

City Council Information Sheet

Date: June 16, 2020

ISSUE: Consent Calendar for: June 16, 2020**DEPARTMENT:** Public Works**SUMMARY:****1) PROJECT COMPLETION CERTIFICATES**

- a) Indian Creek (139th & Brookwood Ct) Stormwater Improvements –
2-C-031-16 – Storm Sewers and Street
- b) K-7 Highway (Parker Street), Santa Fe Street to Old 56 Highway –
3-C-024-16 – Storm Sewers, Street, Street Lights, and Waterlines
- c) Arbor Woods 5th Plat Street Lights – 3-D-017-18 – Street Lights

2) CHANGE ORDERS

- a) Indian Creek (139th & Brookwood Ct) Stormwater Improvements –
2-C-031-16
- b) K-7 Highway (Parker Street), Santa Fe Street to Old 56 Highway –
3-C-024-16

3) FINAL PAYMENT TO CONTRACTORS

- a) Indian Creek (139th & Brookwood Ct) Stormwater Improvements –
2-C-031-16

Final Payment	\$ 126,589.91
Paid to Date	\$ 2,405,206.55
Original Contract Amount	\$ 2,644,196.35
Total Change Orders	\$ (112,399.99)
Change Order 1: \$0.00 (3/27/19)	
Change Order 2: \$0.00 (6/26/19)	
Change Order 3: \$0.00 (8/28/19)	
Change Order 4 FINAL: -\$112,399.99 (6/2/20)	

Final Contract Amount	\$ 2,531,796.36
Contractor – Pyramid Contractors	

**b) K-7 Highway (Parker Street), Santa Fe Street to Old 56 Highway –
3-C-024-16**

Final Payment	\$ 246,328.39
Paid to Date	\$ 4,482,607.11
Original Contract Amount	\$ 4,720,055.60
Total Change Orders	\$ 8,879.90
Change Order 1: \$4,420.85 (5/16/18)	
Change Order 2: \$23,838.70 (8/6/19)	
Change Order 3: \$18,314.32 (9/24/19)	
Change Order 4: \$26,627.07 (12/17/19)	
Change Order 5: \$8,036.20 (1/30/20)	
Change Order 6-FINAL: -\$72,357.24 (6/16/20)	
Final Contract Amount	\$ 4,728,935.50
Contractor – Amino Brothers Co, Inc.	

Submitted by: Mary Jaeger, Director / Beth Wright, Deputy Director