



2161 Chamber Center Drive  
 Fort Mitchell, KY 41017  
 phone: 859.525.0544  
 fax: 859.525.0561  
 www.ctconsultants.com

## MONTHLY PROJECT STATUS UPDATE

Lakeside Park, Kentucky

1/26/2022

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  <b>Pay Request 3 in the amount of \$14,067.20 was approved on January 26, 2023</b></p> <p><b>A retainage amount of \$5000 is being withheld until final yard restoration occurs in the spring.</b></p> <p><b>Awarded Amount: \$388,750.00</b>  <b>Total Change Orders: -(\$7,406.00)</b>  <b>Current Contract Price: \$381,344.00</b>  <b>Paid to Date: \$376,344.00</b>  <b>Remaining: \$5,000.00</b></p>
2.	<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 taken indicate several areas where there is a concrete base under the asphalt pavement. Based on conversations we will plan on leaving the concrete pavement in place, milling off the asphalt pavement over top and resurfacing. To account for the reflective cracking that will take place over the existing concrete pavement joints we will have the contractor mark the joint locations, sawcut the asphalt pavement over the joints and crack sealing them. This will result in straight reflective cracks that are properly sealed upon completion of the resurfacing project.</b></p> <p><b>The bids will include contingency quantities to cover full depth asphalt pavement repair and curb replacement. Areas for repair to be marked prior to milling and resurfacing.</b></p> <p>Preliminary Opinion of Construction Cost: \$144,000</p> <p>Project Schedule:            Open Bids: February 2, 2023            City Council Approval: February 13, 2023            Construction: July – October 2023</p>