

CHANGE ORDER NO: 3 - FINAL			PROJECT NAME:		2019 Local and Collector Street Mill and Overlay				
CITY PROJECT NO. 3-P-006-19 CONTRACT DATE: March 5. 2019 CONTRACTOR: Freeman Concrete Construction			ENCUMBRANCE NO.		70000				
					700982				
-	R: City of Olathe		-						
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			-	-	Original Unit	Revised Unit			
ITEM#	DESCRIPTION	Original QTY	Revised QTY	Unit	Price	Price	Total		
1***	Remove and Replace Concrete Curb & Gutter (< 15 LF)	925	1.391	L.F.	\$33.00	N/A	\$15,378.00		
2***	Remove and Replace Concrete Curb & Gutter (≥ 15 LF)	53,589	49,819	L.F.	\$22.50	N/A	(\$84,825.00)		
	Remove and Replace 6* Concrete Driveway	56	146	S.Y.	\$58.65	N/A	\$5,278.50		
3***	(optional as directed by Engineer)	36	140	5.1.	338.63	N/A	\$5,278.50		
	Remove and Replace 7* Commercial Driveway	60	58	S.Y.	\$69.90	N/A	(\$130.80)		
1***	(optional as directed by Engineer)	00	30	3.1.	\$69.90	N/A	(\$139.80)		
5***	Remove 4' Concrete Sidewalk	5.715	5,700	LF.	\$10.50	N/A	(\$157.50)		
5***	Install 4' Concrete Sidewalk	5.715	5,700	L.F.	\$19.25	N/A	(\$288.75)		
***	Remove 5' Concrete Sidewalk	29	0	L.F.	\$10.70	N/A	(\$310.30)		
***	Install 5' Concrete Sidewalk	29	0	L.F.	\$24.10	N/A	(\$698.90)		
***	Remove 8' Shared Use Path	83	88	L.F.	\$17.10	N/A	\$85.50		
0***	Install 8' Shared Use Path	83	88	L.F.	\$34.25	N/A	\$171.25		
1***	Install Type I ADA Sidewalk Ramp	63	59	EA.	\$1,550.00	N/A	(\$6,200.00)		
2***	Install Type II ADA Sidewalk Ramp	27	28	EA.	\$1,980.00	N/A	\$1,980.00		
5***	Pavement Crack Repair (optional as directed by Engineer)	60	127	S.Y.	\$33.00	N/A	\$2,211.00		
6***	Full Depth Base Repair (optional as directed by Engineer)	2,300	2,387	S.Y.	\$44.00	N/A	\$3,828.00		
7***	Install 2º BM-2FR Asphaltic Concrete Surface	14.629	14.217	Tons	\$55.50	N/A	(\$22,866.00)		
8***	Install 4" Solid Yellow (HPS-8) Pavement Marking	9.680	896	L.F.	\$1.60	N/A	(\$14.054.40)		
9***	Install 6* Solid White (HPS-8) Pavement Marking	120	198	L.F.	\$2.60	N/A	\$202.80		
0***	Instell 6° White Crosswalk Thermoplastic Pavement Marking	120	141	LF.	\$7.50	N/A	\$157.50		
1***	Install 24" White Thermoplastic Pavement Marking	52	55	LF.	\$26.75	N/A	\$80.25		
5***	Adjust Existing Manhole (optional as directed by Engineer)	5	0	EA.	\$2,030.00	N/A	(\$10,150.00)		
6***	Remove and Install Curb Inlet Top	3	9	EA.	\$1,850.00	N/A	\$11,100.00		
7***	Remove and Install 6' x 4' Curb Inlet	1	2.25	EA.	\$5,330.00	N/A	\$6.662,50		
4***	Asphalt Indexing	0	1	LS	\$14,047.79	N/A	\$14,047,79		
	nal Contract Sum ge by Previous Change Orders				,		\$2.819,120.50 \$0.00		
	act Sum Prior to This Change Order Was						\$2,819,120.50		
ne cond	Remaining Owner's Allowance						(\$52,270.92)		
	Total Change Order Amount						(\$78,507.56)		
he Contr	act Sum Shall be Unchanged (Increased) (Decreased)						(\$10,501.50)		
	is Change Order						(\$120 779 40)		
	Contract Sum With All Approved Change					***************************************	(\$130,778.48)		
