



CHANGE ORDER NO: 4  
 CITY PROJECT NO. 5-C-033-16  
 CONTRACT DATE: June 4, 2019  
 CONTRACTOR: Wiedenmann Inc.  
 ENGINEER: Burns and McDonnell

PROJECT NAME: Sunset Drive and S Ridgeview Road Water Main  
 ENCUMBRANCE NO. 701018

ITEM#	DESCRIPTION	Original QTY	REVISED QTY	UNIT	ORIGINAL UNIT	REVISED UNIT	TOTAL
					PRICE	PRICE	
49****	Mobilization	0	1	LS	\$65,000.00	N/A	\$65,000.00
50****	Traffic Control	0	1	LS	\$51,000.00	N/A	\$51,000.00
51****	Remove & Replace Fire Hydrant Assembly	0	7	EA	\$5,450.00	N/A	\$38,150.00
52****	Install 6" Restrained DIP	0	10	LF	\$400.00	N/A	\$4,000.00
53****	Install 6" HDPE DR11	0	3,275	LF	\$90.00	N/A	\$294,750.00
54****	Install 6" HDPE DR11 (Blake Circle)	0	190	LF	\$215.00	N/A	\$40,850.00
55****	Install 6" Gate Valve	0	9	EA	\$1,250.00	N/A	\$11,250.00
56****	Install 16"x6 Tapping Sleeve & Valve	0	6	EA	\$4,500.00	N/A	\$27,000.00
57****	Install 3/4 Copper Service Line	0	2,850	LF	\$54.00	N/A	\$153,900.00
58****	Install 1" Copper Service Line	0	50	LF	\$61.00	N/A	\$3,050.00
59****	Replace Meter Tile	0	90	EA	\$335.00	N/A	\$30,150.00
60****	Connect Existing Pipe	0	10	EA	\$3,600.00	N/A	\$36,000.00
61****	Plug Existing Main, Remove Abandoned Valves	0	2	EA	\$1,000.00	N/A	\$2,000.00
62****	Plug Existing Main With Concrete	0	4	EA	\$160.00	N/A	\$640.00
63****	Remove Valve From Service	0	5	EA	\$100.00	N/A	\$500.00
64****	Remove & Replace ADA Ramp	0	7	EA	\$1,550.00	N/A	\$10,850.00
65****	Remove & Replace Curb and Gutter	0	270	LF	\$50.00	N/A	\$13,500.00
66****	Remove & Replace Driveway	0	1,000	SF	\$18.00	N/A	\$18,000.00
67****	Remove & Replace Sidewalk	0	275	LF	\$45.00	N/A	\$12,375.00
	Owner's Allowance - Additional Areas	1	N/A	LS	\$0.00	\$45,000.00	\$45,000.00

## DOCUMENTS SUPPORTING THIS CHANGE ORDER ARE TO BE ATTACHED

The Original Contract Sum	\$986,230.00
Net change by Previous Change Orders	\$45,000.00
The Contract Sum Prior to This Change Order Was	\$1,031,230.00
The Contract Sum Shall be <b>Increased</b> by This Change Order.....	\$857,965.00
The New Contract Sum With All Approved Change Orders Will Be.....	\$1,889,195.00
Original Contract Time.....	120 days
The Contract time Will Be <b>Increased</b> By.....	300 days
The Contract Time With All Approved Change Orders is	420 days
The Day of Substantial Completion as of the Date of This Change Order Therefore is.....	10-Aug-20

RECOMMENDED APPROVED  
 City of Olathe Public Works Wiedenmann Inc.  
 Project Manager - Nicole Woods Contractor

By \_\_\_\_\_ Date: \_\_\_\_\_ By \_\_\_\_\_ Date: \_\_\_\_\_

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

By: \_\_\_\_\_ Elizabeth A. Wright By: \_\_\_\_\_ Michael Copeland  
 Date: \_\_\_\_\_ Date: \_\_\_\_\_

By: \_\_\_\_\_ AGREEMENT TO THIS day of 2019  
 City Clerk