Attachment B



CHANGE ORDER NO: 2 - FINAL CITY PROJECT NO: 3-R-001-21			PROJECT NAME:		Downtown Streets Improvement Project (Phase 1) North Cherry: Poplar to Spruce			
	CT DATE: August 18, 2020			West Poplar: Cherry to Chestnut				
CONTRA	CTOR: Kansas Heavy Construction, LLC		•			· _ · _		
ENGINEER: HNTB			ENCUMBRANCE NO.		701172			
				_				
ITEM#	DESCRIPTION	Original QTY	REVISED QTY	UNIT	ORIGINAL UNIT	REVISED UNIT	TOTAL	
10**	Subgrade Repair (Geogrid) (Est.)	2777	67	SY	\$2.50	N/A	(\$6,775.00)	
11**	2" Asphaltic Surface (BM-2FR)	348	381.97	TON	\$78.00	N/A	\$2,649.67	
12**	6" Asphaltic Base (BM-2BFR)	1038	880.41	TON	\$65.50	N/A	(\$10,322.15)	
15**	Curb and Gutter, Combined (Type B)	1910	1915	LF	\$23.00	N/A	\$115.00	
16**	Curb and Gutter, Combined (Type C)	312	321	LF	\$26.50	N/A	\$238.50	
17**	4" Concrete Sidewalk	4052	4570	SF	\$5.50	N/A	\$2,849.00	
24**	6" Concrete Driveway (Residential)	107	84	SY	\$65.00	N/A	(\$1,495.00)	
25**	7" Concrete Driveway (Commercial)	231	247	SY	\$69.00	N/A	\$1,104.00	
27**	Adjust Existing Water Riser	10	5	EA	\$125.00	N/A	(\$625.00)	
33**	Sanitary Sewer Service Line (6") (Est.)	265	182	LF	\$140.00	N/A	(\$11,620.00)	
37**	Sodding	2280	1754	SY	\$5.60	N/A	(\$2,945.60)	
40**	Additional Permanent Signing and Installation	0	1	LS	N/A	\$1,100.00	\$1,100.00	
DOCUME	ENTS SUPPORTING THIS CHANGE ORDER ARE TO BE ATTACH	EC						
The Orig	inal Contract Sum						\$749,831.75	
Net char	nge by Previous Change Orders						\$0.00	
The Cont	tract Sum Prior to This Change Order Was						\$749,831.75	
	Remaining Owner's Allowance						(\$5,945.85)	
	Total Change Order Allowance						(\$25,726.58)	
	tract Sum Shall be (Unchanged) (Increased) (Decreased)							
-	his Change Order	•••••				<u> </u>	(\$31,672.43)	
	Contract Sum With All Approved Change							
	s Will Be						\$718,159.32	
-	Contract Time						N/A	da
	tract time Will Be							
	ged) (Inorcased) (Deoreased) By						N/A	da
	tract Time With All Approved Change ers is						N/A	da
•	of Substantial Completion as of the					<u>,</u>	·	
Date	of This Change Order Therefore is	••					N/A	
RECOM	IENDED		APPROVED					
City of O	lathe Public Works		Kansas Heavy Co	nstructi	on, LLC			
Project N	Manager - Nico Estrada-Stephen		Contractor					
	M. I CT AL			-1	1			
Ву	4ustas Cahada - Stephin		Ву	-01	~11.1			
Date:	3/27/2021		Date:		3-26-21			
APPROV	ED							
	OLATHE, CITY ENGINEER							
By:	Nathan Scott Baldwin	lic Works, ou, email=nsbaid win@olatheks.org,						
.	Nathan S. Baldwin		-					
Date:								
D.c.			AGREEMENT TO 1	-LIC		کم بیملے		201
By:			AGREEMENTIO	niə		day of		202