	Will Be						\$2,688,342.02		
	ontract Time								
-							N/A		
	act time Will Be						NI/A da		
_	act Time With All Approved Change						N/A da		
Orde							ALZA		
							N/A		
	f Substantial Completion as of the					N/A			
Date 0	f This Change Order Therefore is					N/A			
ECOMM	ENDED		APPROVED						
	the Public Works		Freeman Concret	e Constr	uction				
****	anager - Nico Estrada-Stephen /		Contractor		)	1	7		
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PPROVE	$\cap$ $\cap$					-			
	LATHE, ASSISTANT CITY ENGINEER								
III OF U	DATTE, ASSISTANT OF TENDINGER								
y:	11 Jacobs								
	Nate Baldwin								
ate:	10/30/19								
y:			AGREEMENT TO T	THIS		day of	201		
	City Clerk						201		



CHANGE ORDER NO: 3 - FINAL CITY PROJECT NO. 3-R-003-19 CONTRACT DATE: March 19, 2019			PROJECT NAME:  ENCUMBRANCE NO.		Wabash Street Improvements from Parker St to Troost St				
					700984				
	TOR: Freeman Concrete Construction		_						
ENGINEER	R: HW Lochner		_						
					ORIGINAL UNIT	REVISED UNIT			
ITEM#	DESCRIPTION	Original QTY	REVISED QTY	UNIT	PRICE	PRICE	TOTAL		
3***	Remove Existing Drive	858	908	SY	\$7.41	N/A	\$370.50		
6***	Tree Removal (EST)	2	0	EA	\$271.05	N/A	(\$542.10)		
7***	Linear Grading	1,140	1,190	LF	\$39.90	N/A	\$1,995.00		
8***	Sub-Grade Repair (EST)	250	0	SY	\$5.62	N/A	(\$1,405.00)		
11***	Asphaltic Concrete Surface (2") (BM-2FR)	378	360	TN	\$69.12	N/A	(\$1,244.16)		
12***	Asphaltic Concrete Base (6") (BM-2BFR)	1134	1,021	TN	\$64.84	N/A	(\$7,356.75)		
17***	Concrete Driveway (6") (Residential)	872	922	SY	\$37.33	N/A	\$1,866.50		
23***	Drain Tile Connection (EST)	100	0	LF	\$31.91	N/A	(\$3,191.00)		
24***	Water Main Relocation (6") (HDPE) (EST)	15	18	LF	\$269.87	N/A	\$809.61		
25***	Water Main Relocation (8") (HDPE) (EST)	85	0	LF	\$172.37	N/A	(\$14,651.45)		
33***	Tree Replacement (EST)	2	0	EA	\$460.79	N/A	(\$921.58)		
34***	Shrub Replacement (EST)	15	2.0	EA	\$81.32	N/A	(\$1,057.16)		
37***	Sodding	4,500	2,835	SY	\$5.15	N/A	(\$8,574.75)		
40***	Asphalt Indexing	0	1.0	LS	\$2,460.37	N/A	\$2,460.37		
41***	Liquidated Damages	0	9.0	PER DAY	y (\$2,000.00)	N/A	(\$18,000.00)		
DOCUME	NTS SUPPORTING THIS CHANGE ORDER ARE TO BE ATTAC	CHED							
The Origin	nal Contract Sum					-	\$468,860.70	***************************************	
Net change by Previous Change Orders							\$0.00		
The Contr	act Sum Prior to This Change Order Was						\$468,860.70		
	Remaining Owner's Allowance						(\$20,000.00)		
	Total Change Order Amount						(\$49,441.97)		
The Contr	act Sum Shall be Unchanged (Increased) (Decreased)						14.00 444.00		
-	is Change Order						(\$69,441.97)		
The New	Contract Sum With All Approved Change						4000 440 70		
Orders	Will Be		*******				\$399,418.73	A	
Original C	Contract Time						N/A	days	
The Conti	ract time Will Be						2012		
	(ed) By	***					N/A	days	
The Conti	ract Time With All Approved Change						***		
Orde							N/A	days	
	of Substantial Completion as of the						2142		
