



STAFF REPORT

DATE: April 26, 2022
TO: Ty Lasher, City Manager
FROM: Anne Stephens, Public Works Director
RE: Rock Spring 3rd, Ph 2 – SWD – Change Order 2

Proposal Focus:

Our Mission

- Attractive growth and safe living – Encourage attractive neighborhoods and new developments.

Our Values

- Working Together – Departments working together as one team. Staff working with residents, HOA's and neighborhoods. Citizens working with each other.

Current Situation:

The Rock Spring 3rd, Phase 2 paving project has been completed. A final change order reconciling plan quantities has been prepared and is attached.

Goals:

- To work with the Developer to grow the City in an attractive, safe manner that is consistent with City standards.

Discussion:

This reconciliation of plan quantities includes two items where more quantities were installed in the field than was shown on the original bid tab. The majority of the change came from some additional curbing and pavement that was installed at the end of Chris Street where it will tie into Rock Spring 4th.

Financials:

The additional costs associated with this change order will be included in the contract costs for the paving project and will be financed through a bond and spread as special assessments against the benefiting lots.

Recommendation:

Staff recommends that the City Council accept Change Order No. 2 for \$10,510.00.



8535 East 23rd Street North
Suite 130
Wichita, KS 67206
TEL 316.264.8008

www.GarverUSA.com

Construction Contract Change Order

Project:
Rock Spring 3rd, Ph. 2 - SWD
Bel Aire, KS
20T41279

Change Order No. 2

Date Prepared: February 24, 2022
Prepared by: Katherine S. Cox

Owner:
City of Bel Aire
7651 E. Central Park Ave.
Bel Aire, KS 67226

Contractor:
Kansas Paving
4880 N. Broadway
Wichita, KS 67219

Description of Work Included in Contract
Paving Improvements to serve Rock Spring 3rd, Phase 2

Changes and Reasons Ordered (List Individual Changes as: A, B, C, D, etc.)

A. Reconciliation of Plan Quantities.

Attachments:

Contract Changes	Bid Item No.	Bid Item Description	Unit of Measure	Original Contract Quantity	Contract Unit Price	Revised Contract Quantity	Revised Unit Price	Original Contract Cost	Revised Contract Cost
A.	1	Concrete Pavement 6"	SY	5844	\$38.00	6089	\$38.00	\$222,072.00	\$231,382.00
A.	5	Conc. C & G, Combined (3-5/8")	LF	3407	\$8.00	3557	\$8.00	\$27,256.00	\$28,456.00
								\$0.00	\$0.00
								\$0.00	\$0.00
								\$0.00	\$0.00

Summation of Cost \$249,328.00

\$259,838.00

Net Cost for this Change Order \$10,510.00

Estimated Project Cost

	Estimated Project Cost
Original Contract Amount	\$550,753.40
Previously Approved Changes	\$575.00
This Change Order	\$10,510.00
New Contract Amount	\$561,838.40

Time Change

Contract Start Date	
Original Contract Time (working days)	40
Previously Approved Changes (working days)	
Additional Contract Time This Change Order (working days)	0
Suspended Time (working days)	
New Construction Completion Date	

THIS AGREEMENT IS SUBJECT TO ALL ORIGINAL CONTRACT PROVISIONS AND PREVIOUS CHANGE ORDERS

ISSUED FOR REASONS

INDICATED ABOVE

Engineer: Garver

Engineer's Signature

Project Manager

Feb 25, 2022

Title

Date

**ACCEPTED BY
CONTRACTOR**

Contractor's Signature

Title

4-15-2022

Date

**APPROVED BY
OWNER**

Owner's Signature

Title

Date