

CHANGE ORDER No. 03Date of Issuance: 5/9/2025

Project Name: 2025 Street Maintenance Pavement & Curb Repairs	Owner: City of Bel Aire	Owner's Project Number:
Engineer's Project Number (if applicable): 31-237363-013-2564	Date of Contract: 3/26/2025	
Contractor: APAC Kansas Inc., Shears Division	Funding Agency Project Number (if applicable):	

The following changes are hereby made to the CONTRACT DOCUMENTS:

Soft spots and poor subgrade discovered during the milling process. Additional work as described
Justification: in the attached documents. No additional contract time.

☒ **Change to CONTRACT PRICE**

Original CONTRACT PRICE: \$ 1,219,247.70
 Current CONTRACT PRICE (as adjusted by previous CHANGE ORDERS): \$ 1,417,771.70
 Increase in CONTRACT PRICE as of this Change Order: \$ 120,502.00
 The new CONTRACT PRICE incorporating this CHANGE ORDER: \$ 1,538,273.70

☐ **Change to CONTRACT TIME:**Original Contract Times: ☐ Working Days ☐ Calendar Days

Substantial completion Select One : _____

Final completion Select One : _____

The CONTRACT TIME (as adjusted by previous CHANGE ORDERS):

Substantial completion Select One : _____

Final completion Select One : _____

Select One in CONTRACT TIME as of this Change Order:

Substantial completion Select One : _____

Final completion Select One : _____

CONTRACT TIMES with all approved CHANGE ORDERS:

Substantial completion Select One : _____

Final completion Select One : _____

REQUESTED:

By: 

Contractor (Authorized Signature)

Date: 5/14/2025

Approved by Funding Agency (if applicable):

RECOMMENDED:

By: 

Engineer (Authorized Signature)

Date: 5-14-25

ACCEPTED:

By: _____

Owner (Authorized Signature)

Date: _____

Date: _____

ATTACHMENTS:

