



Lee's Summit

Change Order Details

Jefferson Street from Persels Road to Oldham Parkway

Description	<p>The Work is generally described as follows: includes, but is not necessarily limited to, widen and reconstruct Jefferson Street from Persels Road to Oldham Parkway as a two and three lane facility with sidewalks, shared use path, street lighting, traffic signal, pavement markings; an enclosed storm drainage system; and water line and sewer line relocations.</p> <p>Activity: #41934972 Project Number: 419 Purchase Order: 127142 Funding: Water(316) Sanitary(317) Road(349 M291 Bond) Contractor: MEGA INDUSTRIES CORPORATION / MEGAKC Inspector: Brian Byrd CPM: Rodney Hudson</p>
Prime Contractor	<p>MegaKC Corporation 1491 Iron Street North Kansas City, MO 64116</p>
Change Order	3
Status	Pending
Date Created	06/17/2021
Type	City Council Approval
Summary	Change Order #3
Change Order Description	Final CO & final qty(s)
Awarded Project Amount	\$2,589,276.00
Authorized Project Amount	\$2,658,209.73
Change Order Amount	\$121,503.68
Revised Project Amount	\$2,779,713.41

Increases/Decreases

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount

Section: Section 1 - Road Bond Funding - Various Bond Funds

0004	4	CY	\$21.000	4,746.000	\$99,666.00	88.000	\$1,848.00	4,834.000	\$101,514.00
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Unclassified Excavation

Reason: Balancing Change Order

Funding Details

Fund (316) Water	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Fund (317) Sanitary	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Fund (349) Roadway	4,746.000	\$99,666.00	88.000	\$1,848.00	4,834.000	\$101,514.00		

0006	6	CY	\$24.000	3,384.000	\$81,216.00	88.000	\$2,112.00	3,472.000	\$83,328.00
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Waste, Excess Excavation (Haul off)

Reason: Balancing Change Order

Funding Details

Fund (316) Water	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Fund (317) Sanitary	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Fund (349) Roadway	3,384.000	\$81,216.00	88.000	\$2,112.00	3,472.000	\$83,328.00		

0008	8	SY	\$64.000	6,774.000	\$433,536.00	42.000	\$2,688.00	6,816.000	\$436,224.00
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Pavement, 8" PCCP

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount

Reason: Balancing Change Order

Funding Details							
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Fund (316) Water	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Fund (317) Sanitary	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Fund (349) Roadway	6,774.000	\$433,536.00	42.000	\$2,688.00	6,816.000	\$436,224.00		

0009	9	SY	\$62.000	163.000	\$10,106.00	76.300	\$4,730.60	239.300	\$14,836.60
Pavement, 6" PCCP									

Reason: Balancing Change Order

Funding Details							
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Fund (316) Water	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Fund (317) Sanitary	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Fund (349) Roadway	163.000	\$10,106.00	76.300	\$4,730.60	239.300	\$14,836.60		

0010	10	SY	\$20.000	453.000	\$9,060.00	83.200	\$1,664.00	536.200	\$10,724.00
Pavement, 2.5" Asphaltic Concrete Surface Course									

Reason: Balancing Change Order

Funding Details							
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Fund (316) Water	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Fund (317) Sanitary	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Fund (349) Roadway	453.000	\$9,060.00	83.200	\$1,664.00	536.200	\$10,724.00		

