



# City of Lee's Summit

## Change Order Details

3rd Street Improvements Jefferson St. to Blue Parkway

**Description**

The reconstruction of the SW 3rd Street Corridor from SW Blue Parkway to SW Jefferson St. The project will consist of pavement reconstruction, sidewalk reconstruction, the addition of a 10' multi use path, storm sewer replacement, utility relocation, and grading.

City Project Number: [575](#)  
Federal Project Number: [TAP 3378 \(402\)](#)  
Purchase Order: [1244 \(134479\)](#)  
Fund and Activity: Fund: [322](#), Activity: 57532272  
Fund: [316](#), Activity: 57531683  
Fund: [317](#), Activity: 57531783

QA Testing Lab: Olsson, Inc. [\[Devin\] \(913\) 837-6343](#), backup [\[Mike\] \(913\) 827-2586](#)  
QA Purchase Order No.: [134578](#)

**NOTE: 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.**

**Prime Contractor**

Miles Excavation, Inc  
15063 State Ave  
Basehor, KS 66007

**Change Order**

8

**Status**

Pending

<b>Date Created</b>	10/28/2025
<b>Type</b>	City Council Approval
<b>Summary</b>	Reason for change order: To increase the contract price and times for additional work, and to adjust item quantities due to Addendum No. 1.
<b>Change Order Description</b>	<p>Addendum No.1 includes: Item 105 in the table in Article 5 has been changed from 4" Broken Yellow Pavement Marking (Preformed Thermoplastic) is now 4" Broken Yellow Pavement Marking (High-Build Paint). The contractor informed the bid price of \$2.53/LF for Item 105 is not an accurate price and agreed to install the 4" Broken Yellow Pavement Marking (High-Build Paint) at the unit price of \$0.37 per LF for Item 104 4" Solid Yellow Pavement Marking (High-Build Paint). The quantity of 4,442 is being deducted from Item 105 and Item 104 is being increased by 4,442 LF. Payment for 4" Broken Yellow Pavement Marking (High-Build Paint) will be measured and paid for as described in Section 1120 Measurement and Payment.</p> <p>Public Works staff determined the removal of a tree and additional grading is necessary to provide a properly graded slope at Tract 43 on SW Highland St. The location of the tree and additional area to be graded is shown on attached plan sheet 26. Public Works agrees with the contractors lump sum price of \$5,615.43 to remove the tree and to perform the additional grading. The price includes all costs necessary to complete the work, including but not limited to, tree removal, stump removal, additional material haul off, grading, topsoil, etc. as required by the contract documents. Payment for the item is full and final settlement.</p> <p>Engineering staff determined parking lot modifications are necessary to provide proper drainage in the parking lot at Tract 30. The location of the proposed modifications are included on attached plan sheet 9. The modifications include removing and replacing portions of the parking lot, driveway approach, and curb as shown on attached plan sheet 9. Public Works staff agrees with the contractor's lump sum price of \$3,562.78 for the additional removals. The price includes all costs necessary to complete the work in accordance with the contract documents. Payment for the item is full and final settlement. The following items are being increased by the estimated quantities due to the modifications: Item 13 MoDOT Type 5 Aggregate Base Course 4" is being increased by 39 SY, Item 27 8" Driveway is being increased by 30 SY, Item 31 CG-1 Curb is being increased by 19 LF, Item 33 is being increased by 24 LF. Public Works staff agrees to the contractor's request to increase the Substantial Completion and Final Completion Time Limits by 2 days.</p> <p>The quantity for Item 11 Milling is being increased by 129 SY. This is the final measured quantity for the asphalt work.  The quantity for Item 17 Asphaltic Concrete Surface 2" is being increased by 197 SY. This is the final measured quantity for the asphalt work.  The quantity for Item 18 Asphaltic Concrete Base 4" is being increased by 68 SY. This is the final measured quantity for the asphalt work.</p>
<b>Awarded Project Amount</b>	\$6,249,762.81
<b>Authorized Project Amount</b>	\$6,555,351.61
<b>Change Order Amount</b>	\$16,392.81

Revised Project Amount      \$6,571,744.42

Increases/Decreases

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Section: A - Base Bid									
0011	11	SY	\$16.470	404.000	\$6,653.88	129.000	\$2,124.63	533.000	\$8,778.51
Milling									
			Funding Details						
			Fund 316	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Fund 317	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Fund 322	404.000	\$6,653.88	129.000	\$2,124.63	533.000	\$8,778.51
0013	13	SY	\$16.760	8,718.000	\$146,113.68	39.000	\$653.64	8,757.000	\$146,767.32
MoDOT Type 5 Aggregate Base Course 4"									
Reason: Parking lot modifications at Tract 30.									
			Funding Details						
			Fund 316	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Fund 317	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Fund 322	8,718.000	\$146,113.68	39.000	\$653.64	9,020.000	\$151,175.20
0017	17	SY	\$31.660	816.000	\$25,834.56	197.000	\$6,237.02	1,013.000	\$32,071.58
Asphaltic Concrete Surface (2")									

