



# City of Lee's Summit

## Change Order Details

### Browning Street Extension

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<b>Description</b>	<p>Extending Browning Street to Hamblen Road as a two lane roadway with sidewalks, an enclosed storm drainage system, water line and sanitary sewer extensions, and modifications to the existing detention basin adjacent to Hamblen Road.</p> <p><b>Project Number:</b> <a href="#">568-323-72</a></p> <p><b>Purchase Order Number:</b> <a href="#">130695</a></p> <p><b>Fund:</b> <a href="#">317</a> <b>Activity:</b> <a href="#">56831783</a> (Sewer Items), <b>Accounting Unit:</b> <a href="#">31783750444</a></p> <p><b>Fund:</b> <a href="#">316</a> <b>Activity:</b> <a href="#">56831683</a> (Water Items), <b>Accounting Unit:</b> <a href="#">31683750444</a></p> <p><b>Fund:</b> <a href="#">323</a> <b>Activity:</b> <a href="#">56832372</a> (Roadway Items), <b>Accounting Unit:</b> <a href="#">32372750444</a></p> <p><b>Contractor:</b> Amino Brothers Co., Inc.</p> <p><b>QA Testing Lab:</b> Olsson, Inc.: Scheduler - Chris Young 620-704-8555 or his backup - Mike Silsby 913-827-2586, PO 131068</p> <p><b>NOTE:</b> Appia Notice to Proceed date represents the contract Notice of Award. Appia Construction Start Date represents the project Notice to Proceed as defined in the contract.</p>
<b>Prime Contractor</b>	<p>Amino Brothers Co., Inc. 8110 Kaw Drive Kansas City, KS 66111</p>
<b>Change Order</b>	<p>8</p>
<b>Status</b>	<p>Pending</p>
<b>Date Created</b>	<p>02/07/2023</p>
<b>Type</b>	<p>City Council Approval</p>
<b>Summary</b>	<p>Reason for change: To change the contract price due to additional chain link fence and gates, silt socks, driveway pavement, saw-cutting, removals, survey staking, underdrain, sign post, and fuel price index adjustments.</p>

## Change Order Description

1. Public Works staff determined to add 27 LF of 48" chain link fence to the east end of the retaining wall for safety reasons.
2. The sections of fence are to be reinstalled on each side of the new double swing gate located at the west entrance to Water Utilities. The price includes all costs necessary to complete the work.
3. Public Works staff determined to add a double swing chain link gate at the Union Pacific property in order to secure the property and provide necessary access to the property. The price includes all costs necessary to complete the work.
4. Public Works staff determined to add a double swing chain link gate at the west entrance to Water Utilities in order to secure the property and provide necessary access to the property. The price includes all costs necessary to complete the work.
5. The width of the west entrance to Water Utilities Service Center was revised to provide proper access for large vehicles. The revisions include additional driveway pavement per Pay Item 51-PPCP (Driveways)(8" Thickness). Additional saw-cutting, removals and survey staking was required to perform the additional work.
6. Due to additional grading and a storm structure modification at the southwest corner of SE Hamblen Rd and SE Browning St, additional silt socks were installed to provide additional erosion control on the north side of the field inlet.
7. Fuel Price Index Adjustment for the concrete pavement (8" thickness) quantities included in Pay Applications 5. Total Fuel Price Index Adjustment for quantities included in Pay Application 5: \$-236.41
8. Fuel Price Index Adjustment for the concrete pavement (8" thickness) quantities included in Pay Applications 6. Total Fuel Price Index Adjustment for quantities included in Pay Application 6: \$-60.90
9. Ground water was found to be seeping from underneath the Water Utilities west driveway onto the road subgrade causing an unstable subgrade. Public Works staff determined to install a 6" perforated underdrain and discharge the water to CI I-17. The underdrain pipe is to be installed from Sta. 23+98 to CI I-17. The contractor's price includes all costs necessary to complete the work according to the underdrain detail, underdrain layout plan and project specifications. Two days are added to the substantial completion time limit for this additional work.
10. Public Works staff determined the contractor was not provided with enough information to properly quantify the haul off for the driveways at Sta. 16+70, Sta. 20+70, Sta. 24+51, and Sta. 28+59. Additional quantities for Pay Item 7 - Haul Off are necessary to compensate the contractor for the cut volume quantities that are not included in the contract. Public Works staff agreed to the contractor's request to add three additional days to the Substantial Completion Time Limit.
11. Public works staff determined additional 96" galvanized fence per Pay Item 57 is necessary between Sta. 15+52 and Sta. 17+43 due to the new storm pipe installation and the condition of the existing fence.
12. The driveway at Sta. 16+70 was widened per the plans. The plans include a note to replace the gate at this driveway. The new driveway is wider than the existing driveway requiring a wider gate. Public Works staff determined to compensate the contractor for the additional costs to install a wider gate at this location. The price includes all costs necessary to install the wider gate.
13. The plans show two new permanent sign posts but only one sign post is included in the authorized quantities. It is necessary to add one sign post to Pay Item 21.

