



CHANGE ORDER NO: 2 - FINAL

CITY PROJECT NO. 3-C-072-25

CONTRACT DATE: November 20, 2025

Phoenix Concrete, LLC

ENGINEER: JEO Consulting Group, Inc.

PROJECT NAME: 2025 Sidewalk Construction Project

ENCUMBRANCE NO. SCON-100711

ITEM#	DESCRIPTION	Original QTY	REVISED QTY	UNIT	ORIGINAL UNIT PRICE	REVISED UNIT PRICE	TOTAL
24	SODDING	1046	1,500.00	SY	\$16.75	N/A	\$7,604.50
25	OWNER'S CONTINGENCY ALLOWANCE	1	1.00	LS	\$8,400.71	\$0.00	(\$8,400.71)

## DOCUMENTS SUPPORTING THIS CHANGE ORDER ARE TO BE ATTACHED

The Original Contract Sum	\$346,761.09
Net change by Previous Change Orders	\$0.00
The Contract Sum Prior to This Change Order Was	\$346,761.09
The Contract Sum Shall be Unchanged <del>(Increased)</del> Decreased by This Change Order.....	(\$796.21)
The New Contract Sum With All Approved Change Orders Will Be.....	\$345,964.88
Original Contract Time.....	45 days
The Contract time Will Be Increased By.....	15 days
The Contract Time With All Approved Change Orders Is	60 days
The Day of Substantial Completion as of the Date of This Change Order Therefore Is.....	12/6/2025

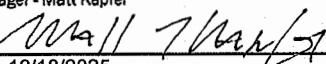
## RECOMMENDED

City of Olathe Public Works

Project Manager - Matt Kapfer

By

Date:

  
12/18/2025

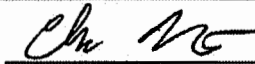
## APPROVED

Phoenix Concrete, LLC

Contractor

By

Date:

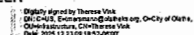
  
12-18-25

## APPROVED

CITY OF OLATHE, ASSISTANT CITY ENGINEER

By:

Therese Vink



Date:

Therese Vink

By:

City Clerk

AGREEMENT TO THIS

day of

2025



CHANGE ORDER NO: 2 (FINAL)  
CITY PROJECT NO. 5-C-031-18  
CONTRACT DATE: March 16, 2023  
CONTRACTOR: Crossland Heavy  
ENGINEER: Burns & McDonnell

PROJECT NAME: Vertical Well Field Improvements Project (Phase 2)  
ENCUMBRANCE NO. 701205

ITEM#	DESCRIPTION	Original QTY	REVISED QTY	UNIT	ORIGINAL UNIT PRICE	REVISED UNIT PRICE	TOTAL CHANGE
CPR 2.1	Heat Trace & Drain Lines	0	1	LS	\$0.00	\$16,746.00	\$16,746.00
CPR 2.2	South Well Field Fencing Repairs	0	1	LS	\$0.00	\$1,192.00	\$1,192.00
Fee Adjustments for Change Order Items to Date							
	General Conditions (8%)	1	1	LS	\$273,157.00	\$274,592.47	\$1,435.47
	CM Fee (5.75%)	1	1	LS	\$212,038.00	\$213,151.95	\$1,113.95
	* Contingency Fund Amount	0	1	LS	\$98,767.00	\$0.00	(\$98,767.00)

DOCUMENTS SUPPORTING THIS CHANGE ORDER ARE TO BE ATTACHED

The Original Contract Sum \$4,068,853.00

Net change by Previous Change Orders \$0.00

The Contract Sum Prior to This Change Order Was \$4,068,853.00

The Contract Sum Shall be ~~(Unchanged)~~ ~~(Increased)~~ **(Decreased)** by This Change Order (\$78,279.58)

The New Contract Sum With All Approved Change Orders Will Be \$3,990,573.42

Original Contract Time N/A day

The Contract time Will Be N/A day

**(Unchanged)** By N/A day

The Contract Time With All Approved Change Orders is N/A day

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 - Nicole Woods

By: Nicole Woods  
Date: 11-25-2025

APPROVED  
Crossland Heavy Contractors, Inc.  
Contractor

By: DMB  
Date: 11/25/25

APPROVED  
CITY OF OLATHE, WATER & SEWER MANAGER

By: Sabrina Parker  
Date: 12-24-2025

By: \_\_\_\_\_ AGREEMENT TO THIS \_\_\_\_\_ day of \_\_\_\_\_ 202

City Clerk