

ESTIMATE NO: 2 - Final  
 PROJECT NAME: Stream Rehabilitation Near 125th Terrace  
 ENGINEER: CDM Smith, Inc.

PROJECT NO. 2-R-001-24 ENC# SDON-100519  
 DATE: 8/15/2025  
 CONTRACTOR: VF Anderson Builders, LLC

Item#	Item	Quantity	Unit	Unit Cost	Contract Price	Units to Date	Value of Work Completed	% Complete
1	MOBILIZATION	1	LS	\$25,000.00	\$25,000.00	1	\$25,000.00	100%
2	CLEARING, GRUBBING, AND DEMOLITION	1	LS	\$5,000.00	\$5,000.00	1	\$5,000.00	100%
3	SEDIMENT AND EROSION CONTROL	1	LS	\$2,000.00	\$2,000.00	1	\$2,000.00	100%
4	TRAFFIC CONTROL	1	LS	\$2,000.00	\$2,000.00	1	\$2,000.00	100%
5	GRADING	1	LS	\$65,000.00	\$65,000.00	1	\$65,000.00	100%
6	REMOVE AND REPLACE CONCRETE CURB AND GUTTER	0	LF	\$0.00	\$0.00	0	\$0.00	100%
7	REMOVE AND REPLACE CONCRETE SIDEWALK	500	SF	\$15.00	\$7,500.00	500	\$7,500.00	100%
8	DEEP CELL PLUGS	6,631	EA	\$4.00	\$26,524.00	6,631.00	\$26,524.00	100%
9	NATIVE SEEDING	0	AC	\$5,500.00	\$550.00	0.1	\$550.00	100%
10	COVER CROP SEEDING	0	AC	\$400.00	\$60.00	0.15	\$60.00	100%
11	SHRUBS	15	EA	\$70.00	\$1,050.00	15	\$1,050.00	100%
12	ROCK EDGING	38	EA	\$600.00	\$22,800.00	38	\$22,800.00	100%
13	ARCHITECTURAL WALL	1	LS	\$9,000.00	\$9,000.00	1	\$9,000.00	100%
14	EROSION CONTROL BLANKET	308	SY	\$5.00	\$1,540.00	308	\$1,540.00	100%
15	STONE RIP RAP	206	SY	\$225.00	\$46,350.00	206	\$46,350.00	100%
16	CONCRETE CHECK	2	EA	\$3,000.00	\$6,000.00	2	\$6,000.00	100%
17	SOD	1,197	SY	\$10.00	\$11,970.00	1197	\$11,970.00	100%
18	TURF REINFORCEMENT MAT	900	SY	\$3.00	\$2,700.00	900	\$2,700.00	100%
19	FLOWABLE FILL	2	CY	\$200.00	\$400.00	2	\$400.00	100%
20	3-YR MAINTENANCE	0	LS	\$0.00	\$0.00	0	\$0.00	100%
21	OWNER'S CONTINGENCY ALLOWANCE	0	LS	\$0.00	\$0.00		\$0.00	100%
22	TRM Repair	1	LS	\$250.00	\$250.00	1.00	\$250.00	100%
					\$235,694.00		\$235,694.00	

Unused Materials on Hand

\$0.00

ORIGINAL CONTRACT BID AMOUNT	\$253,304.00
ORIGINAL OWNER'S ALLOWANCE	\$8,000.00
OA USED: CHANGE ORDER #1	\$0.00
REMAINING OWNER'S ALLOWANCE	\$0.00
ORIGINAL CONTRACT AMOUNT (Includes Owner's Allowance)	\$261,304.00
CHANGE ORDER 1	(\$25,610.00)
REVISED CONTRACT AMOUNT	\$235,694.00

Total Value of Work and Unused Material on Hand

\$235,694.00

Total Previous Payments

\$194,911.50

Total Previous Retainage

\$10,258.50

Total Previous Value of Work & Unused Material on hand

\$205,170.00

Total Payments to Date

\$235,694.00

Total Retainage to Date

\$0.00

Amount Remaining on Contract

\$0.00

Current Value of Work & Unused Material on Hand (Amount to be Entered and Approved in Workday)

\$40,782.50

Less % To be Retained (0%)

\$0.00

AMOUNT DUE (Received by Contractor)

\$40,782.50

100%

Inspector Kelsey Fletcher 9/2/2025 NTG

Project Manager Wall 7/24/25 9/2/2025

Supervisor Neil 9/3/2025

Contractor VF Anderson Builders



CHANGE ORDER NO: 6 - Final  
CITY PROJECT NO. 4-C-006-23  
CONTRACT DATE: March 19, 2024  
CONTRACTOR: McAnany Construction, Inc.  
ENGINEER: City of Olathe

