

ISSUE: Consent Calendar for: June 18, 2024

FOCUS AREA: Infrastructure (Engineering)

SUMMARY:

1) PROJECT COMPLETION CERTIFICATES

- a) Sunnybrook Business Park – 3-D-096-22 – Storm Sewers
- b) Black Bob Road Arterial Mill and Over – 3-P-001-23 – Storm Sewers, Street, Street Lights

2) CHANGE ORDERS

- a) Black Bob Road Arterial Mill and Over – 3-P-001-23

3) FINAL PAYMENT TO CONTRACTORS

- a) Black Bob Road Arterial Mill and Over – 3-P-001-23

Final Payment	\$ 180,988.89
Paid to Date	\$ 4,068,115.07
Original Contract Amount	\$ 4,283,938.76
Total Change Orders	\$ (34,834.80)
Change Order 1: \$ 0.00 (7/12/2023)	
Change Order 2: \$ 0.00 (8/10/2023)	
Change Order 3: \$ 18,381.50 (9/6/2023)	
Change Order 4: \$ 41,957.75 (9/6/2023)	
Change Order 5: \$ 22,761.25 (10/15/2023)	
Change Order 6: \$ 40,049.86 (10/27/2023)	
Change Order 7: -\$ 7.50 (11/29/2023)	
Change Order 8: -\$ 90.50 (3/4/2024)	
Change Order 9 FINAL: -\$157,886.16 (6/18/2024)	

Final Contract Amount	\$ 4,249,103.96
Contractor – Freeman Concrete Construction, LLC	

Submitted by: Mary Jaeger, Director / Nate Baldwin, City Engineer