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
0011	11	SY	\$57.000	453.000	\$25,821.00	83.200	\$4,742.40	536.200	\$30,563.40
Pavement, 7.5" Asphaltic Concrete Base Course									
Reason: Balancing Change Order									
				Funding Details					
Fund (316) Water				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Fund (317) Sanitary				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Fund (349) Roadway				453.000	\$25,821.00	83.200	\$4,742.40	536.200	\$30,563.40
0013	13	SY	\$10.500	3,392.000	\$35,616.00	595.300	\$6,250.65	3,987.300	\$41,866.65
Aggregate Base, 4" Base (MoDOT Type 5)									
Reason: Balancing Change Order									
				Funding Details					
Fund (316) Water				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Fund (317) Sanitary				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Fund (349) Roadway				3,392.000	\$35,616.00	595.300	\$6,250.65	3,987.300	\$41,866.65
0016	16	LF	\$30.000	2,400.000	\$72,000.00	153.700	\$4,611.00	2,553.700	\$76,611.00
Curb & Gutter, Concrete, Type CG-1									
Reason: Balancing Change Order									
				Funding Details					
Fund (316) Water				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
			Fund (317) Sanitary	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Fund (349) Roadway	2,400.000	\$72,000.00	153.700	\$4,611.00	2,553.700	\$76,611.00
0018	18	SY	\$47.000	479.000	\$22,513.00	37.300	\$1,753.10	516.300	\$24,266.10
Sidewalk, 4"Concrete									
Reason: Balancing Change Order									
Funding Details									
			Fund (316) Water	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Fund (317) Sanitary	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Fund (349) Roadway	479.000	\$22,513.00	37.300	\$1,753.10	516.300	\$24,266.10
0019	19	SY	\$47.000	1,417.000	\$66,599.00	3.500	\$164.50	1,420.500	\$66,763.50
Shared Use Path, 6"									
Reason: Balancing Change Order									
Funding Details									
			Fund (316) Water	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Fund (317) Sanitary	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Fund (349) Roadway	1,417.000	\$66,599.00	3.500	\$164.50	1,420.500	\$66,763.50
0020	20	SY	\$130.000	26.200	\$3,406.00	29.400	\$3,822.00	55.600	\$7,228.00
ADA Ramp (Concrete Curb Ramp)									
Reason: Balancing Change Order									

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
				Funding Details					
Fund (316) Water				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Fund (317) Sanitary				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Fund (349) Roadway				26.200	\$3,406.00	29.400	\$3,822.00	55.600	\$7,228.00
0021	21	SF	\$28.000	106.000	\$2,968.00	-22.000	-\$616.00	84.000	\$2,352.00
Truncated Domes									
Reason: Balancing Change Order									
				Funding Details					
Fund (316) Water				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Fund (317) Sanitary				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Fund (349) Roadway				106.000	\$2,968.00	-22.000	-\$616.00	84.000	\$2,352.00
0032	32	LF	\$76.000	771.600	\$58,641.60	-32.000	-\$2,432.00	739.600	\$56,209.60
Storm sewer pipe, 15"									
Reason: Balancing Change Order									
				Funding Details					
Fund (316) Water				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Fund (317) Sanitary				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Fund (349) Roadway				771.600	\$58,641.60	-32.000	-\$2,432.00	739.600	\$56,209.60
0033	33	LF	\$82.000	173.420	\$14,220.44	-3.920	-\$321.44	169.500	\$13,899.00
Storm sewer pipe, 18"									

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount

Reason: Balancing Change Order

Funding Details								
Fund (316) Water	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Fund (317) Sanitary	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Fund (349) Roadway	173.420	\$14,220.44	-3.920	-\$321.44	169.500	\$13,899.00		

0034	34	LF	\$87.000	394.870	\$34,353.69	-56.370	-\$4,904.19	338.500	\$29,449.50
Storm sewer pipe, 24"									

Reason: Balancing Change Order

Funding Details								
Fund (316) Water	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Fund (317) Sanitary	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Fund (349) Roadway	394.870	\$34,353.69	-56.370	-\$4,904.19	338.500	\$29,449.50		

0041	41	EA	\$400.000	17.000	\$6,800.00	-2.000	-\$800.00	15.000	\$6,000.00
Rock Ditch Check									

Reason: Balancing Change Order

Funding Details								
Fund (316) Water	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Fund (317) Sanitary	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Fund (349) Roadway	17.000	\$6,800.00	-2.000	-\$800.00	15.000	\$6,000.00		