PROJECT NAME: Olathe Girls Softball Parking Lot Improvements  
ENCUMBRANCE NO. **SCON-100465**

ITEM#	DESCRIPTION	Original QTY	REVISED QTY	UNIT	ORIGINAL UNIT PRICE	REVISED UNIT PRICE	TOTAL
<b>Base Bid</b>							
*****9	Silt Fence	2239	1985.0	LF	\$1.85	N/A	(\$469.90)
*****10	Erosion Control Blanket	610	1800.0	SY	\$3.20	N/A	\$3,808.00
*****11	Turf Reinforcement Mat	181	0.0	SY	\$7.10	N/A	(\$1,285.10)
*****13	No Parking Sign	3	0.0	EA	\$582.00	N/A	(\$1,746.00)
*****14	Curb & Gutter (Type A)	236	191.0	LF	\$31.20	N/A	(\$1,404.00)
*****15	Curb & Gutter (Type B)	2612	2433.0	LF	\$29.40	N/A	(\$5,262.60)
*****28	Concrete Pavement	143	140.0	SY	\$83.00	N/A	(\$249.00)
*****30	4" White Pavement Markings	3674	3020.0	LF	\$1.05	N/A	(\$686.70)
*****31	ADA Pavement Markings	8	6.0	EA	\$48.50	N/A	(\$97.00)
*****36	Retaining Wall	96	112.0	LF	\$521.00	N/A	\$8,336.00
<b>Phase 2A</b>							
*****CO 1.7	Silt Fence	1352	0	LF	\$1.85	N/A	(\$2,501.20)
*****CO 1.8	Inlet Protection	3	0	EA	\$112.00	N/A	(\$336.00)
*****CO 1.11	4'x4' Area Inlet	1	0.47	EA	\$7,041.00	N/A	(\$3,731.73)
*****CO 1.12	4'x4' Junciotn Box	1	0.42	EA	\$7,799.00	N/A	(\$4,523.42)
*****CO 1.13	18" HDPE Storm Sewer	385	0	LF	\$64.90	N/A	(\$24,986.50)
*****CO 1.14	Connection to Existing Juntion Box	1	0	EA	\$2,161.00	N/A	(\$2,161.00)
*****CO 1.15	4" White Pavement Markings	6524	6,035	LF	\$1.05	N/A	(\$513.45)
<b>Phase 2B</b>							
*****CO 1.21	Silt Fence	500	0	LF	\$1.85	N/A	(\$925.00)
*****CO 1.23	Curb & Gutter (Type B)	1295	1,269	LF	\$29.40	N/A	(\$764.40)
*****CO 1.24	Concrete Sidewalk	525	542	SY	\$92.55	N/A	\$1,573.35
*****CO 1.26	7" Concrete Entrance	215	182	SY	\$103.75	N/A	(\$3,423.75)

DOCUMENTS SUPPORTING THIS CHANGE ORDER ARE TO BE ATTACHED

The Original Contract Sum	\$787,939.25
Net change by Previous Change Orders	\$751,721.50
The Contract Sum Prior to This Change Order Was	\$1,539,660.75
The Contract Sum Shall be <del>(Unchanged)</del> <del>(Increased)</del> <b>(Decreased)</b>	
by This Change Order.....	(\$41,349.40)
The New Contract Sum With All Approved Change Orders Will Be.....	\$1,498,311.35
Original Contract Time.....	N/A
The Contract time Will Be <b>(Unchanged)</b> 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 days

RECOMMENDED  
City of Olathe Public Works  
Project Manager - Tod Hueser

By: **Tod Hueser**  
Date: \_\_\_\_\_  
Digitally signed by Tod Hueser  
DN: C=US, E=todhueser@olatheks.org,  
CN=Tod Hueser  
Date: 2025.09.09 13:20:20 -0500

APPROVED  
CITY OF OLATHE, CITY ENGINEER  
By: **Nate Baldwin, P.E.**  
Date: 9/9/2025  
Digitally signed by Nate Baldwin, P.E.  
Date: 2025.09.09 14:19:27-05'00'  
Nate Baldwin

APPROVED  
McAnany Construction, Inc.  
Contractor

By: **Steven Gripka**  
Date: 9-9-2025

By: \_\_\_\_\_ AGREEMENT TO THIS \_\_\_\_\_ day of \_\_\_\_\_ 2025  
City Clerk