1. TABLE OF COSTS
2. LOCATION MAP

OWNER: CITY OF BEL AIRE
 PROJECT: 2025 STREET MAINTENANCE IMPROVEMENTS
 DATE: MAY 2025



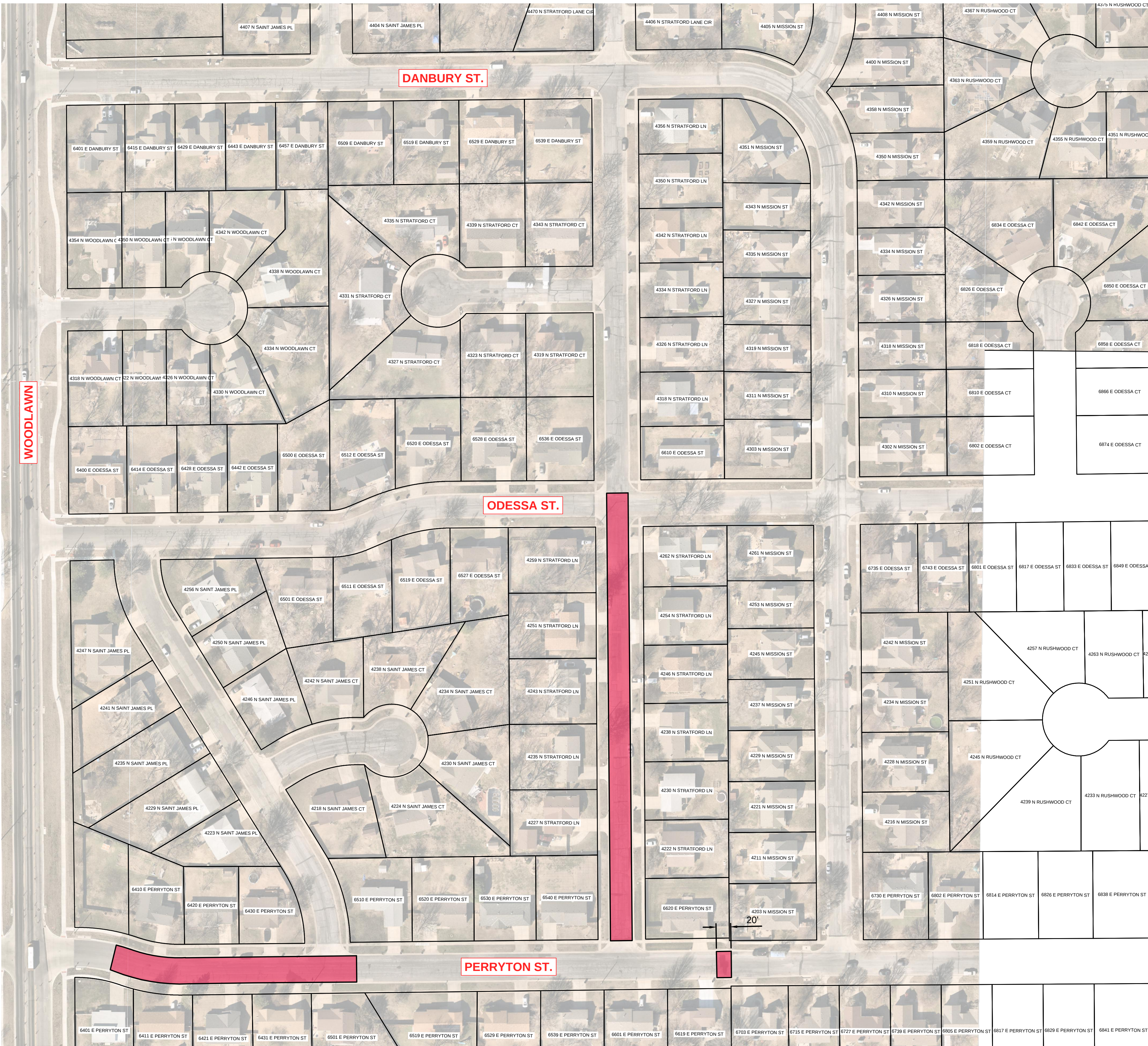
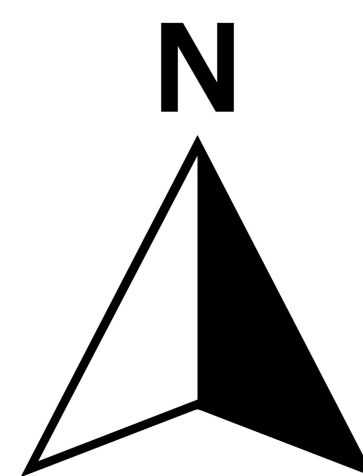
CHANGE ORDER #3

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	ENGINEER'S OPINION OF PROBABLE COST	
				UNIT PRICE	COST
STRATFORD LANE - ODESSA TO PERRYTON					
1	Pavement Removal	2,028	SY	\$ 5.00	\$ 10,140.00
2	Full Depth Asphalt Repair (6")	2,028	SY	\$ 28.00	\$ 56,784.00
3	Crushed Rock Base (5" Reinforced)	2,028	SY	\$ 10.00	\$ 20,280.00
4	A.C. Surface Course, 2" (BM-2) (PG 64-22)	-220	TONS	\$ 74.00	\$ (16,280.00)
SUBTOTAL				\$	70,924.00

PERRYTON ST.

1	Pavement Removal	1,418	SY	\$ 5.00	\$ 7,090.00
2	Full Depth Asphalt Repair (6")	1,418	SY	\$ 28.00	\$ 39,704.00
3	Crushed Rock Base (5" Reinforced)	1,418	SY	\$ 10.00	\$ 14,180.00
4	A.C. Surface Course, 2" (BM-2) (PG 64-22)	-154	TONS	\$ 74.00	\$ (11,396.00)
SUBTOTAL				\$	49,578.00

CHANGE ORDER TOTAL	\$	120,502.00
---------------------------	-----------	-------------------



EAST OF WOODLAWN