



City of Lee's Summit

Change Order Details

Pavement Marking FY23

Description

Providing pavement marking services for roughly 929542 LF of streets maintained by the City of Lee's Summit, Missouri. Services will be provided on an "as-requested" basis. Pavement marking services shall include all labor, supervision, equipment, and materials necessary to provide the contracted services described within the contract documents.

The City intends to authorize four (4) Service Request Work Orders per year for the maintenance of existing markings. An estimated list of average quantities per year is shown in the Article 5-Contract Price section of this agreement. Maintenance work for a Service Request Work Order will be authorized for an entire section of the City at one time. A map of the four (4) maintenance sections is included in the Drawings and Details Section. Modifications to existing pavement marking placement may also be included in a Service Request Work Order.

Unplanned work outside of or in addition to what is indicated in a Service Request Work Order may be required on an emergent basis, would be issued by change order, and is considered to be an On-Call Work Order.

The contract will be awarded for one year with the potential of three (3) one-year renewals at the sole option of the City.

Project number 728

Activity Number-785

Accounting -32472750444

PO - 132531

Vendor Number - 5681

Ordinance authorizing the consultant contract is – 8838

Prime Contractor

Streetwise, Inc.

4600 E 142 Street

Grandview, MO 64030

Change Order

2

Status

Pending

Date Created 09/07/2023

Type City Council Approval

Summary Change Order 2

Change Order Description Some items were overrun in order to complete this project. The items on this change order were overrun in order to complete Area 4. The inspector worked closely with the contractor in determining what is overrun.

Awarded Project Amount \$524,975.96

Authorized Project Amount \$532,288.08

Change Order Amount \$147,782.81

Revised Project Amount \$680,070.89

Increases/Decreases

Line Number	Item ID	Unit	Unit Price	Current Quantity	Current Amount	Change Quantity	Change Amount	Revised Quantity	Revised Amount
Section: 1 - Description									
0030	3	LF	\$3.480	0.000	\$0.00	900.000	\$3,132.00	900.000	\$3,132.00
4" White Parking Line-Preformed Marking (Striping)									
0040	4	LF	\$5.610	8,516.000	\$47,774.76	1,869.000	\$10,485.09	10,385.000	\$58,259.85
6" White Line-Preformed Marking (Striping)									
0050	5	LF	\$7.860	1,012.000	\$7,954.32	237.000	\$1,862.82	1,249.000	\$9,817.14
12" White Line-Preformed Marking (Striping)									
0060	6	LF	\$7.860	3,172.000	\$24,931.92	863.000	\$6,783.18	4,035.000	\$31,715.10
12" Yellow Line-Preformed Marking (Striping)									

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
0070	7	LF	\$15.720	5,846.000	\$91,899.12	1,491.000	\$23,438.52	7,337.000	\$115,337.64
24" White Line-Preformed Marking (Striping)									
0080	8	EA	\$11.230	0.000	\$0.00	160.000	\$1,796.80	160.000	\$1,796.80
Yield Line Triangles-Preformed Marking (Striping)									
0110	11	EA	\$241.360	351.000	\$84,717.36	317.000	\$76,511.12	668.000	\$161,228.48
Left/Right Arrow Symbol-Preformed Marking									
0120	12	EA	\$224.520	11.000	\$2,469.72	5.000	\$1,122.60	16.000	\$3,592.32
2 Head Arrow Symbol-Preformed Marking									
0140	14	EA	\$241.360	9.000	\$2,172.24	1.000	\$241.36	10.000	\$2,413.60
"ONLY" Symbol-Preformed Marking-Preformed Marking									
0200	New Item(s)	LF	\$0.551	8,000.000	\$4,408.00	28,924.000	\$15,937.12	36,924.000	\$20,345.12
New Item: Pavement Marking Removal (Permanent Striping)									
0210	New Item(s)	EA	\$38.525	20.000	\$770.50	168.000	\$6,472.20	188.000	\$7,242.70
New Item: Pavement Marking Removal (Permanent Symbols)									
11 items				Totals	\$267,097.94		\$147,782.81		\$414,880.75