



CHANGE ORDER NO: 3 - FINAL PROJECT NAME: Santa Fe & Black Bob Rd Geometric Improvements
 CITY PROJECT NO. 3-C-106-17
 CONTRACT DATE: 7/10/18 ENCUMBRANCE NO. 700948
 CONTRACTOR: Amino Brothers
 ENGINEER: TranSystems

ITEM#	DESCRIPTION	BID QTY	REVISED QUANTITY	UNIT	UNIT PRICE	TOTAL
4***	2" ASPHALTIC SURFACE (MODIFIED SUPERPAVE)	67	80.14	TONS	\$156.56	\$2,057.19
5***	10" ASPHALTIC BASE (MODIFIED SUPERPAVE)	315	289.03	TONS	\$122.28	(\$3,175.61)
6***	9" CONCRETE PAVEMENT	31	86.20	SY	\$91.53	\$5,052.46
14***	SODDING	2,057	2,380	SY	\$5.43	\$1,753.89
40***	WINTER SHUTDOWN TRAFFIC CONTROL	0	1	LS	\$3,780.00	\$3,780.00
41***	IRRIGATION LINE VERIFICATION	0	1	LS	\$2,213.00	\$2,213.00
42***	EXTRA ELECTRICAL SIGNAL WORK	0	1	LS	\$20,953.80	\$20,953.80
43***	EXCESS DIRT HAUL	0	1	LS	\$7,118.50	\$7,118.50
44***	IRRIGATION BLOWOFF LINE REPAIR	0	1	LS	\$1,703.57	\$1,703.57
45***	CAST IN PLACE BOX LID ADDITION	0	1	LS	\$737.20	\$737.20
46***	ASPHALT PRICE INDEX CHANGE	0	1	LS	\$966.90	\$966.90

DOCUMENTS SUPPORTING THIS CHANGE ORDER ARE TO BE ATTACHED

The Original Contract Sum \$317,318.05
 Net change by Previous Change Orders \$2,571.38
 The Contract Sum Prior to This Change Order Was \$319,889.43
 The Contract Sum Shall be (Increased) (Decreased) by This Change Order..... \$43,160.89
 The New Contract Sum With All Approved Change Orders Will Be..... \$363,050.32
 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 - Zach Baker

By: Zach Baker
 Date: 8/15/19

APPROVED

CITY OF OLATHE, CITY ENGINEER

By: Beth Wright
 Date: 8-16-19

By: Deputy City Clerk

APPROVED

Amino Brothers
 Contractor

By: Dennis M. James
 Date: 7-19-19

CITY OF OLATHE, CITY MANAGER

By: Michael Wilkes
 Date: 8/19/19

AGREEMENT TO THIS 19 day of August 2019



CHANGE ORDER NO: 1 - FINAL

PROJECT NAME: Lone Elm Road Arterial Mill and Overlay Project

CITY PROJECT NO. 3-P-002-18

ENCUMBRANCE NO. 700862

CONTRACT DATE: May 15, 2018

CONTRACTOR: O'Donnell and Sons Construction Co. Inc.

