



CHANGE ORDER NO: 3 - FINAL

CITY PROJECT NO. 2-C-017-19

CONTRACT DATE: June 16, 2020

CONTRACTOR: Linaweaver Construction

ENGINEER: Phelps Engineering, Inc

PROJECT NAME: Little Cedar Creek (Park to Elm) Phase 2

ENCUMBRANCE NO. 701150

ITEM#	DESCRIPTION	Original QTY	REVISED QTY	UNIT	ORIGINAL UNIT PRICE	REVISED UNIT PRICE	TOTAL
28***	CONNECT TO EXISTING CURB INLET	1	0	EACH	\$1,500.00	N/A	(\$1,500.00)
31***	INSTALL 24 RIP-RAP	536	453.54	S.Y.	\$65.00	N/A	(\$5,360.00)
34***	REMOVE AND REPLACE TYPE A CURB AND GUTTER	45	52	L.F.	\$45.00	N/A	\$315.00
35***	REMOVE AND REPLACE TYPE B CURB AND GUTTER	301	368	L.F.	\$40.00	N/A	\$2,680.00
36***	REMOVE AND REPLACE 2 ASPHALT SURFACE (BM-2)	454	560	S.Y.	\$16.50	N/A	\$1,749.00
37***	REMOVE AND REPLACE 8 ASPHALT BASE (BM-2B)	454	560	S.Y.	\$38.00	N/A	\$4,028.00
41***	REMOVE AND REPLACE 5' CONCRETE SIDEWALK	140	291	L.F.	\$34.00	N/A	\$5,134.00
44***	RAISE CONCRETE SANITARY SEWER MANHOLE	1	0	EACH	\$800.00	N/A	(\$800.00)
46***	RAISE BRICK SANITARY SEWER MANHOLE (W/O LINING)	1	0	EACH	\$1,000.00	N/A	(\$1,000.00)
47***	LOWER BRICK SANITARY SEWER MANHOLE (W/ LINING)	1	0	EACH	\$2,500.00	N/A	(\$2,500.00)
48***	LOWER BRICK SANITARY SEWER MANHOLE (W/O LINING)	1	0	EACH	\$1,200.00	N/A	(\$1,200.00)
50***	SODDING	2,289	1,000	S.Y.	\$7.25	N/A	(\$9,345.25)
53***	INSTALL 4' TEMPORARY CHAIN LINK FENCE	185	0	L.F.	\$10.00	N/A	(\$1,850.00)
54***	INSTALL 4' PERMANENT CHAIN LINK FENCE	60	0	L.F.	\$25.00	N/A	(\$1,500.00)
55***	INSTALL 12 DIP POLYWRAPPED RESTRAINED JOINT	232	252	L.F.	\$180.00	N/A	\$3,600.00
64***	SILT FENCE	452	100	L.F.	\$2.00	N/A	(\$704.00)
66***	INSTALL ORANGE CONSTRUCTION FENCE	4,226	350	L.F.	\$3.00	N/A	(\$11,628.00)
73***	INSTALL 6' PRESSURE TREATED PINE WITH NO GATES (SW CORNER OF ELM ST RCB)	80	61	L.F.	\$42.00	N/A	(\$798.00)

DOCUMENTS SUPPORTING THIS CHANGE ORDER ARE TO BE ATTACHED

The Original Contract Sum	\$1,405,252.25
Net change by Previous Change Orders	\$18,845.00
The Contract Sum Prior to This Change Order Was	\$1,424,097.25
The Contract Sum Shall be Decreased (Unchanged) (increased) by This Change Order.....	(\$20,679.25)
The New Contract Sum With All Approved Change Orders Will Be.....	\$1,403,418.00
Original Contract Time.....	210 days
The Contract time Will Be Increased By.....	22 days
The Contract Time With All Approved Change Orders is	232 days
The Day of Final Completion as of the Date of This Change Order Therefore is.....	February 22, 2021

