

**City Council Information Sheet**

**Date: January 8, 2019**

**ISSUE:** Consent Calendar for: January 8, 2019

**DEPARTMENT:** Public Works

**SUMMARY:**

**1) PROJECT COMPLETION CERTIFICATES**

- a) 143<sup>rd</sup> Street Arterial Mill & Overlay – 3-P-004-18 – Street
- b) Olathe Industrial Tracks, 2<sup>nd</sup> Plat, AKA Collis Craneworks, Inc. – 1-D-039-17 – Sanitary Sewer
- c) Olathe Industrial Tracks, 2<sup>nd</sup> Plat, AKA Collis Craneworks, Inc. – 5-D-042-17 – Waterlines

**2) CHANGE ORDERS**

- a) 143<sup>rd</sup> Street Arterial Mill & Overlay – 3-P-004-18

**3) FINAL PAYMENT TO CONTRACTORS**

- a) 143<sup>rd</sup> Street Arterial Mill & Overlay – 3-P-004-18

Final Payment	\$ 94,526.05
Paid to Date	\$ 716,808.46
Original Contract Amount	\$ 949,396.15
Total Change Orders	\$ (138,061.64)
Change Order 1-FINAL: -\$138,061.64 (1/8/19)	

Final Contract Amount	\$ 811,334.51
Contractor – O'Donnell & Sons	

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