



City of Lee's Summit

Change Order Details

Water Main Replacement - FY23 Phase 1

Description	Installation of approximately 12,800 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. Activity # 72131683 Accounting # 31683750444 PO 133533 Vendor # 1955
Prime Contractor	Wiedenmann Inc. 950 N. Scott Belton, MO 64012
Change Order	6
Status	Pending
Date Created	09/18/2025
Type	City Council Approval
Summary	Change Order 6
Change Order Description	In order to complete the project various line items were overrun. Those items were field verified.
Awarded Project Amount	\$3,598,602.00
Authorized Project Amount	\$4,600,758.42

Change Order Amount \$226,148.77
Revised Project Amount \$4,826,907.19

Increases/Decreases

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Section: A - Base Bid - Line 1									
0004	4	LF	\$92.000	691.000	\$63,572.00	28.000	\$2,576.00	719.000	\$66,148.00
WATER LINE PIPE - 2" HDPE									
0006	6	LF	\$100.000	6,740.930	\$674,093.00	56.000	\$5,600.00	6,796.930	\$679,693.00
WATER LINE PIPE - 6" PVC									
0007	7	LF	\$180.000	3,587.000	\$645,660.00	227.990	\$41,038.20	3,814.990	\$686,698.20
WATER LINE PIPE - 8" PVC									
0012	12	LF	\$44.000	2,243.000	\$98,692.00	186.000	\$8,184.00	2,429.000	\$106,876.00
WATER SERVICE LINE - COPPER (ALL SIZES)									
0014	14	EA	\$700.000	153.000	\$107,100.00	1.000	\$700.00	154.000	\$107,800.00
WATER METER WELL									
0015	15	EA	\$2,100.000	6.000	\$12,600.00	5.000	\$10,500.00	11.000	\$23,100.00
WATER METER RELOCATION WITH REUSE OF EXISTING METER									
0016	16	EA	\$500.000	74.000	\$37,000.00	4.000	\$2,000.00	78.000	\$39,000.00
WATER METER SETTER									

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
0018	18	EA	\$650.000	1.000	\$650.00	1.000	\$650.00	2.000	\$1,300.00
WATER LINE VALVE - 2" POLYVALVE									
0019	19	EA	\$1,850.000	22.000	\$40,700.00	1.000	\$1,850.00	23.000	\$42,550.00
WATER LINE VALVE - 6" GATE VALVE									
0021	21	EA	\$4,700.000	3.000	\$14,100.00	1.000	\$4,700.00	4.000	\$18,800.00
WATER LINE VALVE - 12" BUTTERFLY OR GATE									
0024	24	SY	\$132.000	793.000	\$104,676.00	28.980	\$3,825.36	821.980	\$108,501.36
PAVEMENT REPAIR									
0029	29	SY	\$125.000	477.000	\$59,625.00	58.230	\$7,278.75	535.230	\$66,903.75
SIDEWALK - CONCRETE									
0030	30	EA	\$2,380.000	8.000	\$19,040.00	1.000	\$2,380.00	9.000	\$21,420.00
ADA RAMPS - TYPE A									
0040	New Item(s)	EA	\$1,080.000	171.000	\$184,680.00	1.000	\$1,080.00	172.000	\$185,760.00
New Item: WATER SERVICE - RE-CONNECTIONS (ALL SIZES) Revised Price									
0090	New Item(s)	LF	\$260.000	50.000	\$13,000.00	52.200	\$13,572.00	102.200	\$26,572.00
New Item: 12" C 900									
0100	New Item(s)	EA	\$1,500.000	1.000	\$1,500.00	2.000	\$3,000.00	3.000	\$4,500.00
New Item: Park Lane Apartments had an existing 4" valve									
Section: B - Hampton CT Alternate Bid - Line1									
4A	4A	LF	\$107.000	506.000	\$54,142.00	4.000	\$428.00	510.000	\$54,570.00
WATER LINE PIPE - 4" HDPE									