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
0042	42	LF	\$2.400	155.000	\$372.00	65.000	\$156.00	220.000	\$528.00
Silt Fence									
Reason: Balancing Change Order									
				Funding Details					
Fund (316) Water				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Fund (317) Sanitary				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Fund (349) Roadway				155.000	\$372.00	65.000	\$156.00	220.000	\$528.00
0043	43	AC	\$3,100.000	0.700	\$2,170.00	-0.700	-\$2,170.00	0.000	\$0.00
Seed, Temporary (with mulch)									
Reason: Balancing Change Order									
				Funding Details					
Fund (316) Water				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Fund (317) Sanitary				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Fund (349) Roadway				0.700	\$2,170.00	-0.700	-\$2,170.00	0.000	\$0.00
0044	44	SY	\$6.500	3,683.000	\$23,939.50	512.000	\$3,328.00	4,195.000	\$27,267.50
Sod, Permanent									
Reason: Balancing Change Order									
				Funding Details					
Fund (316) Water				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
			Fund (317) Sanitary	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Fund (349) Roadway	3,683.000	\$23,939.50	512.000	\$3,328.00	4,195.000	\$27,267.50
0052	52	LF	\$21.000	50.000	\$1,050.00	-25.000	-\$525.00	25.000	\$525.00
Conduit, Trenched, 4" HDPE									
Reason: Balancing Change Order									
Funding Details									
			Fund (316) Water	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Fund (317) Sanitary	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Fund (349) Roadway	50.000	\$1,050.00	-25.000	-\$525.00	25.000	\$525.00
0063	63	LF	\$2.000	871.000	\$1,742.00	-871.000	-\$1,742.00	0.000	\$0.00
Cable, Interconnect, 3c#16									
Reason: Balancing Change Order									
Funding Details									
			Fund (316) Water	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Fund (317) Sanitary	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Fund (349) Roadway	871.000	\$1,742.00	-871.000	-\$1,742.00	0.000	\$0.00
0079	79	EA	\$125.000	8.000	\$1,000.00	-3.000	-\$375.00	5.000	\$625.00
Traffic Control Barricade, Type II ADA									
Reason: Balancing Change Order									

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised		
				Quantity	Amount	Quantity	Amount	Quantity	Amount	
				Funding Details						
				Fund (316) Water	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
				Fund (317) Sanitary	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
				Fund (349) Roadway	8.000	\$1,000.00	-3.000	-\$375.00	5.000	\$625.00
0080	80	EA	\$155.000	47.000	\$7,285.00	-18.000	-\$2,790.00	29.000	\$4,495.00	
Traffic Control Barricade, Type III										
Reason: Balancing Change Order										
				Funding Details						
				Fund (316) Water	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
				Fund (317) Sanitary	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
				Fund (349) Roadway	47.000	\$7,285.00	-18.000	-\$2,790.00	29.000	\$4,495.00
0081	81	EA	\$16.000	141.000	\$2,256.00	17.000	\$272.00	158.000	\$2,528.00	
Traffic Control Channelizer										
Reason: Balancing Change Order										
				Funding Details						
				Fund (316) Water	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
				Fund (317) Sanitary	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
				Fund (349) Roadway	141.000	\$2,256.00	17.000	\$272.00	158.000	\$2,528.00
0082	82	EA	\$81.000	11.000	\$891.00	-11.000	-\$891.00	0.000	\$0.00	
Traffic Control Tubular Marker (channelizer)										

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount

Reason: Balancing Change Order

Funding Details								
Fund (316) Water	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Fund (317) Sanitary	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Fund (349) Roadway	11.000	\$891.00	-11.000	-\$891.00	0.000	\$0.00	0.000	\$0.00

0086	86	LF	\$28.000	229.000	\$6,412.00	21.000	\$588.00	250.000	\$7,000.00
Temporary Concrete Safety Barrier									

Reason: Balancing Change Order

Funding Details								
Fund (316) Water	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Fund (317) Sanitary	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Fund (349) Roadway	229.000	\$6,412.00	21.000	\$588.00	250.000	\$7,000.00		

0088	88	LF	\$0.330	2,487.000	\$820.71	-1,989.000	-\$656.37	498.000	\$164.34
4" Temporary Solid Yellow Line									

Reason: Balancing Change Order

Funding Details								
Fund (316) Water	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Fund (317) Sanitary	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Fund (349) Roadway	2,487.000	\$820.71	-1,989.000	-\$656.37	498.000	\$164.34		