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised		
				Quantity	Amount	Quantity	Amount	Quantity	Amount	
				Funding Details						
				Fund 316	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
				Fund 317	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
				Fund 322	816.000	\$25,834.56	197.000	\$6,237.02	1,013.000	\$32,071.58
0018	18	SY	\$53.660	412.000	\$22,107.92	68.000	\$3,648.88	480.000	\$25,756.80	
Asphaltic Concrete Base (4")				Funding Details						
				Fund 316	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
				Fund 317	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
				Fund 322	412.000	\$22,107.92	68.000	\$3,648.88	480.000	\$25,756.80
0027	27	SY	\$78.210	1,536.000	\$120,130.56	30.000	\$2,346.30	1,566.000	\$122,476.86	
Commercial Driveway (8")				Funding Details						
				Fund 316	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
				Fund 317	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
				Fund 322	1,536.000	\$120,130.56	30.000	\$2,346.30	1,687.000	\$131,940.27
0031	31	LF	\$43.190	6,888.000	\$297,492.72	19.000	\$820.61	6,907.000	\$298,313.33	
CG-1 Curb & Gutter				Funding Details						
				Fund 316	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
				Fund 317	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
				Fund 322	1,536.000	\$120,130.56	30.000	\$2,346.30	1,687.000	\$131,940.27
Reason: Parking lot modifications at Tract 30. Section of north/south curb.										

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
				Funding Details					
			Fund 316	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Fund 317	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Fund 322	6,888.000	\$297,492.72	19.000	\$820.61	6,907.000	\$298,313.33
0033	33	LF	\$40.760	751.000	\$30,610.76	24.000	\$978.24	775.000	\$31,589.00
C-1 Curb									
Reason: Parking lot modifications at Tract 30. Section of east/west curb.									
				Funding Details					
			Fund 316	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Fund 317	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Fund 322	751.000	\$30,610.76	24.000	\$978.24	924.000	\$37,662.24
0104	104	LF	\$0.370	5,362.000	\$1,983.94	4,442.000	\$1,643.54	9,804.000	\$3,627.48
4" Solid Yellow Pavement Marking (High-Build Paint)									
Reason: Addendum No.1 includes: Item 105 in the table in Article 5 has been changed from 4" Broken Yellow Pavement Marking (Preformed Thermoplastic) is now 4" Broken Yellow Pavement Marking (High-Build Paint). The contractor informed the bid price of \$2.53/LF for Item 105 is not an accurate price and agreed to install the 4" Broken Yellow Pavement Marking (High-Build Paint) at the unit price of \$0.37 per LF for Item 104 4" Solid Yellow Pavement Marking (High-Build Paint). The quantity of 4,442 is being deducted from Item 105 and Item 104 is being increased by 4,442 LF. Payment for 4" Broken Yellow Pavement Marking (High-Build Paint) will be measured and paid for as described in Section 1120 Measurement and Payment.									
				Funding Details					
			Fund 316	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Fund 317	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 322	5,362.000	\$1,983.94	4,442.000	\$1,643.54	9,804.000	\$3,627.48
0105	105	LF	\$2.530	4,442.000	\$11,238.26	-4,442.000	-\$11,238.26	0.000	\$0.00
4" Broken Yellow Pavement Marking (Preformed Thermoplastic)									

**Reason:** Addendum No.1 includes: Item 105 in the table in Article 5 has been changed from 4" Broken Yellow Pavement Marking (Preformed Thermoplastic) is now 4" Broken Yellow Pavement Marking (High-Build Paint). The contractor informed the bid price of \$2.53/LF for Item 105 is not an accurate price and agreed to install the 4" Broken Yellow Pavement Marking (High-Build Paint) at the unit price of \$0.37 per LF for Item 104 4" Solid Yellow Pavement Marking (High-Build Paint). The quantity of 4,442 is being deducted from Item 105 and Item 104 is being increased by 4,442 LF. Payment for 4" Broken Yellow Pavement Marking (High-Build Paint) will be measured and paid for as described in Section 1120 Measurement and Payment.

