



CHANGE ORDER NO: 3 - FINAL
 CITY PROJECT NO. 3-B-085-22
 CONTRACT DATE: October 25, 2023
 CONTRACTOR: Superior Bowen Asphalt Company, LLC
 ENGINEER: Renaissance Infrastructure Consulting, Inc.

PROJECT NAME: Hedge Lane 167th St to 171st St
 ENCUMBRANCE NO. **SCON-100301**

| ITEM# | DESCRIPTION | Original QTY | REVISED QTY | UNIT | ORIGINAL UNIT | REVISED UNIT | TOTAL |
|-------|---|--------------|-------------|------|---------------|--------------|---------------|
| | | | | | PRICE | PRICE | |
| 5*** | Unclassified Excavation | 11,042 | 11,959 | C.Y. | \$11.25 | N/A | \$10,316.25 |
| 7*** | Embankment (Contractor Furnished) | 6,819 | 7,736 | C.Y. | \$18.45 | N/A | \$16,918.65 |
| 8*** | Asphalt Concrete Surface (2") (Superpave) | 1,798 | 1,664 | Tons | \$77.40 | N/A | (\$10,371.60) |
| 9*** | Asphalt Concrete Base (8") (Superpave) | 7,416 | 7,529 | Tons | \$77.25 | N/A | \$8,729.25 |
| 13*** | Concrete Base (8") | 338 | 169 | S.Y. | \$77.10 | N/A | (\$13,029.90) |
| 17*** | Concrete Sidewalk (4") (5') | 2,056 | 2,070 | S.Y. | \$32.30 | N/A | \$452.20 |
| 22*** | Aggregate Surface Course (8") (Modified AB-3) (Driveways) | 154 | 186 | S.Y. | \$32.75 | N/A | \$1,048.00 |
| 36*** | Reinforcing Steel (Gr. 60) | 23,786 | 26,201 | LBS | \$1.47 | N/A | \$3,550.05 |
| 37*** | Reinforcing Steel (Gr. 60) (Epoxy Coated) | 10,188 | 10,244 | LBS | \$2.33 | N/A | \$130.48 |
| 38*** | Foundation Stabilization | 41 | 59 | C.Y. | \$63.00 | N/A | \$1,134.00 |
| 46*** | 30" RCP Storm Sewer | 964 | 967 | L.F. | \$94.50 | N/A | \$283.50 |
| 61*** | Erosion Control | 1 | 1.00 | L.S. | \$54,200.00 | \$40,650.00 | (\$13,550.00) |
| 62*** | Temporary Seeding | 6 | 0 | AC | \$2,415.00 | N/A | (\$14,490.00) |
| 67*** | Contingency Allowance | 1 | 1 | L.S. | \$5,702.94 | \$0.00 | (\$5,702.94) |

DOCUMENTS SUPPORTING THIS CHANGE ORDER ARE TO BE ATTACHED

| | |
|--|----------------|
| The Original Contract Sum | \$3,343,857.11 |
| Net change by Previous Change Orders | \$0.00 |
| The Contract Sum Prior to This Change Order Was | \$3,343,857.11 |
| The Contract Sum Shall be Unchanged (Increased) Decreased by This Change Order..... | (\$14,582.06) |
| The New Contract Sum With All Approved Change Orders Will Be..... | \$3,329,275.05 |
| 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 - Scott Ward

APPROVED
 Superior Bowen Asphalt Company, LLC
 Contractor

By: Scott Ward November 20, 2024
 Date: _____

By: **Dan Evans**
 Date: _____

Digitally signed by Dan Evans
 DN: C=US,
 E=devans@superiorbowen.com,
 O=Superior Bowen, CN=Dan Evans
 Date: 2024.11.20.12:53:33-06'00'

APPROVED
 CITY OF OLATHE, CITY ENGINEER
 By: Nate Baldwin
 Date: 11/22/2024
 Nate Baldwin

By: _____
 City Clerk

AGREEMENT TO THIS _____ day of _____ 2024