City Council Information Sheet Date: March 16, 2021

**ISSUE:** Consent Calendar for: March 16, 2021

**FOCUS AREA:** Infrastructure (Engineering)

## **SUMMARY:**

# 1) PROJECT COMPLETION CERTIFICATES

- a) Courts at Stonebridge 1st Plat 3-D-040-20 Storm Sewers
- b) Covington Creek 2<sup>nd</sup> Plat 1-D-037-15 Sanitary Sewer
- c) Covington Creek 2<sup>nd</sup> Plat 1-D-086-15 Storm Sewer
- d) Little Cedar Creek (Park to Elm) Phase II 2-C-017-19 Storm Sewers, Street. Waterlines
- e) Stonebridge Point 3-D-001-20 Storm Sewers
- f) Willow Crossing East 2<sup>nd</sup> Plat 5-D-059-18 Waterlines
- g) Willow Crossing East 2<sup>nd</sup> Plat 3-D-074-18 Storm Sewers
- h) Valley Ridge 4<sup>th</sup> Plat 1-D-002-20 Sanitary Sewer
- i) Valley Ridge 4th Plat 3-D-011-20 Storm Sewers
- j) Valley Ridge 5<sup>th</sup> Plat 1-D-003-20 Sanitary Sewer
- k) Valley Ridge 5<sup>th</sup> Plat 3-D-043-20 Storm Sewers
- I) 175th & Lone Elm Traffic Signal Improvements 3-TS-003-19 Other: Signalization and Turn Lane

#### 2) CHANGE ORDERS

- a) Little Cedar Creek (Park to Elm) Phase II 2-C-017-19
- b) 175th & Lone Elm Traffic Signal Improvements 3-TS-003-19

### 3) FINAL PAYMENT TO CONTRACTORS

a) Little Cedar Creek (Park to Elm) Phase II – 2-C-017-19

Final Payment	\$ 156,579.10
Paid to Date	\$ 1,246,838.90
Original Contract Amount	\$ 1,405,252.25
Total Change Orders	\$ (1,834.25)

Change Order 1: \$9,670.00 (9/24/20) Change Order 2: \$9,175.00 (11/23/20)

Change Order 3 FINAL: -\$20,679.25 (3/16/21)

Final Contract Amount \$ 1,403,418.00

Contractor – Linaweaver Construction, Inc.

# b) 175th & Lone Elm Traffic Signal Improvements – 3-TS-003-19

Final Payment	\$ 31,033.75
Paid to Date	\$ 589,641.31
Original Contract Amount	\$ 603,184.00
Total Change Orders	\$ 17,491.06
Change Order 1 FINAL: \$17.491.06 (3/16/21)	•

Change Order 1 FINAL: \$17,491.06 (3/16/21)

\$ 620,675.06 **Final Contract Amount** 

**Contractor – Gunter Construction Company** 

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