



CHANGE ORDER NO: 1-FINAL	PROJECT NAME:	143rd Street Arterial Mill and Overlay Project
CITY PROJECT NO. 3-P-004-18		
CONTRACT DATE: March 20, 2018	ENCUMBRANCE NO.	700828
CONTRACTOR: O'Donnell & Sons		
ENGINEER: HNTB		

ITEM#	DESCRIPTION	BID QTY	REVISED QUANTITY	UNIT	UNIT PRICE	TOTAL
5	2" Asphaltic Surface (Modified Superpave)	2,091	2,262	Tons	\$55.60	\$9,507.60
6	Full Depth Crack Repair	286	56	SY	\$52.00	(\$11,960.00)
7	Asphalt Base Repair (4" Depth)	1,129.05	131	Tons	\$88.00	(\$87,828.40)
12	Remove Type B Curb & Gutter	3,770	4,286	SY	\$11.00	\$5,676.00
14	Remove 7" Concrete Drive Pavement	199	258	SY	\$8.00	\$472.00
15	Remove Concrete Curb Inlet Throat	24	17	EA	\$300.00	(\$2,100.00)
16	4" Aggregate Base Course (Modified AB-3)	854	1,079	Tons	\$21.00	\$4,725.00
17	4' Concrete Sidewalk	555	520	LF	\$20.00	(\$700.00)
18	5' Concrete Sidewalk	82	137	LF	\$22.50	\$1,237.50
19	8' Concrete Sidewalk	4,038	4,173	LF	\$30.00	\$4,050.00
20	Wheelchair Passing Space	8	0	EA	\$950.00	(\$7,600.00)
22	Type A Curb & Gutter	30	0	LF	\$22.00	(\$660.00)
23	Type B Curb & Gutter	3,770	4,316	LF	\$22.00	\$12,012.00
25	7" Concrete Drive Pavement	199	258	SY	\$71.00	\$4,189.00
26	Underdrain (6")	233	0	LF	\$31.50	(\$7,339.50)
27	Concrete Curb Inlet Throat	24	17	EA	\$500.00	(\$3,500.00)
37	Adjust Existing Manhole	2	0	EA	\$1,050.00	(\$2,100.00)
38	Adjust Existing Water Meter	2	0	EA	\$650.00	(\$1,300.00)
39	Sodding	5,832	3,424	SY	\$6.50	(\$15,652.00)
43	4" Solid Yellow Line HPS 8 Multi-Polymer Pavement Marking	8,256	8,173	LF	\$0.90	(\$74.70)
44	6" Solid White Line HPS 8 Multi-Polymer Pavement Marking	8,288	7,911	LF	\$1.35	(\$508.95)
45	6" Solid White X-Walk Line Preformed Thermoplastic Pavement Marking	191	190	LF	\$5.00	(\$5.00)
51	Permanent Street Sign	1	0	LS	\$248.00	(\$248.00)
53	Asphalt Indexing	0	1	L.S.	\$11,645.81	\$11,645.81

The Original Contract Sum	\$949,396.15
Net change by Previous Change Orders	\$0.00
The Contract Sum Prior to This Change Order Was	\$949,396.15
Remaining Contingency	(\$50,000.00)

Total Change Order Amount	(\$88,061.64)
The Contract Sum Shall be (Increased) (Decreased)	
by This Change Order.....	(\$138,061.64)
The New Contract Sum With All Approved Change	
Orders Will Be.....	\$811,334.51
Original Contract Time.....	N/A days
The Contract time Will Be (Increased) (Decreased)	
(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 - Austin Lamparter

By

Date:

Austin Lamparter
12-12-18

APPROVED

O'Donnell & Sons

Contractor

By

Date:

[Signature]
12/11/18

APPROVED

CITY OF OLATHE, ASSISTANT CITY ENGINEER

By:

Date:

[Signature]
Nate Baldwin
12/12/18

By:

City Clerk

AGREEMENT TO THIS

day of

2018