



CHANGE ORDER NO: 2 - FINAL PROJECT NAME: Building Demolition and Site Restoration  
 CITY PROJECT NO. 3-C-083-15 1200 E Santa Fe  
 CONTRACT DATE: June 11, 2019 ENCUMBRANCE NO.  
 CONTRACTOR: Doubled D Inc. dba Dale Brothers  
 ENGINEER: George Butler and Associates Inc

ITEM#	DESCRIPTION	BID QTY	REVISED QUANTITY	UNIT	UNIT PRICE	TOTAL
6	Sidewalk Removal	0	1	LS	4874	\$4,874.00
7	Flowable Fill	0	15	CY	193	\$2,895.00

## DOCUMENTS SUPPORTING THIS CHANGE ORDER ARE TO BE ATTACHED

The Original Contract Sum \$24,100.00  
 Net change by Previous Change Orders \$44,760.00  
 The Contract Sum Prior to This Change Order Was \$68,860.00  
 The Contract Sum Shall be ~~(Increased)~~ ~~(Decreased)~~  
 by This Change Order..... \$7,769.00  
 The New Contract Sum With All Approved Change  
 Orders Will Be..... \$76,629.00  
 Original Contract Time..... N/A days  
 The Contract time Will Be ~~(Increased)~~ ~~(Decreased)~~  
 (Unchanged) By..... N/A days  
 The Contract Time With All Approved Change  
 Orders is..... N/A days  
 The Day of Substantial Completion as of the  
 Date of This Change Order Therefore is..... N/A

## RECOMMENDED

City of Olathe Public Works

Project Manager - Therese Vink

By

Date:

*Therese Vink*  
 10-23-19

## APPROVED

Contractor

By

Date:

*Tony Spudis*  
 10-23-2019

## APPROVED

CITY OF OLATHE, DEPUTY DIRECTOR OF PUBLIC WORKS

By:

Date:

*Beth Wright*  
 Beth Wright  
 10-23-19

By:

City Clerk

*Janet R. Breyer*  
 Janet R. Breyer

AGREEMENT TO THIS

24 day of October

2018



CHANGE ORDER NO: 4 - FINAL

PROJECT NAME: College Boulevard Arterial Mill and Overlay Project

CITY PROJECT NO. 3-P-003-18

CONTRACT DATE: February 6, 2019

ENCUMBRANCE NO.

