

City of Lee's Summit Change Order Details Water Main Replacement - FY16

Description:	Installation of 14,600 feet of water main, hydrants, valves, fittings, service lines, service connections, connections to existing water mains, surface restoration. Project Number 20231683-C Fund 316 Purchase Order #117211				
Change Order:	3	Date Created:	06/27/2017		
Status:	Pending Approval	Date Approved:			
Туре:	City Council Approval				
Summary:	Change of scope to replace failing waterline to Lee's Summit High School				
Change Order Description:	: This change order is to change the scope of work for the FY16 Water Main Project to extend the 8th Street waterline replacement to include replacing approximately 243 Linear Feet of 6" water main that serves Lee's Summit High School. Recently this line has failed on more than one occasion resulting in emergency shut downs of the school water service to facilitate the repair of the water main.				
Awarded Project Amount:	\$1,578,840.00				
Authorized Project Amount	: \$1,617,060.70				
Change Order Amount:	\$48,459.39				

Revised Project Amount: \$1,665,520.09

Increases/Decreases

Line Number	Item	Unit	Unit Price	Cur	rent	Cha	nge	Rev	rised
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Section: 1 - Ba	se Bid								
6 WATER LINE P Reason: Additio		1.0	\$67.000 mit High School	7,685.00 water main t	\$514,895.00 to contract	243.00	\$16,281.00	7,928.00	\$531,176.00
15 WATER LINE V Reason: Addition			\$1,290.000 E mit High School	29.00 water main t	\$37,410.00	2.00	\$2,580.00	31.00	\$39,990.00
		•	\$3,750.000 WITH NEW HYD mit High School	,	\$60,000.00	1.00	\$3,750.00	17.00	\$63,750.00

Line Number	Item	Unit	Unit Price	Cur	rent	Cha	nge	Rev	vised
				Quantity	Amount	Quantity	Amount	Quantity	Amount
19 PAVEMENT RE		SY	\$120.000	493.00	\$59,160.00	66.00	\$7,920.00	559.00	\$67,080.00
Reason: Additio	n of Lee	e's Summ	it High School	water main t	o contract				
23 CURB AND GU [*] Reason: Additio				135.00 water main t	\$7,965.00 o contract	15.00	\$885.00	150.00	\$8,850.00
24 SIDEWALK - CO Reason: Additio			\$68.000 iit High School	309.00 water main t	\$21,012.00 o contract	25.00	\$1,700.00	334.00	\$22,712.00
28 SOD Reason: Additio	28	SY	\$8.500	5,862.00 water main t	\$49,827.00	222.00	\$1,887.00	6,084.00	\$51,714.00
	01 1.66	, s oumm	5						
(7 Items)			Totals		\$750,269.00		\$35,003.00		\$785,272.00

New Items

Line Number	Item	Unit	Pending Quantity	Unit Price	Dollar Amount
Section: 1 - Base Bid					
0800 DEMOLITION AND RE Reason: Addition of Le			1.00 L MAIN) water main to contract	\$10,727.390	\$10,727.39
0810 TRAFFIC CONTROL (I Reason: Addition of Le			1.00 water main to contract	\$2,729.000	\$2,729.00
(2 Items)				Total:	+\$13,456.39

Time Limits

Туре	Original Deadline	Authorized Deadline	Pending Extension	Pending Deadline
Calendar Days	210 Days	210 Days	10 Days	220 Days
Substantial Completion	tion			
Reason: Addition of	High School Water Main			
Calendar Days	240 Days	240 Days	10 Days	250 Days
Final Completion				
Reason: Addition of	High School Water Main			
Calendar Days	50 Days	50 Days	10 Days	60 Days
SE 7th Terrace / 8th	n Street / Green St			
Reason: Addition of	High School Water Main			
(2 Time Limite)				

(3 Time Limits)

Doc Express Document Signing History Contract: FY '16 Water Main Replacement Document: FY16 Water Main Replacement Change Order No. 3

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
06/28/2017	Daniel Forbes Wiedenmann Inc Electronic Signature (Approved by Contractor)
06/28/2017	Michael Anderson Lee's Summit Electronic Signature (Approved by Construction Manager)
	(Approved by Assistant Director of Engineering Services (WU))
	(Approved by Director of WU)
	(Approved as to Form, Office of the City Attorney)
	(Approved by City Manager)

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Date	Signed By
06/28/2017	Daniel Forbes Wiedenmann Inc Electronic Signature (Approved by Contractor)
06/28/2017	Michael Anderson Lee's Summit Electronic Signature (Approved by Construction Manager)
6/28/17	(Approved by Assistant Director of Engineering Services (WU))
<i>4 28 </i> 17	(Approved by Director of WU)
	(Approved as to Form, Office of the City Attorney)
	- t.
	(Approved by City Manager)