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
5A	5A	LF	\$128.000	93.000	\$11,904.00	18.000	\$2,304.00	111.000	\$14,208.00
WATER LINE PIPE - 6" PVC									
6A	6A	LF	\$555.000	38.000	\$21,090.00	12.000	\$6,660.00	50.000	\$27,750.00
WATER LINE PIPE - 8" PVC									
13A	13A	SY	\$142.000	30.000	\$4,260.00	6.500	\$923.00	36.500	\$5,183.00
PAVEMENT REPAIR									
19A	19A	EA	\$680.000	9.000	\$6,120.00	9.000	\$6,120.00	18.000	\$12,240.00
WATER METER WELL									
21A	21A	EA	\$450.000	9.000	\$4,050.00	9.000	\$4,050.00	18.000	\$8,100.00
WATER METER SETTER									
Section: C - St Luke's									
10C	New Item(s)	LF	\$5,000.000	5.000	\$25,000.00	-5.000	-\$25,000.00	0.000	\$0.00
New Item: LOWERING WATER MAIN - 6"									
11C	New Item(s)	LF	\$8,000.000	3.000	\$24,000.00	-3.000	-\$24,000.00	0.000	\$0.00
New Item: LOWERING WATER MAIN - 8"									
12C	New Item(s)	LF	\$152.000	100.000	\$15,200.00	-10.000	-\$1,520.00	90.000	\$13,680.00
New Item: WATER SERVICE LINE - COPPER (ALL SIZES)									
13C	New Item(s)	EA	\$75.000	60.000	\$4,500.00	-60.000	-\$4,500.00	0.000	\$0.00
New Item: WATER SERVICE - RE-CONNECTIONS (ALL SIZES)									

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Section: D - St Luke's - Line 2									
10D	New Item(s)	EA	\$5,000.000	5.000	\$25,000.00	-1.000	-\$5,000.00	4.000	\$20,000.00
New Item: 12 GV									
27 items			Totals		\$2,271,954.00		\$69,399.31		\$2,341,353.31

New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: A - Base Bid - Line 1					
0310	New Item(s)	LS	1.000	\$5,322.070	\$5,322.07
New Item: 5th street and Douglas tie in					
Reason: The mains were not connected as shown on the plans. WU instructed the contractor to connect the main.					
0320	New Item(s)	LS	1.000	\$122,712.160	\$122,712.16
New Item: 5th and Main					
Reason: The mains were not connected as shown on the plans. WU instructed the contractor to connect the main.					
0330	New Item(s)	LS	1.000	\$7,478.080	\$7,478.08
New Item: Walnut street					
Reason: Walnut street deviated from the planned work due to field conditions					
0340	New Item(s)	LS	1.000	\$6,467.860	\$6,467.86

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
New Item: Redwing and Donavon					
Reason: Redwing and Donavon had two water lines not connected. Wiedemann was instructed to tie both lines together.					
0350	New Item(s)	LS	1.000	\$14,769.290	\$14,769.29
New Item: 5th street and Douglas 12" tie-in					
Reason: 12" was not connected to other main at the intersection					
5 items					Total: \$156,749.46

Doc Express® Document Signing History

Contract: Water: Water Main Replacement - FY23 Phase 1 _ Haley / Adam / Wiedenmann Document: Change Order 6

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
10/03/2025	Jon Haley City of Lee's Summit Electronic Signature (Submitted to Contractor)
10/06/2025	Daniel Forbes Wiedenmann Inc Electronic Signature (Approved by Contractor)
10/21/2025	Karen Allison City of Lee's Summit Electronic Signature (Accepted by Project Engineer)
	(Approved by Construction Manager)
	(Approved by Acting Deputy Director of WU)
	(Approved by Director of WU)
	(Approved as to Form, Office of the City Attorney)
	(Approved by City Manager)
	(Attested by the City Clerk)