700908

CONTRACTOR: O'Donnell &amp; Sons

ENGINEER: City of Olathe

ITEM#	DESCRIPTION	BID QTY	REVISED QUANTITY	UNIT	UNIT PRICE	TOTAL
3****	UNCLASSIFIED EXCAVATION	149	594	CY	\$41.00	\$18,245.00
5****	COMPACTION OF EARTHWORK (ALL TYPES)	869	870	CY	\$7.00	\$7.00
6****	REMOVE EXISTING PAVEMENT	219	250	SY	\$24.00	\$744.00
8****	REMOVE EXISTING TYPE "B" CONCRETE CURB & GUTTER	713	1101	LF	\$10.75	\$4,171.00
9****	REMOVE EXISTING TYPE "C" CONCRETE CURB & GUTTER	19	0	LF	\$10.75	(\$204.25)
10****	REMOVE EXISTING TYPE "E" CONCRETE CURB & GUTTER	907	963	LF	\$10.75	\$602.00
13****	REMOVE EXISTING 5' CONCRETE SIDEWALK	5,187	5,237	LF	\$5.30	\$265.00
14****	REMOVE TYPE I SIDEWALK RAMP	20	21	EA	\$485.00	\$485.00
19****	INSTALL 4" AGGREGATE BASE AB-3	994	750	TON	\$19.50	(\$4,758.00)
24****	ADJUST EXISTING SANITARY SEWER MANHOLE	1	0	EA	\$1,500.00	(\$1,500.00)
26****	4" MILLING (AT PARTIAL DEPTH STREET PATCH)	4,243	2,493	SY	\$6.75	(\$11,812.50)
29****	PARTIAL DEPTH STREET PATCH	955	402.04	TON	\$92.00	(\$50,872.32)
30****	FULL DEPTH STREET PATCH	219.0	0	SY	\$73.10	(\$16,008.90)
31****	1.5" LEVELING COURSE	372.0	306.2	TON	\$72.60	(\$4,777.08)
32****	2" MODIFIED ASPHALTIC CONCRETE SURFACE (SUPERPAVE)	5,446.00	5,847	TON	\$67.25	\$26,958.51
33****	MULTI-LAYER POLYMER CONCRETE OVERLAY	3,091	2,883	SY	\$40.25	(\$8,372.00)
34****	INSTALL BRICK MEDIAN PAVERS	1,044	730	SF	\$9.75	(\$3,061.50)
36****	INSTALL 4' CONCRETE SIDEWALK	31	47	LF	\$28.00	\$448.00
37****	INSTALL 5' CONCRETE SIDEWALK	393	450	LF	\$30.00	\$1,710.00
39****	INSTALL TYPE I ADA SIDEWALK RAMP	25	17	EA	\$1,100.00	(\$8,800.00)
40****	INSTALL TYPE II ADA SIDEWALK RAMP	7	2	EA	\$1,400.00	(\$7,000.00)
41****	INSTALL 7" CONCRETE DRIVE	13	0	SY	\$96.00	(\$1,248.00)
43****	INSTALL TYPE "B" CONCRETE CURB & GUTTER	713	1,107	LF	\$22.75	\$8,963.50
44****	INSTALL TYPE "C" CONCRETE CURB & GUTTER	19	0	LF	\$32.15	(\$610.85)
45****	INSTALL TYPE "E" CONCRETE CURB & GUTTER	920	963	LF	\$22.75	\$978.25
50****	SODDING	483	1,088	SY	\$12.50	\$7,562.50
51****	EROSION CONTROL	1	0.75	LS	\$3,500.00	(\$875.00)
63****	PAVEMENT MARKING 6" SOLID WHITE LANE LINE (HPS-8 270 IES)	5,842	6,095.00	LF	\$1.20	\$303.60
72****	PERMANENT SIGNS (AREA)	17	39.75	SF	\$12.00	\$273.00
73****	2" X 2" SIGN POST ANCHORS	27	48	LF	\$3.00	\$63.00
74****	1 3/4" X 1 3/4" SIGN POST	82	141.8	LF	\$5.00	\$299.00
76****	PAVEMENT MARKING 6" SOLID WHITE CROSSWALK LINE (PREFORMED THERMOPLASTIC)	2,314	2,369	LF	\$5.00	\$275.00
77****	PAVEMENT MARKING 12" SOLID YELLOW DIAGONAL LINE (PREFORMED THERMOPLASTIC)	163	193	LF	\$10.00	\$300.00
78****	PAVEMENT MARKING 12" SOLID WHITE DIAGONAL LINE (PREFORMED THERMOPLASTIC)	264	242	LF	\$10.00	(\$220.00)

