

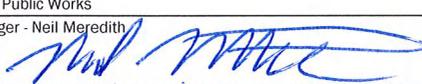


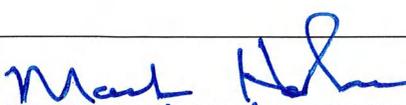
CHANGE ORDER NO: 4 - FINAL PROJECT NAME: Indian Creek (139th & Brookwood Ct)
 CITY PROJECT NO. 2-C-031-16 Stormwater Improvements
 CONTRACT DATE: November 20, 2018 ENCUMBRANCE NO. 700950
 CONTRACTOR: Pyramid Contractors
 ENGINEER: HNTB

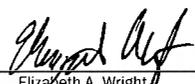
ITEM#	DESCRIPTION	Original QTY	REVISED QTY	UNIT	ORIGINAL UNIT	REVISED UNIT	TOTAL
					PRICE	PRICE	
7****	2" Milling	664	823	SY	\$7.00	N/A	\$1,113.00
8****	2" Asphaltic Concrete Surface (BM-2FR)	268	303	Tons	\$94.00	N/A	\$3,290.00
9****	6" Asphaltic Concrete (BM-2)	15	6	Tons	\$87.00	N/A	(\$783.00)
10****	8" Asphaltic Concrete Base (BM-2B Modified)	665	726	Tons	\$87.00	N/A	\$5,307.00
18****	Install Parking Lot Curb and Gutter (Type C)	233	0	LF	\$23.00	N/A	(\$5,359.00)
19****	Install Concrete Drive (6')	232	266	SY	\$62.00	N/A	\$2,108.00
21****	Install Concrete Sidewalk	2905	2830	SF	\$5.00	N/A	(\$375.00)
22****	Install Type I Sidewalk Ramp	11	9	EA	\$1,250.00	N/A	(\$2,500.00)
24****	6" KCMMB 4K Concrete Pavement	219	10	SY	\$62.00	N/A	(\$12,958.00)
40****	Storm Sewer (36") (RCP)	92	70	LF	\$110.00	N/A	(\$2,420.00)
48****	Reconstruct Sanitary Manhole Top	16	7	EA	\$2,450.00	N/A	(\$22,050.00)
51****	Replace Sanitary Sewer Service Tap	1	0	EA	\$2,500.00	N/A	(\$2,500.00)
53****	City Standard Bolted Lid	16	6	EA	\$480.00	N/A	(\$4,800.00)
66****	Fence (Permanent Wood Privacy) (72")	201	229	LF	\$38.00	N/A	\$1,064.00
68****	Fence (Permanent Chain Link) (72")	218	166	LF	\$29.00	N/A	(\$1,508.00)
72****	Sodding	8875	6054	SY	\$4.75	N/A	(\$13,399.75)
77****	Temporary Seeding & Mulching	8	4.8	Acre	\$1,250.00	N/A	(\$4,000.00)
78****	Turf Reinforcement Matting	8680	9120	SY	\$10.60	N/A	\$4,664.00
87****	Sonic Test (Drilled Shaft) (139th Bridge) (Set Price)	1	0	EA	\$1,800.00	N/A	(\$1,800.00)
92****	Multi-Layer Polymer Concrete Overlay (139th Bridge)	321	445	SY	\$58.00	N/A	\$7,192.00
93****	Permanent Casing (30") (139th Bridge) (Set Price)	1	0	LF	\$120.00	N/A	(\$120.00)
113****	Tree Removal	22	44	EA	\$200.00	N/A	\$4,400.00

DOCUMENTS SUPPORTING THIS CHANGE ORDER ARE TO BE ATTACHED

The Original Contract Sum	\$2,644,196.35
Net change by Previous Change Orders	\$0.00
The Contract Sum Prior to This Change Order Was	\$2,644,196.35
Remaining Owner's Allowance	(\$45,434.75)
Total Change Order Amount	(\$66,965.24)
The Contract Sum Shall be Unchanged (Increased) (Decreased)	
by This Change Order.....	(\$112,399.99)
The New Contract Sum With All Approved Change Orders Will Be.....	\$2,531,796.36
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.....	

