

City Council Information Sheet

Date: November 19, 2019

ISSUE: Consent Calendar for: November 19, 2019**DEPARTMENT:** Public Works**SUMMARY:****1) PROJECT COMPLETION CERTIFICATES**

- a) 2019 Local and Collector Mill and Overlay Project – 3-P-006-19 – Street
- b) Wabash Street Improvements from Parker Street to Troost Street – 3-R-003-19 - Street
- c) Compost Facility Expansion – 6-C-022-18 – Other: Compost Facility Expansion

2) CHANGE ORDERS

- a) 2019 Local and Collector Mill and Overlay Project – 3-P-006-19
- b) Wabash Street Improvements from Parker Street to Troost Street – 3-R-003-19
- c) Compost Facility Expansion – 6-C-022-18

3) FINAL PAYMENT TO CONTRACTORS

- a) 2019 Local and Collector Mill and Overlay Project – 3-P-006-19

Final Payment	\$ 149,601.69
Paid to Date	\$ 2,538,740.33
Original Contract Amount	\$ 2,819,120.50
Total Change Orders	\$ (130,778.48)

- Change Order 1: \$0.00 (7/22/19)

- Change Order 2: \$0.00 (8/6/19)

- Change Order 3 - FINAL: -\$130,778.48 (11/19/19)

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| Final Contract Amount | \$ 2,688,342.02 |
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- Contractor – Freeman Concrete Construction

- b) Wabash Street Improvements from Parker Street to Troost Street – 3-R-003-19

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| Final Payment | \$ 23,651.80 |
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| Paid to Date | \$ 375,766.93 |
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| Original Contract Amount | \$ 468,860.70 |
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| Total Change Orders | \$ (69,441.97) |
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- Change Order 1: \$0.00 (7/22/19)

- Change Order 2: \$0.00 (8/6/19)

- Change Order 3 - FINAL: -\$69,441.97 (11/19/19)

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| Final Contract Amount | \$ 399,418.73 |
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- Contractor – Freeman Concrete Construction

c) Compost Facility Expansion – 6-C-022-18

Final Payment	\$ 59,128.10
Paid to Date	\$ 838,523.40
Original Contract Amount	\$ 740,532.00
Total Change Orders	\$ 157,119.50
Change Order 1: \$154,492.00 (8/21/18)	
Change Order 2 - FINAL: \$2,627.50 (11/19/19)	
Final Contract Amount	\$ 897,651.50
Contractor – O'Donnell and Sons	

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