

ISSUE: Consent Calendar for: May 21, 2024

FOCUS AREA: Infrastructure (Engineering)

SUMMARY:

1) PROJECT COMPLETION CERTIFICATES

- a) Free State Exchange – 1-D-018-23 – Sanitary
- b) The Clearing at Anderson Point – 5-D-054-21 – Waterlines

2) CHANGE ORDERS

- a) South Enterprise Street Improvements – 3-R-001-23

3) FINAL PAYMENT TO CONTRACTORS

- a) South Enterprise Street Improvements – 3-R-001-23

Final Payment	\$ 29,920.00
Paid to Date	\$ 3,007,666.00
Original Contract Amount	\$ 2,865,143.50
Total Change Orders	\$ 172,442.50
Change Order 1: \$ 0.00 (4/12/2023)	
Change Order 2: \$ 0.00 (4/20/2023)	
Change Order 3: \$ 0.00 (5/15/2023)	
Change Order 4: \$ 107,100.00 (6/6/2023)	
Change Order 5: \$ 20,540.00 (12/8/2023)	
Change Order 6: \$ 2,299.00 (7/26/2023)	
Change Order 7: -\$ 1,260.00 (9/12/2023)	
Change Order 8: \$0.00 (11/7/2023)	
Change Order 9 FINAL: \$13,843.50 (2/6/2024)	
Change Order 9 FINAL Revised: \$29,920.00 (5/21/2024)	

Final Contract Amount	\$ 3,037,586.00
Contractor – Linaweaver Construction, Inc.	

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