

ISSUE: Consent Calendar for: January 21, 2025

FOCUS AREA: Infrastructure (Engineering)

SUMMARY:

1) PROJECT COMPLETION CERTIFICATES

- a) JCW Doghouse Manhole – 1-C-023-22 – Sanitary Sewer
- b) Mather West Sanitary Sewer – 1-D-031-23 – Sanitary Sewer
- c) 2024 Local and Collector Street Mill and Overlay – Group A – 3-P-006-24 – Street
- d) Upper Mill Creek RCB Repair and West Dennis Ave Over Cedar Creek Sidewalk Repair – 3-G-003-23 – Street
- e) Lakeview Ridge 2nd Plat Waterline Improvements – 5-D-021-24 – Waterlines

2) CHANGE ORDERS

- a) JCW Doghouse Manhole – 1-C-023-22
- b) 2024 Local and Collector Street Mill and Overlay – Group A – 3-P-006-24

3) FINAL PAYMENT TO CONTRACTORS

- a) JCW Doghouse Manhole – 1-C-023-22

Final Payment	\$	15,212.78
Paid to Date	\$	216,631.49
Original Contract Amount	\$	475,200.00
Total Change Orders	\$	(243,355.73)
Change Order 1 FINAL: -\$ 243,355.75 (1/21/2025)		

Final Contract Amount \$ 231,844.27
Contractor – Wiedenmann, Inc.

b) 2024 Local and Collector Street Mill and Overlay – Group A – 3-P-006-24

Final Payment	\$ 66,440.35
Paid to Date	\$ 3,496,754.64
Original Contract Amount	\$ 3,528,833.56
Total Change Orders	\$ 34,361.43
Change Order 1: \$ 0.00 (4/8/2024)	
Change Order 2: \$ 0.00 (5/6/2024)	
Change Order 3: \$ 12,957.72 (9/9/2024)	
Change Order 4 FINAL: \$ 21,403.71 (1/21/2025)	

Final Contract Amount **\$ 3,563,194.99**
Contractor – McAnany Construction Inc.

c) Upper Mill Creek RCB Repair and West Dennis Ave Over Cedar Creek Sidewalk Repair – 3-G-003-23

Final Payment	\$ 111,422.00
Paid to Date	\$ 0.00
Original Contract Amount	\$ 111,422.00
Total Change Orders	\$ 0.00

Final Contract Amount **\$ 111,422.00**
Contractor – Pyramid Contractors, Inc.

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