

CITY OF FOUNTAINS  
HEART OF THE NATION



KANSAS CITY  
MISSOURI

## Water Services Department

### Engineering Services

4800 East 63rd Street  
Kansas City, Missouri 64130-4626

Fax: (816) 513-0366

April 7, 2011

Jerry Drummond  
**Foley Company**  
7501 E Front Street  
Kansas City, MO 64120

**RE: Contract No. 8636 – Renovation of Filter Gallery B**

Dear Mr. Drummond:

Enclosed for your file is a fully executed copy of Change Orders No. one and two for the above referenced contract.

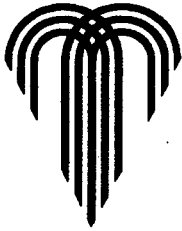
Should you have any questions regarding the above referenced change order please contact Carla Bergman.

Sincerely,

Willa Russell  
Contract Coordinator

Enclosures

cc: Surety  
Contract File  
HRD  
City Clerk



## CHANGE ORDER

**Project Number** 8000193

**Project Title** Renovation of Filter Gallery B (Section I Work)

**Change Order No:** 2 **Date of Issuance:** 15-Feb-11

**Ordinance No:** 100063 **Ordinance Effective Date:** 4-Feb-10  
**Contract Notice To Proceed Date:** 5-Feb-10

**To CONTRACTOR:** Foley Company

The Contract is changed as follows: Addition of filter walkway concrete repairs using negotiated unit prices with total cost not to exceed estimated cost (WCD No. 6A). Sand and debris removed from the manifolds beneath Filters No. 21 - 24 (WCD No. 8). Addition of power panel and valve controls (WCD No. 4). Filter level sensor relocation (WCD No. 11). Storage room frame and door replacement (WCD No. 14). Addition of local and remote controls to filter-to-waste FTW-BE and FTW-BW (WCD No. 9).

This Change Order constitutes compensation in full on behalf of the Contractor and its subcontractors and suppliers for all costs, including impact costs and extended general conditions, and markups directly and indirectly attributable to the Work changes ordered herein, for all delays related thereto and for performance of the changes within the time stated. Contractor hereby releases all claims for delay, interruption, extended general conditions, impact and cumulative impact claims for this Work.

X See Attached Document(s). Attachment A

**Not valid until signed by the Director of Finance.**

The original Contract Price was	<u>\$5,631,724.94</u>
Net change by previously authorized Change Orders	<u>\$24,100.36</u>
The Contract Price prior to this Change Order was	<u>\$5,655,825.30</u>
The Contract Price will be (X increased by)	<u>\$328,771.53</u>
The new Contract Price including this Change Order will be	<u>\$5,984,596.83</u>
The Contract Time will be (X increased by)	<u>(21) calendar days</u>
The date of Substantial Completion as of the date of this Change Order therefore is	<u>6-Jul-11</u>
The date of Final Completion as of the date of this Change Order therefore is	<u>3-Nov-11</u>

Project No. & Title 8000193/Renovation of Filter Gallery B (Section I Work)  
Change Order No. 2

<b>DESIGN PROFESSIONAL:</b> Black & Veatch	By: Aaron Robison <i>Aaron Robison</i> Title: Engineering Manager	Date: 03/08/2011
<b>CONTRACTOR:</b> Foley Company	By: <i>Chris Caff</i> Title: President	Date: 03/14/11
<b>OWNER:</b> Kansas City, Missouri CEB <i>3/15/11</i>	By: <i>Brian Schneider</i> Title: Acting Assistant Director	Date: 03-17-2011

Approved as to form:

*M. L. J.*  
Assistant City Attorney

I certify there is a balance otherwise unencumbered to the credit of the appropriation to which the above amount is chargeable, and a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made, each sufficient to meet the above obligation.