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
0089	89	LF	\$0.330	65.000	\$21.45	-65.000	-\$21.45	0.000	\$0.00
4" Temporary Dotted Yellow Line									
Reason: Balancing Change Order									
				Funding Details					
Fund (316) Water				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Fund (317) Sanitary				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Fund (349) Roadway				65.000	\$21.45	-65.000	-\$21.45	0.000	\$0.00
0090	90	LF	\$0.330	973.000	\$321.09	-973.000	-\$321.09	0.000	\$0.00
4" Temporary Solid White Line									
Reason: Balancing Change Order									
				Funding Details					
Fund (316) Water				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Fund (317) Sanitary				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Fund (349) Roadway				973.000	\$321.09	-973.000	-\$321.09	0.000	\$0.00
0091	91	LF	\$0.330	65.000	\$21.45	-65.000	-\$21.45	0.000	\$0.00
4" Temporary Dotted White Line									
Reason: Balancing Change Order									
				Funding Details					
Fund (316) Water				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
			Fund (317) Sanitary	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Fund (349) Roadway	65.000	\$21.45	-65.000	-\$21.45	0.000	\$0.00
0092	92	LF	\$9.000	47.000	\$423.00	-47.000	-\$423.00	0.000	\$0.00
24" Temporary Solid White Line									
Reason: Balancing Change Order									
Funding Details									
			Fund (316) Water	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Fund (317) Sanitary	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Fund (349) Roadway	47.000	\$423.00	-47.000	-\$423.00	0.000	\$0.00
0093	93	SF	\$13.000	1,162.000	\$15,106.00	-490.500	-\$6,376.50	671.500	\$8,729.50
Traffic Control Signing (temporary)									
Reason: Balancing Change Order									
Funding Details									
			Fund (316) Water	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Fund (317) Sanitary	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Fund (349) Roadway	1,162.000	\$15,106.00	-490.500	-\$6,376.50	671.500	\$8,729.50
0099	99	LF	\$0.550	393.000	\$216.15	-393.000	-\$216.15	0.000	\$0.00
Pavement Marking, 6-Inch White High Build Paint									
Reason: Balancing Change Order									

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
				Funding Details					
Fund (316) Water				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Fund (317) Sanitary				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Fund (349) Roadway				393.000	\$216.15	-393.000	-\$216.15	0.000	\$0.00
0100	100	LF	\$13.000	146.000	\$1,898.00	-146.000	-\$1,898.00	0.000	\$0.00
Pavement Marking, 24-Inch White High Build Paint									
Reason: Balancing Change Order									
				Funding Details					
Fund (316) Water				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Fund (317) Sanitary				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Fund (349) Roadway				146.000	\$1,898.00	-146.000	-\$1,898.00	0.000	\$0.00
0101	101	EA	\$350.000	11.000	\$3,850.00	1.000	\$350.00	12.000	\$4,200.00
Pavement Marking, Pre-formed Thermoplastic Symbol (Left Arrow)									
Reason: Balancing Change Order									
				Funding Details					
Fund (316) Water				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Fund (317) Sanitary				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Fund (349) Roadway				11.000	\$3,850.00	1.000	\$350.00	12.000	\$4,200.00

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised		
				Quantity	Amount	Quantity	Amount	Quantity	Amount	
Section: Section 2 - Water Fund (316) - Water Construction (316)										
0103	103	LF	\$129.000	76.000	\$9,804.00	-3.000	-\$387.00	73.000	\$9,417.00	
Water Line Pipe, 8" PVC										
Reason: Balancing Change Order										
				Funding Details						
				Fund (316) Water	76.000	\$9,804.00	-3.000	-\$387.00	73.000	\$9,417.00
				Fund (317) Sanitary	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
				Fund (349) Roadway	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0104	104	LF	\$126.000	226.000	\$28,476.00	-95.500	-\$12,033.00	130.500	\$16,443.00	
Water Line Pipe, 6" PVC										
Reason: Balancing Change Order										
				Funding Details						
				Fund (316) Water	226.000	\$28,476.00	-95.500	-\$12,033.00	130.500	\$16,443.00
				Fund (317) Sanitary	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
				Fund (349) Roadway	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0105	105	LF	\$1,500.000	15.000	\$22,500.00	-3.000	-\$4,500.00	12.000	\$18,000.00	
Water Service Reconnect, TYPE K										
Reason: Balancing Change Order										

