

City Council Information Sheet

Date: October 15, 2019

ISSUE: Consent Calendar for: October 15, 2019**DEPARTMENT:** Public Works**SUMMARY:****1) PROJECT COMPLETION CERTIFICATES**

- a) Harold and Van Mar Lift Station Replacement Project – 1-C-010-14 – Sanitary Sewer
- b) Olathe Commerce Park Sanitary Sewer – 1-D-029-18 – Sanitary Sewer
- c) Boulder Hills 1st Plat – 3-D-013-17 – Storm Sewers
- d) Willow Crossing East, 1st Plat – 3-D-019-18 – Street
- e) Cedar Ridge Reserve, 2nd Plat – 3-D-060-18 – Street
- f) 2019 MAQS Micro Surface Project – 3-P-007-19 – Street

2) CHANGE ORDERS

- a) 2019 MAQS Micro Surface Project – 3-P-007-19

3) FINAL PAYMENT TO CONTRACTORS

a) Harold and Van Mar Lift Station Replacement Project – 1-C-010-14	
Final Payment	\$ 83,746.24
Paid to Date	\$ 745,488.76
Original Contract Amount	\$ 694,050.00
Total Change Orders	\$ 135,185.00
Change Order 1: \$20,578.00 (9/7/18)	
Change Order 2: \$6,813.00 (11/1/18)	
Change Order 3: \$4,615.00 (12/19/18)	
Change Order 4: \$44,100.00 (4/19/19)	
Change Order 5: \$8,800.00 (4/19/19)	
Change Order 6: \$12,582.00 (6/20/19)	
Change Order 7: \$37,697.00 (8/13/19)	
Final Contract Amount	\$ 829,235.00
Contractor – Crossland Heavy	

b) 2019 MAQS Micro Surface Project – 3-P-007-19

Final Payment	\$ 562,878.94
Paid to Date	\$ 1,198,138.58
Original Contract Amount	\$ 1,872,049.79
Total Change Orders	\$ (111,032.27)
Change Order 1 - FINAL: \$-111,032.27 (10/15/19)	
Final Contract Amount	\$ 1,761,017.52
Contractor – Donelson Construction	

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