## Attachment B

79****	PAVEMENT MARKING 24" SOLID WHITE STOP LINE (PREFORMED THERMOPLASTIC)	394	368	LF	\$25.00	(\$650.00)
80****	PAVEMENT MARKING LEFT ARROW (PREFORMED THERMOPLASTIC)	53	46	EA	\$235.00	(\$1,645.00)
81****	PAVEMENT MARKING RIGHT ARROW (PREFORMED THERMOPLASTIC)	19	23	EA	\$235.00	\$940.00
84****	INSTALL 6" AGGREGATE BASE AB-3	185	101.87	TON	\$19.50	(\$1,621.04)
85****	10" MODIFIED ASPHALTIC CONCRETE BASE (SUPERPAVE)	296	208.28	TON	\$65.00	(\$5,701.80)
86****	INLET (CURB) (6' X 4')	1	0	EA	\$6,000.00	(\$6,000.00)
89****	INSTALL 36" RCP CLASS III STORM SEWER	10	0	LF	\$275.00	(\$2,750.00)
94****	ASPHALT INDEXING	0	1	LS	\$3,750.24	\$3,750.24
95****	CONCRETE PANEL REPLACEMENT	0	96	SY	\$154.85	\$14,865.60
96****	FIRE HYDRANT RELOCATION- CLARE RTL	0	1	EA	\$8,280.00	\$8,280.00
97****	INSTALL MODIFIED TYPE 10 CURB INLET AND 18" RCP	0	1	LS	\$15,957.40	\$15,957.40
98****	RE-ROUTE SERVICE/UPGRADE CONTROLLER	0	1	LS	\$13,460.75	\$13,460.75
99****	SOUTHBOUND RAMP PAINT PAVEMENT MARKINGS	0	1	LS	\$6,741.30	\$6,741.30
100****	INSTALL CONCRETE ENCASED BOLLARD	0	2	EA	\$1,454.75	\$2,909.50

## DOCUMENTS SUPPORTING THIS CHANGE ORDER ARE TO BE ATTACHED

The Original Contract Sum	\$1,679,009.55
Net change by Previous Change Orders	\$63,774.95
The Contract Sum Prior to This Change Order Was	\$1,742,784.50
Remaining Contingency	(\$60,000.00)
Total Change Order Amount	\$1,069.91
The Contract Sum Shall be <del>(Increased)</del> (Decreased)	
by This Change Order	(\$58,930.09)
The New Contract Sum With All Approved Change Orders Will Be	\$1,683,854.41
Original Contract Time	N/A days
The Contract time Will Be <del>(Increased)</del> (Decreased)	
(Unchanged) By	N/A days
The Contract Time With All Approved Change Orders is	N/A days
The Day of Substantial Completion as of the Date of This Change Order Therefore is	N/A

## RECOMMENDED

City of Olathe Public Works

Project Manager - Nico Estrada-Stephen

By

Date:

*Nico Estrada-Stephen*  
10/24/2019

## APPROVED

CITY OF OLATHE, ASSISTANT CITY ENGINEER

By:

Date:

*Nate Baldwin*  
10/24/19 Nate Baldwin

## APPROVED

O'Donnell &amp; Sons Construction Co

Contractor

By

Date:

*N.C. O'Donnell*  
10/23/19

By:

