

**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.