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## MONTHLY PROJECT STATUS UPDATE

Lakeside Park, Kentucky

12/22/2022

City

Date

Prepared by: Martin Hellmann

Item No.	Status
1.	<p><b>Project Name: North Ashbrook Reconstruction</b> <span style="float: right;"><b>Project Number: 210914</b></span></p> <p>All work is complete.</p> <p>TMS will return in the spring to touch up yard restoration as needed.</p> <p>Pay Request 1 in the amount of \$172,198.42 was approved on September 16            Pay Request 2 in the amount of \$190,078.38 was approved on November 3, 2022</p> <p><b>TMS submitted a final payment request to release the retainage. CT has put in a request to TMS to revise the request to hold back \$5000 in retainage to cover any items that pop up in the spring and until they complete the final yard restoration.</b></p> <p><b>Awarded Amount: \$388,750.00</b>  <b>Total Change Orders: -(\$7406.00)</b>  <b>Current Contract Price: \$381,344.00</b>  <b>Paid to Date: \$362,276.80</b>  <b>Remaining: \$19,067.20 (5% retainage)</b></p>
2.	<p><b>Project Name: 2022 Joint and Crack Seal Program</b> <span style="float: right;"><b>Project Number: 220648</b></span></p> <p>This project is complete.</p>
3.	<p><b>Project Name: 68 West Lakeside Water Main Break</b> <span style="float: right;"><b>Project Number: 22028601</b></span></p> <p>This project is complete.</p>

4.	<p><b>Project Name: 2023 Street Program</b> <span style="float: right;"><b>Project Number: 220718</b></span></p> <p>Next Year's street program will consist of the resurfacing of West Lakeside between Gilmore and 102 West Lakeside (where the concrete pavement begins).</p> <p><b>Pavement cores were taken in areas where cracking would seem to indicate a concrete base. The cores showed that there is indeed a concrete base in these locations. CT prepared a letter on December 1 outlining our recommendations. We can discuss at the January Public Works meeting. Recommendation letter is attached separately.</b></p> <p>Preliminary Opinion of Construction Cost: \$144,000</p> <p>Preliminary Schedule: Design: October 2022 – January 2023 Advertise for Bids: January 19, 2023 Open Bids: February 2, 2023 City Council Approval: February 13, 2023 Construction: July – October 2023</p>
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