



CHANGE ORDER NO: 4 - Final
 CITY PROJECT NO. 3-P-002-25
 CONTRACT DATE: March 19, 2025
 CONTRACTOR: Freeman Concrete Construction LLC
 ENGINEER: Olsson, inc.

PROJECT NAME: 2025 143rd Street Arterial Mill and Overlay Project
 ENCUMBRANCE NO. SCON-100598

ITEM#	DESCRIPTION	Original QTY	REVISED QTY	UNIT	ORIGINAL UNIT PRICE	REVISED UNIT PRICE	TOTAL
4****	REMOVE TYPE "B" CONCRETE CURB & GUTTER	2.606	2.753	LF	\$17.45	N/A	\$2,565.15
5****	REMOVE TYPE "C" CONCRETE CURB & GUTTER	189	136	LF	\$17.45	N/A	(\$924.85)
6****	REMOVE CONCRETE SIDEWALK (4')	6.205	6.285	LF	\$14.14	N/A	\$1,131.20
7****	REMOVE CONCRETE SIDEWALK (5')	9	46	LF	\$69.44	N/A	\$2,569.28
8****	REMOVE CONCRETE SHARED USE PATH (8')	55	71	LF	\$43.75	N/A	\$700.00
13****	REMOVE CURB INLET TOP	1	0	EA	\$937.50	N/A	(\$937.50)
16****	6" DEPTH CRACK REPAIR	666	169	SY	\$79.90	N/A	(\$39,710.30)
17****	4" DEPTH ASPHALT BASE REPAIR	100	44	SY	\$60.15	N/A	(\$3,368.40)
18****	2" MODIFIED ASPHALTIC CONCRETE SURFACE (SUPERPAVE)	2.713	2.604	TONS	\$87.00	N/A	(\$9,483.00)
19****	INSTALL TYPE "B" CONCRETE CURB & GUTTER	2.606	2.753	LF	\$34.14	N/A	\$5,018.58
20****	INSTALL TYPE "C" CONCRETE CURB & GUTTER	189	136	LF	\$34.14	N/A	(\$1,809.42)
21****	INSTALL CONCRETE SIDEWALK (4')	1.533	1.816	LF	\$26.51	N/A	\$7,502.33
22****	INSTALL CONCRETE SIDEWALK (5')	9	46	LF	\$43.75	N/A	\$1,618.75
23****	INSTALL CONCRETE SHARED USE PATH (8')	4.590	4.670	LF	\$43.82	N/A	\$3,505.60
26****	INSTALL 8' TYPE I SIDEWALK RAMP	24	25	EA	\$2,806.25	N/A	\$2,806.25
29****	INSTALL CURB INLET TOP	1	0	EA	\$1,543.75	N/A	(\$1,543.75)
42****	12" SOLID WHITE DIAGONAL LINE (THERMOPLASTIC)	18	464	LF	\$3.00	N/A	\$1,338.00
43****	24" SOLID WHITE STOP LINE (THERMOPLASTIC)	247	293	LF	\$5.00	N/A	\$230.00
44****	24" SOLID WHITE CROSSWALK (THERMOPLASTIC)	356	0	LF	\$5.00	N/A	(\$1,780.00)
50****	INSTALL 6" D.I.P. (PRESSURE CLASS 350)	9	0	LF	\$150.00	N/A	(\$1,350.00)
51****	INSTALL 8" D.I.P. (PRESSURE CLASS 350)	101	0	LF	\$300.00	N/A	(\$30,300.00)
52****	INSTALL 12" D.I.P. (PRESSURE CLASS 350)	2	0	LF	\$1,000.00	N/A	(\$2,000.00)
53****	INSTALL 8" GATE VALVE	2	0	EA	\$3,500.00	N/A	(\$7,000.00)
54****	INSTALL 12" GATE VALVE	1	0	EA	\$5,000.00	N/A	(\$5,000.00)
55****	8" TEE	1	0	EA	\$1,000.00	N/A	(\$1,000.00)
56****	8"x6" TEE	1	0	EA	\$1,000.00	N/A	(\$1,000.00)
57****	8" 45 DEGREE BEND	2	0	EA	\$750.00	N/A	(\$1,500.00)
58****	8" 90 DEGREE BEND	1	0	EA	\$750.00	N/A	(\$750.00)
59****	12"x8" REDUCER	1	0	EA	\$850.00	N/A	(\$850.00)
60****	6" SOLID SLEEVE	1	0	EA	\$500.00	N/A	(\$500.00)
61****	8" SOLID SLEEVE	2	0	EA	\$750.00	N/A	(\$1,500.00)
62****	12" SOLID SLEEVE	1	0	EA	\$1,500.00	N/A	(\$1,500.00)
63****	THRUST BLOCK	4	0	EA	\$1,500.00	N/A	(\$6,000.00)
64****	STRADDLE BLOCK	4	0	EA	\$1,500.00	N/A	(\$6,000.00)
67****	ASPHALT INDEXING	1	1	LS	N/A	\$965.85	\$965.85
68****	FIBER OPTIC BOX REPAIRS	1	1	LS	N/A	(\$3,000.00)	(\$3,000.00)
69****	ADDITIONAL SOD FOR UTILITY WORK	0	300	SY	N/A	\$7.00	\$2,100.00
101****	REMOVE CURB INLET (6'X3')	4	3	EA	\$1,500.00	N/A	(\$1,500.00)
107****	INSTALL CURB INLET (6'X3')	4	3	EA	\$7,500.00	N/A	(\$7,500.00)
113****	REMOVE PVC 14"	8	0	LF	\$10.00	N/A	(\$80.00)
114****	REMOVE HDPE 15"	8	0	LF	\$15.00	N/A	(\$120.00)
118****	REMOVE CMP 30"	32	24	LF	\$25.00	N/A	(\$200.00)
119****	INSTALL PVC 14"	8	0	LF	\$185.00	N/A	(\$1,480.00)
120****	INSTALL RCP 15"	324	336	LF	\$250.00	N/A	\$3,000.00
122****	INSTALL RCP 24"	67	75	LF	\$300.00	N/A	\$2,400.00
123****	INSTALL RCP 30"	32	24	LF	\$350.00	N/A	(\$2,800.00)

