



CHANGE ORDER NO: 1	PROJECT NAME: Olathe Girls Softball Parking Lot Improvements
CITY PROJECT NO. 4-C-006-23	
CONTRACT DATE: March 19, 2024	ENCUMBRANCE NO. TBD
CONTRACTOR: McAnany Construction, Inc.	
ENGINEER: City of Olathe	

ITEM#	DESCRIPTION	Original QTY	REVISED QTY	UNIT	ORIGINAL UNIT PRICE	REVISED UNIT PRICE	TOTAL
Phase 1							
*CO 1.1	Credit for Concrete base ILO Agg	0	1	LS	N/A	(\$28,318.70)	(\$28,318.70)
Phase 2A							
*CO 1.2	Demolition and Site Preparation	0	1	LS	N/A	\$47,650.00	\$47,650.00
*CO 1.3	Mobilization	0	1	LS	N/A	\$6,780.00	\$6,780.00
*CO 1.4	Construction Surveying & Staking	0	1	LS	N/A	\$4,500.00	\$4,500.00
*CO 1.5	Grading	0	1	LS	N/A	\$38,635.00	\$38,635.00
*CO 1.6	Seeding	0	1	ACRE	N/A	\$2,955.00	\$2,955.00
*CO 1.7	Silt Fence	0	1,352	LF	N/A	\$1.85	\$2,501.20
*CO 1.8	Inlet Protection	0	3	EA	N/A	\$112.00	\$336.00
*CO 1.9	Curb and Gutter (Type B)	0	53	LF	N/A	\$29.40	\$1,558.20
*CO 1.10	Full Depth Pavement	0	8,620	SY	N/A	\$29.90	\$257,738.00
*CO 1.11	4'x4' Area Inlet	0	1	EA	N/A	\$7,041.00	\$7,041.00
*CO 1.12	4'x4' Junction Box	0	1	EA	N/A	\$7,799.00	\$7,799.00
*CO 1.13	18" HDPE Storm Sewer	0	385	LF	N/A	\$64.90	\$24,986.50
*CO 1.14	Connection to Existing Junction Box	0	1	EA	N/A	\$2,161.00	\$2,161.00
*CO 1.15	4" White Pavement Markings	0	6,524	LF	N/A	\$1.05	\$6,850.20
*CO 1.16	ADA Pavement Markings	0	6	EA	N/A	\$48.50	\$291.00
*CO 1.17	Cement Stabilization (9")	0	8,620	SY	N/A	\$6.50	\$56,030.00
Phase 2B							
*CO 1.18	Staking	0	1	LS	N/A	\$4,000.00	\$4,000.00
*CO 1.19	Demolition and Site Preparation	0	1	LS	N/A	\$22,665.00	\$22,665.00
*CO 1.20	Grading	0	1	LS	N/A	\$22,920.00	\$22,920.00
*CO 1.21	Silt Fence	0	500	LF	N/A	\$1.85	\$925.00
*CO 1.22	Seeding	0	1	ACRE	N/A	\$2,500.00	\$2,500.00
*CO 1.23	Curb and Gutter (Type B)	0	1,295	LF	N/A	\$29.40	\$38,073.00
*CO 1.24	Concrete Sidewalk	0	525	SY	N/A	\$92.55	\$48,588.75
*CO 1.25	Full Depth Pavement	0	1,975	SY	N/A	\$36.40	\$71,890.00
*CO 1.26	7" Concrete Entrance	0	215	SY	N/A	\$103.75	\$22,306.25

DOCUMENTS SUPPORTING THIS CHANGE ORDER ARE TO BE ATTACHED	
The Original Contract Sum	\$787,939.25
Net change by Previous Change Orders	\$0.00
The Contract Sum Prior to This Change Order Was	\$787,939.25
The Contract Sum Shall be <del>(Unchanged)</del> <b>(Increased)</b> <del>(Decreased)</del> by This Change Order.....	\$673,361.40
The New Contract Sum With All Approved Change Orders Will Be.....	\$1,461,300.65
Original Contract Time.....	N/A days
The Contract time Will Be <b>(Unchanged)</b> 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	McAnany Construction, Inc.
Project Manager - David Ashby	Contractor

By	By
Date:	Date:

APPROVED	APPROVED
CITY OF OLATHE, CITY ENGINEER	CITY OF OLATHE, MAYOR

By: Nate Baldwin	By: John Bacon
Date:	Date:

By: City Clerk	AGREEMENT TO THIS day of 2024
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