

City of Lee's Summit Change Order Details

Stormwater Improvements: SW 34th Street, SW Blazing Star Dri

Description Blue Nile has gone out of business. The bonding company has reviewed bids and awarded the remainder of the project to Radmacher

Construction. The remainder of the work will be paid to Radmacher Brothers.

Extending an enclosed storm drainage system consisting of pipes and inlets from existing City infrastructure, swale grading, and mass grading to

provide positive drainage.

PO 129132. The original PO 127424 with Blue Nile has been closed.

Radmacher Brothers Excavating. Vendor ID #6655

543-32272C

Prime ContractorBlue Nile Contractors INC

95 Drake

Claycomo, MO 64119

Change Order

Status Pending

Date Created 01/11/2021

Type City Council Approval

Summary Change Order 1

Change Order Description Adjustments for final quantities - Final Change Order

Awarded Project Amount \$435,214.03

Authorized Project Amount \$435,214.03

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Change Order Amount \$65,822.23 **Revised Project Amount** \$501,036.26

Increases/Decreases

Line Number	Line Number Item ID Unit U		Unit Price	Unit Price Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Section: 34th Stree	et Stormwater -	- Section 1							
0115 Silt Fence	115	Ln Ft	\$1.600	30.000	\$48.00	2.000	\$3.20	32.000	\$51.20
Reason: Adjusting	final quantities	for the Final C	hange Order.						
0116	116	Ea	\$75.760	3.000	\$227.28	2.000	\$151.52	5.000	\$378.80
Wattle or Biodegrae	dable Log Ditch	Check							
Reason: Adjusting	final quantities	for the Final C	hange Order.						
Section: SW Pinne	ll Drive Storm	water - Section	n 2						
0207	207	Ln Ft	\$110.680	6.000	\$664.08	-6.000	-\$664.08	0.000	\$0.00
Pipe (12" RCP)									
Reason: Adjusting	Reason: Adjusting final quantities for the Final Change Order.								
0224	224	Sq Yd	\$5.280	2,598.000	\$13,717.44	321.880	\$1,699.53	2,919.880	\$15,416.97
Overlay (2") (Type	5-01)								

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	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amoun
Reason: Adjusting	g final quantities	for the Final (Change Order.						
0225	225	Ln Ft	\$30.870	471.000	\$14,539.77	1.000	\$30.87	472.000	\$14,570.6
Curb and Gutter (C	CG-2) (Remove a	nd Replace)							
Reason: Adjusting	g final quantities	for the Final (Change Order.						
0226	226	Sq Yd	\$87.510	135.000	\$11,813.85	104.500	\$9,144.80	239.500	\$20,958.6
Oriveway Repair (Concrete) (6")								
Reason: Adjusting	g final quantities	for the Final (Change Order.						
0227	227	Sq Ft	\$8.000	485.000	\$3,880.00	444.000	\$3,552.00	929.000	\$7,432.0
D: 111- (C	e) (/1") (Remove	and Renlace)							
Sidewalk (Concret	c) (4) (ICCIIIOVC	and replace)							
			en 1810 SW 2nd street an	d 110 Sw Pinnell	Dr. The length to b	e added is 88.7'.			
Reason: Contracto				d 110 Sw Pinnell	Dr. The length to b \$3,875.90	e added is 88.7'.	-\$3,875.90	0.000	\$0.00
Sidewalk (Concret Reason: Contracto 0228 Fence (Chain Link	or shall install sid	ewalk betwee	en 1810 SW 2nd street an		_		-\$3,875.90	0.000	\$0.00
Reason: Contracto	228) (6') (Temporary	ewalk betwee Ln Ft	\$6.860		_		-\$3,875.90	0.000	\$0.0
Reason: Contractor 2228 Fence (Chain Link Reason: Adjusting	228) (6') (Temporary	ewalk betwee Ln Ft	\$6.860		_		-\$3,875.90 -\$1,554.65	0.000	
Reason: Contractor 0228 Fence (Chain Link	228 228 229 229	En Ft () for the Final (\$6.860 Shange Order.	565.000	\$3,875.90	-565.000			\$0.0

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
0230	230	A.C.	\$1,114.970	1.500	\$1,672.46	-1.500	-\$1,672.46	0.000	\$0.00
Seeding (Temporar	cy)								
Reason: Adjusting	final quantities	for the Final (Change Order.						
0231	231	Sq Yd	\$6.570	5,578.000	\$36,647.46	-578.000	-\$3,797.46	5,000.000	\$32,850.00
Sodding									
Reason: Adjusting	final quantities	for the Final (Change Order.						
0233	233	Ea	\$80.050	10.000	\$800.50	-4.000	-\$320.20	6.000	\$480.30
Temporary Inlet Fi	lter								
Reason: Adjusting	final quantities	for the Final (Change Order.						
0234	234	Ln Ft	\$1.600	190.000	\$304.00	60.000	\$96.00	250.000	\$400.00
Silt Fence									
Reason: Adjusting	final quantities	for the Final (Change Order.						
0235	235	Ea	\$75.760	11.000	\$833.36	3.000	\$227.28	14.000	\$1,060.64
Wattle or Biodegra	dable Log Ditch	Check							
6									
Reason: Adjusting	final quantities	for the Final (Change Order.						

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New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 34th Street Stor	rmwater - Section 1				
0300	New Item(s)	LS	1.000	\$35,776.000	\$35,776.00
New Item: Performance B	Bond Tender Agreement				

Reason: Due to the Voluntary Default by the awarded contractor for this project, a Tender Agreement was established between the contractor's Surety and the City. In this agreement, a replacement contractor was awarded the remainder of the work at the original contract unit prices. The difference in the original contract value to perform the remaining work and the replacement contractors value to perform this same work was tabulated. The City was provided by the Surety a lump sum payment that represented the differences between the original and final values for the remaining work. This item provides payment to the replacement contractor for the additional expense.

Section: SW Pinnell	Drive Stormwater - Section 2				
0270	New Item(s)	LF	186.000	\$61.190	\$11,381.34
New Item: Remove a	nd replace fence				
Reason: Contractor s and labor and remova	shall remove and replace the north, eal costs.	ast section and south east ga	ate of the fence in the backyard of	714 SW 34th St. Price shall include	e all materials, equipment
0280	New Item(s)	LF	176.000	\$61.190	\$10,769.44
New Item: Privacy Fe	ence				,

0290 New Item(s) LS 1.000 \$4,875.000 \$4,875.000

New Item: Asphalt Overrun

Reason: Contractor shall correct a section of asphalt holding water. The location is at the intersection of SW Pinnell Cir, and SW 1st St, and SW Pinnell Dr. Contractor shall mill

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shall include all materials, equipment and labor.

Line Number Item ID Unit Quantity Unit Price Extension

this intersection 12" and layer the asphalt to keep positive drainage from the north to the south thru this intersection.

4 items Total: \$62,801.78

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