City Clerk

AGREEMENT TO THIS

day of

2019





CHANGE ORDER NO: 3 - FINAL

CITY PROJECT NO. 3-P-003-19

CONTRACT DATE: March 5, 2019

CONTRACTOR: O'Donnell &amp; Sons

ENGINEER: BHC Rhodes

PROJECT NAME: LONE ELM ROAD ARTERIAL MILL AND OVERLAY PROJECT

ENCUMBRANCE NO. 700973

ITEM#	DESCRIPTION	Original QTY	REVISED QTY	UNIT	ORIGINAL PRICE	REVISED PRICE	TOTAL
5***	REMOVE EXISTING PAVEMENT	143	298	SY	\$25.50	N/A	\$3,952.50
7***	REMOVE EXISTING TYPE "A" CONCRETE CURB & GUTTER	257	223	LF	\$11.50	N/A	(\$391.00)
11***	REMOVE EXISTING 4' CONCRETE SIDEWALK	108	80	LF	\$6.00	N/A	(\$168.00)
15***	REMOVE 8' TYPE III SIDEWALK RAMP	1	0	EA	\$650.00	N/A	(\$650.00)
17***	REMOVE 6" RESIDENTIAL DRIVE	64	67	SY	\$34.50	N/A	\$103.50
19***	4" MILLING	1,466	1,458	SY	\$6.75	N/A	(\$54.00)
20***	2" MODIFIED ASPHALTIC CONCRETE SURFACE (SUPERPAVE)	4906	5,253	TON	\$59.30	N/A	\$20,577.10
21***	4" ASPHALTIC CONCRETE (SUPERPAVE)	358	264	TON	\$81.90	N/A	(\$7,698.60)
23***	INSTALL 4' CONCRETE SIDEWALK	104	80	LF	\$20.00	N/A	(\$480.00)
24***	INSTALL 5' CONCRETE SIDEWALK	745	727	LF	\$25.20	N/A	(\$453.60)
25***	INSTALL 8' CONCRETE SHARED USE PATH	7,645	7,885	LF	\$29.55	N/A	\$7,092.00
26***	INSTALL 8' INTEGRAL CURB SHARED USE PATH	320	67	LF	\$41.70	N/A	(\$10,550.10)
28***	INSTALL 5' TYPE I SIDEWALK RAMP	16	14	EA	\$1,100.00	N/A	(\$2,200.00)
30***	INSTALL 5' TYPE III SIDEWALK RAMP	1	0	EA	\$1,750.00	N/A	(\$1,750.00)
31***	INSTALL 8' TYPE I SIDEWALK RAMP	16	15	EA	\$1,250.00	N/A	(\$1,250.00)
32***	INSTALL 8' TYPE II SIDEWALK RAMP	1	2	EA	\$1,700.00	N/A	\$1,700.00
33***	INSTALL 8' TYPE III SIDEWALK RAMP	1	0	EA	\$1,900.00	N/A	(\$1,900.00)
35***	INSTALL 6" RESIDENTIAL DRIVE	64	67	SY	\$89.80	N/A	\$269.40
36***	INSTALL TYPE "A" CONCRETE CURB & GUTTER	257	223	LF	\$19.25	N/A	(\$654.50)
40***	FULL DEPTH ASPHALT (SUPERPAVE)	143	298	SY	\$47.20	N/A	\$7,316.00
42***	SODDING	3,380	7,310	SY	\$8.00	N/A	\$31,440.00
43***	ADJUST WATER METER/VALVE	7	3	EA	\$600.00	N/A	(\$2,400.00)
44***	MONUMENT BOX	3	0	EA	\$1,500.00	N/A	(\$4,500.00)
48***	CURB INLET TOP	3	2	EA	\$2,300.00	N/A	(\$2,300.00)
49***	ADJUST STORM SEWER MANHOLE	2	0	EA	\$900.00	N/A	(\$1,800.00)
54***	6" SOLID WHITE LINE (HPS-8)	3,050	2,856	LF	\$1.55	N/A	(\$300.70)
56***	6" BROKEN WHITE LANE LINE (HPS-8)	450	447	LF	\$1.55	N/A	(\$4.65)
57***	6" DOTTED EXTENSION LINE (HPS-8)	40	57	LF	\$1.55	N/A	\$26.35
58***	4" SOLID YELLOW LINE (HPS-8)	17,755	17,639	LF	\$1.35	N/A	(\$156.60)
63***	24" SOLID WHITE STOP LINE (PRE-FORMED THERMO)	190	167	LF	\$20.00	N/A	(\$460.00)
65***	LEFT ARROW (PRE-FORMED THERMO)	30	33	EA	\$210.00	N/A	\$630.00
66***	RIGHT ARROW (PRE-FORMED THERMO)	10	9	EA	\$210.00	N/A	(\$210.00)
84***	6" SOLID WHITE X-WALK LINE (HPS-8)	1,146	1,632	LF	\$8.50	N/A	\$4,131.00
94***	TRAFFIC SIGNAL REPAIR - RADAR EQUIPMENT	0	1	LS	(\$5,375.00)	N/A	(\$5,375.00)
101***	ASPHALT LEVELING COURSE & SURFACE	1,130	1,133	TON	\$74.45	N/A	\$223.35
102***	LEVEL MILLING 1/2" (EST)	4,900	0	SY	\$0.95	N/A	(\$4,655.00)
104***	REMOVE & REPLACE CONCRETE MEDIAN CURB & GUTTER	300	140	LF	\$52.95	N/A	(\$8,472.00)
111***	TRAFFIC CONTROL - ADDITIONAL SIGNS	0	1	LS	\$3,500.00	N/A	\$3,500.00
112***	REMOVE & REPLACE CONCRETE MEDIAN NOSE	0	24	SY	\$94.80	N/A	\$2,275.20
113***	REMOVE EXISTING TYPE "E" CONCRETE CURB & GUTTER	0	60	LF	\$11.50	N/A	\$690.00