RECOMMENDED
 City of Olathe Public Works
 Project Manager - Neil Meredith
 By: 
 Date: 5/22/20

APPROVED
 Pyramid Contractors
 Contractor
 By: 
 Date: 05/26/20

APPROVED
 CITY OF OLATHE, CITY ENGINEER
 By: 
 Elizabeth A. Wright
 Date: 5-22-2020

By: _____ AGREEMENT TO THIS _____ day of _____ 2020
 City Clerk



CHANGE ORDER NO: 6 - FINAL

PROJECT NAME: K-7 (Parker), Santa Fe to Old 56 Hwy Improvements

CITY PROJECT NO. 3-C-024-16

CONTRACT DATE: December 18, 2018

ENCUMBRANCE NO. 700954

CONTRACTOR: Amino Brothers Co., Inc

ENGINEER: HDR

ITEM#	DESCRIPTION	Original QTY	REVISED QTY	UNIT	ORIGINAL UNIT PRICE	REVISED UNIT PRICE	TOTAL
1	2" Milling	25331	25,415	SY	\$1.50	N/A	\$126.00
2	Install 2" Modified Asphaltic Surface (Modified Superpave)	3,486	4,214.3	TON	\$67.85	N/A	\$49,416.51
3	10" Asphaltice Base (Modified Superpave)	3,832	4,430.41	TON	\$77.80	N/A	\$46,556.30
4	6" Aggregate Base Course (AB-3)	7,071	7,747	SY	\$7.30	N/A	\$4,932.98
5	9" Compacted Subgrade	1,768	40	CY	\$32.85	N/A	(\$56,764.80)
6	Full Depth Base Repair	2,533	69.33	SY	\$66.30	N/A	(\$163,341.32)
8	Remove & Install Concrete Driveway	1167	1,183.11	SY	\$72.00	N/A	\$1,159.92
9	Install Curb (Type A and Type B)	4851	5,453	LF	\$17.60	N/A	\$10,595.20
11	Install Sidewalk Curb	143	78	LF	\$47.70	N/A	(\$3,100.50)
14	Install 4" Concrete Sidewalk	3,541	2,768	SY	\$41.20	N/A	(\$31,847.60)
15	Install Type I ADA Ramp	18	16	EA	\$655.00	N/A	(\$1,310.00)
17	Install Type III ADA Ramp	6	7.5	EA	\$1,254.00	N/A	\$1,881.00
18	Install Brick Pavers	4,003	4,326.60	SF	\$9.10	N/A	\$2,944.76
19	Install 4" Concrete Paver Base	445	485.5	SY	\$46.50	N/A	\$1,883.25
27	Install 4' x 4' Junction Box	6	10	EA	\$3,986.00	N/A	\$15,944.00
29	Install 15" RCP	349	447	LF	\$52.20	N/A	\$5,115.60
30	Install 18" RCP	44	53	LF	\$56.65	N/A	\$509.85
31	Install 24" RCP	771	793	LF	\$65.05	N/A	\$1,431.10
32	Install 30" RCP	936	947	LF	\$77.25	N/A	\$849.75
33	Install 36" RCP	323	327	LF	\$93.40	N/A	\$373.60
38	Pipe Underdrain (6") (PVC)	2,657	1,726	LF	\$22.00	N/A	(\$20,482.00)
39	Remove and Replace Fence (Permanent Wood Privacy)	555	629	LF	\$48.10	N/A	\$3,559.40
40	Sodding	7,244	9,500	SY	\$7.30	N/A	\$16,468.80
41	Install 6'x6' Traffic Signal Detection Loop	63	64	EA	\$890.00	N/A	\$890.00
48	Pavement Marking 6" Solid White Lane Line (HPS8)	2,880	3,070	LF	\$2.00	N/A	\$380.00
49	Pavement Marking 6" Broken White Lane Line (HPS8)	7,923	2,130	LF	\$2.00	N/A	(\$11,586.00)
50	Pavement Marking 6" Solid White Crosswalk Line (HPS8)	1,624	1,381	LF	\$1.65	N/A	(\$400.95)
51	Pavement Marking 6" Dotted White Extention Line (HPS8)	248	60	LF	\$2.00	N/A	(\$376.00)
52	Pavement Marking 4" Solid Double Yellow Lane Line (HPS8)	1,269	1,728	LF	\$3.55	N/A	\$1,629.45
53	Pavement Marking 24" Solid White Stop Line (HPS8)	435	546	LF	\$5.55	N/A	\$616.05
54	Pavement Marking Left Arrow (HPS8)	32	38	EA	\$75.75	N/A	\$454.50
55	Pavement Marking Right Arrow (HPS8)	15	19	EA	\$75.75	N/A	\$303.00
57	Pavement Marking Bike Symbol (HPS8)	0	2	EA	\$138.00	N/A	\$276.00
58	Straw Wattles	4,849	850	LF	\$2.70	N/A	(\$10,797.30)
59	Temporary Inlet Protection	29	37	EA	\$49.75	N/A	\$398.00
60	Temporary Seed	1	0	AC	\$1,382.00	N/A	(\$1,658.40)
61	Erosion Control Blanket Class 1 (Type A)	724	0	SY	\$2.55	N/A	(\$1,846.20)
69	Install 6" D.I.P. *	50	79	LF	\$66.45	N/A	\$1,927.05
70	Install 8" D.I.P. *	48	151.5	LF	\$71.65	N/A	\$7,415.78
71	Install 8" HDPE *	112	0	LF	\$69.70	N/A	(\$7,806.40)