ENGINEER: City of Olathe

ITEM#	DESCRIPTION	Original QTY	REVISED QTY	UNIT	ORIGINAL UNIT PRICE	REVISED UNIT PRICE	TOTAL
6*	2" Asphaltic Surface (Modified Superpave)	4305	4,860	TONS	\$56.75	N/A	\$31,509.87
9*	Concrete Base Widening (10")	663	884.0	SY	\$56.00	N/A	\$12,376.00
11*	Var. Aggregate Base Course (AB-3)(Shoulder)	1214	919.00	TONS	\$24.10	N/A	(\$7,109.50)
12*	Full Depth Crack Repair	863	160	SY	\$47.70	N/A	(\$33,533.10)
13*	Asphalt Base Repair (Full Depth)	3303	2,953	SY	\$54.55	N/A	(\$19,092.50)
14*	Remove Type B Curb & Gutter	115	90	LF	\$16.25	N/A	(\$406.25)
15*	Remove Type C Curb & Gutter	10	26	LF	\$26.85	N/A	\$429.60
16*	Remove Doweled On Curb	591	637	LF	\$13.90	N/A	\$639.40
17*	Type B Curb & Gutter	115	90	LF	\$37.30	N/A	(\$932.50)
18*	Type C Curb & Gutter	10	26	LF	\$32.00	N/A	\$512.00
19*	Doweled On Curb	591	637	LF	\$22.95	N/A	\$1,055.70
40*	4" Solid Yellow Line HPS 8 Multi-Polymer Pavement Marking	23948	22,804	LF	\$0.95	N/A	(\$1,086.80)
41*	6" Solid White Lane Line HPS 8 Multi-Polymer Pavement Marking	5015	4,974	LF	\$1.30	N/A	(\$53.30)
42*	6" Solid White Edge Line HPS 8 Multi-Polymer Pavement Marking	16208	7,111	LF	\$1.30	N/A	(\$11,826.10)
43*	6" Broken White Line HPS 8 Multi-Polymer Pavement Marking	281		LF	\$1.30	N/A	(\$365.30)
44*	12" Solid Yellow Diag. Line HPS 8 Multi-Polymer Pavement Marking	476	394	LF	\$2.60	N/A	(\$213.20)
45*	24" Solid White Stop Line Preformed Thermoplastic Pavement Marking	185	33	LF	\$12.00	N/A	(\$1,824.00)
46*	Left Arrow Preformed Thermoplastic Pavement Marking	34	19	EA	\$185.00	N/A	(\$2,775.00)
47*	Right Arrow Preformed Thermoplastic Pavement Marking	21	14	EA	\$185.00	N/A	(\$1,295.00)
53*	Private Windmill Removal	1	0	LS	\$750.00	N/A	(\$750.00)
54*	Asphalt Indexing	0	1	LS	\$28,749.60	N/A	\$28,749.60
55*	Temporary Pavement Markings	0	1	LS	\$6,300.00	N/A	\$6,300.00
56*	Asphalt Base Repair (4" Depth)	0	1	LS	\$5,600.00	N/A	\$5,600.00
57*	Straw Mat with Seed	0	1	LS	\$20,426.10	N/A	\$20,426.10
	Owner's Allowance	1	N/A	LS	\$70,000.00	\$0.00	(\$70,000.00)

DOCUMENTS SUPPORTING THIS CHANGE ORDER ARE TO BE ATTACHED

The Original Contract Sum	\$1,467,921.20
Net change by Previous Change Orders	\$0.00
The Contract Sum Prior to This Change Order Was	\$1,467,921.20
The Contract Sum Shall be Unchanged (Increased) (Decreased)	
by This Change Order.....	(\$43,664.28)
The New Contract Sum With All Approved Change Orders Will Be.....	\$1,424,256.92
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 - Austin Lamparter

APPROVED

O'Donnell and Sons

Contractor

By

Date:

APPROVED

CITY OF OLATHE, ASSISTANT CITY ENGINEER

By:

Date:

By

Date:

By:

AGREEMENT TO THIS

day of

2019

City Clerk



CHANGE ORDER NO: 1 - FINAL
 CITY PROJECT NO. 3-P-004-19
 CONTRACT DATE: February 6, 2019
 CONTRACTOR: O'Donnell and Sons
 ENGINEER: BHC Rhodes

