



CHANGE ORDER NO: 3 - FINAL
 CITY PROJECT NO. 1-R-101-23
 CONTRACT DATE: March 20, 2024
 CONTRACTOR: Wiedenmann, Inc.
 ENGINEER: TREKK Design Group, LLC

PROJECT NAME: Arrowhead & Main 11
 2023 Sanitary Sewer Rehabilitation and Improvements Project
 ENCUMBRANCE NO. SCON-100405

ITEM#	DESCRIPTION	Original QTY	REVISED QTY	UNIT	ORIGINAL UNIT PRICE	REVISED UNIT PRICE	TOTAL
5***	8" Sanitary Sewer Cured-In-Place Pipe Lining (CIPP) or fold and form lining	638	644	LF	\$47.00	N/A	\$282.00
6***	12" Sanitary Sewer Cured-In-Place Pipe Lining (CIPP) or fold and form lining	212	215	LF	\$72.00	N/A	\$216.00
9***	12" HDPE (DR 1.1) Sanitary Sewer Pipe (Pipe Burst)	750	766	LF	\$118.00	N/A	\$1,888.00
14***	Remove and Replace Type B Curb and Gutter	10	0	LF	\$94.00	N/A	(\$940.00)
15***	Remove and Replace Concrete Pad	160	40	SF	\$21.00	N/A	(\$2,520.00)
16***	Remove and Replace Chain Link Fence	269	130	LF	\$44.00	N/A	(\$6,116.00)
17***	Remove and Replace Wood Fence	494	267	LF	\$54.00	N/A	(\$12,258.00)
18***	Temporary Fencing	1,420	800	LF	\$4.50	N/A	(\$2,790.00)
20***	Sodding	9,485	3,842	SY	\$12.00	N/A	(\$67,716.00)
21***	Owner's Allowance	1	N/A	LS	\$16,019.08	\$0.00	(\$16,019.08)

DOCUMENTS SUPPORTING THIS CHANGE ORDER ARE TO BE ATTACHED

The Original Contract Sum	\$629,985.00
Net change by Previous Change Orders	\$0.00
The Contract Sum Prior to This Change Order Was	\$629,985.00
The Contract Sum Shall be (Unchanged) (Increased) Decreased by This Change Order.....	(\$105,973.08)
The New Contract Sum With All Approved Change Orders Will Be.....	\$524,011.92
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 - Mark Perry
 By: Mark Perry
 Date: 10/28/2024

APPROVED
 Wiedenmann, Inc.
 Contractor
 By: Susan Wieden
 Date: 10-28-2024

APPROVED
 CITY OF OLATHE, CITY ENGINEER
 By: Nate Baldwin
 Date: 10/29/2024
 Nate Baldwin

By: _____ AGREEMENT TO THIS _____ day of _____ 2024
 City Clerk



CHANGE ORDER NO: 7 - FINAL
 CITY PROJECT NO. 3-B-065-21
 CONTRACT DATE: March 21, 2023
 CONTRACTOR: McAnany Construction Inc.
 ENGINEER: Walter P. Moore & Associates, Inc.

PROJECT NAME: Clare Road, College Boulevard to 106th Terrace, Street Improvements
 ENCUMBRANCE NO. 701503/SCON-100206

