

**City Council Information Sheet**

**Date: January 22, 2019**

**ISSUE:** Consent Calendar for: January 22, 2019

**DEPARTMENT:** Public Works

**SUMMARY:**

**1) PROJECT COMPLETION CERTIFICATES**

- a) Meadow Lane Shared Use Trail – 4-C-010-15 – Other - Trail
- b) K-7 KLINK (Harrison St) Resurfacing Project (Hamilton Cir to Southgate St)  
– 3-P-001-15 – Street
- c) I-35 Logistics Park – 5-D-009-18 – Waterlines

**2) CHANGE ORDERS**

- a) Meadow Lane Shared Use Trail – 4-C-010-15
- b) K-7 KLINK (Harrison St) Resurfacing Project (Hamilton Cir to Southgate St)  
– 3-P-001-15

**3) FINAL PAYMENT TO CONTRACTORS**

- a) Meadow Lane Shared Use Trail – 4-C-010-15

Final Payment	\$ 15,376.09
Paid to Date	\$ 1,417,070.82
Original Contract Amount	\$ 1,527,242.28
Total Change Orders	\$ (94,795.37)
Change Order 1-FINAL: -\$94,795.37 (1/22/19)	

Final Contract Amount	\$ 1,432,446.91
Contractor – Miles Excavating	

**b) K-7 KLINK (Harrison St) Resurfacing Project (Hamilton Cir to Southgate St)  
– 3-P-001-15**

<b>Final Payment</b>	<b>\$ 105,289.63</b>
<b>Paid to Date</b>	<b>\$ 1,342,836.85</b>
<b>Original Contract Amount</b>	<b>\$ 1,354,640.70</b>
<b>Total Change Orders</b>	<b>\$ 93,485.78</b>
Change Order 1:	\$112,856.00 (5/15/18)
Change Order 2:	\$4,400.00 (5/31/18)
Change Order 3:	\$4,690.00 (7/6/18)
Change Order 4-FINAL:	-\$28,460.22 (1/22/19)

<b>Final Contract Amount</b>	<b>\$ 1,448,126.48</b>
<b>Contractor – O'Donnell &amp; Sons</b>	

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