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
				Funding Details					
Fund (316) Water				15.000	\$22,500.00	-3.000	-\$4,500.00	12.000	\$18,000.00
Fund (317) Sanitary				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Fund (349) Roadway				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0107	107	EA	\$275.000	3.000	\$825.00	-1.000	-\$275.00	2.000	\$550.00
Water Line Fitting, 6" 90° BEND									
Reason: Balancing Change Order									
				Funding Details					
Fund (316) Water				3.000	\$825.00	-1.000	-\$275.00	2.000	\$550.00
Fund (317) Sanitary				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Fund (349) Roadway				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0108	108	EA	\$625.000	2.000	\$1,250.00	2.000	\$1,250.00	4.000	\$2,500.00
Water Line Fitting, 12" 45° BEND									
Reason: Balancing Change Order									
				Funding Details					
Fund (316) Water				2.000	\$1,250.00	2.000	\$1,250.00	4.000	\$2,500.00
Fund (317) Sanitary				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Fund (349) Roadway				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0109	109	EA	\$350.000	2.000	\$700.00	1.000	\$350.00	3.000	\$1,050.00
Water Line Fitting, 8" 45° BEND									

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount

Reason: Balancing Change Order

Funding Details							
Fund (316) Water	2.000	\$700.00	1.000	\$350.00	3.000	\$1,050.00	
Fund (317) Sanitary	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	
Fund (349) Roadway	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	

0110	110	EA	\$265.000	4.000	\$1,060.00	-4.000	-\$1,060.00	0.000	\$0.00
Water Line Fitting, 6" 45° BEND									

Reason: Balancing Change Order

Funding Details							
Fund (316) Water	4.000	\$1,060.00	-4.000	-\$1,060.00	0.000	\$0.00	
Fund (317) Sanitary	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	
Fund (349) Roadway	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	

0111	111	EA	\$435.000	4.000	\$1,740.00	-4.000	-\$1,740.00	0.000	\$0.00
Water Line Fitting, 12" 11.25° BEND									

Reason: Balancing Change Order

Funding Details							
Fund (316) Water	4.000	\$1,740.00	-4.000	-\$1,740.00	0.000	\$0.00	
Fund (317) Sanitary	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	
Fund (349) Roadway	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
0117	117	EA	\$220.000	2.000	\$440.00	-2.000	-\$440.00	0.000	\$0.00
Water Line Fitting, 6" SOLID SLEEVE									
Reason: Balancing Change Order									
				Funding Details					
Fund (316) Water				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Fund (317) Sanitary				2.000	\$440.00	-2.000	-\$440.00	0.000	\$0.00
Fund (349) Roadway				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0118	118	EA	\$435.000	1.000	\$435.00	1.000	\$435.00	2.000	\$870.00
Water Line Fitting, 12" SOLID SLEEVE									
Reason: Balancing Change Order									
				Funding Details					
Fund (316) Water				1.000	\$435.00	1.000	\$435.00	2.000	\$870.00
Fund (317) Sanitary				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Fund (349) Roadway				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0119	119	EA	\$3,275.000	5.000	\$16,375.00	1.000	\$3,275.00	6.000	\$19,650.00
Water Line Valve, 12" BUTTERFLY									
Reason: Balancing Change Order									
				Funding Details					
Fund (316) Water				5.000	\$16,375.00	1.000	\$3,275.00	6.000	\$19,650.00

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
			Fund (317) Sanitary	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Fund (349) Roadway	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0120	120	EA	\$1,200.000	3.000	\$3,600.00	-1.000	-\$1,200.00	2.000	\$2,400.00
Water Line Value, 8" GATE									
Reason: Balancing Change Order									
Funding Details									
			Fund (316) Water	3.000	\$3,600.00	-1.000	-\$1,200.00	2.000	\$2,400.00
			Fund (317) Sanitary	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Fund (349) Roadway	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0122	122	EA	\$655.000	3.000	\$1,965.00	-2.000	-\$1,310.00	1.000	\$655.00
Temporary Flushing Assembly, 6"									
Reason: Balancing Change Order									
Funding Details									
			Fund (316) Water	3.000	\$1,965.00	-2.000	-\$1,310.00	1.000	\$655.00
			Fund (317) Sanitary	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Fund (349) Roadway	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0127	127	Ln Ft	\$165.000	10.000	\$1,650.00	10.000	\$1,650.00	20.000	\$3,300.00
ENCASEMENT, CONCRETE									
Reason: Balancing Change Order									

