily to the open cut required along 7th Terrace.									
0029	29	Sq Yd	\$9.000	8,100.000	\$72,900.00	540.000	\$4,860.00	8,640.000	\$77,760.00
SOD									

Line Number	Item ID	Unit	Unit Price	Current Quantity	Amount	Change Quantity	Amount	Revised Quantity	Amount
Reason: Contract quantities are being adjusted to match the actual quantities constructed.									
10 items			Totals	\$1,016,335.40		\$49,169.75			\$1,065,505.15

New Items

Line Number	Item ID	Unit	Unit Price	Quantity	Amount	Unit Price	Extension
Section: 1 - Description							
0140	New Item(s)	LS		1.000		\$16,145.700	\$16,145.70
New Item: Pipe burst watermain break							
Reason: During the pipe burst portion of the work a watermain break resulted due to an existing water line which was laid almost directly on the main being replaced. Se 5th Terr and Melody Lane							
0150	New Item(s)	LS		1.000		\$9,421.040	\$9,421.04
New Item: Brentwood Tapping sleeve							
Reason: A tapping sleeve was added by Water Utilities in order to complete the work.							
0160	New Item(s)	LS		1.000		\$2,704.640	\$2,704.64
New Item: Tree removal							
Reason: There was a tree in the way of a water line tie in. The tree had to be removed in order to complete the tie-in work.							
0170	New Item(s)	LS		1.000		\$5,040.040	\$5,040.04

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
New Item: Sewer lateral repair					
Reason: A sewer lateral was damaged during the pipe bursting for the new water main construction.					
0180	New Item(s)	LS	1.000	\$1,187.860	\$1,187.86
New Item: Traffic control for 7th Terrace.					
Reason: Additional traffic control was needed for 7th terr. A portion of the pipe had to be open cut due to utility conflicts. This resulted in one lane traffic during working hours.					
5 items					Total: \$34,499.28