

ISSUE: Consent Calendar for: January 23, 2024

FOCUS AREA: Infrastructure (Engineering)

SUMMARY:

1) PROJECT COMPLETION CERTIFICATES

- a) Upper Mill Creek, Prairie to Cedar, Stormwater Improvements – 2-C-030-18 – Sanitary Sewer, Storm Sewers, Street, Street Lights, Waterlines
- b) Parkside Reserves 2nd Plat – 3-D-088-22 – Storm Sewers
- c) Parkside Reserves 2nd Plat – 3-D-088-22 – Street
- d) Parkside Reserves 2nd Plat – 3-D-088-22 – Street Lights

2) CHANGE ORDERS

- a) Upper Mill Creek, Prairie to Cedar, Stormwater Improvements – 2-C-030-18

3) FINAL PAYMENT TO CONTRACTORS

- a) Upper Mill Creek, Prairie to Cedar, Stormwater Improvements – 2-C-030-18

Final Payment	\$ 295,413.88
Paid to Date	\$ 8,055,869.89
Original Contract Amount	\$ 8,605,932.35
Total Change Orders	\$ (254,648.58)
Change Order 1: \$ 0.00 (9/9/2021)	
Change Order 2: \$ 0.00 (4/5/2022)	
Change Order 3: -\$ 6,431.25 (11/1/2022)	
Change Order 4: \$ 0.00 (12/13/2022)	
Change Order 5 FINAL: -\$ 248,217.33 (1/23/2024)	

Final Contract Amount	\$ 8,351,283.77
Contractor – Pyramid Contractors Inc.	