



CHANGE ORDER NO: 3 FINAL
 CITY PROJECT NO. 3-C-018-22
 CONTRACT DATE: December 18, 2024
 CONTRACTOR: V.F. Anderson Builders LLC
 ENGINEER: Payne & Brockway

PROJECT NAME: 167th and Ridgeview Geometric Improvements
 ENCUMBRANCE NO. **SCON-100668**

ITEM#	DESCRIPTION	Original QTY	REVISED QTY	UNIT	ORIGINAL PRICE	REVISED UNIT PRICE	TOTAL
10	2" Milling	524	560	SY	\$10.75	N/A	\$387.00
11	2" Asphaltic Concrete Surface (Modified Superpave)	919	905	Tons	\$80.00	N/A	(\$1,120.00)
13	10" Asphaltic Concrete Base (Modified Superpave) --- (Roadway)	4407	4386	Tons	\$78.50	N/A	(\$1,648.50)
14	4" Concrete Sidewalk	16164	15231	SF	\$5.50	N/A	(\$5,131.50)
17	4" Stamped Colored Concrete	1006	983	SY	\$81.40	N/A	(\$1,872.20)
21	Type "B" Concrete Curb and Gutter	2349	2339	LF	\$30.45	N/A	(\$304.50)
30	6" Asphalt Driveway	557	591	SY	\$38.50	N/A	\$1,309.00
31	Keystone Retaining Wall	245	186.5	FF	\$52.00	N/A	(\$3,042.00)
62	Pavement Marking, 6" Solid White Lane Line (HPS-8)	7	0	LF	\$1.50	N/A	(\$10.50)
64	Pavement Marking, 6" Dotted White Extension Edge Line (Preformed Thermo)	197	78	LF	\$1.50	N/A	(\$178.50)
65	Pavement Marking, 4" Solid Yellow Line (HPS-8)	4266	4658	LF	\$1.00	N/A	\$392.00
67	Pavement Marking, 12" Solid Yellow Diagonal Line (Preformed Thermo)	65	55	LF	\$10.00	N/A	(\$100.00)
70	Temporary Relocation of Private Signs*	1	0	LS	\$2,500.00	N/A	(\$2,500.00)
71	Permanent Relocation of Private Signs*	1	0	LS	\$2,500.00	N/A	(\$2,500.00)
72	Installation of Temporary Mailboxes*	2	5	EA	\$500.00	N/A	\$1,500.00
76	Silt Fence	5100	1220	LF	\$2.00	N/A	(\$7,760.00)
79	Temporary Seeding	2.3	0	Acres	\$1,450.00	N/A	(\$3,335.00)
80	Seeding and Hydraulic Mulching	2.3	2	Acres	\$6,000.00	N/A	(\$1,800.00)
81	Sodding	15170	15003	SY	\$9.00	N/A	(\$1,503.00)
82	Erosion Control Blanket	464	0	SY	\$3.50	N/A	(\$1,624.00)
83	Turf Reinforcement Mat	2395	2826	SY	\$8.50	N/A	\$3,663.50
84	Rock Ditch Check	14	12	EA	\$300.00	N/A	(\$600.00)

DOCUMENTS SUPPORTING THIS CHANGE ORDER ARE TO BE ATTACHED

The Original Contract Sum	\$3,332,786.35
Net change by Previous Change Orders	\$12,390.00
The Contract Sum Prior to This Change Order Was	\$3,345,176.35
The Contract Sum Shall be (Unchanged) (Increased) (Decreased) by This Change Order.....	(\$27,778.20)
The New Contract Sum With All Approved Change Orders Will Be.....	\$3,317,398.15
Original Contract Time.....	250 days
The Contract time Will Be (Increased) By.....	168 days
The Contract Time With All Approved Change Orders is	418 days
The Day of Final Completion as of the Date of This Change Order Therefore is.....	June 1, 2026

RECOMMENDED
 City of Olathe, Project Manager - Therese Vink

APPROVED
 V.F. Anderson Builders LLC - Contractor

By: **Therese Vink**
Digitally signed by Therese Vink
 DN: C=US, E=tmersmann@olatheks.org, O=City of Olathe, OU=Infrastructure, CN=Therese Vink
 Date: 2026.05.29 08:08:51-05'00'

By: *Logan Garrick*

Date: _____

Date: 05/28/2026

APPROVED
 City of Olathe, City Engineer - Nate Baldwin

By: **Nate Baldwin, P.E.**
Digitally signed by Nate Baldwin, P.E.
 Date: 2026.06.10 10:19:33-05'00'

Date: 6/10/2026

By: _____ AGREEMENT TO THIS _____ day of _____ 2026
 City Clerk