

City Council Information Sheet

Date: April 6, 2021

ISSUE: Consent Calendar for: April 6, 2021**FOCUS AREA:** Infrastructure (Engineering)**SUMMARY:****1) PROJECT COMPLETION CERTIFICATES**

- a) Santa Fe and Ridgeview Road Geometric Improvements and Santa Fe Street Mill and Overlay (Kansas City Road to I-35) – 3-C-083-15 and 3-P-001-19 – Other: Geometric Improvements
- b) Cedar Ridge Reserve, 3rd Plat – 3-D-010-19 – Storm Sewers
- c) Cedar Ridge Reserve, 3rd Plat – 3-D-010-19 – Street
- d) Downtown Streets Improvements Phase 1, North Cherry: Poplar to Spruce, West Poplar: Cherry to Chestnut – 3-R-001-21 – Sanitary Sewer, Street, Storm Sewers, and Street Lights

2) CHANGE ORDERS

- a) Downtown Streets Improvements Phase 1, North Cherry: Poplar to Spruce, West Poplar: Cherry to Chestnut – 3-R-001-21

3) FINAL PAYMENT TO CONTRACTORS

- a) Santa Fe and Ridgeview Road Geometric Improvements and Santa Fe Street Mil and Overlay (Kansas City Road to I-35) – 3-C-083-15 and 3-P-001-19

Final Payment	\$ 535,237.18
Paid to Date	\$ 9,037,801.52
Original Contract Amount	\$ 9,137,040.28
Total Change Orders	\$ 435,998.42
Change Order 1: -\$33,180.00 (6/29/20)	
Change Order 2: \$6,980.00 (8/26/20)	
Change Order 3: \$8,775.00 (10/22/20)	
Change Order 4: -\$24,631.02 (12/16/20)	
Change Order 5 FINAL: \$ 478,054.44 (4/6/21)	
Final Contract Amount	\$ 9,573,038.70
Contractor – VF Anderson Builders LLC	

**b) Downtown Streets Improvements Phase 1, North Cherry: Poplar to Spruce,
West Poplar: Cherry to Chestnut – 3-R-001-21**

Final Payment	\$ 92,635.70
Paid to Date	\$ 625,523.62
Original Contract Amount	\$ 749,831.75
Total Change Orders	\$ (31,672.43)
Change Order 1: \$0.00 (11/13/20)	
Change Order 2 FINAL: -\$31,672.43 (4/6/21)	
Final Contract Amount	\$ 718,159.32
Contractor – Kansas Heavy Construction	

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