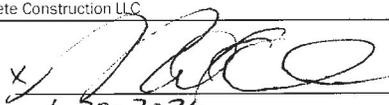
DOCUMENTS SUPPORTING THIS CHANGE ORDER ARE TO BE ATTACHED

The Original Contract Sum	\$2,227,745.53
Net change by Previous Change Orders	\$0.00
The Contract Sum Prior to This Change Order Was	\$2,227,745.53
Total Change Order Amount	(\$105,036.23)
Remaining Owner's Allowance	(\$6,040.50)
The Contract Sum Shall be Decreased	
by This Change Order.....	(\$111,076.73)
The New Contract Sum With All Approved Change Orders Will Be.....	\$2,116,668.80
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 - Hannah Snakenberg

By: Hannah Snakenberg
 Date: 1/30/2026

APPROVED
 Freeman Concrete Construction LLC
 Contractor

By: 
 Date: 1-30-2026

APPROVED
 CITY OF OLATHE, CITY ENGINEER
 By: Nate Baldwin, P.E.  Digitally signed by Nate Baldwin, P.E.
 Date: 2026.02.02 15:51:57-06'00"
 Date: 2/2/2026
 Nate Baldwin

By: _____
 City Clerk

AGREEMENT TO THIS _____ day of _____ 2026



CHANGE ORDER NO: 4 - Final
 CITY PROJECT NO. 3-P-005-24 & 3-P-005-25
 CONTRACT DATE: March 5, 2025
 CONTRACTOR: Superior Bowen Asphalt Co.
 ENGINEER: HNTB Corporation

PROJECT NAME: 2024 Valley Pkwy Arterial M&O &
 2025 Clare Road Arterial Mill and Overlay Project
 ENCUMBRANCE NO. **SCON-100597**

