

**City Council Information Sheet**

**Date: January 5, 2021**

**ISSUE:** Consent Calendar for: January 5, 2021

**FOCUS AREA:** Infrastructure (Engineering)

**SUMMARY:**

**1) PROJECT COMPLETION CERTIFICATES**

- a) 119<sup>th</sup> and Pflumm Geometric Improvements – 3-C-071-18 – Street, Waterlines, Storm Sewers, Street Lights

**2) CHANGE ORDERS**

- a) 119<sup>th</sup> and Pflumm Geometric Improvements – 3-C-071-18

**3) FINAL PAYMENT TO CONTRACTORS**

- a) 119<sup>th</sup> and Pflumm Geometric Improvements – 3-C-071-18

Final Payment	\$ 138,146.12
Paid to Date	\$ 1,801,144.53
Original Contract Amount	\$ 1,986,295.40
Total Change Orders	\$ (47,004.75)
Change Order 1: \$0.00 (04/21/20)	
Change Order 2: \$0.00 (06/18/20)	
Change Order 3 FINAL: -\$47,004.75 (01/05/21)	
Final Contract Amount	\$ 1,939,290.65
Contractor – O'Donnell and Sons	

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