



CHANGE ORDER NO: 3 - FINAL

CITY PROJECT NO. 3-C-071-18

CONTRACT DATE: July 16, 2019

CONTRACTOR: O'Donnell and Sons Const Co. Inc

ENGINEER: TranSystems Corporation

PROJECT NAME: 119th Street and Pflumm Geometric Improvements

ENCUMBRANCE NO. 701023

ITEM#	DESCRIPTION	Original QTY	REVISED QTY	UNIT	ORIGINAL UNIT PRICE	REVISED UNIT PRICE	TOTAL
10***	TYPE "B" CURB & GUTTER	1,793	1,814	L.F.	\$26.00	N/A	\$546.00
11***	TYPE "E" CURB & GUTTER	1,627	1,631	L.F.	\$26.00	N/A	\$104.00
17***	5' CONCRETE SIDEWALK	2,892	2,695	L.F.	\$28.00	N/A	(\$5,516.00)
18***	8' CONCRETE SIDEWALK	450	429	L.F.	\$42.00	N/A	(\$882.00)
19***	REMOVE 4' CONCRETE SIDEWALK	2,965	2,725	L.F.	\$7.00	N/A	(\$1,680.00)
23***	INSTALL 6" PIPE UNDERDRAIN	1,107	585	L.F.	\$35.00	N/A	(\$18,270.00)
24***	INSTALL 6" OUTLET PIPE	56	0	L.F.	\$45.00	N/A	(\$2,520.00)
25***	SODDING	9,016	6,825	S.Y.	\$5.30	N/A	(\$11,612.30)
27***	REMOVE EXISTING CURB INLET	6	5	EACH	\$1,700.00	N/A	(\$1,700.00)
43***	ADJUST EXISTING WATER VALVE	1	0	EACH	\$750.00	N/A	(\$750.00)
46***	4" WHITE LANE LINE HPS 8 MULTI-POLYMER PAVEMENT MARKING	2,625	3,034	L.F.	\$2.00	N/A	\$818.00
47***	6" WHITE LANE OR CROSSWALK LINE HPS 8 MULTI-POLYMER PAVEMENT MARKING	1,705	1,718	L.F.	\$2.00	N/A	\$26.00
48***	24" SOLID WHITE STOP LINE PREFORMED THERMOPLASTIC PAVEMENT MARKING	225	226	L.F.	\$20.00	N/A	\$20.00
49***	TURN ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING	51	37	EACH	\$225.00	N/A	(\$3,150.00)
56***	INSTALL PROJECT SIGN	4	0	EACH	\$750.00	N/A	(\$3,000.00)
73***	Beacon Power Conduit Repair	0	1	L.S.	\$2,420.00	N/A	\$2,420.00
74***	Bike Symbols & Arrows (OP)	0	1	L.S.	\$1,905.00	N/A	\$1,905.00
75***	Additional Tree Removal	0	1	L.S.	\$3,212.00	N/A	\$3,212.00
76***	Move Mast Arm Heads	0	1	L.S.	\$5,370.00	N/A	\$5,370.00
77***	Asphalt Index	0	1	L.S.	(\$8,320.45)	N/A	(\$8,320.45)

DOCUMENTS SUPPORTING THIS CHANGE ORDER ARE TO BE ATTACHED

The Original Contract Sum	\$1,986,295.40
Net change by Previous Change Orders	\$0.00
The Contract Sum Prior to This Change Order Was	\$1,986,295.40
Remaining Owner's Allowance	(\$4,025.00)
Total Change Order Amount	(\$42,979.75)
The Contract Sum Shall be Decreased (Increased) (Unchanged)	
by This Change Order.....	(\$47,004.75)
The New Contract Sum With All Approved Change Orders Will Be.....	\$1,939,290.65
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 - Matt Kapfer

By

Date: 12/16/2020

APPROVED

CITY OF OLATHE, ASSISTANT CITY ENGINEER

By: Nathan Scott Baldwin

Nate Baldwin

Date:

APPROVED

O'Donnell and Sons Const Co. Inc

Contractor

By

Date: 12/16/2020

By:

City Clerk

AGREEMENT TO THIS

day of

2020