



CHANGE ORDER NO: 2 - FINAL
 CITY PROJECT NO. 3-C-083-15
 CONTRACT DATE: June 11, 2019
 CONTRACTOR: Doubled D Inc. dba Dale Brothers
 ENGINEER: George Butler and Associates Inc

PROJECT NAME: Building Demolition and Site Restoration
 1200 E Santa Fe
 ENCUMBRANCE NO.

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:

10-23-19

APPROVED

Contractor

By:

Date:

10-23-2019

APPROVED

CITY OF OLATHE, DEPUTY DIRECTOR OF PUBLIC WORKS

By:

Beth Wright

Date:

10-23-19

By:

Debra J. Bryant

City Clerk

AGREEMENT TO THIS

24 day of October

2018



CHANGE ORDER NO: 4 - FINAL

CITY PROJECT NO. 3-P-003-18

CONTRACT DATE: February 6, 2019

CONTRACTOR: O'Donnell & Sons

ENGINEER: City of Olathe

PROJECT NAME: College Boulevard Arterial Mill and Overlay Project

ENCUMBRANCE NO.

700908

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 (Increased) (Decreased)	(\$58,930.09)
by This Change Order.....
The New Contract Sum With All Approved Change	\$1,683,854.41
Orders Will Be.....
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 - Nico Estrada-Stephen

By:

Date:

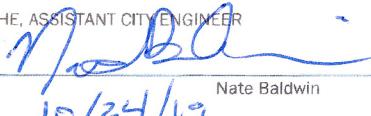


APPROVED

CITY OF OLATHE, ASSISTANT CITY ENGINEER

By:

Date:



Nate Baldwin

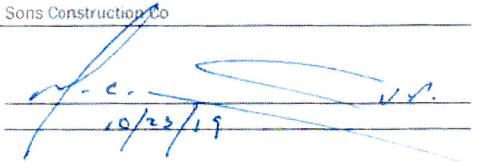
APPROVED

O'Donnell & Sons Construction Co

Contractor

By:

Date:



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 & 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 UNIT	REVISED UNIT	TOTAL
					PRICE	PRICE	
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 Unchanged (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..... 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 Austin Lamparter
Date: 10-29-19

APPROVED

Contractor - O'Donnell & Sons

By
Date:

John C. O'Donnell V.P.
10/29/19

APPROVED
CITY OF OLATHE, ASSISTANT CITY ENGINEER
By: Nate Baldwin
Date: 10/29/19

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
			QTY	UNIT				
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 Unchanged (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:

A handwritten signature in blue ink, appearing to read "Nico Estrada-Stephen".

Date:

10/23/19

APPROVED

Phoenix Concrete, LLC

Contractor

By:

A handwritten signature in blue ink, appearing to read "Phoenix Concrete, LLC".

Date:

10-23-19

APPROVED

CITY OF OLATHE, ASSISTANT CITY ENGINEER

By:

A handwritten signature in blue ink, appearing to read "Nate Baldwin".

Date:

10/24/2019

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 UNIT		ORIGINAL UNIT PRICE	REVISED UNIT PRICE	TOTAL
			REVISED QTY	UNIT			
001.16*****	STANDARD CURB INLET-BROUGHAM	9.25	10	EACH	\$6,150.00	N/A	\$4,612.50
001.27*****	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*****	Wincor 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 <u>Unchanged (Increased) (Decreased)</u> 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	N/A days
(Unchanged) By.....	N/A
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

By
Date:
10/11/19
10-16-19

APPROVED

Kansas Heavy Construction, LLC

Contractor

By
Date:
Matt G. Kapfer
10/14/19

APPROVED

CITY OF OLATHE, CITY ENGINEER

By

Elizabeth A. Wright
10/18-19

Date:

By

City Clerk

AGREEMENT TO THIS

day of

2019



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

PROJECT NAME: Parker Terrace Improvements Project
 ENCUMBRANCE NO. 700989

ITEM#	DESCRIPTION	Original QTY	REVISED QTY	UNIT	ORIGINAL UNIT	REVISED UNIT	TOTAL
					PRICE	PRICE	
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	2425	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 Unchanged (Increased) (Decreased) (\$108,929.37)
 by This Change Order.....
 The New Contract Sum With All Approved Change \$670,440.88
 Orders Will Be.....
 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 APPROVED
 City of Olathe Public Works O'Donnell and Sons Construction Co.
 Project Manager - Austin Lamparter Contractor

By: *Austin Lamparter* By: *John C. O'Donnell*
 Date: 10-29-19 Date: 10/29/19

APPROVED
 CITY OF OLATHE, ASSISTANT CITY ENGINEER
 By: *Nate Baldwin* By: *Nate Baldwin*
 Date: 10/29/19 Date: 10/29/19

By: AGREEMENT TO THIS day of 2019
 City Clerk