Funding Details							
	Fund 316	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
	Fund 317	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
	Fund 322	4,442.000	\$11,238.26	-4,442.000	-\$11,238.26	0.000	\$0.00
9 items	Totals		\$662,166.28		\$7,214.60		\$669,380.88

### New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: A - Base Bid					
CO8-134	New Item(s)	LS	1.000	\$5,615.430	\$5,615.43
New Item: Additional Tree Removal and Grading at Tract 43					

**Reason:** Public Works staff determined the removal of a tree and additional grading is necessary to provide a properly graded slope at Tract 43 on SW Highland St. The location of

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
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the tree and additional area to be graded is shown on attached plan sheet 26. Public Works agrees with the contractors lump sum price of \$5,615.43 to remove the tree and to perform the additional grading. The price includes all costs necessary to complete the work, including but not limited to, tree removal, stump removal, additional material haul off, grading, topsoil, etc. as required by the contract documents. Payment for the item is full and final settlement.

Funding Details					
	Fund 322		1.000	\$5,615.430	\$5,615.43
CO8-135	New Item(s)	LS	1.000	\$3,562.780	\$3,562.78
New Item: Parking Lot and Curb Removal Tract 30					
<b>Reason:</b> Additional removals necessary due to modifications necessary to provide proper drainage in the parking lot at Tract 30.					
Funding Details					
	Fund 322		1.000	\$3,562.780	\$3,562.78
2 items					Total: \$9,178.21

Funding Summary

Fund Package	Original Amount	Authorized Amount	Pending Change	Revised Amount
Fund 322	\$5,464,836.55	\$5,761,602.20	\$16,392.81	\$5,777,995.01
Fund 316	\$764,991.59	\$773,814.74	\$0.00	\$773,814.74
Fund 317	\$19,934.67	\$19,934.67	\$0.00	\$19,934.67
3 fund packages	\$6,249,762.81	\$6,555,351.61	\$16,392.81	\$6,571,744.42

Time Limit Changes

Type	Original Deadline	Current Deadline	Pending Extension	Pending Deadline
Completion Date	01/13/2026	02/20/2026	2.0 Days	02/22/2026
Final Completion				
<b>Reason:</b> Additional modifications to the parking lot at Tract 30.				
Completion Date	11/14/2025	12/22/2025	2.0 Days	12/24/2025
Substantial Completion				
<b>Reason:</b> Additional modifications to the parking lot at Tract 30.				
2 time limits				

Attachments

Document	Name	Description	Submission Date
Addendum_No._1_signed.pdf	Addendum No. 1 signed.pdf	Item 104 and 105 changes	10/28/2025 10:33 PM EDT
Additioanal_Tree_Removal___Grading_Tract_43.pdf	Additioanal Tree Removal & Grading Tract 43.pdf	Plan sheet 26 showing location of additional tree removal and proposed additional grading limits	10/28/2025 10:45 PM EDT
PI-025_Tree_Removal_Tract_43.pdf	PI-025 Tree Removal Tract 43.pdf	Contractor's change order request for additional grading and tree removal at Tract 43	10/28/2025 10:45 PM EDT
PI-026_State_Farm_Drainage.pdf	PI-026 State Farm Drainage.pdf	Contractor's change order request for parking lot modifications at Tract 30.	10/28/2025 11:15 PM EDT
Plan_Sheet_9_Parking_Lot_Mods_Tract_30.pdf	Plan Sheet 9 Parking Lot Mods Tract 30.pdf	Plan sheet marked up showing the proposed parking lot modifications at Tract 30.	10/28/2025 11:16 PM EDT
6 attachments			



Document	Name	Description	Submission Date
RE__3rd_Street_LS_Pavement_Markin gs.msg	RE_ 3rd Street LS Pavement Marking s.msg	Email documenting changes for Items 104 and 105	10/28/2025 10:33 PM EDT
6 attachments			

# Doc Express® Document Signing History

Contract: Roadway: 3rd Street Improvements Jefferson to Blue  
Parkway\_Lawson / Stoetzel / Miles Document: Change Order 8 (City Council  
Approval)

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
11/04/2025	Brice Lawson City of Lee's Summit Electronic Signature (Submitted to Contractor)
11/05/2025	Caden Foster Miles Excavating Electronic Signature (Approved by Contractor)
11/10/2025	Christopher Douglas WSP USA Inc. Electronic Signature (Accepted by Project Engineer)
	(Approved by Construction Manager)
	(Approved by MoDOT)
	(Approved by City Engineer)
	(Approved by Director of PW)
	(Approved as to Form, Office of the City Attorney)
	(Approved by City Manager)
	(Attested by the City Clerk)