

ISSUE: Consent Calendar for: April 16, 2024

FOCUS AREA: Infrastructure (Engineering)

SUMMARY:

1) PROJECT COMPLETION CERTIFICATES

- a) The Brentwood Apartments – 3-D-059-20 – Storm Sewers
- b) The Clearing at Anderson Point – 3-D-105-21 – Street, Waterlines
- c) 135th and Greenwood Geometric Improvements Project – 3-C-108-22 – Street, Other: Geometric Improvements

2) CHANGE ORDERS

- a) 135th and Greenwood Geometric Improvements Project – 3-C-108-22

3) FINAL PAYMENT TO CONTRACTORS

- a) 135th and Greenwood Geometric Improvements Project – 3-C-108-22

Final Payment	\$	30,086.05
Paid to Date	\$	531,939.49
Original Contract Amount	\$	708,803.70
Total Change Orders	\$	(146,778.16)
Change Order 1: -\$ 117,780.85 (7/26/2023)		
Change Order 2: \$ 0.00 (11/28/2023)		
Change Order 3 FINAL: -\$ 28,997.31 (04/16/2024)		

Final Contract Amount	\$	562,025.54
Contractor – Amino Brothers Co., Inc.		