



CHANGE ORDER NO: 9
CITY PROJECT NO. 3-C-024-21
CONTRACT DATE: November 6, 2024
CONTRACTOR: Pyramid Contractors Inc.
ENGINEER: HDR Engineering Inc.

PROJECT NAME: 119th Street, Woodland to Northgate
ENCUMBRANCE NO. SCON-100567

ITEM#	DESCRIPTION	Original QTY	REVISED QTY	UNIT	ORIGINAL UNIT	REVISED UNIT	TOTAL
					PRICE	PRICE	
241* ⁰⁹	EPO - Northgate Bridge – Mobilization	N/A	1.00	LS	N/A	\$15,641.85	\$15,641.85
242* ⁰⁹	EPO - Area Prepare for Patching	N/A	156.00	SY	N/A	\$652.05	\$101,719.80
243* ⁰⁹	EPO - Area Prepare for Patching (Full Depth)	N/A	10.00	SY	N/A	\$829.50	\$8,295.00
244* ⁰⁹	EPO – Multilayer Polymer Overlay	N/A	1,560.00	SY	N/A	\$100.34	\$156,530.40
245* ⁰⁹	EPO – Reinforcing Steel (Repair)	N/A	1.00	LBS	N/A	\$3.00	\$3.00
246* ⁰⁹	EPO – Reinforcing Steel (Repair) (Epoxy)	N/A	1.00	LBS	N/A	\$4.00	\$4.00
247* ⁰⁹	EPO –Machine Preparation (0.25")	N/A	1,560.00	SY	N/A	\$34.09	\$53,180.40
Total Change Order #09							\$335,374.45

DOCUMENTS SUPPORTING THIS CHANGE ORDER ARE TO BE ATTACHED

The Original Contract Sum	\$35,416,693.90
Net change by Previous Change Orders	\$1,091,811.00
The Contract Sum Prior to This Change Order Was	\$36,508,504.90
The Contract Sum Shall be (Unchanged) (Increased)-(Decreased)	
by This Change Order.....	\$335,374.45
The New Contract Sum With All Approved Change	
Orders Will Be.....	\$36,843,879.35
Original Contract Substantial Completion Date.....	N/A
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 - Neil Meredith

APPROVED
Pyramid Contractors Inc.
Contractor

By _____
Date: _____

By _____
Date: _____

APPROVED
CITY OF OLATHE, CITY ENGINEER

APPROVED
CITY OF OLATHE, MAYOR

By: _____
Nate Baldwin
Date: _____

By: _____
John Bacon
Date: _____

By: _____
City Clerk

AGREEMENT TO THIS _____ day of _____ 2026