## DOCUMENTS SUPPORTING THIS CHANGE ORDER ARE TO BE ATTACHED

The Original Contract Sum	\$1,222,418.65
Net change by Previous Change Orders	\$171,708.50
The Contract Sum Prior to This Change Order Was	\$1,394,127.15
Remaining Owner's Allowance	(\$22,005.45)
Total Change Order Amount	\$25,092.65
The Contract Sum Shall be <del>Unchanged</del> (Increased) (Decreased)	
by This Change Order.....	\$3,087.20
The New Contract Sum With All Approved Change	
Orders Will Be.....	\$1,397,214.35
Original Contract Time.....	N/A days
The Contract time Will Be	



Unchanged (Increased) (Decreased) By.....  
 The Contract Time With All Approved Change  
 Orders is  
 The Day of Substantial Completion as of the  
 Date of This Change Order Therefore is.....

\_\_\_\_\_  
 N/A days  
 \_\_\_\_\_  
 N/A days  
 \_\_\_\_\_  
 N/A

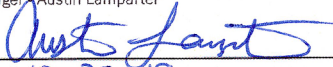
RECOMMENDED

City of Olathe Public Works

Project Manager Austin Lamparter

By

Date:

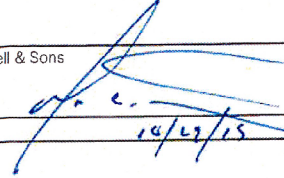
  
 10-29-19

APPROVED

Contractor - O'Donnell & Sons

By

Date:


  
 10/29/19 V.P.

APPROVED

CITY OF OLATHE, ASSISTANT CITY ENGINEER

By:

Date:

  
 10/29/19 Nate Baldwin

By:

City Clerk

AGREEMENT TO THIS

day of

2019



CHANGE ORDER NO: 4 - FINAL  
 CITY PROJECT NO. 3-P-008-19  
 CONTRACT DATE: March 5, 2019  
 CONTRACTOR: Phoenix Concrete  
 ENGINEER: City of Olathe

PROJECT NAME: Heatherstone & Bradford Falls Local & Collector Mill & Overlay  
 ENCUMBRANCE NO. 700983

ITEM#	DESCRIPTION	Original QTY	REVISED QTY	UNIT	ORIGINAL UNIT PRICE	REVISED UNIT PRICE	TOTAL
3****	Remove and Replace 6" Concrete Driveway (optional as directed by Engineer)	96	113	S.Y.	76.74	N/A	\$1,304.58
26****	Asphalt Indexing	0	1	LS.	\$14,323.21	N/A	\$14,323.21

## DOCUMENTS SUPPORTING THIS CHANGE ORDER ARE TO BE ATTACHED

The Original Contract Sum	\$2,568,413.01
Net change by Previous Change Orders	\$0.00
The Contract Sum Prior to This Change Order Was	\$2,568,413.01
Remaining Owner's Allowance	(\$39,342.69)
Total Change Order Amount	\$15,627.79
The Contract Sum Shall be <del>Unchanged</del> (Increased) (Decreased) by This Change Order	(\$23,714.90)
The New Contract Sum With All Approved Change Orders Will Be	\$2,544,698.11
Original Contract Time	N/A
The Contract time Will Be Unchanged By	N/A days
The Contract Time With All Approved Change Orders is	N/A
The Day of Substantial Completion as of the Date of This Change Order Therefore is	N/A

