

Change Order

Report v1

Contract: 525092625, PEDESTRIAN AND BICYCLE PATHS**Prime Contractor:** 06836, PRADO CONST LLC**CO Number:** 0003**Revision No.:****CO Type:** General**CO Status:** Draft**Change Order Date:** 7/1/2026**CO Approval Date:****Entered By:** Sharlene L Roseberry**Last Updated By:** Sharlene L Roseberry**Last Updated Date:** 7/7/2026**Fed. Proj. No.:** CRP-N080(601)**Awarded Contract Amount:** \$588,362.04**Net CO Amount:** \$86,165.00**District:** 5 DISTRICT 5**Administrative Office:** District 5 Area 5 Wichita Hillside Const**Area Engineer:** Duane Flug**Route:****County:** C087 SEDGWICK**Location:** Midpoint**Project(s):** N 0806-01, PEDESTRIAN AND BICYCLE PATHS**Description:** Add work STA 51+00 to End**Explanation:** This change order affects the contract time. See the supplemental description.**New Items**

Category	Line Num	Item	Item Source	Quantity	Unit	Unit Price	Dollar Amt
02	42	000072 - EXTRA WORK	ChangeOrder	86,165.000	EACH	1.00	\$86,165.00

Explanation: This is a TENTATIVE quantity,

This item is being added as to add back the work previously removed from STA 51+00 to the end of the project at the request of the city. The City of Bel-Aire approved of Prado's quote on 7//2026. This request was approved by AJ Wilson on 7//2026. See attached documentation.

Total: \$86,165.00**Time Adjustments**

Time ID	Time Description	Time Type	Original	Current	Adjustment	New
07	Contract Working Days	Available Time	45	45	15	60

Explanation: This change order affects the contract time. See the supplemental description.,

15 Additional Contract Working Days are being added to the project due to the lead times necessary for Prado to order additional crossroad pipes and MHs that were originally CO'd off and then added back to the contract, plus the manholes encountered during construction. The addback work is at the request of the City of Bel-Aire.

Project/Category Summary

Project	Project Description	Category	Category Description	Dollar Amount
N 0806-01	PEDESTRIAN AND BICYCLE PATHS	02	ROAD ITEMS	\$86,165.00
Net Change Order Amount:				\$86,165.00

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Approvals

Date/Time Approved	Approval Decision	Name	Title	Approval Decision Group
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