



CHANGE ORDER NO. 5 - FINAL

CITY PROJECT NO. 2-C-030-18

CONTRACT DATE: May 4, 2021

CONTRACTOR: Pyramid Contractors Inc.

ENGINEER: HNTB Corp

PROJECT NAME: Upper Mill Creek, Prairie to Cedar, Stormwater Improvements

ENCUMBRANCE NO. 701277

ITEM#	DESCRIPTION	Original QTY	REVISED QTY	UNIT	ORIGINAL UNIT		TOTAL
					PRICE	PRICE	
10*****	Cold Milling	79	0	SY	\$125.00	N/A	(\$9,875.00)
11*****	Full Depth Street Patch	2	0	EA	\$1,750.00	N/A	(\$3,500.00)
12*****	2" Asphaltic Concrete Surface (BM-2FR)	488	471	tons	\$105.00	N/A	(\$1,785.00)
13*****	6" Asphaltic Concrete Base (BM-2BFR)	1226	1228	tons	\$90.00	N/A	\$180.00
14*****	8" Asphaltic Concrete Base (BM-2BFR)	228	278	tons	\$90.00	N/A	\$4,500.00
17*****	Subgrade Repair (Geogrid) (Est.)	5323	2149	SY	\$3.00	N/A	(\$9,572.00)
19*****	Install Curb and Gutter (Type B)	2232	2323	LF	\$30.00	N/A	\$2,730.00
20*****	Install Curb and Gutter (Type C)	341	376	LF	\$35.00	N/A	\$1,225.00
22*****	Pipe Underdrain (6")	385	0	LF	\$18.00	N/A	(\$6,930.00)
23*****	4" Asphaltic Concrete Surface (BM-2FR)	171	312	tons	\$125.00	N/A	\$17,625.00
30*****	Install Concrete Drive (6")	843	1057	SY	\$115.00	N/A	\$24,610.00
31*****	Install Concrete Drive (Commercial Entrance) (7")	195	394	SY	\$125.00	N/A	\$24,875.00
75*****	Concrete for Seal Course (Set Price) (RFB)	1	0	CY	\$175.00	N/A	(\$175.00)
85*****	6" Dia. Manhole (Sanitary)	2	3	EA	\$12,500.00	N/A	\$12,500.00
89*****	Sanitary Sewer (36") (PVC PS 115)	427	429	LF	\$565.00	N/A	\$1,130.00
90*****	6" Service Line (SDR 26) (Sanitary)	300	390	LF	\$78.00	N/A	\$7,020.00
102*****	Straddle Block (6")	2	0	EA	\$620.00	N/A	(\$1,240.00)
103*****	Straddle Block (8")	1	0	EA	\$750.00	N/A	(\$750.00)
104*****	Straddle Block (12")	1	0	EA	\$800.00	N/A	(\$800.00)
106*****	Fire Hydrant Assembly	4	2	EA	\$6,000.00	N/A	(\$12,000.00)
107*****	Fencing (4' Split Rail Wood Fence)	64	0	LF	\$21.00	N/A	(\$1,344.00)
108*****	Fencing (4' Chain Link Fence)	210	355	LF	\$25.00	N/A	\$3,625.00
109*****	Fencing (5' Chain Link Fence)	62	85	LF	\$31.00	N/A	\$713.00
111*****	Fencing (6' Wood Privacy)	67	0	LF	\$43.00	N/A	(\$2,881.00)
114*****	Stairs	1	0	EA	\$1,500.00	N/A	(\$1,500.00)
132*****	Permanent Casing (30") (Set Price) (Poplar St Bridge)	1	0	LF	\$120.00	N/A	(\$120.00)
133*****	Sonic Test (Drilled Shaft) (Set Price) (Poplar St Bridge)	1	0	EA	\$1,800.00	N/A	(\$1,800.00)
148*****	Permanent Casing (30") (Set Price) (Spruce St Bridge)	1	0	LF	\$120.00	N/A	(\$120.00)
149*****	Sonic Test (Drilled Shaft) (Set Price) (Spruce St Bridge)	1	0	EA	\$1,800.00	N/A	(\$1,800.00)
164*****	Permanent Casing (30") (Set Price) (Chestnut St Bridge)	1	0	LF	\$120.00	N/A	(\$120.00)
165*****	Sonic Test (Drilled Shaft) (Set Price) (Chestnut St Bridge)	1	0	EA	\$1,800.00	N/A	(\$1,800.00)
185*****	Flowable Fill (Low Strength) (Wall No. 5)	35.5	44	CY	\$200.00	N/A	\$1,700.00
187*****	Flowable Fill (Low Strength) (Wall No. 6)	19.9	42	CY	\$200.00	N/A	\$4,420.00
190*****	Flowable Fill (Low Strength) (Wall No. 8)	1.7	79	CY	\$250.00	N/A	\$19,325.00
193*****	Flowable Fill (Low Strength) (Wall No. 10)	13.5	47	CY	\$700.00	N/A	\$6,700.00
195*****	Flowable Fill (Low Strength) (Wall No. 11)	9.3	40	CY	\$205.00	N/A	\$6,293.50
197*****	Flowable Fill (Low Strength) (Wall No. 12)	58.7	98	CY	\$200.00	N/A	\$7,860.00
200*****	Handrail (Metal) (3' 6") (Walls)	677	732	LF	\$178.00	N/A	\$9,790.00
201*****	Sodding	12918	10855	SY	\$5.15	N/A	(\$10,624.45)
205*****	Turf Reinforcement Mat (TRM)	10894	10890	SY	\$6.95	N/A	(\$7,480)
206*****	Tree Replacement	141	138	EA	\$415.00	N/A	(\$1,245.00)
208*****	Deep Cell Plug (Native Grasses)	2686	2420	EA	\$5.50	N/A	(\$1,463.00)
218*****	Owner's Allowance (Set Price)	1	1	LS	\$343,740.95	\$0.00	(\$343,740.95)
222*****	Cold Milling	51	0	SY	\$125.00	N/A	(\$6,375.00)
232*****	Sodding	574	0	SY	\$5.25	N/A	(\$3,013.50)
242*****	Asphalt Indexing	1	1	LS	N/A	\$19,512.87	\$19,512.87

## DOCUMENTS SUPPORTING THIS CHANGE ORDER ARE TO BE ATTACHED

The Original Contract Sum	\$8,605,932.35
Net change by Previous Change Orders	(\$6,431.25)
The Contract Sum Prior to This Change Order Was	\$8,599,501.10
The Contract Sum Shall be (Unchanged) (increased) Decreased	
by This Change Order	(\$248,217.33)
The New Contract Sum With All Approved Change Orders Will Be	\$8,351,283.77
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 - Chad Jones

By Chad Jones  
Date \_\_\_\_\_

## APPROVED

Pyramid Contractors Inc.

Contractor

By Mark Holm  
Date 12/29/23

## APPROVED

CITY OF OLATHE, CITY ENGINEER

By Nate Baldwin  
Date 1/2/2024By \_\_\_\_\_  
City Clerk

AGREEMENT TO THIS \_\_\_\_\_ day of \_\_\_\_\_ 2023