6094

Public Works & Utilities
CITY OF WICHITA

August 17, 2026
CHANGE ORDER

To: **Mies Construction, Inc.**

Project: Water Main Extension tied/w Water Distribution System tied/w Storm Water Drain #525 tied/w Sanitary Sewer Force Main & Lift Station Tied with Paving and Turn Lane To Serve Pegasus & Pegasus 2nd Addition

Change Order No.: 2
Purchase Order No.: 25001028

Project No./Mu	Project No./Munis No./Org. Code
448-2024-011710	468-2024-011710 / W3030 / 54250123
448-2024-005071	448-2024-005071 / E4052 / 47123324
458-2024-085569	458-2024-085569 / E4051 / 47313624
468-2024-011711	468-2024-011711 / S4004 / 53200124
472-2024-086023	472-2024-086023 / E4049 / 47475724
472-2024-086024	472-2024-086024 / E4048 / 47475624

PAID BY SPECIAL ASSESSMENT
CHANGE ORDER TOTAL: $41,139.00
Work for this Change Order cannot be completed until approved by all. Contractor should expect approximately 6 weeks for approval.

CHARGE TO MUNIS: E4048
Please perform the following work at a cost not to exceed $ 1,820.00

Additional Work: Replacement of seven (7) street signs.

Reason for Additional Work: The plans listed an incorrect spelling of the street name "Gobel" instead of "Goebel". The contractor will fabricate and install the corrected signs.

Line #	Item	Negotiated/ Bid	Quantity	Unit Price	Extension
Add	Signing (Replacement)	Negotiated	7.0 ea	$260.00	$1,820.00

CHARGE TO MUNIS: W3030
Please perform the following work at a cost not to exceed $ 6,100.00

Additional Work: Adjust measured quantity bid items.

Reason for Additional Work: Adjust measured quantity bid items based on final field measurements.

Line #	Item	Negotiated/ Bid	Quantity	Unit Price	Extension
13	Valve Assembly, Anchored Butterfly 16"	Bid	1.0 ea	$6,100.00	$6,100.00

CHARGE TO MUNIS: E4052
Please perform the following work at a cost not to exceed $ 8,534.00

Additional Work: Adjust measured quantity bid items.

Reason for Additional Work: Adjust measured quantity bid items based on final field measurements.

Line #	Item	Negotiated/ Bid	Quantity	Unit Price	Extension
6	Pipe, WL 8"	Bid	(113.0) lf	$41.00	($4,633.00)
7	Pipe, WL 8" RJ	Bid	113.0 lf	$125.00	$14,125.00
8	Pipe, WL 8" DICL	Bid	47.0 lf	$86.00	$4,042.00
14	Valve Assembly, Anchored 8", Special	Bid	(1.0) ea	$5,000.00	($5,000.00)

CHARGE TO MUNIS: S4004
Please perform the following work at a cost not to exceed $ 24,685.00

Additional Work: Installation of two 4-inch sanitary sewer vertical risers in Reserve "O". Trenching for Evergy electric service utility.

Reason for Additional Work: After bidding, the developer replatted Reserve "O" and added two lots, requiring the installation of two additional 4-inch sanitary sewer risers to serve these lots. These risers will be tied into the existing 8-inch main that is 17 feet in depth. Evergy required a qualified contractor to perform trenching work for their electric service to the lift station.

Line #	Item	Negotiated/ Bid	Quantity	Unit Price	Extension
Add	Riser Assembly 4", Vertical	Negotiated	2.0 ea	$7,500.00	$15,000.00
Add	Electrical Trenching	Negotiated	1.0 LS	$9,685.00	$9,685.00

CIP Budget Amount	W3030 $750,000.00	Original Contract Amt.:	$6,604,947.30
	E4052 $1,350,800.00	W3030 $337,332.00	
	E4051 $769,290.33	E4052 $711,002.00	
	S4004 $1,700,000.00	E4051 $2,248,274.90	
	E4049 $1,797,302.77	S4004 $1,348,877.60	
	E4048 $306,000.00	E4049 $1,760,085.55	
		E4048 $199,375.25	
Consultant: Garver			
E4048		Current CO Amt.:	$41,139.00
Total Exp. & Encum. To Date:	$225,496.11	Amt. of Previous CO's:	$106,108.00
CO Amount:	$1,820.00	Total of All CO's:	$147,247.00
Unencum. Bal. After CO:	$78,683.89	% of Orig. Contract / 4% Max.:	2.23%
		Adjusted Contract Amt.:	$6,752,194.30
W3030			
Total Exp. & Encum. To Date:	$410,442.55	W3030 $343,432.00	
CO Amount:	$6,100.00	E4052 $719,536.00	
Unencum. Bal. After CO:	$333,457.45	E4051 $2,347,746.90	
		S4004 $1,380,198.60	
E4052		E4049 $1,760,085.55	
Total Exp. & Encum. To Date:	$890,100.78	E4048 $201,195.25	
CO Amount:	$8,534.00		
Unencum. Bal. After CO:	$452,165.22		
S4004			
Total Exp. & Encum. To Date:	$1,674,284.03		
CO Amount:	$24,685.00		
Unencum. Bal. After CO:	$1,030.97		

Recommended By:

Kyle Kerns, P.E.
Construction Division Manager

8/20/26
Date

Approved:

Paul Gunzelman, P.E.
City Engineer

8/24/26
Date

Approved:

Contractor Dallas Mies, Vice President

Date

Approved:

Gary Janzen, P.E.
Director of Publics & Utilities

8/24/26
Date

Approved:

Dennis E. Marstall
City Manager

8/31/26
Date