By: *Reinhold* 4/4/11  
Director of Finance Date

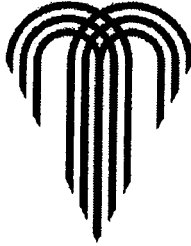
Distribution:

- ☐ CITY
- ☐ CONTRACTOR
- ☐ DESIGN PROFESSIONAL

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Attachment A

<u>Adders to the Contract</u>		<u>Cost</u>
1. Filter walkway concrete repair revised unit prices total (WCD NO. 6A)	\$	260,000.00
2. Sand and debris removed from Filters No. 22 and 24 (WCD No. 8)	\$	12,595.17
3. Sand and debris removed from Filters No. 21 and 23 (WCD No. 8)	\$	10,552.71
4. Addition of power panel and valve controls (WCD No. 4)	\$	26,890.28
5. Level sensor relocation (WCD No. 11)	\$	10,278.37
6. Storage room frame and door replacement (WCD No. 14)	\$	2,145.88
7. Addition of local and remote controls to FTW-BE and FTW-BW (WCD No. 9)	\$	6,309.12
Total Additional Cost	\$	328,771.53



KANSAS CITY  
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## CHANGE ORDER

Project Number 8000193

Project Title Renovation of Filter Gallery B (Section I Work)

Change Order No: 1 Date of Issuance: 15-Feb-11

Ordinance No: 100063 Ordinance Effective Date: 4-Feb-10

Contract Notice To Proceed Date: 5-Feb-10

To CONTRACTOR: Foley Company

The Contract is changed as follows: Sand and debris were removed from beneath the underdrains for Filters #14 and #16. New flange coupling adapters were installed for twelve influent valves. Platform modifications were performed for the installation of the electric actuator for Valve #8.

This Change Order constitutes compensation in full on behalf of the Contractor and its subcontractors and suppliers for all costs, including impact costs and extended general conditions, and markups directly and indirectly attributable to the Work changes ordered herein, for all delays related thereto and for performance of the changes within the time stated. Contractor hereby releases all claims for delay, interruption, extended general conditions, impact and cumulative impact claims for this Work.

X See Attached Document(s).

Attachment A

**Not valid until signed by the Director of Finance.**

The original Contract Price was	\$5,631,724.94
Net change by previously authorized Change Orders	\$0.00
The Contract Price prior to this Change Order was	\$5,631,724.94
The Contract Price will be (X increased by)	\$24,100.36
The new Contract Price including this Change Order will be	\$5,655,825.30
The Contract Time will be (X unchanged)	(10) calendar days
The date of Substantial Completion as of the date of this Change Order therefore is	15-Jul-11
The date of Final Completion as of the date of this Change Order therefore is	13-Oct-11

Project No. & Title 8000193/Renovation of Filter Gallery B (Section I Work)  
Change Order No. 1

<b>DESIGN PROFESSIONAL:</b> Black & Veatch	By: Aaron Robison <i>Aaron Robison</i> Title: Engineering Manager	Date: 03/08/2011
<b>CONTRACTOR:</b> Foley Company	By: <i>C. Cagg</i> Title: President	Date: 03/14/11
<b>OWNER:</b> Kansas City, Missouri CEB 3/15/11	By: <i>Brian Schroeder</i> Title: Acting Assistant Director	Date: 03-17-2011

Approved as to form:

*[Signature]*  
Assistant City Attorney

I certify there is a balance otherwise unencumbered to the credit of the appropriation to which the above amount is chargeable, and a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made, each sufficient to meet the above obligation.

Director of Finance

By: *[Signature]*

Date: 3/14/11

Distribution:

- ☐ CITY
- ☐ CONTRACTOR
- ☐ DESIGN PROFESSIONAL

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## Attachment A

<u>Adders to the Contract</u>	<u>Cost</u>
1. Sand and debris removed from Filters #14 and #16 (WCD #2)	\$9,191.07
2. New flange coupling adapters installed on twelve influent valves (WCD #3)	\$12,240.00
3. Platform modifications performed for installation of electric actuator on Valve #8. (WCD #10)	\$2,669.29
Total Additional Cost	\$24,100.36