

ISSUE: Consent Calendar for: November 19, 2024

FOCUS AREA: Infrastructure (Engineering)

SUMMARY:

1) PROJECT COMPLETION CERTIFICATES

- a) St. Paul's Catholic Church Turn Lane – 3-D-089-23 – Street
- b) Pedestrian Crossing Improvements 147th Street and Pflumm Road – 3-C-114-20 – Other: Hawk Signal
- c) 2024 Local and Collector Street Mill and Overlay - Group B – 3-P-007-24 – Street
- d) Battle Creek Estates – 5-D-022-21 – Waterlines

2) CHANGE ORDERS

- a) Pedestrian Crossing Improvements 147th Street and Pflumm Road – 3-C-114-20
- b) 2024 Local and Collector Street Mill and Overlay - Group B – 3-P-007-24

3) FINAL PAYMENT TO CONTRACTORS

- a) Pedestrian Crossing Improvements 147th Street and Pflumm Road – 3-C-114-20

Final Payment	\$	21,263.33
Paid to Date	\$	180,677.27
Original Contract Amount	\$	212,281.60
Total Change Orders	\$	(10,341.00)
Change Order 1 FINAL: -\$ 10,341.00 (11/19/2024)		

Final Contract Amount \$ 201,940.60
Contractor – Capital Electric Line Builders Inc.

b) 2024 Local and Collector Street Mill and Overlay - Group B – 3-P-007-24

Final Payment	\$ 371,266.98
Paid to Date	\$ 3,313,858.63
Original Contract Amount	\$ 3,704,921.58
Total Change Orders	\$ (19,795.97)
Change Order 1: \$ 0.00 (9/9/2024)	
Change Order 2: \$ 4,013.68 (10/14/2024)	
Change Order 3 FINAL: - \$23,809.65 (11/19/2024)	

Final Contract Amount **\$ 3,685,125.61**
Contractor – Phoenix Concrete, LLC

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