ITEM#	DESCRIPTION	Original QTY	REVISED QTY	UNIT	ORIGINAL UNIT PRICE	REVISED UNIT PRICE	TOTAL
Valley Parkway Arterial Mill and Overlay Project (3-P-005-24)							
5****	2" Asphaltic Surface (KCMMA A2 Asphalt) (Base Bid)	4072	3,685.64	TONS	\$84.20	N/A	(\$32,531.51)
6****	Hybrid Paving Mat	35651	32,500	SY	\$6.65	N/A	(\$20,954.15)
9****	Remove 4' Concrete Sidewalk	583	687	LF	\$16.70	N/A	\$1,736.80
10****	Remove Type B Curb & Gutter	9552	9,518	LF	\$7.15	N/A	(\$243.10)
11****	Remove Type E Curb & Gutter	8673	8,822	LF	\$7.15	N/A	\$1,065.35
12****	4' Concrete Sidewalk	428	399.5	LF	\$30.80	N/A	(\$877.80)
13****	5' Concrete Sidewalk	362	337	LF	\$30.80	N/A	(\$770.00)
15****	ADA Ramp (Type I) (5')	8	15	EA	\$2,075.00	N/A	\$14,525.00
16****	Type B Curb & Gutter	9552	9,518	LF	\$22.80	N/A	(\$775.20)
17****	Remove Existing Pavement & Install Type C Curb & Gutter	330	348	LF	\$22.80	N/A	\$410.40
18****	Type E Curb & Gutter	8673	8,822	EA	\$22.80	N/A	\$3,397.20
19****	Sodding	944	1,666	SY	\$10.75	N/A	\$7,761.50
22****	Pavement Marking, 6" Solid White Line (Thermoplastic)	2287	2,471	LF	\$0.86	N/A	\$158.24
23****	Pavement Marking, 6" Broken White Line (Thermoplastic)	8515	2,150	LF	\$0.86	N/A	(\$5,473.90)
24****	Pavement Marking, 24" White Line (Preformed Thermoplastic)	62	63	LF	\$16.05	N/A	\$16.05
26****	Adjust Water Valve	2	0	EA	\$1,200.00	N/A	(\$2,400.00)
27****	Adjust Sanitary Manhole	1	0	EA	\$3,050.00	N/A	(\$3,050.00)
30****	Addition of Object Markers to Existing Signs	N/A	11	EA	N/A	\$130.00	\$1,430.00
31****	Asphalt Indexing	N/A	1	LS	N/A	\$2,632.56	\$2,632.56
	Owner's Allowance	1	N/A		\$5,800.00	\$0.00	(\$5,800.00)
Clare Road Arterial Mill and Overlay Project (3-P-005-25)							
132****	Pavement Marking, 24" White Line (Preformed Thermoplastic)	49	50	EA	\$16.05	N/A	\$16.05
136****	Fill and Compact Void	2	0	EA	\$800.00	N/A	(\$1,600.00)
137****	Sodding	512	1,371	SY	\$10.75	N/A	\$9,234.25
141****	Additional Pavement Marking Removal & Install	N/A	1	LS	N/A	\$2,616.00	\$2,616.00
142****	Asphalt Indexing	N/A	1	LS	N/A	\$592.19	\$592.19
Cedar Niles Boulevard Arterial Mill and Overlay (3-P-005-25)							
203****	2" Depth Concrete Milling	16292.779594	16,293	SY	\$6.00	N/A	\$1.32
205****	Install 2" Superpave Asphaltic Concrete Surface	3168	3,099.01	TON	\$84.20	N/A	(\$5,808.96)
206****	Remove Type B Curb & Gutter	3913	4,008	LF	\$7.15	N/A	\$679.25
207****	Type B Curb & Gutter	3913	4,008	LF	\$22.80	N/A	\$2,166.00
208****	Additional Concrete Depth (3") Contingency	3913	0	LF	\$3.20	N/A	(\$12,521.60)
209****	Pavement Marking, 4" Yellow Line (Thermoplastic)	400	800	LF	\$0.75	N/A	\$300.00
210****	Pavement Marking, 6" White Line (Thermoplastic)	150	200	LF	\$0.86	N/A	\$43.00
211****	Pavement Marking, White Turn Arrow (Preformed Thermoplastic)	3	0	EA	\$203.30	N/A	(\$609.90)
212****	Remove and Hand Pour Curb & Gutter	100	224	LF	\$49.20	N/A	\$6,100.80
214****	Traffic Patterns XD Cart Path Crossings	N/A	2	EA	N/A	\$7,200.00	\$14,400.00
215****	Irrigation Adjustments	N/A	1	LS	N/A	\$550.00	\$550.00
216****	Remobilization for Additional Paving	N/A	1	LS	N/A	\$19,449.26	\$19,449.26
217****	Asphalt Indexing	N/A	1	LS	N/A	\$1,215.23	\$1,215.23

DOCUMENTS SUPPORTING THIS CHANGE ORDER ARE TO BE ATTACHED

The Original Contract Sum	\$2,365,556.81
Net change by Previous Change Orders	\$598,663.93
The Contract Sum Prior to This Change Order Was	\$2,964,220.74
The Contract Sum Shall be Decreased by This Change Order.....	(\$2,919.67)
The New Contract Sum With All Approved Change Orders Will Be.....	\$2,961,301.07
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 - Austin Lamparter

By: *Austin Lamparter*
Date: 1/28/2026

APPROVED

Superior Bowen Asphalt Co.
Contractor

By: *Neil Shacklett*
Date: 1/28/2026

APPROVED

CITY OF OLATHE, CITY ENGINEER

By: Nate Baldwin, P.E.  Digitally signed by Nate Baldwin, P.E.
Date: 2026.02.01 11:08:48-06'00'
Nate Baldwin
Date: 2/1/2026

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