

City Council Information Sheet**Date: June 4, 2019****ISSUE:** Consent Calendar for: June 4, 2019**DEPARTMENT:** Public Works**SUMMARY:****1) PROJECT COMPLETION CERTIFICATES**

- a) Kansas Avenue Arterial Mill & Overlay, Kansas to Southgate – 3-P-001-14 – Street

2) CHANGE ORDERS

- a) Kansas Avenue Arterial Mill & Overlay, Kansas to Southgate – 3-P-001-14

3) FINAL PAYMENT TO CONTRACTORS

- a) Kansas Avenue Arterial Mill & Overlay, Kansas to Southgate – 3-P-001-14

Final Payment	\$ 41,532.38
Paid to Date	\$ 1,040,532.43
Original Contract Amount	\$ 1,077,499.90
Total Change Orders	\$ (55,435.09)
Change Order 1: \$1,936.57 (11/29/18)	
Change Order 2: \$16,237.85 (12/14/18)	
Change Order 3: \$9,106.46 (2/5/19)	
Change Order 4-Final: -\$82,715.97 (6/4/19)	
Final Contract Amount	\$ 1,082,064.81
Contractor – Freeman Concrete Construction	

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