<b>Awarded Project Amount</b>	\$3,397,845.08
<b>Authorized Project Amount</b>	\$3,566,318.87
<b>Change Order Amount</b>	\$76,579.01
<b>Revised Project Amount</b>	\$3,642,897.88

**Increases/Decreases**

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

**Section: 1 - Description**

0007	7	CY	\$15.000	12,619.000	\$189,285.00	970.400	\$14,556.00	13,589.400	\$203,841.00
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Waste (Haul Off)

**Reason:** Public Works staff determined the contractor was not provided with enough information to properly quantify the haul off for the driveways at Sta. 16+70, Sta. 20+70, Sta. 24+51, and Sta. 28+59. Additional quantities for Pay Item 7 - Haul Off are necessary to compensate the contractor for the cut volume quantities that are not included in the contract. Driveway locations: Sta.16+70: 63.0 CY, Sta. 20+70: 37.4 CY, Sta. 24+51: 488.7 CY, Sta. 28+59: 381.3 CY.

**Funding Details**

Fund 316 - Waterline Items	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Fund 317 - Sanitary Sewer Items	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Fund 323 - Roadway Items	12,619.000	\$189,285.00	970.400	\$14,556.00	13,589.400	\$203,841.00		

0021	21	EA	\$297.000	1.000	\$297.00	1.000	\$297.00	2.000	\$594.00
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Sign Posts (Permanent)

**Reason:** The plans include two sign posts but the authorized quantity is one sign post.

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

**Funding Details**

Fund 316 - Waterline Items	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Fund 317 - Sanitary Sewer Items	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Fund 323 - Roadway Items	1.000	\$297.00	1.000	\$297.00	2.000	\$594.00

0051	51	SY	\$85.100	2,835.000	\$241,258.50	137.800	\$11,726.78	2,972.800	\$252,985.28
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Portland Cement Concrete Pavement (Driveways) (8" thickness)

**Reason:** The width of the west entrance to Water Utilities Service Center was revised to provide proper access for large vehicles. The revisions include additional driveway pavement per Pay Item 51-PPCP (Driveways)(8" Thickness). All of the 8" driveway pavement has been installed. The additional 137.8 sq. yds. is the final measured quantity for the pay item.

**Funding Details**

Fund 316 - Waterline Items	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Fund 317 - Sanitary Sewer Items	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Fund 323 - Roadway Items	2,835.000	\$241,258.50	137.800	\$11,726.78	2,972.800	\$252,985.28

0056	56	LF	\$51.400	2,046.000	\$105,164.40	232.000	\$11,924.80	2,278.000	\$117,089.20
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96" Galvanized Chain Link Fence

**Reason:** Public works staff determined additional 96" galvanized fence per Pay Item 57 is necessary between Sta. 15+52 and Sta. 17+43 due to the new storm pipe installation and the condition of the existing fence.

**Funding Details**

Fund 316 - Waterline Items	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Fund 317 - Sanitary Sewer Items	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Fund 323 - Roadway Items	2,046.000	\$105,164.40	232.000	\$11,924.80	2,278.000	\$117,089.20

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

0085CO7	New Item(s)	EA	\$188.000	9.000	\$1,692.00	2.000	\$376.00	11.000	\$2,068.00
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New Item: 12" Silt Sock Ditch Check

**Reason:** Additional grading and storm structure modifications were added to the project at the southwest corner of SE Hamblen Rd and SE Browning St. Additional silt socks were installed to provide erosion control on the north side of the field inlet.

