



# Lee's Summit

## Change Order Details

### Water Main Replacement FY20

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<b>Description</b>	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
<b>Prime Contractor</b>	Wiedenmann Inc. 950 N. Scott Belton, MO 64012
<b>Change Order</b>	2
<b>Status</b>	Pending
<b>Date Created</b>	08/06/2020
<b>Type</b>	City Council Approval
<b>Summary</b>	Change Order 2
<b>Change Order Description</b>	This Change Order is adding additional work to extend an existing 6 inch dead end main to an existing 6 inch watermain. This change results in the relocation of 4 existing water meters and the abandonment of 501 feet of an old 6 inch main. This additional work is referred to the QT work in the Change Order reasons. Other quantities are also being adjusted to match the actual quantities placed to date. 28 calendar days are being added for the additional work to extend the 6 inch watermain, including the additional time required for disinfection and testing.
<b>Awarded Project Amount</b>	\$2,396,331.00
<b>Authorized Project Amount</b>	\$2,396,331.00

**Change Order Amount**      \$131,662.24  
**Revised Project Amount**      \$2,527,993.24

**Increases/Decreases**

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
<b>Section: 1 - Description</b>									
0004	4	Ln Ft	\$49.000	196.000	\$9,604.00	82.000	\$4,018.00	278.000	\$13,622.00
WATER LINE PIPE - 2" HDPE									
<b>Reason:</b> Quantities are being adjusted to match quantities placed to date.									
0005	5	Ln Ft	\$59.000	501.000	\$29,559.00	-501.000	-\$29,559.00	0.000	\$0.00
WATER LINE PIPE - 4" HDPE									
<b>Reason:</b> The original 4 inch pipe proposed at QT is be eliminated and replace with a 6 inch line in an alternate location.									
0006	6	Ln Ft	\$75.000	8,066.000	\$604,950.00	534.800	\$40,110.00	8,600.800	\$645,060.00
WATER LINE PIPE - 6" PVC									
<b>Reason:</b> Quantities are being adjusted to match quantities placed to date, plus 402 LF for additional work at QT.									
0007	7	Ln Ft	\$87.000	5,850.000	\$508,950.00	50.000	\$4,350.00	5,900.000	\$513,300.00
WATER LINE PIPE - 8" PVC									
<b>Reason:</b> Quantities are being adjusted to match quantities placed to date.									

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
0008	8	Ln Ft	\$28.000	1,979.000	\$55,412.00	1,446.000	\$40,488.00	3,425.000	\$95,900.00
WATER SERVICE LINE - 3/4" COPPER									
<b>Reason:</b> Quantities are being adjusted to match quantities placed to date, plus 778 LF for additional work at QT.									
0012	12	Ea	\$600.000	278.000	\$166,800.00	2.000	\$1,200.00	280.000	\$168,000.00
WATER SERVICE - RECONNECTIONS (ALL SIZES)									
<b>Reason:</b> 2 additional reconnections will be required for the QT work.									
0013	13	Ea	\$600.000	131.000	\$78,600.00	4.000	\$2,400.00	135.000	\$81,000.00
WATER METER WELL									
<b>Reason:</b> 4 additional meter wells will be required for the QT work.									
0014	14	Ea	\$1,200.000	43.000	\$51,600.00	17.000	\$20,400.00	60.000	\$72,000.00
WATER METER RELOCATION WITH REUSE OF EXISTING WATER METER									
<b>Reason:</b> Quantities are being adjusted to match quantities placed to date, plus an additional 4 EA for additional work at QT.									
0015	15	Ea	\$1,125.000	1.000	\$1,125.00	-1.000	-\$1,125.00	0.000	\$0.00
WATER LINE VALVE - 4" GATE									
<b>Reason:</b> This valve is no longer needed with the proposed change at QT.									
0016	16	Ea	\$1,250.000	25.000	\$31,250.00	3.000	\$3,750.00	28.000	\$35,000.00
WATER LINE VALVE - 6" GATE									

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
<b>Reason:</b> 2 additional 6 inch gate valves will be required for the QT work.									
0023	23	Sq Yd	\$90.000	401.000	\$36,090.00	120.500	\$10,845.00	521.500	\$46,935.00
DRIVEWAYS - CONCRETE RESIDENTIAL									
<b>Reason:</b> Quantities are being adjusted to match quantities placed to date.									
0026	26	Sq Yd	\$80.000	143.000	\$11,440.00	111.380	\$8,910.40	254.380	\$20,350.40
SIDEWALK - CONCRETE									
<b>Reason:</b> Quantities are being adjusted to match quantities placed to date.									
0027	27	Ea	\$1,350.000	3.000	\$4,050.00	1.000	\$1,350.00	4.000	\$5,400.00
ADA RAMPS - TYPE A									
<b>Reason:</b> Quantities are being adjusted to match quantities placed to date.									
13 items			Totals		\$1,589,430.00		\$107,137.40		\$1,696,567.40

### New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
<b>Section: 1 - Description</b>					
0110	New Item(s)	LS	1.000	\$589.840	\$589.84
New Item: Secondary Preconstruction video					

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
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**Reason:** Google had to relocate their line on Brentwood due to future stormwater project for the City. As a result, the contractor had to take a second preconstruction video on Brentwood following the Google work..

0120	New Item(s)	SY	170.000	\$5.000	\$850.00
New Item: Seeding					
<b>Reason:</b> Since the stormwater project on Brentwood will take place in early spring, we decided to seed the effected areas in lieu of sod. Sod will be provided in these same areas with the stormwater project.					

0130	New Item(s)	LF	513.000	\$45.000	\$23,085.00
New Item: Bore Adder for 6 inch Water Line Pipe					
<b>Reason:</b> The new watermain for the QT work must be bored in due to it's location. Because boring was not part of the original contract work, it was agreed to add this price for boring.					

3 items	Total: \$24,524.84
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### Time Limit Changes

Type	Original Deadline	Current Deadline	Pending Extension	Pending Deadline
Calendar Days	240.0 Days	240.0 Days	28.0 Days	268.0 Days
Substantial Completion				
<b>Reason:</b> 28 calendar days are being added to the contract to account for the additional work at QT and the associated time for all required testing.				
Calendar Days	270.0 Days	270.0 Days	28.0 Days	298.0 Days
Final Completion				
<b>Reason:</b> 28 calendar days are being added to the contract to account for the additional work at QT and the associated time for all required testing.				

Type	Original Deadline	Current Deadline	Pending Extension	Pending Deadline
2 time limits				

### Attachments

Document	Name	Description	Submission Date
686_-_Brentwood_COR.pdf	686 - Brentwood COR.pdf		11/25/2020 11:48 AM CST
RE__Seeding_.pdf	RE_ Seeding .pdf		11/25/2020 11:51 AM CST
WMR_FY20_-_Quantity_Comparison_-_CO-1_QT.pdf	WMR FY20 - Quantity Comparison - CO-1 QT.pdf		11/25/2020 01:51 PM CST
3 attachments			