

CHANGE ORDER NO: 1 - FINAL		PROJECT NAME:		2019 Cedar Creek Improvements, W. 110th Street				
CITY PROJECT NO. 3-R-004-19								
CONTRACT DATE: 6/4/2019		ENCUMBRANCE NO.		701019				
CONTRACTOR: Linaweaver Construction								
ENGINEER: Schlagel & Associates, P.A.		_						
AND ADDRESS OF THE PROPERTY OF								
				ORIGINAL UNIT	REVISED UNIT			
ITEM# DESCRIPTION	Original QTY	REVISED QTY	UNIT	PRICE	PRICE	TOTAL		
7 Install 2" BM-2FR Asphaltic Concrete	800	768.35	LS	\$72.00	N/A	(\$_,2;*.		
8 Install 6" BM-2BFR Asphaltic Concrete	2,353	2,441.15	EA	\$66.00	N/A	\$5,817.90		
18 Sodding	4,380	1,390.00	EA	\$6.00	N/A	17.140.0°		
DOCUMENTS SUPPORTING THIS CHANGE ORDER ARE TO BE ATTACH	ED							
The Original Contract Sum						\$625,788.50		
Net change by Previous Change Orders						\$0.00		
The Contract Sum Prior to This Change Order Was						\$625,788.50		
The Contract Sum Shall be Unchanged (Increased) (Decreased)								
by This Change Order						(\$14,400.90)		
The New Contract Sum With All Approved Change								
Orders Will Be						\$611,387.60		
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		APPROVED						
City of Olathe Public Works		Linaweaver Const	ruction					
Project Manager - Jeff Beal		Contractor		0.0				
		Ву		Mary -	3			
By tastant		Date:	-1	The second	1 . 0			
Date: V 9/23[26]4		Date.	-	7/14	/ 15	***************************************	-	
APPROVED				, ,				
CITY OF CLATHE, ASSISTAN CITY INCOMER								
By: Nate Baldwin								
Date: 9/24/2019								
By:		AGREEMENT TO T	HIS		day of		2019	
City Clerk		_						



CHANGE ORDER NO: 2 - FINAL		PROJECT NAME:		Curtis Street Pump Station Improvements				
CITY PRO	DJECT NO. 5-C-038-18		.					
CONTRACT DATE: January 22.		ENCUMBRANCE NO.		700974				
2019 CO	NTRACTOR: Crossland							
Heavy EN	IGINEER: City of Olathe							
ITEM#	DESCRIPTION	Original QTY	REVISED QTY	UNIT	ORIGINAL UNIT PRICE	REVISED UNIT PRICE	TOTAL	
24	COR 10 - Orifice Plate and Equipment Pad Coatings	0	1	LS	N/A	\$1,467.00	\$1,467.00	
DOCUME	NTS SUPPORTING THIS CHANGE ORDER ARE TO BE ATTACHI	ED						
The Origin	nal Contract Sum						\$312,700.00	
Net chan	ge by Previous Change Orders						\$0.00	
The Cont	ract Sum Prior to This Change Order Was						\$312,700.00	
The Cont	ract Sum Shall be increased							
by Th	is Change Order						\$1,467.00	
	Contract Sum With All Approved Change Will Be						\$314,167.00	
	ontract Time		••••••				N/A	days
•	act time Will Be					-		,-
	d) By						N/A	days
•	act Time With All Approved Change				7			
Orde							N/A	days
The Day o	f Substantial Completion as of the				-		•	
-	f This Change Order Therefore is	••				N	/A	
RECOMM	ENDED		APPROVED					
	the Public Works		Crossland Heavy	Contrac	tors			
Project M	anager - Lorrie Hill		Contractor			2		
By Date:	Jari Flel		By Date:	1	9/4/10	7		
APPROVE	D LATHE, ASSISTANT OTY ENGINEER	1-			, ,			
By:	1 and 1							
Date:	Nate Baldwin			ŧ				
By:	<u>i</u>		_AGREEMENT TO T	HIS	a	day of		2019
	City Clark							