Board of Public Works - June 18, 2008 Veridian Addendums

Veridian has requested that the City install surface pavement in lieu of receiving reimbursement for the street construction adjacent to public lands that they had done with various subdivisions. Per MGO 16.23(9)(d)(6)(d) the developer shall be reimbursed for the cost associated with construction of half of the street that is adjacent to City owned lands. The City would install surface pavement on the streets indicted on the attachment through the annual resurfacing contract. This option is appealing to the City as it will allow for faster completion of these contracts and easier coordination for the final surface paving for these areas.

Currently, the City is to reimburse Veridian \$210,292.50 for work done to date on the various subdivisions. If the City paves the portions of the subdivisions that Veridian had requested, then the reimbursement would be reduced to approximately \$42,600. A final cost will be calculated upon the completion of the paving and the reimbursements shall be handled under each of the appropriate contracts.

The following Subdivision Contracts shall require addendums in order to allow for this change: Linden Park Phase 1, 3 & 5; Grandview Commons Phase 12, 14, and 15; and Cardinal Glenn Phase 2A.

Park Frontage Paving Estimates for Various Contracts

NOTE: The City's quote does not include the adjustments for castings or any milling for butt joints or milling around castings.

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| НМА | Streets | SY | Tons | Price | Totals |
|-------|-------------------------|---|--------|---------|-------------|
| E-1 | Phase 1 Anciet Oak | 3,401.33 | 357.14 | \$46.00 | \$16,428.42 |
| E-1 | Phase 1 Lone Oak La | 4,771.23 | 500.98 | \$46.00 | \$23,045.04 |
| E-0.3 | Phase 1 Overlook Run | 2,421.15 | 254.22 | \$44.20 | \$11,236.56 |
| E-0.3 | Phase 1 Pine Hollow Pl | 299.52 | 31.45 | \$44.20 | \$1,390.07 |
| E-0.3 | Phase 1 Weatherstone Rd | 384.85 | 40.41 | \$44.20 | \$1,786.09 |
| E-0.3 | Phase 1 Silkwood Trail | 1,019.52 | 107.05 | \$44.20 | \$4,731.59 |
| L 0.0 | THOS TOMWOOD TO | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | \$58,617.78 |
| | Traffic Control | | | | \$600.00 |
| | Mobilization | | | | \$800.00 |
| | | | 7 | otals | \$60,017.78 |

City owes \$73,528.54 for street construction in Ph 1, 3, & 5.

Difference:

\$13,510.73

Grandview Commons

| Glanuv | GW COMMONS | | | | |
|--------|-----------------------|----------|--------|---------|-------------|
| НМА | Streets | SY | Tons | Price | Totals |
| E-1 | Phase 12 Apollo Way | 2,953.35 | 310.10 | \$46.00 | \$14,264.68 |
| E-0.3 | Phase 12 Jupiter Dr | 4,049.35 | 425.18 | \$44.20 | \$18,793.03 |
| E-0.3 | Phase 12 Charon Ln | 1,521.80 | 159.79 | \$44.20 | \$7,062.67 |
| E-0.3 | Phase 12 Herclues Trl | 1,975.56 | 207.43 | \$44.20 | \$9,168.57 |
| E-0.3 | Phase 13 Orin Trl | 1,576.91 | 165.58 | \$44.20 | \$7,318.44 |
| E-0.3 | Phase 13 Herclues Trl | 1,549.33 | 162.68 | \$44.20 | \$7,190.44 |
| E-1 | Phase 10 Galileo Dr | 1,088.89 | 114.33 | \$46.00 | \$5,259.34 |
| E-0.3 | Phase 10 Vicksburg Rd | 1,588.01 | 166.74 | \$44.20 | \$7,369.95 |
| E-0.3 | Phase 10 Portia Ct | 694.23 | 72.89 | \$44.20 | \$3,221.92 |
| L-0.0 | That Toria of | | | | \$79,649.06 |
| | | | | | \$600.00 |
| | Traffic Control | | | | · |
| | Mobilization | | | - , , | \$800.00 |
| | | | Ī | otals | \$81,049.06 |

City owes \$100,138.21 for street construction in Ph 5, 12, 14, and 15A.

Difference:

\$19,089.15

Cardinal Glen

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|---|--|----------|----------|---------|-------------|--|
| HMA | Streets | SY | Tons | Price | Totals | |
| E-0.3 | Phase 1 Briar Haven Dr | 3,901.33 | 409.64 | \$44.20 | \$18,106.07 | |
| E-0.3 | Phase 1 Cross Oak Dr | 499.74 | 52.47 | \$44.20 | \$2,319.29 | |
| E-1 | Phase 1 Pine Lawn Parkway | 982.15 | 103.13 | \$46,00 | \$4,743.78 | |
| | , 11000 1 1 1110 201111 1 211111 1 211111 1 211111 1 211111 1 211111 1 21111 1 21111 1 21111 1 21111 1 21111 1 21111 1 21111 1 | | | | \$25,169.15 | |
| | | | | | | |
| | Traffic Control | | | | \$600.00 | |
| | Mobilization | | | | \$800.00 | |
| | | | <u>T</u> | otals | \$26,569.15 | |

City owes \$36,625.70 for street construction in Ph 2A.

Difference: \$10,056.55

City Grand Totals for Paving

\$167,635.98