



**Lee's Summit**  
**Change Order Details**  
Water Main Replacement FY19

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<b>Description</b>	Installation of 10,100 feet of water main, hydrants, valves, fittings, service lines, service connections, connections to existing water mains, surface restoration including all materials, labor, equipment, testing, supervision, and any and all other items necessary to complete the work. Vendor # 9661 Purchase Order #124092
<b>Prime Contractor</b>	Westland Construction INC 20510 163rd Street Basehor, KS 66007
<b>Change Order</b>	3
<b>Status</b>	Pending
<b>Date Created</b>	01/03/2020
<b>Type</b>	City Council Approval
<b>Summary</b>	Change Order 3
<b>Change Order Description</b>	Changes to multiple time limits needed to be made. We added two additional sections into the contract, these additional sections added 38 days to the contract. There were other time delays which accumulated over the duration of the project. The actual time to work through these delays is being added by this change order. Quantities are being added for SW Seagull Street and other items are being adjusted to match the quantities placed to date.
<b>Awarded Project Amount</b>	\$1,224,772.00
<b>Authorized Project Amount</b>	\$1,299,356.55
<b>Change Order Amount</b>	\$19,601.68

Revised Project Amount      \$1,318,958.23

**Increases/Decreases**

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
<b>Section: 1 - FY19 Watermain Replacement</b>									
0004	4	LF	\$33.000	2,180.000	\$71,940.00	193.000	\$6,369.00	2,373.000	\$78,309.00
WATER LINE PIPE - 2" HDPE									
<b>Reason:</b> Due to several recent watermain breaks, SW Seagull St is being added to this contract. This item is necessary to complete this work.									
0010	10	EA	\$750.000	147.000	\$110,250.00	5.000	\$3,750.00	152.000	\$114,000.00
WATER SERVICE - RE-CONNECTIONS (ALL SIZES)									
<b>Reason:</b> Due to several recent watermain breaks, SW Seagull St is being added to this contract. This item is necessary to complete this work.									
0018	18	EA	\$880.000	8.000	\$7,040.00	1.000	\$880.00	9.000	\$7,920.00
BLOWOFF ASSEMBLY									
<b>Reason:</b> Due to several recent watermain breaks, SW Seagull St is being added to this contract. This item is necessary to complete this work.									
0019	19	SY	\$130.000	98.000	\$12,740.00	33.590	\$4,366.70	131.590	\$17,106.70
PAVEMENT REPAIR									
<b>Reason:</b> Quantity is being adjust to match the quantity placed to date.									

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
0023	23	EA	\$1,300.000	8.000	\$10,400.00	1.000	\$1,300.00	9.000	\$11,700.00
ADA RAMPS - TYPE A									
<b>Reason:</b> Quantity is being adjust to match the quantity placed to date.									
0025	25	SY	\$11.000	5,654.000	\$62,194.00	77.000	\$847.00	5,731.000	\$63,041.00
SOD									
<b>Reason:</b> Due to several recent watermain breaks, SW Seagull St is being added to this contract. This item is necessary to complete this work.									
6 items			Totals		\$274,564.00		\$17,512.70		\$292,076.70

**New Items**

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
<b>Section: 1 - FY19 Watermain Replacement</b>					
0110	35-C	SY	25.950	\$80.500	\$2,088.98
Gravel for Driveways					
<b>Reason:</b> This item provides for the construction of two gravel driveways that were not indicated on the plans.					
1 item					Total: \$2,088.98

### Time Limit Changes

Type	Original Deadline	Current Deadline	Pending Extension	Pending Deadline
Calendar Days	60.0 Days	60.0 Days	30.0 Days	90.0 Days
Section 4 Woods Chapel				
<b>Reason:</b> There was a section of pipe we changed location and construction method. There was a also a delay due to traffic control notification requirements.				
1 time limit				

### New Time Limits

Type	Pending Deadline	Pending Cost per Day
Calendar Days	17.0 Calendar Days	\$500.00
17 extra calendar days are being added to complete work described in Change Order #1.		
Calendar Days	130.0 Calendar Days	\$250.00
The count of time in the Raintree area was suspended on Dec 27, leaving 104 calendar days to complete the work. 21 days are being addd to complete the added work on Seagull. 5 days are being added for the loss of production for ductile vs cast pipe.		
Calendar Days	91.0 Calendar Days	\$500.00
<b>(Primary)</b> This represents the time remaining to reach Substantial Completion. 18 days remaining from the current time suspension plus the 73 added days.		
Calendar Days	121.0 Calendar Days	\$1,000.00
<b>(Primary)</b> This represents the time remaining to reach Final Completion. 48 days remaining from the current time suspension plus the 73 added days.		
4 time limits		