## RECOMMENDED

City of Olathe Public Works  
 Project Manager - Nico Estrada-Stephen

By:   
 Date: 10/23/2019

## APPROVED

Phoenix Concrete, LLC  
 Contractor

By:   
 Date: 10-23-19

## APPROVED

CITY OF OLATHE, ASSISTANT CITY ENGINEER

By:   
 Date: 10/24/2019

Nate Baldwin

By: \_\_\_\_\_

City Clerk

AGREEMENT TO THIS

day of

2019



CHANGE ORDER NO. 5 - FINAL  
 CITY PROJECT NO. 3-R-001-18  
 CONTRACT DATE: May 1, 2018  
 CONTRACTOR: Kansas Heavy Construction, LLC  
 ENGINEER: City of Olathe

PROJECT NAME: 2018 Local Streets Reconstruction  
 & Elm Street Sewer Improvements  
 ENCUMBRANCE NO. 700854

ITEM	DESCRIPTION	Original QTY	REVISED QTY	UNIT	ORIGINAL UNIT PRICE	REVISED UNIT PRICE	TOTAL
001.16*****	STANDARD CURB INLET-BROUGHAM	9.25	10	EACH	\$6,150.00	N/A	\$4,612.50
001.17*****	SODDING-BROUGHAM	2,520	2,770	S.Y.	\$5.85	N/A	\$1,462.50
004.31*****	Brougham Drive Asphalt Index	1	0.0	L.S.	\$9,470.04	\$10,570.18	\$1,100.14
005.11*****	Winsor Driveway Replacement	0	1.0	L.S.	\$4,900.50	N/A	\$4,900.50

## DOCUMENTS SUPPORTING THIS CHANGE ORDER ARE TO BE ATTACHED

The Original Contract Sum \$1,806,444.00  
 Not change by Previous Change Orders \$912,448.52  
 The Contract Sum Prior to This Change Order Was \$2,718,892.52  
 The Contract Sum Shall be Unchanged (Increased) +Decreased  
 by This Change Order..... \$12,075.64  
 The New Contract Sum With All Approved Change Orders Will Be..... \$2,730,968.16  
 Original Contract Time..... N/A days  
 The Contract time Will Be (Unchanged) By..... N/A days  
 The Contract Time With All Approved Change Orders is..... N/A days  
 The Day of Substantial Completion as of the Date of This Change Order Therefore is..... N/A

## RECOMMENDED

City of Olathe Public Works  
 Project Manager - Matt Kapfer

## APPROVED

Kansas Heavy Construction, LLC  
 Contractor

By  
 Date

*Matt Kapfer*  
 10-16-19

By  
 Date

*Matt Kapfer*  
 10/14/19

## APPROVED

CITY OF OLATHE, CITY ENGINEER

By

*Elizabeth A. Wright*  
 Elizabeth A. Wright  
 10-18-19

Date

By

City Clerk

AGREEMENT TO THIS

day of

2019





CHANGE ORDER NO: 1 - FINAL PROJECT NAME: Parker Terrace Improvements Project  
 CITY PROJECT NO. 3-R-002-19  
 CONTRACT DATE: April 2, 2019 ENCUMBRANCE NO. 700989  
 CONTRACTOR: O'Donnell and Sons Construction Co.  
 ENGINEER: TranSystems Corporation