Funding Details									
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	Fund 316 - Waterline Items	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
	Fund 317 - Sanitary Sewer Items	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
	Fund 323 - Roadway Items	9.000	\$1,692.00	2.000	\$376.00	11.000	\$2,068.00		

5 items	Totals		\$537,696.90		\$38,880.58		\$576,577.48		
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### New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
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**Section: 1 - Description**

0094CO8	New Item(s)	LS	1.000	-\$236.410	-\$236.41
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New Item: Fuel Price Index Adjustment for January (Quantities included in Pay App. 5)

**Reason:** Adjustment for 537.30 Sq. Yds. of Concrete Pavement (8" thick) included in Pay Application 5.

Funding Details					
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	Fund 323 - Roadway Items	1.000	-\$236.410		-\$236.41
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0095CO8	New Item(s)	LS	1.000	-\$60.900	-\$60.90
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Line Number	Item ID	Unit	Quantity	Unit Price	Extension
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New Item: Fuel Price Index Adjustment for February 2023 (Quantities included in Pay App. 6)

**Reason:** Adjustment for 140 Sq. Yds. of Concrete Pavement (8" thick) included in Pay Application 6.

Funding Details				
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Fund 323 - Roadway Items	1.000		-\$60.900	-\$60.90
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Section: 2 - Description					
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0090CO8	New Item(s)	LS	1.000	\$1,345.950	\$1,345.95
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unattached  
 New Item: 48 Inch Chain Link Fence at Retaining Wall

**Reason:** Public Works determined to add the section of fence on the concrete retaining wall for safety.

Funding Details				
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Fund 323 - Roadway Items	1.000		\$1,345.950	\$1,345.95
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0091CO8	New Item(s)	LF	60.000	\$28.750	\$1,725.00
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unattached  
 New Item: Reinstall Black Chain Link Fence Located Adjacent To Water Utilities West Driveway

**Reason:** A new gate is planned to be installed at the new west entrance to Water Utilities. The reinstallation of the fence is to restore the section of fence.

Funding Details				
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Fund 323 - Roadway Items	60.000		\$28.750	\$1,725.00
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0092CO8	New Item(s)	LS	1.000	\$7,408.300	\$7,408.30
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unattached  
 New Item: New Double Swing Gate at Railroad Property East Entrance (Sta. 20+70.47)



Line Number	Item ID	Unit	Quantity	Unit Price	Extension
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determined to install a 6" perforated underdrain and discharge the water to CI I-17. The underdrain pipe is to be installed from Sta. 23+98 to CI I-17.

Funding Details					
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		Fund 323 - Roadway Items	1.000	\$9,446.710	\$9,446.71
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0098CO8	New Item(s)	LS	1.000	\$5,822.290	\$5,822.29
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unattached  
 New Item: Double Swing Post Gate (Sta. 16+70, West Driveway at Union Pacific)

**Reason:** Public works staff determined additional 96" galvanized fence per Pay Item 57 is necessary between Sta. 15+52 and Sta. 17+43 due to the new storm pipe installation and the condition of the existing fence.

Funding Details					
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		Fund 323 - Roadway Items	1.000	\$5,822.290	\$5,822.29
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9 items					Total: \$37,698.43
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### Funding Summary

Fund Package	Original Amount	Authorized Amount	Pending Change	Revised Amount
Fund 323 - Roadway Items	\$3,090,979.18	\$3,247,616.38	\$76,579.01	\$3,324,195.39
Fund 316 - Waterline Items	\$207,627.90	\$219,464.49	\$0.00	\$219,464.49
Fund 317 - Sanitary Sewer Items	\$99,238.00	\$99,238.00	\$0.00	\$99,238.00
3 fund packages	\$3,397,845.08	\$3,566,318.87	\$76,579.01	\$3,642,897.88