PROJECT NAME: 151st Street Arterial M&O
 ENCUMBRANCE NO. 700963

ITEM#	DESCRIPTION	Original QTY	REVISED QTY	UNIT	ORIGINAL UNIT	REVISED UNIT	TOTAL
					PRICE	PRICE	
3	2" MILLING	40,150	40,430	SY	\$1.40	N/A	\$392.00
4	4" MILLING	330	32	SY	\$9.85	N/A	(\$2,935.30)
7	REMOVE EXISTING TYPE "B" CONCRETE CURB & GUTTER	708	621	LF	\$13.95	N/A	(\$1,213.65)
9	REMOVE EXISTING CONCRETE MEDIAN NOSE	18	19	SY	\$42.00	N/A	\$42.00
11	REMOVE EXISTING 5' CONCRETE SIDEWALK	247	359	LF	\$6.30	N/A	\$705.60
12	REMOVE EXISTING 8' CONCRETE SHARED USE PATH	250	235	LF	\$11.65	N/A	(\$174.75)
13	REMOVE EXISTING 10' CONCRETE SHARED USE PATH	17	13	LF	\$14.60	N/A	(\$58.40)
19	2" MODIFIED ASPHALTIC CONCRETE SURFACE (SUPERPAVE)	4,530	4,836	TON	\$62.50	N/A	\$19,125.00
20	4" MODIFIED ASPHALTIC CONCRETE BASE (SUPERPAVE)	80	10	TON	\$113.00	N/A	(\$7,910.00)
23	INSTALL TYPE "A" CONCRETE CURB & GUTTER	9	24	LF	\$38.05	N/A	\$570.75
24	INSTALL TYPE "B" CONCRETE CURB & GUTTER	707	621	LF	\$29.20	N/A	(\$2,511.20)
25	INSTALL TYPE "E" CONCRETE CURB & GUTTER	109	100	LF	\$32.15	N/A	(\$289.35)
26	INSTALL CONCRETE MEDIAN NOSE	10	11	SY	\$180.00	N/A	\$180.00
28	INSTALL 5' CONCRETE SIDEWALK	262	359	LF	\$31.80	N/A	\$3,084.60
29	INSTALL 8' CONCRETE SHARED USE PATH	250	235	LF	\$32.20	N/A	(\$483.00)
30	INSTALL 10' CONCRETE SHARED USE PATH	17	13.0	LF	\$47.70	N/A	(\$190.80)
31	INSTALL 5' TYPE I SIDEWALK RAMP	3	4.00	EA	\$1,295.00	N/A	\$1,295.00
33	INSTALL 5' TYPE II SIDEWALK RAMP	1	0	EA	\$1,765.00	N/A	(\$1,765.00)
37	SOD	148	238	SY	\$12.00	N/A	\$1,080.00
38	MONUMENT BOX (EST)	3	0.0	EA	\$1,750.00	N/A	(\$5,250.00)
72	REMOVE EXISTING TYPE "A" CONCRETE CURB & GUTTER	39	29.0	LF	\$13.95	N/A	(\$139.50)
73	REMOVE EXISTING TYPE "B" CONCRETE CURB & GUTTER	448	284.0	LF	\$13.95	N/A	(\$2,287.80)
74	REMOVE EXISTING TYPE "E" CONCRETE CURB & GUTTER	15	21.0	LF	\$13.95	N/A	\$83.70
75	REMOVE EXISTING 5' CONCRETE SIDEWALK	70	68.0	LF	\$7.30	N/A	(\$14.60)
80	2" MODIFIED ASPHALTIC CONCRETE SURFACE (SUPERPAVE)	1440	1,520.0	TON	\$62.50	N/A	\$5,000.00
81	INSTALL TYPE "A" CONCRETE CURB & GUTTER	39	29.0	LF	\$38.05	N/A	(\$380.50)
82	INSTALL TYPE "B" CONCRETE CURB & GUTTER	448	284.00	LF	\$29.20	N/A	(\$4,788.80)
83	INSTALL TYPE "E" CONCRETE CURB & GUTTER	15	21	LF	\$32.15	N/A	\$192.90
84	INSTALL 5' CONCRETE SIDEWALK	70	68	LF	\$31.80	N/A	(\$63.60)
CO 1.1	ADDITIONAL STRIPING	0	1	LS	\$1,795.00	N/A	\$1,795.00
CO 1.2	ASPHALT INDEXING	0	1	LS	\$4,715.72	N/A	\$4,715.72
CO 1.3	ASPHALT INDEXING	0	1	LS	\$1,479.14	N/A	\$1,479.14
	Owner's Allowance	1	N/A	LS	\$35,000.00	\$0.00	(\$35,000.00)

DOCUMENTS SUPPORTING THIS CHANGE ORDER ARE TO BE ATTACHED

The Original Contract Sum	\$747,813.85
Net change by Previous Change Orders	\$0.00
The Contract Sum Prior to This Change Order Was	\$747,813.85
The Contract Sum Shall be Unchanged Increased (Decreased)	
by This Change Order	(\$25,714.84)
The New Contract Sum With All Approved Change Orders Will Be	\$722,099.01
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 - Austin Lamparter

APPROVED
 O'Donnell and Sons Construction Co. Inc.
 Contractor

By:
 Date: 8-19-19

By:
 Date: 8/19/19

APPROVED
 CITY OF OLATHE, ASSISTANT CITY ENGINEER
 By:
 Date: 8-19-2019

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