RECOMMENDED

City of Olathe Public Works

Project Manager - Scott Ward

By: S. Ward
Date: February 26, 2021

APPROVED

Linaweaver Construction

Contractor

By: [Signature]
Date: 2/24/2021

APPROVED

CITY OF OLATHE, ASSISTANT CITY ENGINEER

By: Nathan Scott Baldwin
Nate Baldwin
Digitally signed by Nathan Scott Baldwin
DN: cn=Nathan Scott Baldwin, o=City of Olathe Public Works, ou
email=nscott@cityofolatheks.org, c=US
Date: 2021.03.03 08:38:53 -0600

Date:

By:

AGREEMENT TO THIS

day of

2021

City Clerk



CHANGE ORDER NO: 1 - FINAL

CITY PROJECT NO. 3-TS-003-19

CONTRACT DATE: September 24, 2020

CONTRACTOR: Gunter Construction Company

ENGINEER: Bartlett & West

PROJECT NAME: 175th & Lone Elm Traffic Signal Improvements

ENCUMBRANCE NO. 701194

ITEM#	DESCRIPTION	Original QTY	REVISED QTY	UNIT	ORIGINAL UNIT	REVISED UNIT	TOTAL
					PRICE	PRICE	
5*	Excavation & Grading	1435	1,687.19	CY	\$26.00	N/A	\$6,556.94
6*	Embankment & Grading	260	312	CY	\$24.00	N/A	\$1,248.00
7*	Install 6" Modified AB-3	2575	2,865.65	SY	\$10.00	N/A	\$2,906.50
14*	Install Type "B" Concrete Curb & Gutter	427	450	LF	\$29.00	N/A	\$667.00
15*	Install Modified Type "C" Concrete Curb	12	0	LF	\$49.00	N/A	(\$588.00)
21*	Install Silt Fence	100	90	LF	\$2.00	N/A	(\$20.00)
24*	Install 6'x6' Traffic Detector Loop	16	15.00	EA	\$745.00	N/A	(\$745.00)
25*	Install Traffic Signals	1	1	LS	\$159,500.00	\$167,537.62	\$8,037.62
28*	4" Yellow Pre-formed Thermoplastic	2,504	2,154	LF	\$2.00	N/A	(\$700.00)
29*	6" White Pre-formed Thermoplastic	2083	2,626	LF	\$3.00	N/A	\$1,629.00
30*	12" Yellow Pre-formed Thermoplastic	51	57	LF	\$6.00	N/A	\$36.00
31*	24" White Pre-formed Thermoplastic	175	133	LF	\$16.00	N/A	(\$672.00)
32*	Turn Arrow White Pre-formed Thermoplastic	19	15	EA	\$230.00	N/A	(\$920.00)
35*	Install Guardrail	62.5	63	LF	\$110.00	N/A	\$55.00

DOCUMENTS SUPPORTING THIS CHANGE ORDER ARE TO BE ATTACHED

The Original Contract Sum	\$603,184.00
Net change by Previous Change Orders	\$0.00
The Contract Sum Prior to This Change Order Was	\$603,184.00
The Contract Sum Shall be Increased (Unchanged) (Decreased)	
by This Change Order.....	\$17,491.06
The New Contract Sum With All Approved Change	
Orders Will Be.....	\$620,675.06
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 - Zach Baker

By: **APPROVED**
Date: By Zach Baker at 6:00 pm, Mar 08, 2021

APPROVED

Gunter Construction Company

Contractor

By: 
Date: 3/9/21

APPROVED

CITY OF OLATHE, CITY ENGINEER

By: Elizabeth Wright
Digitally signed by Elizabeth Wright
Date: 2021.03.08 17:30:03 -06'00'

Date: Elizabeth A. Wright

APPROVED

CITY OF OLATHE, CITY MANAGER

By: 
Date: J. Michael Wilkes

By: _____
City Clerk

AGREEMENT TO THIS _____ day of _____ 2021