



CHANGE ORDER NO: 5 FINAL

CITY PROJECT NO. 3-C-083-15 and 3-P-001-19

CONTRACT DATE: May 5, 2020

CONTRACTOR: VF Anderson Builders, LLC

ENGINEER: GBA

PROJECT NAME: Santa Fe &amp; Ridgeview Geometric Improvements

Santa Fe Street Mill and Overlay (Kansas City Road to I-35)

ENCUMBRANCE NO. 701146 and 701147

ITEM#	DESCRIPTION	Original QTY	REVISED QTY	UNIT	ORIGINAL UNIT PRICE	REVISED UNIT PRICE	TOTAL
<b>3-C-083-15</b>							
5*****	COMMON EXCAVATION	10,144	10,212	CY	\$22.00	N/A	\$1,496.00
8*****	10" CONCRETE BASE WIDENING	8,274	18,431	SF	\$8.00	N/A	\$81,256.00
9*****	6" AB-3 OVERLAND PARK MODIFIED AGGREGATE BASE	9,332	9,732	SY	\$9.00	N/A	\$3,600.00
10*****	2" ASPHALT SURFACE WITH 8" ASPHALT BASE	1,843	1,769	SY	\$57.00	N/A	(\$4,218.00)
30*****	6" WATERLINE	50	69	LF	\$166.00	N/A	\$3,154.00
33*****	12" 11.25° BEND	5	6	EACH	\$800.00	N/A	\$800.00
35*****	6" 45° BEND	4	10	EACH	\$700.00	N/A	\$4,200.00
39*****	12"x6" TEE	14	15	EACH	\$950.00	N/A	\$950.00
47*****	STRADDLE BLOCK	10	12	EACH	\$1,300.00	N/A	\$2,600.00
51*****	FULL DEPTH STREET PATCH	2,230	1,688	SY	\$80.00	N/A	(\$43,360.00)
52*****	8" PVC (SDR26)	4,459	4,506	LF	\$406.00	N/A	\$19,082.00
56*****	DROP MANHOLE	8	9	EACH	\$7,400.00	N/A	\$7,400.00
58*****	CONCRETE ENCASEMENT	10	15	LF	\$400.00	N/A	\$2,000.00
63*****	OWNER'S CONTINGENCY ALLOWANCE - \$100,000.00	1	1	LS	\$8,732.00	\$0.00	(\$8,732.00)
131*****	Removal of Steel Base at A-2	1	1	LS	\$2,150.50	N/A	\$2,150.50
132*****	Remove Existing Foundations at Buchanan	1	1	LS	\$1,730.75	N/A	\$1,730.75
133*****	Keep Chester open to Traffic	1	1	LS	\$1,391.50	N/A	\$1,391.50
134*****	Tree Removals	1	1	LS	\$4,743.75	N/A	\$4,743.75
135*****	MH D-1, 10" to 8" Modifications	1	1	LS	\$1,916.25	N/A	\$1,916.25
136*****	6 x 6 Tapping Sleeve Installation	1	1	LS	\$3,872.85	N/A	\$3,872.85
137*****	12" x 6" Reducer	1	1	LS	\$1,040.55	N/A	\$1,040.55
138*****	Remove & Replace Hydrant at Chester	1	1	LS	\$4,847.51	N/A	\$4,847.51
139*****	Relocate N Ridgeview Hydrant (2)	1	1	LS	\$6,184.70	N/A	\$6,184.70
140*****	Adjust Water Valves	7	7	EACH	\$300.00	N/A	\$2,100.00
141*****	Storm Sewer Tie Ins	1	1	LS	\$39,684.55	N/A	\$39,684.55
142*****	Santa Fe Monument Box	1	1	LS	\$4,951.77	N/A	\$4,951.77
143*****	Storm Relocation due to Water Conflict (E of Cap Fed)	1	1	LS	\$6,583.75	N/A	\$6,583.75
144*****	Santa Fe MH D-1, 10" to 8" Mod	1	1	LS	\$1,916.25	N/A	\$1,916.25
145*****	Santa Fe Waterline Modifications	1	1	LS	\$15,945.61	N/A	\$15,945.61
146*****	Water Meter Adjustments	3	3	EACH	\$700.00	N/A	\$2,100.00
147*****	Additional Tree Removal	1	1	LS	\$4,743.75	N/A	\$4,743.75
148*****	Traffic Control to maintain access to Chester	1	1	LS	\$1,391.50	N/A	\$1,391.50
149*****	Additional Demo	1	1	LS	\$6,583.75	N/A	\$6,583.75
150*****	Incentive	1	1	LS	\$225,000.00	N/A	\$225,000.00
151*****	Deduct for Fiber Optic Repairs	1	1	LS	(\$15,992.60)	N/A	(\$15,992.60)
<b>3-P-001-19</b>							
65*****	2" MILL	26,065	23,032	SY	\$2.86	N/A	(\$8,674.38)
66*****	VARIABLE DEPTH MILL	20,871	13,210	SY	\$2.86	N/A	(\$21,910.46)
68*****	VARIABLE DEPTH SUPERPAVE ASPHALT SURFACE	4,770	6,367.24	TONS	\$73.12	N/A	\$116,790.19
69*****	ASPHALT CRACK REPAIR	300	0	SY	\$90.00	N/A	(\$27,000.00)
70*****	FULL DEPTH STREET PATCH	796	58.2	SY	\$92.00	N/A	(\$67,877.60)
72*****	SUBGRADE REPAIR	380	395	SY	\$51.00	N/A	\$765.00
74*****	SODDING	7,902	11,554	SY	\$7.00	N/A	\$25,564.00
75*****	ADJUST MANHOLE	17	20	EACH	\$1,300.00	N/A	\$3,900.00
77*****	ADJUST INLET TOP TO PROPOSED GRADE	5	6	EACH	\$2,600.00	N/A	\$2,600.00
83*****	REMOVE TYPE "B" CURB AND GUTTER	4,640	5,370	LF	\$6.00	N/A	\$4,380.00
86*****	REPLACE MISCELLANEOUS WIDTH CONCRETE SIDEWALK	42	68	LF	\$40.00	N/A	\$1,040.00
87*****	REPLACE 4' CONCRETE SIDEWALK	28	92	LF	\$40.00	N/A	\$2,560.00
88*****	REPLACE/CONSTRUCT 5' CONCRETE SIDEWALK	6,387	5,473	LF	\$25.00	N/A	(\$22,850.00)
89*****	REPLACE/CONSTRUCT 6' CONCRETE SIDEWALK	2,206	2,586	LF	\$30.00	N/A	\$11,400.00
90*****	REPLACE/CONSTRUCT TYPE "B" CURB AND GUTTER	12,410	13,838	LF	\$21.00	N/A	\$29,988.00
91*****	REPLACE/CONSTRUCT DOWELED ON MEDIAN CURB	5,091	4,393	LF	\$17.00	N/A	(\$11,866.00)
92*****	REPLACE/CONSTRUCT 7" CONCRETE COMMERCIAL DRIVE	3,729	4,011	SY	\$75.00	N/A	\$21,150.00
95*****	CONSTRUCT INTEGRAL SIDEWALK RETAINING WALL	807	1124	SF	\$140.00	N/A	\$44,380.00
96*****	CONSTRUCT INTEGRAL SIDEWALK CURB	701	15	LF	\$16.00	N/A	(\$10,976.00)