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
				Funding Details					
Fund (316) Water				10.000	\$1,650.00	10.000	\$1,650.00	20.000	\$3,300.00
Fund (317) Sanitary				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Fund (349) Roadway				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Section: Section 3 - Sanitary Sewer (317) - Sewer Construction (317)									
0130	130	LF	\$118.000	227.000	\$26,786.00	-1.000	-\$118.00	226.000	\$26,668.00
Sanitary Sewer Pipe, 8" PVC									
Reason: Balancing Change Order									
				Funding Details					
Fund (316) Water				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Fund (317) Sanitary				227.000	\$26,786.00	-1.000	-\$118.00	226.000	\$26,668.00
Fund (349) Roadway				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0131	131	LF	\$120.000	1,322.000	\$158,640.00	23.000	\$2,760.00	1,345.000	\$161,400.00
Sanitary Sewer Pipe, 10" PVC									
Reason: Balancing Change Order									
				Funding Details					
Fund (316) Water				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Fund (317) Sanitary				1,322.000	\$158,640.00	23.000	\$2,760.00	1,345.000	\$161,400.00
Fund (349) Roadway				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised		
				Quantity	Amount	Quantity	Amount	Quantity	Amount	
0134	134	EA	\$1,100.000	2.000	\$2,200.00	1.000	\$1,100.00	3.000	\$3,300.00	
CONNECTION TO EXISTING MANHOLES										
Reason: Balancing Change Order										
				Funding Details						
				Fund (316) Water	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
				Fund (317) Sanitary	2.000	\$2,200.00	1.000	\$1,100.00	3.000	\$3,300.00
				Fund (349) Roadway	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
52 items	Totals				\$1,324,764.08		-\$663.39		\$1,324,100.69	

New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: Section 1 - Road Bond Funding - Various Bond Funds					
C03-026	New Item(s)	LS	1.000	\$2,922.600	\$2,922.60
New Item: RFI #22 - Rain Leaders terminations					
Reason: Field modifications were made to accommodate several roof drains that were not identified in the plans. This item does not address the roof drains on the Field's property.					
			Funding Details		
			Fund (349) Roadway	1.000	\$2,922.600
C03-027	New Item(s)	LS	1.000	\$1,537.460	\$1,537.46
New Item: Additional structure demo at A1 & A1 modifications					

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
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Reason: Additional structure demo at A1 & A1 modifications.

Funding Details					
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Fund (349) Roadway			1.000	\$1,537.460	\$1,537.46
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C03-028	New Item(s)	LS	1.000	\$14,780.340	\$14,780.34
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New Item: Storm Line Modifications to B lines - (B5-B6 & B5-B3) revised

Reason: As built elevations were adjusted to better match existing terrain. This lead to the need to adjust several storm structures.

Funding Details					
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Fund (349) Roadway			1.000	\$14,780.340	\$14,780.34
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C03-029	New Item(s)	LS	1.000	\$7,032.850	\$7,032.85
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New Item: Thermo in lieu of High Build for crosswalks & stopbars

Reason: Thermoplastic pavement marking was use in lieu of paint for all stop bars and crosswalks. The quantity of paint is being reduced accordingly.

Funding Details					
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Fund (349) Roadway			1.000	\$7,032.850	\$7,032.85
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C03-030	New Item(s)	LS	1.000	\$624.860	\$624.86
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New Item: Additional Saw Cutting for Parking Lot Removal

Reason: Additional Saw Cutting was required to repair a parking lot that was damaged during construction. This damage was beyond the contractors control.