# Time Limit Changes

Type	Original Deadline	Current Deadline	Pending Extension	Pending Deadline
Calendar Days	150.0 Days	178.0 Days	5.0 Days	183.0 Days
Substantial Completion				
<p><b>Reason:</b> Two days added for the additional 6" underdrain pipe installed from Sta. 23+98 to I-17. Three days added to perform the work associated with the added cut volume quantities for Pay Item 7 – Waste (Haul Off)) included in this Change Order.</p>				
1 time limit				

## Attachments

Document	Name	Description	Submission Date
2022-11-16_Browning_Street_Ext-Intersection_Paving_Plan.pdf	2022-11-16_Browning Street Ext-Intersection Paving Plan.pdf	Revisions include additional grading to provide a 2' flat bottom ditch and storm structure modifications. This is the locations where the 2 additional 12" silt socks were installed to control erosion.	03/29/2023 10:12 AM EDT
RE_Need_More_Information_Additional_Cut_Volumes.msg	Additional Cut Volume Quantities at Four Driveways		04/12/2023 08:32 AM EDT
Underdrain_Change_Order_Browning.pdf	Contractor's Cost Proposal for 6" Underdrain Change Order Browning.pdf		03/31/2023 08:51 AM EDT
Browning_Street_-_Change_Order_Pricing_-_New_Double_Swing_Gate_at_Water_Uilities_West_Entrance.pdf	Contractors cost proposal for new gate at west entrance to Water Utilities	New double swing chain link gate.	03/07/2023 08:53 AM EST
Browning_Street_-_Change_Order_Pricing_-_Sawcutti	Contractor's Cost Proposal for Sa	Additional saw-cutting, removals and survey staking at west drivewa	03/29/2023
14 attachments			

Document	Name	Description	Submission Date
ng_and__Additional_Removal_at_Water_Uilities_Property.pdf	wcutting and Additional Removal at Water Utilities Property.pdf	y at Water Utilities.	10:37 AM EDT
Contractor_s_Price_for_Additional_4_Inch_Fence.pdf	Contractor's cost proposal to install 48" chain link fence on concrete retaining wall	Contractor's cost proposal for the 48" chain link fence.	02/07/2023 08:51 PM EST
Browning_Street_-_Change_Order_Pricing_-_New_Double_Swing_Gate_at_Railroad_Property_East_Entrance.pdf	Contractor's cost proposal to install gate at Union Pacific east entrance	New double swing chain link gate.	03/07/2023 08:41 AM EST
Pricing_reinstall_black_fence_at_WU_gate.msg	Contractors cost proposal to reinstall black fence at Water Utilities west entrance	Install black coated chain link fence on each side of the new gate at west entrance to Water Utilities.	02/07/2023 08:52 PM EST
Browning_Street_-_REVISED_Change_Order_Pricing_-_Fabricate_and_Install_New_Pipe_Gate_at_West_Railroad_Entrance_-_AMINO_BROTHERS.txt	Contractors Cost to Install Gate at UP West Driveway Entrance	Driveway located at Sta. 16+70	04/12/2023 08:30 AM EDT
Fuel_Price_Index-_2022_Platt's_Oilgram.pdf	Fuel Price Index- 2022 Platt's Oilgram.pdf		03/07/2023 08:36 AM EST
Fuel_Price_Indexing_Worksheet_-_Browning_St_Ext._Feb._2023_.pdf	Fuel Price Indexing Worksheet - Browning St Ext. (Feb. 2023).pdf	Adjustment for quantities included in Pay Application 6.	03/07/2023 08:38 AM EST
Fuel_Price_Indexing_Worksheet_-_Browning_St_Ext._Jan._2023_.pdf	Fuel Price Indexing Worksheet - Browning St Ext. (Jan. 2023).pdf	Adjustment for quantities included in Pay Application 5.	03/07/2023 08:37 AM EST
Browning_Street_Extension-Sheet_37_Revised__3_.pdf	Plan Sheet 37 REVISED	The plan sheet includes revisions to the 8" concrete driveway quantity.	03/14/2023 11:20 AM EDT
14 attachments			

Document	Name	Description	Submission Date
Underdrain_Layout_Plan_-_Along_Water_Uilities_We st_Driveway.pdf	Underdrain Layout Plan - Along Water Uilties West Driveway.pdf		03/31/2023 08:53 AM EDT
14 attachments			