

City Council Information Sheet

Date: September 17, 2019

ISSUE: Consent Calendar for: September 17, 2019**DEPARTMENT:** Public Works**SUMMARY:****1) PROJECT COMPLETION CERTIFICATES**

- a) Santa Fe and Blackbob Geometric Improvements – 3-C-106-17 – Street, Storm Sewers, Traffic Signals
- b) Cedar Ridge Reserve, 2nd Plat – 3-D-060-18 – Storm Sewers
- c) Pflumm Road Turn Lanes (Lot 1, Davis Development Apartments Olathe) – 3-D-130-17 – Street
- d) Lone Elm Road Arterial Mill and Overlay – 3-P-002-18 – Street
- e) 151st Street Arterial Mill and Overlay – 3-P-004-19 – Street
- f) Willow Crossing Second Plat – 5-D-018-19 – Waterlines
- g) Lot 1, Davis Development Apartments Olathe – 5-D-052-17 – Waterlines

2) CHANGE ORDERS

- a) Santa Fe and Blackbob Geometric Improvements – 3-C-106-17
- b) Lone Elm Road Arterial Mill and Overlay – 3-P-002-18
- c) 151st Street Arterial and Mill and Overlay – 3-P-004-19

3) FINAL PAYMENT TO CONTRACTORS

- a) Santa Fe and Blackbob Geometric Improvements – 3-C-106-17

| | |
|--|---------------|
| Final Payment | \$ 62,172.19 |
| Paid to Date | \$ 300,878.13 |
| Original Contract Amount | \$ 317,318.05 |
| Total Change Orders | \$ 45,732.27 |
| Change Order 1: \$1,018.50 (9/17/18) | |
| Change Order 2: \$1,552.88 (1/28/19) | |
| Change Order 3 - FINAL: \$43,160.89 (09/17/19) | |
| Final Contract Amount | \$ 363,050.32 |
| Contractor – Amino Brothers | |

b) Lone Elm Road Arterial Mill and Overlay – 3-P-002-18

| | |
|---|-----------------|
| Final Payment | \$ 217,551.32 |
| Paid to Date | \$ 1,206,705.60 |
| Original Contract Amount | \$ 1,467,921.20 |
| Total Change Orders | \$ (43,664.28) |
| Change Order 1 - FINAL: \$-43,664.28 (09/17/19) | |
| Final Contract Amount | \$ 1,424,256.92 |
| Contractor – O'Donnell and Sons | |

c) 151st Street Arterial and Mill and Overlay – 3-P-004-19

| | |
|---|----------------|
| Final Payment | \$ 108,021.34 |
| Paid to Date | \$ 614,077.67 |
| Original Contract Amount | \$ 747,813.85 |
| Total Change Orders | \$ (25,714.84) |
| Change Order 1 - FINAL: \$-25,714.84 (09/17/19) | |
| Final Contract Amount | \$ 722,099.01 |
| Contractor – O'Donnell and Sons | |

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