



CHANGE ORDER (CO) FORM

Contractor: APAC Kansas Inc., Shears Division
Engineer: Professional Engineering Consultants, P.A.
Agreement Name: 2025 Street Maintenance Improvement – Pavement & Curb Repairs
Agreement Scope: Approximately 63,609 SY of Asphalt Mill & Overlay with various other street repairs
Agreement Date: 03/26/25
Agreement Price: \$1,219,247.70 Agreement Time: 75 days

Change Order No: 4

Date of Issuance: 05/22/25

Additional Work as shown on the map (Exhibit A):

Pavement Removal and Full Depth Asphalt Repair as shown on the map (Exhibit A.)

Reason for Additional Work:

APAC began their mill and overlay of the three cul-de-sacs on Farmstead Court. Two of the cul-de-sacs proceeded as expected but one scheduled for partial depth replacement requires a full depth replacement. Additionally, the city engineer inspected the site on 05/22/25 and recommends not only replacing the cul-de-sac portions but each section of road from the cul-de-sac to Farmstead (not in the original scope.)

Agreement Time (Change or No Change):

If the governing body approves this CO on Tuesday, 05/27/25, there is No Change to the agreement time.

#	Item	Qty	Unit	Unit Price	Cost
1.	Pavement Removal	1,490	SY	\$5.00	\$7,450.00
2.	Full Depth Asphalt Repair (6")	1,490	SY	\$28.00	\$41,720.00
3.	Crushed Rock Base (5" Reinforced)	1,919	SY	\$10.00	\$19,190.00
4.	A.C. Surface Course, 2" (BM-2) (PG 64-22)	-50	tons	\$74.40	(\$3,700.00)
TOTAL					\$64,660.00*

*This total cost includes full reconstruction on the two south Farmstead Court cul-de-sacs including the bulbs and the rest of the cul-de-sac to the Farmstead return. It also includes double rock thickness on the southmost cul-de-sac. The asphalt for overlay previously scoped, is deducted.

Summary Of Costs as of Date of Issuance for this Change Order:

Arterial Pavement Marking Refresh	\$74,000.00
Street Maintenance (Original Scope)	\$1,220,000.00
Full-Time Inspection & Design Costs	\$125,000.00
Change Order No. 1	\$92,000.00
Change Order No. 2	\$107,000.00
Change Order No. 3	\$120,000.00
Miscellaneous Overruns	\$40,000.00
Total	\$1,778,000.00
Change Order No. 4	\$64,660.00
Total	\$1,842,660.00

In accordance with the terms of the Agreement referred to on page 1, the City hereby authorizes the change to the Agreement, as referenced in this Change Order. The map as set forth in Exhibit A and this Change Order, shall be incorporated into the Agreement by reference. In all other respects, the terms and conditions of the Agreement shall remain in full force and effect, except as specifically modified by this Change Order.

The additional work for this Change Order is to be performed at a cost not to exceed **\$64,660.00.**

The additional work for this Change Order cannot be completed until approved by all parties on the next page.

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This Change Order is Approved and Passed by the Governing Body of the City of Bel Aire, Kansas,
on the 27th day of May, 2025.

Contractor (Authorized Signature)
Recommended:

Engineer (Authorized Signature)
Recommended:

David Young, Estimator

Date

Luke Peter, Project Engineer

Date

Recommended:

Approved:

Anne Stephens, City Engineer

Date

Ted Henry, City Manager

Date

Approved as to Form Only:

Owner (Authorized Signature)

Maria A. Schrock, City Attorney

Date

Jim Benage, Mayor

Date

Attest:

Melissa Krehbiel, City Clerk

EXHIBIT A