ITEM#	DESCRIPTION	Original QTY	REVISED QTY	UNIT	ORIGINAL PRICE	REVISED UNIT PRICE	TOTAL
Roadway - 3-B-065-21							
7*****	Embankment	25,276	25,386	CY	\$5.56	N/A	\$611.60
8*****	Sub-Grade Repair (EST)	23,160	9,431	CY	\$6.06	N/A	(\$83,197.74)
9*****	Concrete Curb & Gutter (Type A)	90	239	LF	\$33.60	N/A	\$5,006.40
10*****	Concrete Curb & Gutter (Type B)	7,282	7,283	LF	\$21.00	N/A	\$21.00
11*****	Concrete Curb & Gutter (Type E)	761	771	LF	\$23.10	N/A	\$231.00
12*****	Asphaltic Concrete Surface (2") (Superpave)	2,420	2,110.85	TON	\$75.62	N/A	(\$23,377.92)
13*****	Asphaltic Concrete Base (Superpave)	12,075	10,468.21	TON	\$75.62	N/A	(\$121,505.46)
14*****	Aggregate Base Course (6") (AB-3 O.P. Modified)	25,901	26,078	SY	\$9.13	N/A	\$1,616.01
15*****	Full Depth Street Patch (12" Depth)	15	0	SY	\$156.38	N/A	(\$2,345.70)
16*****	5' Concrete Sidewalk (4")	2,975	3,203	LF	\$27.30	N/A	\$6,224.40
17*****	10' Concrete Trail (4")	2,905	3,047	LF	\$50.40	N/A	\$7,156.80
18*****	Integral Sidewalk Retaining Wall w/ Form Liner	63	56.5	CY	\$1,807.54	N/A	(\$11,749.01)
21*****	Concrete Median Nose (4")	16	12	SY	\$162.75	N/A	(\$651.00)
22*****	Stamped Concrete (4") (Colored)	287.00	291	SY	\$172.20	N/A	\$688.80
23*****	Storm Sewer (15") (RCP)	661.00	660	LF	\$83.76	N/A	(\$83.76)
27*****	Storm Sewer (36") (RCP)	221.00	222	LF	\$131.16	N/A	\$131.16
48*****	4" Yellow Integrated Multi-Polymer (HPS-8)	5,000.00	6,828	LF	\$1.89	\$0.95	(\$2,997.54)
49*****	6" White Integrated Multi-Polymer (HPS-8)	8,100.00	8,010	LF	\$2.10	\$1.05	(\$8,599.50)
57*****	Street Lighting Installation (EST)	1.00	1.00	LS	\$287,385.00	\$295,250.73	\$7,865.73
59*****	Temporary Inlet Protection	28.00	24	EACH	\$94.50	N/A	(\$378.00)
60*****	Temporary Slope Barrier (Silt Fence) (EST)	1,230.00	2,144	LF	\$1.63	N/A	\$1,489.82
61*****	Temporary Slope Barrier (Straw Wattle) (EST)	4,154.00	2,075	LF	\$3.68	N/A	(\$7,650.72)
64*****	Sodding (EST)	30,400.00	25,990	SY	\$7.47	N/A	(\$32,942.70)
66*****	Temporary Seeding (EST)	5.00	0	ACRE	\$2,576.70	N/A	(\$12,883.50)
68*****	Olathe Fiber Conduit (2")	3,343.00	3,853	LF	\$17.22	N/A	\$8,786.00
69*****	Owner's Contingency Allowance	1.00	1	LS	\$103,162.26	\$0.00	(\$103,162.26)
86*****	Asphalt Indexing	0.00	1	LS	N/A	(\$16,004.11)	(\$16,004.11)
Water Main - 5-R-002-23							
101*****	Water Main (12") (HDPE)	2,731.00	2,900	LF	\$99.68	N/A	\$16,845.92
104*****	Gate Valve (12")	5.00	4	EACH	\$5,217.57	N/A	(\$5,217.57)
107*****	12" Tee	1.00	0	EACH	\$2,747.68	N/A	(\$2,747.68)
111*****	45° Bend (12")	14.00	21	EACH	\$447.64	N/A	\$3,133.48
112*****	22.5° Bend (12")	2.00	6	EACH	\$436.80	N/A	\$1,747.20
113*****	11.25° Bend (12")	2.00	4	EACH	\$436.80	N/A	\$873.60
115*****	0.281 Thick Steel Casing Pipe (24")	95.00	0	LF	\$725.55	N/A	(\$68,927.25)
116*****	Connect to Existing Water Main	4.00	3	EACH	\$3,019.44	N/A	(\$3,019.44)

DOCUMENTS SUPPORTING THIS CHANGE ORDER ARE TO BE ATTACHED

The Original Contract Sum	\$5,252,525.25
Net change by Previous Change Orders	\$254,769.29
The Contract Sum Prior to This Change Order Was	\$5,507,294.54
The Contract Sum Shall be (Unchanged) (Increased) Decreased by This Change Order.....	(\$445,011.95)
The New Contract Sum With All Approved Change Orders Will Be.....	\$5,062,282.59
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

