



CHANGE ORDER (CO) FORM

Contractor: APAC Kansas Inc. Shears Division
Engineer: Professional Engineering Consultants, P.A.
Agreement Name: 2025 Street Maintenance – Pavement & Curb Repairs
Agreement Scope: Approximately 63,609 SY of Asphalt Mill & Overlay with various other street repairs
Agreement Date: 03/26/025
Agreement Price: \$1,219,247.70 Agreement Time: 75 Working Days

Change Order No: 6

Date of Issuance: 06/30/25

Additional Work Itemized and Location of Work Shown on the Map (Exhibit A):

Item	Description	Qty	Unit	Unit Price	Cost
1.	Mobilization / Traffic Control	1.000	LSU	\$9,500.00	\$9,500.00
2.	2" Asphalt Overlay	660.000	TON	\$74.00	\$48,840.00
3.	Milling	1,008.000	SY	\$15.00	\$15,120.00
4.	Striping	1.000	LSU	\$10,000.00	\$10,000.00
TOTAL					\$83,460.00*

*No edge wedge included.

Reason for Additional Work:

Areas of poor asphalt condition were identified from Woodlawn to Edgemoor. City Engineer Anne Stephens and Luke Peter with PEC walked the section and identified that an overlay was necessary to improve the pavement in this section.

Agreement Time (Change or No Change):

1. **Milling** - 1 Day to transition mill the entrances along 45th Street – traffic would be maintained, potentially flaggers needed in some areas
2. **Paving** - If they can shut 45th Street down from Edgemoor to Woodlawn, they can repave it in **1 DAY**. If they need to utilize flaggers to maintain traffic on 45th Street, it would take **2 DAYS** to repave. They would immediately put down temporary striping. The temp. striping may sit for a couple days or a week.
3. **Restriping** – 1 Day of restriping – flaggers would be utilized to maintain traffic similar to the experience on the Pavement Marking Refresh from this year
4. **Weather Dependent**

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
Change Order No. 4	\$65,000.00
Change Order No. 5	\$9,022.00
Miscellaneous Overruns	\$40,000.00
Total	\$1,852,022.00
Change Order No. 6	\$83,460.00
Total	\$1,935,482.00

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 **\$83,460.00.**

The additional work for this Change Order cannot be completed until approved by all parties on the following signature pages.

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This Change Order is Approved and Passed by the Governing Body of the City of Bel Aire, Kansas,
on the 1st day of July, 2025.

Recommended and Approved:

Approved:

Anne Stephens, City Engineer Date

Ted Henry, City Manager Date

Approved as to Form Only:

By Order of the Governing Body:

Maria A. Schrock, City Attorney Date

Jim Benage, Mayor
Owner (Authorized Signature) Date

Attest:

Melissa Krehbiel, City Clerk

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Recommended and Approved:

David Young, Estimator
Contractor (Authorized Signature)

Date

Recommended and Approved:

Luke Peter, Project Engineer
Engineer (Authorized Signature)

Date

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EXHIBIT A