Date o	f This Change Order Therefore is	in the party leads to					N/A		
RECOMM	IENDED		APPROVED						
City of Ol	athe Public Works		Freeman Concre	te Constru	ction				
Project N	lanager - Nico Estrada-Stephen //		Contractor		^	_			
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Date:	11/4/2019		Date:		2011.6110	1-			
ADDDO:	7 7								
APPROVE	DLATHE, ASSISTANT CITY ENGINEER								
By:	1/2000		_						
	Nate Baldwin		77						
Date:	11/4/2019		-						
			AGREEMENT TO	THIS		nlaw of		2019	

City Clerk



CHANGE ORDER NO: 2 - FINAL CITY PROJECT NO. 6-C-022-18			PROJECT NAME:		Compost Facility Expansion				
CONTRACTOR: O'Donnell & Sons			•				A CONTRACTOR OF THE PROPERTY O		
ENGINEE	R: Engineering Solutions & Design								
ITTAA4	DESCRIPTION	Original OTV	DEVICED OTV	CIMIT	ORIGINAL UNIT	REVISED UNIT PRICE	TOTAL	***************************************	
11**	DESCRIPTION  Rip-Rap, Erosion Control, & Stabilization - Phase 1	Original QTY 0	REVISED QTY	UNIT	N/A	\$31,072.50	TOTAL \$31,072.50	-	
12**	Rip-Rap, Erosion Control, & Stabilization - Phase 2	0	1	LS	N/A	\$6,555.00	\$6,555.00		
12	Owner's Allowance	1	N/A	LS	\$35,000.00	\$0.00	(\$35,000.00)		
	owner grandward	-	14/1	20	700,000,00	70.00	(+00)0001007		
-	NTS SUPPORTING THIS CHANGE ORDER ARE TO BE ATTACH	IED					•		
The Origin	nal Contract Sum					6	\$740,532.00	***************************************	
	ge by Previous Change Orders					***************************************	\$154,492.00		
	ract Sum Prior to This Change Order Was					<i>-</i>	\$895,024.00		
	ract Sum Shall be <del>Unchanged (Increased) (Decreased)</del> is Change Order						\$2,627.50		
•	Contract Sum With All Approved Change	***************************************				*		***************************************	
	s Will Be						\$897,651.50		
Original Contract Time						borrows and a second	N/A	days	
0	ract time Will Be					***************************************			
	(ed) By						N/A	days	
	ract Time With All Approved Change				***************************************	***************************************	W		
Orde	ers is						N/A	days	
The Day o	of Substantial Completion as of the				***************************************		and the second s	***************************************	
Date of This Change Order Therefore is				·		N/A	***********		
RECOMM	ENDED		APPROVED						
City of Olathe Public Works		O'Donnell & Sons	6						
Project M	anager - Matt Kapfer		Contractor	NOOCONA MARKANIA NA				***************************************	
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Date.	10-31-801-1			10	720711				
APPROVE	ED .								
CITY OF C	OLATHE, ASSISTANT CITY ENGINEER								
Ву:	No Bla	***************************************							
Date:	Nate Baldwin	COLORIS CONTROL CONTRO							
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Ву:			AGREEMENT TO	THIS	********************************	day of	***************************************	2019	
	City Clerk								
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