APPROVED
 McAnany Construction Inc.
 Contractor

Jeremy Davis 10/22/2024

By: Chad Jones
 Date: _____

APPROVED
 CITY OF OLATHE, CITY ENGINEER
 By: Nate Baldwin
 Date: 10/22/2024

By: _____ AGREEMENT TO THIS _____ day of _____ 2024
 City Clerk



CHANGE ORDER NO: 4 - FINAL
 CITY PROJECT NO. 3-P-002-24
 CONTRACT DATE: March 5, 2024
 CONTRACTOR: McAnany Construction, Inc.
 ENGINEER: HTNB Corporation

PROJECT NAME: 2024 Ridgeview Rd Arterial M&O
 ENCUMBRANCE NO. **SCON-100372**

ITEM#	DESCRIPTION	Original QTY	REVISED QTY	UNIT	ORIGINAL UNIT	REVISED UNIT	TOTAL
					PRICE	PRICE	
110****	Aggregate Base Course (Modified AB-3) (4") (Sidewalk)	861	906	TONS	\$139.23	N/A	\$6,265.35
114****	Remove Concrete Sidewalk (4')	35	68	LF	\$27.72	N/A	\$914.76
115****	Remove Concrete Sidewalk (5')	1,665	1,713	LF	\$16.54	N/A	\$793.92
118****	Remove Type B Curb & Gutter	576	562	LF	\$19.15	N/A	(\$268.10)
119****	Remove Type C Curb & Gutter	41	22	LF	\$19.15	N/A	(\$363.85)
120****	Remove ADA Ramp (Type I)	4	5	EA	\$446.25	N/A	\$446.25
121****	Remove ADA Ramp (Type II)	8	9	EA	\$446.25	N/A	\$446.25
123****	Concrete Sidewalk (4')	56	68	LF	\$36.17	N/A	\$434.04
124****	Concrete Sidewalk (5')	378	373	LF	\$45.22	N/A	(\$226.10)
127****	Type B Curb & Gutter	576	562	LF	\$36.78	N/A	(\$514.92)
128****	Type C Curb & Gutter	41	22	LF	\$36.78	N/A	(\$698.82)
134****	Concrete Drive Pavement (6")	91	108	SY	\$125.42	N/A	\$2,132.14
136****	Sodding	7,587	7,711	SY	\$11.90	N/A	\$1,475.60
141****	Pavement Marking, 12" Yellow Line (Preformed Thermoplastic)	95	83	LF	\$11.90	N/A	(\$142.80)
142****	Pavement Marking, 6" White Line (Preformed Thermoplastic)	1111	1,043	LF	\$5.95	N/A	(\$404.60)
143****	Pavement Marking, 12" White Line (Preformed Thermoplastic)	576	539	LF	\$11.90	N/A	(\$440.30)
144****	Pavement Marking, 24" White Line (Preformed Thermoplastic)	172	180	LF	\$23.80	N/A	\$190.40
164****	Landscaping Restoration - 16450 S. Ridgeview	0	1	LS	N/A	500	\$500.00

DOCUMENTS SUPPORTING THIS CHANGE ORDER ARE TO BE ATTACHED

The Original Contract Sum	\$1,430,000.00
Net change by Previous Change Orders	\$0.00
The Contract Sum Prior to This Change Order Was	\$1,430,000.00
Remaining Owner's Allowance	(\$25,385.49)
Change Order Amount	\$10,539.22
The Contract Sum Shall be (Unchanged) (Increased) Decreased by This Change Order.....	(\$14,846.27)
The New Contract Sum With All Approved Change Orders Will Be.....	\$1,415,153.73
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: Austin Lamparter
 Date: 10/20/2024

APPROVED
 McAnany Construction, Inc.
 Contractor
 By: Zachary Tincher
 Date: 10/18/2024

APPROVED
 CITY OF OLATHE, CITY ENGINEER
 By: Nate Baldwin
 Date: 10/22/2024

By: _____ AGREEMENT TO THIS _____ day of _____ 2024
 City Clerk



CHANGE ORDER NO: 2 - FINAL
 CITY PROJECT NO. 3-P-004-24
 CONTRACT DATE: April 2, 2024
 CONTRACTOR: McAnany Construction Inc
 ENGINEER: HNTB Corporation

