



City of Lee's Summit

Change Order Details

Water Main Replacement - FY24

Description	Installation of approximately 15,000 feet of water main, hydrants, valves, fittings, service lines, service connections, connections to existing water mains, and surface restoration; including all materials, labor, equipment, testing, supervision, and any and all other items necessary to complete the work.
NO. 722	
PO. 1402 (135007)	
Act. 72231683	
Acc. 31683750444	
Prime Contractor	Leath & Sons, Inc. 9301 E. 63rd St Raytown, MO 64133
Change Order	2
Status	Pending
Date Created	07/18/2025
Type	City Council Approval
Summary	Change Order 2
Change Order Description	There were many unforeseen items which were discovered once construction began. One item of note was the change in work for the Colbern road section of watermain. We decided to abandoned the 8" main and run new lines to connect into the 12" main. Another item which was very substantial was the missing 20" tees on Scherer road. There were several tees which were not called out on the plans. These were required in order to complete the construction of the new water line. Another item was the complete lack of locates for the Cedar Creek mall area. The lack of locates caused several days of exploratorily digging by the contractor. The contractor worked with One Call and Water Utilities during the

process. There were various other items which needed to be added to complete the project as planned. Along with existing line items which were overrun in order to complete the project.

Awarded Project Amount	\$4,491,843.00
Authorized Project Amount	\$4,491,843.00
Change Order Amount	\$730,569.17
Revised Project Amount	\$5,222,412.17

New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 5 - WATER LINE PIPE - 6" HDPE					
0090	New Item(s)	LS	1.000	\$40,154.820	\$40,154.82
New Item: Cedar Creek water main					
Reason: Cedar Creek water main was very challenging to locate. The locates were never correct. There was excessive digging, often days wasted in digging improper locates. This cost is for the time lost on poor locates.					
Section: 7 - WATER LINE PIPE - 12" PVC					
0040	New Item(s)	LS	1.000	\$9,900.530	\$9,900.53
New Item: Cleanout existing casing pipe					
Reason: Existing casing pipe was not capped and the pipe was full of mud. Two days were lost during this clean up process.					
Section: 9 - LOWERING WATER MAIN - 8"					
0070	New Item(s)	LS	1.000	\$251,233.410	\$251,233.41
New Item: Colbern water main installation was changed to bore operation					

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
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Reason: Colbern rd. water main installation was changed to a bore operation. This was due to the new very large gas main that was recently installed on Colbern. Also, it takes a section of old 8" out service and ties the lines into the existing 12". This change order covers all cost associated with the new main installation.

Section: 14 - WATER METER RELOCATION WITH REUSE OF EXISTING METER

0050	New Item(s)	LS	1.000	\$12,168.000	\$12,168.00
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New Item: 2" meter relocated

Reason: Existing 2" meter not identified on the plans needed to be relocated.

Section: 21 - WATER LINE VALVE - 20" BUTTERFLY

0080	New Item(s)	LS	1.000	\$364,397.250	\$364,397.25
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New Item: 20" tees and 20" pipe

Reason: There were several 20" tees on Scherer rd. which were not accounted for on the original plans. This price includes all material, labor, and equipment.

0110	New Item(s)	LS	1.000	\$18,053.380	\$18,053.38
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New Item: Air Release Valve

Reason: New air release valves are needed for the new main. This price reflects all materials, labor and equipment.

Section: 22 - FIRE HYDRANT ASSEMBLY (WITH NEW HYDRANT) (SMALLER THAN 20" MAINS)

0060	New Item(s)	LS	1.000	\$26,874.280	\$26,874.28
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New Item: Pryor rd fire hydrant relocation

Reason: There was a hydrant which was missed on both Water FY24 and Pryor rd plans. Water instructed us to relocate it so Pryor was not delayed.

Section: 33 - SOD

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
0100	New Item(s)	LS	1.000	\$7,787.500	\$7,787.50
New Item: Hydro seeding					
Reason: There was a section of ground behind Summit Woods we changed to hydroseeding instead of sod. This cost is for all materials, labor, and equipment.					
8 items		Total: \$730,569.17			

Time Limit Changes

Type	Original Deadline	Current Deadline	Pending Extension	Pending Deadline
Calendar Days	150.0 Days	150.0 Days	32.0 Days	182.0 Days
Milestone 3: Cedar creek Mall				
Calendar Days	150.0 Days	150.0 Days	24.0 Days	174.0 Days
Milestone 2: Summit Woods Crossing				
Calendar Days	0.0 Days	420.0 Days	56.0 Days	476.0 Days
Substantially complete				
3 time limits				

Doc Express® Document Signing History

Contract: Water: Water Main Replacement - FY24_Haley / Johnson / Leath

Document: Change Order 2

This document is in the process of being signed by all required signatories using the Doc Express® service. Following are the signatures that have occurred so far.

Date	Signed By
11/20/2025	Jon Haley City of Lee's Summit Electronic Signature (Submitted to Contractor)
11/20/2025	David Oshel Leath & Sons, Inc. Electronic Signature (Approved by Contractor)
11/20/2025	Karen Allison City of Lee's Summit Electronic Signature (Accepted by Project Engineer)
	(Approved by Construction Manager)
	(Approved by Deputy Director)
	(Approved by Director of WU)
	(Routed Law/Admin PW Contract Specialist)
	(Approved as to Form, Office of City Attorney)
	(Approved by City Manager)
	(Attested by City Clerk)