97*****	CONSTRUCT TYPE I ADA RAMP	29	17	EACH	\$1,300.00	N/A	(\$15,600.00)
98*****	CONSTRUCT TYPE II ADA RAMP	6	14	EACH	\$1,600.00	N/A	\$12,800.00
100*****	4" BROKEN YELLOW LINE (HPS-8)	54	150	LF	\$1.24	N/A	\$119.04
101*****	4" SOLID YELLOW LINE (HPS-8)	3,618	2,937	LF	\$1.24	N/A	(\$844.44)
102*****	6" BROKEN WHITE LINE (HPS-8)	1,780	3,798	LF	\$1.35	N/A	\$2,724.30
103*****	6" DOTTED WHITE EXTENSION LINE (HPS-8)	265	188	LF	\$1.35	N/A	(\$103.95)
104*****	6" SOLID WHITE LINE (HPS-8)	8,533	8,640	LF	\$1.35	N/A	\$144.45
105*****	6" SOLID WHITE X-WALK LINE (PREFORMED THERMO)	1,656	1,625	LF	\$5.40	N/A	(\$167.40)
106*****	12" SOLID YELLOW LINE (HPS-8)	36	27	LF	\$4.00	N/A	(\$36.00)
108*****	24" SOLID WHITE LINE (PREFORMED THERMO)	464	426	LF	\$21.00	N/A	(\$798.00)
109*****	LEFT/RIGHT TURN ARROW (PREFORMED THERMO)	75	74	EACH	\$200.00	N/A	(\$200.00)
119*****	8" DOTTED WHITE LANE DROP LINE (HPS-8)	115	87	LF	\$3.00	N/A	(\$84.00)
123*****	3.5" Concrete Mill	3,700	3,033	SY	\$7.60	N/A	(\$5,069.20)
124*****	Petromat	3,700	3,014	SY	\$7.80	N/A	(\$5,350.80)
128*****	Adjustments for Sidewalk Ramps	0	1	LS	\$4,043.00	N/A	\$4,043.00

DOCUMENTS SUPPORTING THIS CHANGE ORDER ARE TO BE ATTACHED

The Original Contract Sum	\$9,137,040.28
Net change by Previous Change Orders	(\$42,056.02)
The Contract Sum Prior to This Change Order Was	\$9,094,984.26
The Contract Sum Shall be <del>Unchanged</del> (Decreased) (Increased)	
by This Change Order.....	\$393,114.69
3-C-083-15	\$84,939.75
3-P-001-19	\$478,054.44
Total	
The New Contract Sum With All Approved Change Orders Will Be.....	\$9,573,038.70
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	
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 - Therese Vink

By: Therese Vink  
Date: \_\_\_\_\_

APPROVED  
CITY OF OLATHE, CITY ENGINEER  
By: Nathan Scott Baldwin  
Date: \_\_\_\_\_

By: Nate Baldwin  
Date: \_\_\_\_\_

By: \_\_\_\_\_  
City Clerk

APPROVED

VF Anderson Builders, LLC  
Contractor

By: [Signature]  
Date: 3/19/2021

APPROVED  
CITY OF OLATHE, MAYOR

By: \_\_\_\_\_  
Date: \_\_\_\_\_

AGREEMENT TO THIS \_\_\_\_\_ day of \_\_\_\_\_ 2021