PROJECT NAME: Santa Fe St Arterial M&O
 ENCUMBRANCE NO. **SCON-100378**

ITEM#	DESCRIPTION	Original QTY	REVISED QTY	UNIT	ORIGINAL PRICE	REVISED UNIT PRICE	TOTAL
403**	Asphaltic Surface (KCMMA A2) (2")	3,007	2,869	TONS	\$105.40	N/A	(\$14,545.20)
404**	Pavement Marking, 4" Yellow Line (HPS-8)	272	274	LF	\$2.01	N/A	\$4.02
405**	Pavement Marking, 6" White Line (HPS-8)	5,974	6,051	LF	\$2.24	N/A	\$172.48
406**	Pavement Marking, 6" White Line (Preformed Thermoplastic)	1,242	980	LF	\$5.60	N/A	(\$1,467.20)
407**	Pavement Marking, 24" White Line (Preformed Thermoplastic)	187	250	LF	\$20.16	N/A	\$1,270.08
416**	Night Paving Production Cost Increase	0	1	LS	N/A	\$9,600.00	\$9,600.00
417**	Asphalt Indexing	0	1	LS	N/A	(\$5,601.27)	(\$5,601.27)
	Owner's Allowance	1	N/A	LS	\$15,700.00	\$0.00	(\$15,700.00)

DOCUMENTS SUPPORTING THIS CHANGE ORDER ARE TO BE ATTACHED

The Original Contract Sum	\$562,129.22
Net change by Previous Change Orders	\$0.00
The Contract Sum Prior to This Change Order Was	\$562,129.22
Remaining Owner's Allowance	(\$15,700.00)
Change Order Amount	(\$10,567.09)
The Contract Sum Shall be (Unchanged) (Increased) Decreased by This Change Order.....	(\$26,267.09)
The New Contract Sum With All Approved Change Orders Will Be.....	\$535,862.13
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: *Austin Lamparter*
 Date: 10/18/2024

APPROVED
 McAnany Construction Inc
 Contractor
 By: *Zachary Tincher*
 Date: 10/18/2024

APPROVED
 CITY OF OLATHE, CITY ENGINEER
 By: *Nate Baldwin*
 Date: 10/22/2024
 Nate Baldwin

By: _____ AGREEMENT TO THIS _____ day of _____ 2024
 City Clerk



CHANGE ORDER NO: 3 - FINAL PROJECT NAME: 119th Street Improvements Project
 CITY PROJECT NO. 3-P-007-23
 CONTRACT DATE: January 9, 2024 ENCUMBRANCE NO. SCON-100288
 CONTRACTOR: Pyramid Contractors, Inc.
 ENGINEER: George Butler & Associates

ITEM#	DESCRIPTION	Original QTY	REVISED QTY	UNIT	ORIGINAL UNIT PRICE	REVISED UNIT PRICE	TOTAL
14***	5' Concrete Sidewalk	6504	6,527	LF	\$30.00	N/A	\$690.00
19***	Remove & Replace Concrete Curb & Gutter	111	159.5	LF	\$120.00	N/A	\$5,820.00
25***	Adjust Top of Manhole	5	3.0	EA	\$1,225.00	N/A	(\$2,450.00)
31***	Seeding	4	5.25	ACRE	\$3,200.00	N/A	\$4,000.00
32***	Sodding	6571	5,000	SY	\$6.50	N/A	(\$10,211.50)
36***	6" Solid White Line (Crosswalk)(Preformed Thermoplastic)	319	266	LF	\$5.00	N/A	(\$265.00)
37***	12" Solid White Line (Crosswalk)(Preformed Thermoplastic)	54	52	LF	\$10.00	N/A	(\$20.00)
38***	24" Solid White Line (Crosswalk)(Preformed Thermoplastic)	27	13	LF	\$20.00	N/A	(\$280.00)
103***	Additional Clearing and Grubbing	0	1	LS	N/A	\$19,820.00	\$19,820.00
104***	Asphalt Indexing	0	1	LS	N/A	(\$2,774.21)	(\$2,774.21)
	Owner's Allowance	1	N/A	LS	\$44,382.66	\$0.00	(\$44,382.66)