ITEM#	DESCRIPTION	Original QTY	REVISED QTY	UNIT	ORIGINAL UNIT PRICE	REVISED UNIT PRICE	TOTAL
7*	SUBGRADE REPAIR	500	0	S.Y.	\$5.30	N/A	(\$2,650.00)
11*	ADJUST WATER METER	6	5	EACH	\$900.00	N/A	(\$900.00)
14*	2" BM-2FR ASPHALT CONCRETE SURFACE	261	229	TON	\$63.10	N/A	(\$2,019.20)
15*	6" BM-2BFR ASPHALT CONCRETE BASE	783	645	TON	\$59.10	N/A	(\$8,155.80)
16*	6" MODIFIED AB-3 BASE	2,905	2,417	S.Y.	\$7.00	N/A	(\$3,416.00)
17*	5" CONCRETE SIDEWALK	3,460	2,425	S.F.	\$5.25	N/A	(\$5,433.75)
20*	6" CONCRETE RESIDENTIAL DRIVE	952	838	S.Y.	\$53.00	N/A	(\$6,042.00)
22*	TYPE "B" CONCRETE CURB & GUTTER	1,648	1,624	L.F.	\$17.80	N/A	(\$427.20)
24*	STORM SEWER (18") (R.C.P.)	95	62	L.F.	\$133.00	N/A	(\$4,389.00)
35*	SODDING	1,896	2,160	S.Y.	\$5.10	N/A	\$1,346.40
36*	ASPHALT INDEXING	0	1	L.S.	\$1,120.51	N/A	\$1,120.51
37*	PERMANENT SIGNS	0	4	EACH	\$250.00	N/A	\$1,000.00
38*	LIQUIDATED DAMAGES	0	22	PER DAY	(\$1,500.00)	N/A	(\$33,000.00)
102*	REMOVE EXISTING PAVEMENT	3,822	3,854	S.Y.	\$4.20	N/A	\$134.40
104*	SUBGRADE REPAIR	800	0	S.Y.	\$5.30	N/A	(\$4,240.00)
105*	2" BM-2FR ASPHALT CONCRETE SURFACE	450	440	TON	\$63.10	N/A	(\$631.00)
106*	6" BM-2BFR ASPHALT CONCRETE BASE	1,350	1,309	TON	\$59.10	N/A	(\$2,423.10)
107*	6" MODIFIED AB-3 BASE	3,974	4,006	S.Y.	\$7.00	N/A	\$224.00
108*	GRAVEL SURFACING	40	58	TON	\$25.00	N/A	\$450.00
111*	SODDING	3,000	587	S.Y.	\$5.10	N/A	(\$12,306.30)
112*	SEEDING	0	1	L.S.	\$1,935.00	N/A	\$1,935.00
113*	ASPHALT INDEXING	0	1	L.S.	\$2,293.67	N/A	\$2,293.67
114*	RIP-RAP (LIGHT STONE)(100)	0	36	S.Y.	\$100.00	N/A	\$3,600.00

## DOCUMENTS SUPPORTING THIS CHANGE ORDER ARE TO BE ATTACHED

The Original Contract Sum	\$779,370.25
Net change by Previous Change Orders	\$0.00
The Contract Sum Prior to This Change Order Was	\$779,370.25
Remaining Owner's Allowance	(\$35,000.00)
Total Change Order Amount	(\$73,929.37)
The Contract Sum Shall be <del>Unchanged (Increased)</del> (Decreased) by This Change Order	(\$108,929.37)
The New Contract Sum With All Approved Change Orders Will Be	\$670,440.88
Original Contract Time	N/A days
The Contract time Will Be (Unchanged) By	N/A days
The Contract Time With All Approved Change Orders is	N/A days
The Day of Substantial Completion as of the Date of This Change Order Therefore is	N/A

## RECOMMENDED

City of Olathe Public Works

Project Manager - Austin Lamparter

By

Date:

APPROVED

CITY OF OLATHE, ASSISTANT CITY ENGINEER

By:

Date:

## APPROVED

O'Donnell and Sons Construction Co.

Contractor

By

Date:

City Clerk

AGREEMENT TO THIS

day of

2019