



CHANGE ORDER NO: 1 FINAL

CITY PROJECT NO. 3-R-001-24

CONTRACT DATE: April 3, 2024

CONTRACTOR: VF Anderson Builders, LLC

ENGINEER: Affinis Corp.

PROJECT NAME:

Hamilton Circle Improvements Project Phase 1

ENCUMBRANCE NO.

SCON-100506 & SCON-100516

ITEM#	DESCRIPTION	Original QTY	REVISED QTY	UNIT	ORIGINAL UNIT	REVISED UNIT	TOTAL
					PRICE	PRICE	
7*	Temporary Surfacing Material (2") (AB-3 Modified)	989	350	SY	\$10.00	N/A	(\$6,390.00)
14*	Concrete Curb & Gutter (KDOT Type I)	101	80	LF	\$25.40	N/A	(\$533.40)
15*	Concrete Sidewalk Curb (EST)	100	60	LF	\$31.00	N/A	(\$1,240.00)
17*	Concrete Sidewalk (6")	78	58	SY	\$67.00	N/A	(\$1,340.00)
18*	Asphaltic Concrete Sidewalk (6")	9	0	SY	\$190.00	N/A	(\$1,710.00)
37*	Pipe Underdrain (6") (PVC) (EST)	100	0	LF	\$50.00	N/A	(\$5,000.00)
38*	Drain Tile Connection (EST)	100	84	LF	\$50.00	N/A	(\$800.00)
56*	Temporary Slope Barrier (Biodegradable Log)	3000	2,500	LF	\$3.20	N/A	(\$1,600.00)
57*	Temporary Seeding (EST)	1	0	AC	\$1,600.00	N/A	(\$1,600.00)
59*	Tree Removal	5	0	EA	\$1,500.00	N/A	(\$7,500.00)
60*	Tree Replacement	5	0	EA	\$1,000.00	N/A	(\$5,000.00)
61*	Lawn Sprinkler System (EST)	5	3	EA	\$5,000.00	N/A	(\$10,000.00)
62*	Railroad Protective Liability Insurance	1	0	LS	\$25,000.00	N/A	(\$25,000.00)
64*	Asphalt Indexing	0	1	LS	(\$8,735.66)	N/A	(\$8,735.66)
65*	Phoenix Additional Work	0	1	LS	\$11,805.00	N/A	\$11,805.00
102*	Water Main (16")	768	783	LF	\$268.00	N/A	\$4,020.00
106*	Water Main Valve (16" Butterfly)	2	0	EA	\$7,800.00	N/A	(\$15,600.00)
108*	Water Main Fitting (8") (22-1/2" Bend) (Vertical)	4	2	EA	\$1,500.00	N/A	(\$3,000.00)
110*	Water Main Fitting (8") (Cap)	1	0	EA	\$800.00	N/A	(\$800.00)
113*	Water Main Fitting (16"x16" Tee)	1	2	EA	\$8,200.00	N/A	\$8,200.00
116*	Water Main Fitting (16") (45 Bend) (Vertical)	6	14	EA	\$4,900.00	N/A	\$39,200.00
117*	Water Main Fitting (16" Tapping Sleeve & Valve Assembly)	1	0	EA	\$25,000.00	N/A	(\$25,000.00)
119*	Straddle Block	5	6	EA	\$4,100.00	N/A	\$4,100.00
126*	Concrete Curb & Gutter (Type B)	194	145	LF	\$25.50	N/A	(\$1,249.50)
128*	Concrete Pavement (7")	527	605	SY	\$74.00	N/A	\$5,772.00
132*	Tree Removal	8	0	EA	\$850.00	N/A	(\$6,800.00)
133*	Tree Replacement	8	0	EA	\$1,000.00	N/A	(\$8,000.00)
134*	Waterline Revisions	0	1	LS	\$39,001.18	N/A	\$39,001.18
	Owner's Contingency	1	N/A	LS	\$75,000.00	\$0.00	(\$75,000.00)

DOCUMENTS SUPPORTING THIS CHANGE ORDER ARE TO BE ATTACHED

The Original Contract Sum	\$2,610,841.50
Net change by Previous Change Orders	\$0.00
The Contract Sum Prior to This Change Order Was	\$2,610,841.50
The Contract Sum Shall be (Unchanged) (Increased) Decreased	
by This Change Order.....	(\$99,800.38)
The New Contract Sum With All Approved Change	
Orders Will Be.....	\$2,511,041.12
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 - Leslie Donnelly

By

Date:

Leslie E Donnelly

11/3/2025

APPROVED

VF Anderson Builders, LLC

Contractor

By

Date:

Mike [Signature]
10-31-25

APPROVED

CITY OF OLATHE, CITY ENGINEER

By:

Nate Baldwin, P.E.

Digitally signed by Nate Baldwin, P.E.
Date: 2025.11.06 10:27:40-06'00'

NATE BALDWIN

Date:

11/6/2025

By:

City Clerk

AGREEMENT TO THIS

day of

2025