72	Install 12" HDPE *	917	0	LF	\$71.65	N/A	(\$65,703.05)
73	Polywrap D.I.P. *	262	1,721	LF	\$2.05	N/A	\$2,990.95
74	Fittings *	60	48	EA	\$1,212.00	N/A	(\$14,544.00)
75	Install 6" Gate Valve *	3	4	EA	\$1,260.00	N/A	\$1,260.00
76	Install 8" Gate Valve *	4	3	EA	\$1,596.00	N/A	(\$1,596.00)
77	Install 12" Gate Valve *	4	5	EA	\$3,156.00	N/A	\$3,156.00
78	Install Fire Hydrant Assembly *	2	1	EA	\$3,979.00	N/A	(\$3,979.00)
79	Install 3/4" Type "K" Copper Service Line *	10	26	LF	\$83.55	N/A	\$1,336.80
80	Install Water Meter Assembly *	1	2	EA	\$3,088.00	N/A	\$3,088.00
85	Install Brick Pavers - Alt #1	923	674.8	SF	\$12.90	N/A	(\$3,201.78)
86	Install 4" Concrete Paver Base - Alt #2	103	0	SY	\$42.95	N/A	(\$4,423.85)
87	Sodding - Alt #3	397	0	SY	\$22.50	N/A	(\$8,932.50)
88	Remove and Install Curb (Type A and Type B) - Alt #2	61	0	LF	\$53.35	N/A	(\$3,254.35)
89	Install 4" Concrete Sidewalk - Alt #2	22	0	SY	\$96.20	N/A	(\$2,116.40)
90	Install 6' x 4' Curb Inlet - Alt #2	4	0	EA	\$4,484.00	N/A	(\$17,936.00)
94	Install 15" CMP	12	30	LF	\$87.80	N/A	\$1,580.40
95	Install 12" DIP*	164	1,481	LF	\$108.65	N/A	\$143,092.05
97	Flowable Fill	240	549	CY	\$85.38	N/A	\$26,382.42
109	Concrete at Joe's Nursery	0	1	LS	\$0.00	\$7,577.99	\$7,577.99
110	Asphalt Index	0	1	LS	\$0.00	(\$6,455.34)	(\$6,455.34)
111	Credit for uninstalled poles	0	1	LS	\$0.00	(\$1,207.90)	(\$1,207.90)
112	Electrical	0	1	LS	\$0.00	\$3,807.95	\$3,807.95

DOCUMENTS SUPPORTING THIS CHANGE ORDER ARE TO BE ATTACHED

The Original Contract Sum	\$4,720,055.60
Net change by Previous Change Orders	\$81,237.14
The Contract Sum Prior to This Change Order Was	\$4,801,292.74
The Contract Sum Shall be (Decreased)	
by This Change Order.....	(\$72,357.24)
The New Contract Sum With All Approved Change	
Orders Will Be.....	\$4,728,935.50
Original Contract Time.....	days
The Contract time Will Be (Increased) (Decreased)	
(Unchanged) By.....	53 days
The Contract Time With All Approved Change	
Orders is	days
The Day of Substantial Completion as of the	
Date of This Change Order Therefore is.....	3/23/2020

RECOMMENDED

City of Olathe Public Works

Project Manager - Therese Vink

By: Therese Vink
Date: 6/9/2020

APPROVED

Amino Brothers Co., Inc

Contractor

By: Albert K. Freeman
Date: 6/9/20

APPROVED

CITY OF OLATHE, ASSISTANT CITY ENGINEER

By: Nathan Scott Baldwin
Date: Nate Baldwin

Digitally signed by Nathan Scott Baldwin
DN: cn=Nathan Scott Baldwin, o=City of Olathe Public Works, ou,
email=nsbaldwin@olatheks.org, c=US
Date: 2020.06.09 16:38:40 -0500

By: _____ AGREEMENT TO THIS _____ day of _____ 2020
City Clerk