



CHANGE ORDER NO: 2 - Final PROJECT NAME: JCW Metering Vault Improvements
 CITY PROJECT NO. 1-C-044-16 700749
 CONTRACT DATE: August 1, 2017 ENCUMBRANCE NO. _____
 CONTRACTOR: Utility Solutions, LLC
 ENGINEER: Tetra Tech, Inc.

ITEM#	DESCRIPTION	BID QTY	REVISED QUANTITY	UNIT	UNIT PRICE	TOTAL
8	Install Outlet in Enclosure	0	1	LS	\$600.00	\$600.00
9	Reroute Pump Suction Pipe	0	1	LS	\$1,620.00	\$1,620.00
10	Additional Grounding	0	1	LS	\$600.00	\$600.00
11	Pipe Pressure Testing	0	1	LS	\$480.00	\$480.00

DOCUMENTS SUPPORTING THIS CHANGE ORDER ARE TO BE ATTACHED

The Original Contract Sum	\$85,250.00
Net change by Previous Change Orders	\$3,975.00
The Contract Sum Prior to This Change Order Was	\$89,225.00
The Contract Sum Shall be (Increased) (Decreased) by This Change Order.....	\$3,300.00
The New Contract Sum With All Approved Change Orders Will Be.....	\$92,525.00
Original Contract Time.....	110 days
The Contract time Will Be (Increased) (Decreased) (Unchanged) By.....	190 days
The Contract Time With All Approved Change Orders is.....	420 days
The Day of Substantial Completion as of the Date of This Change Order Therefore is.....	10-Dec-18

RECOMMENDED

City of Olathe Public Works
 Project Manager - Lorrie Hill

By

Date:

Lorrie Hill
8-8-19

APPROVED

Utility Solutions, LLC
 Contractor

By

Date:

[Signature]
2-8-19

APPROVED

CITY OF OLATHE, ASSISTANT CITY ENGINEER

By:

Date:

[Signature]
4/24/2019
 Nathan Baldwin

By:

AGREEMENT TO THIS

day of

2019

Deputy City Clerk



CHANGE ORDER NO: 1 - Final PROJECT NAME: Downtown Bollards
CITY PROJECT NO. 7-C-009-18
CONTRACT DATE: 2/19/19 ENCUMBRANCE NO. 700971
CONTRACTOR: Phoenix Concrete LLC
ENGINEER: N/A

ITEM#	DESCRIPTION	BID QTY	REVISED QUANTITY	UNIT	UNIT PRICE	TOTAL
8	Install Concrete Base Repair	34	0	SY	\$69.57	(\$2,365.38)
9	Install 2" BM-2FR Asphaltic Concrete	4	0	TONS	\$441.75	(\$1,767.00)
10	Install 4" Yellow Thermoplastic	20	0	LF	\$11.04	(\$220.80)
11	Install 6" White Thermoplastic	34	0	LF	\$11.04	(\$375.36)
12	Install 24" White Thermoplastic	29	0	LF	\$44.18	(\$1,281.22)

DOCUMENTS SUPPORTING THIS CHANGE ORDER ARE TO BE ATTACHED

The Original Contract Sum	\$72,430.91
Net change by Previous Change Orders	\$0.00
The Contract Sum Prior to This Change Order Was	\$72,430.91
Remaining Contingency	(\$3,500.00)
Total Change Order Amount	(\$6,009.76)
The Contract Sum Shall be (Increased) (Decreased)	
by This Change Order.....	(\$9,509.76)
The New Contract Sum With All Approved Change	
Orders Will Be.....	\$62,921.15
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: Austin Lamparter
Date: 4-30-19

APPROVED

Phoenix Concrete LLC
Contractor

By: Chris Hoots
Date: 4-30-2019

APPROVED

CITY OF OLATHE ASSISTANT CITY ENGINEER

By: Nate Baldwin
Date: 4/30/2019

By: _____ AGREEMENT TO THIS _____ day of _____ 2019
City Clerk