

**CHANGE ORDER NO: 2 - FINAL**

CITY PROJECT NO. 3-C072-25

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	15 days
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

**APPROVED**

Phoenix Concrete, LLC

Contractor

By:

By:

12/18/2025

Date:

**APPROVED**

CITY OF OLATHE, ASSISTANT CITY ENGINEER

By:

Therese Vink

Digital signed by Therese Vink  
DN-C-015, Encumbrance@olatheks.org, O-City of Olathe,  
Date: 2025.12.23 09:18:51-06:00

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
<i>Fee Adjustments for Change Order Items to Date</i>							
	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 <u>(Unchanged)</u> <u>(Increased)</u> <u>(Decreased)</u>	
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 da
The Contract time Will Be	
<u>(Unchanged)</u> By.....	N/A da
The Contract Time With All Approved Change	
Orders is	N/A da
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:

Date:

11-25-2025

APPROVED

Crossland Heavy Contractors, Inc.

Contractor

By:

11/25/25

APPROVED

CITY OF OLATHE, WATER & SEWER MANAGER

By:

Date:

12-24-2025

By:

City Clerk

AGREEMENT TO THIS

day of

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