DOCUMENTS SUPPORTING THIS CHANGE ORDER ARE TO BE ATTACHED

The Original Contract Sum	\$1,847,602.20
Net change by Previous Change Orders	\$0.00
The Contract Sum Prior to This Change Order Was	\$1,847,602.20
The Contract Sum Shall be (Unchanged) (Increased) Decreased by This Change Order.....	(\$30,053.37)
The New Contract Sum With All Approved Change Orders Will Be.....	\$1,817,548.83
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 - Leslie Donnelly
 By: Leslie E. Donnelly
 Date: 10/22/2024

APPROVED
 Pyramid Contractors, Inc.
 Contractor
 By: Mal Holm
 Date: 10/21/24

APPROVED
 CITY OF OLATHE, CITY ENGINEER
 By: Nate Baldwin
 Date: 10/23/2024

By: _____ AGREEMENT TO THIS _____ day of _____ 2024
 City Clerk



CHANGE ORDER NO: 2 - FINAL
 CITY PROJECT NO. 3-P-008-24
 CONTRACT DATE: May 30, 2024
 CONTRACTOR: Donelson Construction Company, LLC
 ENGINEER: City of Olathe

PROJECT NAME: MAQS Micro Surface Project
 ENCUMBRANCE NO. SCON-100419

ITEM#	DESCRIPTION	Original QTY	REVISED QTY	UNIT	ORIGINAL UNIT PRICE	REVISED UNIT PRICE	TOTAL
8**	Grinding of Existing Accessible Parking Pavement Markings	15	18	EA	\$168.00	N/A	\$504.00
25**	Install Accessible Parking - White Preformed Thermo Pavement Markings	15	22	EA	\$260.00	N/A	\$1,820.00

DOCUMENTS SUPPORTING THIS CHANGE ORDER ARE TO BE ATTACHED

The Original Contract Sum	\$3,182,321.58
Net change by Previous Change Orders	\$0.00
The Contract Sum Prior to This Change Order Was	\$3,182,321.58
Total Change Owner Amount	\$2,324.00
Remaining Owner's Allowance	(\$19,047.43)
The Contract Sum Shall be Decreased (Increased) (Unchanged) by This Change Order.....	(\$16,723.43)
The New Contract Sum With All Approved Change Orders Will Be.....	\$3,165,598.15
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: Austin Lamparter
 Date: 10/11/2024

APPROVED
 Donelson Construction Company, LLC
 Contractor
 By: Michael J. Donelson
 Date: 10/17/2024

APPROVED
 CITY OF OLATHE, CITY ENGINEER
 By: Nate Baldwin
 Nate Baldwin
 Date: 10/18/2024

By: _____ AGREEMENT TO THIS _____ day of _____ 2024
 City Clerk



CHANGE ORDER NO: 5 - FINAL
 CITY PROJECT NO. 3-R-002-23
 CONTRACT DATE: January 10, 2024
 CONTRACTOR: Linaweaver Construction, Inc.
 ENGINEER: George Butler Associates, Inc.

PROJECT NAME: 2023 Water Street Reconstruction Project
 ENCUMBRANCE NO. SCON-100287

ITEM#	DESCRIPTION	Original QTY	REVISED QTY	UNIT	ORIGINAL UNIT	REVISED UNIT	TOTAL
					PRICE	PRICE	
9*****	6" Concrete Residential Drive	619	627.5	SY	\$80.00	N/A	\$680.00
13*****	4" Concrete Sidewalk	4839	4740	SF	\$7.50	N/A	(\$742.50)
15*****	Sodding	1407	2065	SY	\$8.00	N/A	\$5,264.00
20*****	23" x 14" RCPHE	82	90	LF	\$225.00	N/A	\$1,800.00
32*****	Relocation Water Main	105	122	LF	\$295.00	N/A	\$5,015.00
33*****	Geogrid	250	0	SY	\$10.00	N/A	(\$2,500.00)
37*****	Erosion Control	1	0.5	LS	\$2,500.00	N/A	(\$1,250.00)
38*****	Concrete Encasement	1	1	LS	\$5,148.00	\$4,200.77	(\$947.23)
45*****	Remove and Replace Flume	0	1	LS	N/A	\$4,255.00	\$4,255.00
46*****	Install Replacement Landscaping (608 N Water)	0	1	LS	N/A	\$375.00	\$375.00
47*****	Install Decorative Rocks	0	1	LS	N/A	\$1,500.00	\$1,500.00
48*****	Asphalt Indexing	0	1	LS	(\$1,854.72)	N/A	(\$1,854.72)