Funding Details					
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Fund (349) Roadway			1.000	\$624.860	\$624.86
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C03-031	New Item(s)	LS	1.000	\$2,696.880	\$2,696.88
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Line Number	Item ID	Unit	Quantity	Unit Price	Extension
New Item: Additional sidewalk at Fields property					
Reason: This sidewalk was added late in the project, well after all other grading and sidewalk was constructed. As a result, a new price was negotiated for this work.					
			Funding Details		
		Fund (349) Roadway	1.000	\$2,696.880	\$2,696.88
C03-032	New Item(s)	LS	1.000	\$2,066.400	\$2,066.40
New Item: Elite fence property - rock instead of Sod in supplies yard-back lot.					
Reason: Owner requested rock in lieu of sod in the warehouse lot. The quantity of sod was reduced accordingly.					
			Funding Details		
		Fund (349) Roadway	1.000	\$2,066.400	\$2,066.40
C03-033	New Item(s)	LS	1.000	\$3,186.410	\$3,186.41
New Item: Elite fence property - Ditch Liner / for item C03-030					
Reason: Owner requested the ditch be protected with rock in lieu of sod. The quantity of sod was reduced accordingly.					
			Funding Details		
		Fund (349) Roadway	1.000	\$3,186.410	\$3,186.41
C03-034	New Item(s)	LS	1.000	\$5,814.080	\$5,814.08
New Item: Drain & Downspout Connections on Field's Property					
Reason: Field modifications were made to accommodate roof drains that were not identified in the plans.					
			Funding Details		
		Fund (349) Roadway	1.000	\$5,814.080	\$5,814.08
C03-035	New Item(s)	LS	1.000	\$4,102.170	\$4,102.17

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
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New Item: Drain & Downspout Connections on Elite Fence property

Reason: Field modifications were made to accommodate roof drains that were not identified in the plans.

Funding Details				
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Fund (349) Roadway			1.000	\$4,102.170	\$4,102.17
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C03-036	New Item(s)	LS	1.000	\$5,686.850	\$5,686.85
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New Item: Storm Line B inlet Top Elevation adjustments

Reason: As built elevations were adjusted to better match existing terrain. This lead to the need to adjust several storm structures.

Funding Details				
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Fund (349) Roadway			1.000	\$5,686.850	\$5,686.85
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C03-037	New Item(s)	LS	1.000	\$2,648.980	\$2,648.98
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New Item: Water Meter Lid - relocations

Reason: WU requested

Funding Details				
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Fund (316) Water			1.000	\$2,648.980	\$2,648.98
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C03-038	New Item(s)	LS	1.000	\$33,503.140	\$33,503.14
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New Item: C01-007 New Item: Sanitary Sewer Services

Reason: C01-007 New Item: Sanitary Sewer Services - \$12,034.38 was incorrectly requested. Cost sheet should have been for a total of \$ 45,537.52 , so this \$ 33,503.14 will fulfill the cost.

Funding Details				
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Fund (317) Sanitary			1.000	\$33,503.140	\$33,503.14
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Line Number	Item ID	Unit	Quantity	Unit Price	Extension
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C03-039	New Item(s)	LS	1.000	-\$521.480	-\$521.48
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New Item: Credit for small tools - on T&M co items - grouped into one credit.

Reason: This item reduces the cost of small tools that was inadvertently included on a previous Change Order. The cost for small tools is not allowed on T&M items per the contract documents.

Funding Details			
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Fund (349) Roadway	1.000	-\$521.480	-\$521.48
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C03-040	New Item(s)	LS	1.000	\$36,085.530	\$36,085.53
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New Item: Associated Costs - with Contract extension (revised pricing)

Reason: Traffic Control monthly rate (5 months) @ \$ 3,143.40 Winter Protection period 1-6-21 to 2-5-21 - actual costs = \$ 14,971.250 Markup 15% = \$ 4,603.23 Bond & Insurance 2.25% = \$ 794.050

Funding Details			
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Fund (349) Roadway	1.000	\$36,085.530	\$36,085.53
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15 items	Total: \$122,167.07			
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Funding Summary

Fund Package	Original Amount	Authorized Amount	Pending Change	Revised Amount
Fund (349) Roadway	\$2,025,785.00	\$2,048,782.22	\$97,594.56	\$2,146,376.78
Fund (316) Water	\$341,365.00	\$371,291.17	-\$12,896.02	\$358,395.15
Fund (317) Sanitary	\$222,126.00	\$238,136.34	\$36,805.14	\$274,941.48
3 fund packages	\$2,589,276.00	\$2,658,209.73	\$121,503.68	\$2,779,713.41

