



CHANGE ORDER NO: 6 - FINAL

PROJECT NAME: Santa Fe Street: Parker Street to Lake Shore Drive

CITY PROJECT NO. 3-P-005-19

ENCUMBRANCE NO. 700990

CONTRACT DATE: April 16, 2019

CONTRACTOR: O'Donnell & Sons Construction Co.

ENGINEER: GBA

ITEM#	DESCRIPTION	Original QTY	REVISED QTY	UNIT	ORIGINAL PRICE	REVISED UNIT PRICE	TOTAL
12*****	REMOVE 5' CONCRETE SIDEWALK	195	250	LF	\$7.30	N/A	\$401.50
29*****	REPLACE CURB INLET TOP	1	0	EA	\$2,650.00	N/A	(\$2,650.00)
39*****	24" SOLID WHITE LINE (PREFORMED THERMOPLASTIC)	310	0	LF	\$21.10	N/A	(\$6,541.00)
45*****	SODDING	451	678	SY	\$15.00	N/A	\$3,405.00
59*****	DECORATIVE RAINBOW ROCK	0	20	TONS	\$0.00	\$216.00	\$4,320.00
102*****	EROSION CONTROL	1	0	LS	\$2,500.00	N/A	(\$2,500.00)
212*****	4" SOLID YELLOW DOUBLE LINE (HPS-8)	3,219	6,271	LF	\$2.80	N/A	\$8,545.60
213*****	4" SOLID YELLOW LINE (HPS-8)	5,376	0	LF	\$1.45	N/A	(\$7,795.20)
214*****	6" SOLID WHITE LINE (HPS-8)	4,435	6,179	LF	\$1.45	N/A	\$2,528.80
215*****	6" SOLID WHITE CROSSWALK LINE (PREFORMED THERMOPLASTIC)	163	426	LF	\$6.70	N/A	\$1,762.10
216*****	12" SOLID YELLOW LINE (PREFORMED THERMOPLASTIC)	98	328	LF	\$13.35	N/A	\$3,070.50
311*****	4" SOLID YELLOW DOUBLE LINE (HPS-8)	1,070	5,947	LF	\$2.80	N/A	\$13,655.60
312*****	4" SOLID YELLOW LINE (HPS-8)	10,554	0	LF	\$1.45	N/A	(\$15,303.30)
313*****	6" SOLID WHITE LINE (HPS-8)	413	581	LF	\$1.45	N/A	\$243.60
314*****	6" SOLID WHITE CROSSWALK LINE (PREFORMED THERMOPLASTIC)	105	111	LF	\$6.70	N/A	\$40.20
315*****	24" SOLID WHITE LINE (PREFORMED THERMOPLASTIC)	49	26	LF	\$21.20	N/A	(\$487.60)
316*****	LEFT/RIGHT TURN ARROW (PREFORMED THERMOPLASTIC)	29	30	EA	\$220.00	N/A	\$220.00

DOCUMENTS SUPPORTING THIS CHANGE ORDER ARE TO BE ATTACHED

The Original Contract Sum	\$1,434,536.30
Net change by Previous Change Orders	\$88,417.50
The Contract Sum Prior to This Change Order Was	\$1,522,953.80
Remaining Owner's Allowance	(\$10,150.13)
Total Change Order Amount	\$2,915.80
The Contract Sum Shall be Unchanged (Increased) (Decreased)	
by This Change Order	(\$7,234.33)
The New Contract Sum With All Approved Change Orders Will Be	\$1,515,719.47
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 - Nico Estrada-Stephen

By

Date: 4/16/2020

APPROVED

O'Donnell & Sons

Contractor

By

Date: 4/16/20

APPROVED

CITY OF OLATHE, ASSISTANT CITY ENGINEER

By: Nathan Scott Baldwin

Digitally signed by Nathan Scott Baldwin
DN: cn=Nathan Scott Baldwin, o=City of Olathe Public Works, ou,
email=nscott@olathepublicworks.org, c=US
Date: 2020.04.16 14:58:14 -0500

Nate Baldwin

Date:

By:

City Clerk

AGREEMENT TO THIS

day of

2020