DOCUMENTS SUPPORTING THIS CHANGE ORDER ARE TO BE ATTACHED

The Original Contract Sum	\$860,034.00
Net change by Previous Change Orders	\$6,194.57
The Contract Sum Prior to This Change Order Was	\$866,228.57
The Contract Sum Shall be (Unchanged) Increased (Decreased) by This Change Order.....	\$11,594.55
The New Contract Sum With All Approved Change Orders Will Be.....	\$877,823.12
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 - Leslie Donnelly

APPROVED
 Linaweaver Construction, Inc.
 Contractor

By: Leslie E Donnelly
 Date: 10/17/2024

By: MARCUS LINAWEAVER
 Date: _____
Digitally signed by MARCUS LINAWEAVER
 DN: C=US, E=MARCUS@LINAWEAVER.COM,
 O=LINAWEAVER CONSTRUCTION INC, OU=MI
 CN=MARCUS LINAWEAVER
 Date: 2024.10.15 10:44:25 -0500

APPROVED
 CITY OF OLATHE, CITY ENGINEER
 By: _____
 NATE BALDWIN
 Date: _____

By: _____ AGREEMENT TO THIS _____ day of _____ 2024
 City Clerk



CHANGE ORDER NO: 1 - FINAL
 CITY PROJECT NO. 3-TS-002-21
 CONTRACT DATE: July 18, 2023
 CONTRACTOR: Gunter Construction Company
 ENGINEER: Brungardt Honomichi & Company, P.A.

PROJECT NAME: Ridgeview and Santa Barbara Blvd Traffic Signal Improvements
 ENCUMBRANCE NO. 701571/SCON-100247

ITEM#	DESCRIPTION	Original QTY	REVISED QTY	UNIT	ORIGINAL UNIT PRICE	REVISED UNIT PRICE	TOTAL
4*	Remove Curb & Gutter	204	214	LF	\$15.00	N/A	\$150.00
12*	Concrete Curb & Gutter (Type B)	36	59	LF	\$72.00	N/A	\$1,656.00
13*	Concrete Curb & Gutter (Type E)	172	178	LF	\$39.00	N/A	\$234.00
33*	Furnish and install non-metered power supply	0	1	LS	N/A	\$5,705.88	\$5,705.88
34*	Furnish and install fiber-optic splicing	0	1	LS	N/A	\$5,752.94	\$5,752.94

DOCUMENTS SUPPORTING THIS CHANGE ORDER ARE TO BE ATTACHED

The Original Contract Sum	\$425,353.00
Net change by Previous Change Orders	\$0.00
The Contract Sum Prior to This Change Order Was	\$425,353.00
The Contract Sum Shall be Increased (Unchanged) (Decreased)	
by This Change Order.....	\$13,498.82
The New Contract Sum With All Approved Change Orders Will Be.....	\$438,851.82
Original Contract Time.....	120 days
The Contract time Will Be Increased By.....	46 days
The Contract Time With All Approved Change Orders is	166 days
The Day of Substantial Completion as of the Date of This Change Order Therefore is.....	7/05/2024

RECOMMENDED
 City of Olathe Public Works
 Project Manager - Zach Baker

APPROVED
 Gunter Construction Company
 Contractor

By: Zachary D. Baker
 Date: 10/9/24

By: [Signature]
 Date: 10/11/24

APPROVED
 CITY OF OLATHE, CITY ENGINEER
 By: [Signature]
 Nate Baldwin
 Date: 10/9/24

By: _____
 City Clerk

AGREEMENT TO THIS _____ day of _____ 2024



CHANGE ORDER NO: 2 - FINAL
 CITY PROJECT NO. 5-R-002-22
 CONTRACT DATE: April 2, 2024
 CONTRACTOR: McAnany Construction, Inc.
 ENGINEER: HNTB Corporation

PROJECT NAME: East Sheridan Street and South Clairborne Road Waterline Improvements
 ENCUMBRANCE NO. SCON-100375

