

ISSUE: Consent Calendar for: December 17, 2024

FOCUS AREA: Infrastructure (Engineering)

SUMMARY:

1) PROJECT COMPLETION CERTIFICATES

- a) 2023 Storm System Rehabilitation Improvements Watershed 2 and 2023 Storm System Rehabilitation Improvements Watershed 6 – 2-R-005-23 and 2-R-006-23 – Storm Sewers
- b) Sheridan Arterial Mill and Overlay Project – 3-P-003-24 – Storm Sewers, Street, Street Lights, Waterlines

2) CHANGE ORDERS

- a) 2023 Storm System Rehabilitation Improvements Watershed 2 – 2-R-005-23
- b) 2023 Storm System Rehabilitation Improvements Watershed 6 – 2-R-006-23
- c) Sheridan Arterial Mill and Overlay Project – 3-P-003-24

3) FINAL PAYMENT TO CONTRACTORS

- a) 2023 Storm System Rehabilitation Improvements Watershed 2 – 2-R-005-23

Final Payment	\$	17,612.77
Paid to Date	\$	334,642.36
Original Contract Amount	\$	428,989.00
Total Change Orders	\$	(76,733.87)
Change Order 1: \$ 0.00 (2/14/2024)		
Change Order 2: \$ 0.00 (3/11/2024)		
Change Order 3: -\$ 76,733.387 (12/17/2024)		

Final Contract Amount	\$	352,255.13
Contractor – Kansas Heavy Construction, LLC		

b) 2023 Storm System Rehabilitation Improvements Watershed 6 – 2-R-006-23

Final Payment	\$	10,848.00
Paid to Date	\$	206,112.00
Original Contract Amount	\$	266,960.00
Total Change Orders	\$	(50,000.00)
Change Order 1: -\$ 50,000.00 (12/17/2024)		

Final Contract Amount	\$	216,960.00
Contractor – Kansas Heavy Construction, LLC		

c) Sheridan Arterial Mill and Overlay Project – 3-P-003-24

Final Payment	\$	145,111.97
Paid to Date	\$	2,504,921.30
Original Contract Amount	\$	2,637,062.83
Total Change Orders	\$	12,970.44
Change Order 1: \$ 0.00 (6/26/2024)		
Change Order 2: \$ 0.00 (7/29/2024)		
Change Order 3: \$ 0.00 (9/23/2024)		
Change Order 4: \$ 0.00 (10/21/2024)		
Change Order 5 FINAL: \$12,970.44 (12/17/2024)		

Final Contract Amount	\$	2,650,033.27
Contractor – McAnany Construction Inc.		

Submitted by: Mary Jaeger, Director / Nate Baldwin, City Engineer