



CHANGE ORDER NO: 1 - FINAL
 CITY PROJECT NO. 3-C-114-20
 CONTRACT DATE: January 26, 2024
 CONTRACTOR: Capital Electric Line Builders Inc
 ENGINEER: Olsson, Inc.

PROJECT NAME: Pedestrian Crossing Improvements for
 147th Street and Pflumm Road
 ENCUMBRANCE NO. **SCON-100507**

ITEM#	DESCRIPTION	Original QTY	REVISED QTY	UNIT	ORIGINAL UNIT PRICE	REVISED UNIT PRICE	TOTAL
9*	Sodding	50	225	SY	\$41.90	N/A	\$7,332.50
10*	Owner's Contingency Allowance	1	1	Lump Sum	\$20,000.00	\$0.00	(\$20,000.00)
11*	Traffic Signal Service Box Lids	0	2	Each	N/A	\$1,163.25	\$2,326.50

DOCUMENTS SUPPORTING THIS CHANGE ORDER ARE TO BE ATTACHED

The Original Contract Sum	\$212,281.60
Net change by Previous Change Orders	\$0.00
The Contract Sum Prior to This Change Order Was	\$212,281.60
The Contract Sum Shall be (Unchanged) (Increased) (Decreased) by This Change Order.....	(\$10,341.00)
The New Contract Sum With All Approved Change Orders Will Be.....	\$201,940.60
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 - Scott Ward
 By: Scott Ward November 1, 2024
 Date: _____

APPROVED
 Capital Electric Line Builders Inc
 Contractor
 By: River J Sparks
 Date: 2024.11.01 12:42:24-05'00'
 Digitally signed by River J Sparks

APPROVED
 CITY OF OLATHE, CITY ENGINEER
 By: Nate Baldwin
 Date: 11/8/2024
 Nate Baldwin

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



CHANGE ORDER NO: 3 - FINAL
 CITY PROJECT NO. 3-P-007-24
 CONTRACT DATE: March 6, 2024
 CONTRACTOR: Phoenix Concrete, LLC
 ENGINEER: City of Olathe

PROJECT NAME: 2024 Local and Collector Mill and Overlay - Group B
 ENCUMBRANCE NO. **SCON-100453**

ITEM#	DESCRIPTION	Original QTY	REVISED QTY	UNIT	ORIGINAL UNIT PRICE	REVISED UNIT PRICE	TOTAL
2***	Remove and Replace Concrete Curb & Gutter (>15 LF)	36,384	36,377	LF	\$26.06	N/A	(\$182.42)
12***	Full Width Milling 2" Depth	118,996	119,689	SY	\$2.10	N/A	\$1,455.30
13***	6" Depth Asphalt Crack Repair (optional as directed by Engineer)	1,695.7	1,624.7	SY	\$81.20	N/A	(\$5,765.20)
14***	4" Depth Asphalt Base Repair (optional as directed by Engineer)	7,034.26	7,105.26	SY	\$54.08	N/A	\$3,839.68
15***	Install 2" BM-2FR Asphaltic Concrete Surface	13,706	13,717.27	TONS	\$92.92	N/A	\$1,047.21
29***	Asphalt Indexing	1	N/A	LS	(\$17,196.99)	(\$22,750.46)	(\$5,553.47)
33***	Irrigation Repair (21917 W 119th Terr)	0	1	LS	N/A	\$184.00	\$184.00
206***	Filling and Grading (Seeding Included)	890	136.61	SY	\$25.00	N/A	(\$18,834.75)

DOCUMENTS SUPPORTING THIS CHANGE ORDER ARE TO BE ATTACHED

The Original Contract Sum	\$3,704,921.58
Net change by Previous Change Orders	\$4,013.68
The Contract Sum Prior to This Change Order Was	\$3,708,935.26
The Contract Sum Shall be (Unchanged) (Increased) Decreased by This Change Order.....	(\$23,809.65)
The New Contract Sum With All Approved Change Orders Will Be.....	\$3,685,125.61
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
 Phoenix Concrete, LLC
 Contractor

By: Leslie E Donnelly
 Date: 11/7/2024

By: Chu
 Date: 11-7-24

APPROVED
 CITY OF OLATHE, CITY ENGINEER
 By: Nate Baldwin
 NATE BALDWIN
 Date: 11/8/2024

By: _____
 City Clerk

AGREEMENT TO THIS _____ day of _____ 2024