ITEM#	DESCRIPTION	Original QTY	REVISED QTY	UNIT	ORIGINAL UNIT PRICE	REVISED UNIT PRICE	TOTAL
8**	Install 8" PVC Sanitary Sewer Pipe	60	20	LF	\$224.00	N/A	(\$8,960.00)
9**	Trench & Backfill	60	20	LF	\$532.00	N/A	(\$21,280.00)
10**	Concrete Encasement	60	20	LF	\$201.60	N/A	(\$8,064.00)
11**	Open Trench 6" Pipe	261	249	LF	\$336.00	N/A	(\$4,032.00)
12**	Directional Drill 6" Pipe	137	136	LF	\$235.20	N/A	(\$235.20)
13**	Open Trench 8" Pipe	210	253	LF	\$420.00	N/A	\$18,060.00
14**	Directional Drill 8" Pipe	1,540	1,497	LF	\$162.40	N/A	(\$6,983.20)
15**	Open Trench 12" Pipe	401	419	LF	\$448.00	N/A	\$8,064.00
16**	Directional Drill 12" Pipe	1,199	1,183	LF	\$291.20	N/A	(\$4,659.20)
17**	Install 2" Foam Glass Pipe Insulation for 12" Pipe	45	8	LF	\$224.00	N/A	(\$8,288.00)
18**	6" 45 Degree Bend	7	10	EA	\$672.00	N/A	\$2,016.00
19**	8" 45 Degree Bend	8	17	EA	\$840.00	N/A	\$7,560.00
20**	12" 22.5 Degree Bend	1	8	EA	\$1,120.00	N/A	\$7,840.00
21**	12" 45 Degree Bend	19	16	EA	\$1,120.00	N/A	(\$3,360.00)
24**	12" Tee	4	5	EA	\$1,680.00	N/A	\$1,680.00
30**	Install 6" Gate Valve	8	9	EA	\$2,576.00	N/A	\$2,576.00
31**	Install 8" Gate Valve	7	8	EA	\$3,360.00	N/A	\$3,360.00
35**	12" Solid Sleeve	4	8	EA	\$2,240.00	N/A	\$8,960.00
37**	Install 3/4" Type K Copper Service Line	2,088	2,026	LF	\$89.60	N/A	(\$5,555.20)
38**	Install 1" Type K Copper Service Line	484	586	LF	\$95.20	N/A	\$9,710.40
40**	Install Straddle Block	1	11	EA	\$3,360.00	N/A	\$33,600.00
41**	Install Curb Stop & Box	8	4	EA	\$896.00	N/A	(\$3,584.00)
42**	Remove & Replace Asphalt Pavement	87	0	SY	\$319.20	N/A	(\$27,770.40)
43**	Remove & Replace Concrete Sidewalk	45	0	SY	\$112.00	N/A	(\$5,040.00)
44**	Install Type I Sidewalk Ramp	1	0	EA	\$3,136.00	N/A	(\$3,136.00)
45**	Install Type II Sidewalk Ramp	3	0	EA	\$4,088.00	N/A	(\$12,264.00)
46**	Install Type III Sidewalk Ramp	2	0	EA	\$4,144.00	N/A	(\$8,288.00)
47**	Remove & Replace Residential Drive	31	0	SY	\$140.00	N/A	(\$4,340.00)
48**	Remove & Replace Concrete Curb & Gutter	251	0	LF	\$57.12	N/A	(\$14,337.12)
51**	Sodding	11,400	3,787	SY	\$10.64	N/A	(\$81,002.32)

DOCUMENTS SUPPORTING THIS CHANGE ORDER ARE TO BE ATTACHED

The Original Contract Sum	\$2,560,425.12	
Net change by Previous Change Orders	\$0.00	
The Contract Sum Prior to This Change Order Was	\$2,560,425.12	
Remaining Owner's Allowance	(\$5,475.00)	
Change Order Amount	(\$127,752.24)	
The Contract Sum Shall be (Unchanged) (Increased) Decreased		
by This Change Order.....	(\$133,227.24)	
The New Contract Sum With All Approved Change Orders Will Be.....	\$2,427,197.88	
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: Austin Lamparter
 Date: 10/23/2024

APPROVED
 McAnany Construction, Inc.
 Contractor
 By: Ben McAnany
 Date: 10/23/2024

APPROVED
 CITY OF OLATHE, CITY ENGINEER
 By: Nate Baldwin
 Nate Baldwin
 Date: 10/24/2024

By: _____ AGREEMENT TO THIS _____ day of _____ 2024
 City Clerk