

ISSUE: Consent Calendar for: July 16, 2024

FOCUS AREA: Infrastructure (Engineering)

SUMMARY:

1) **PROJECT COMPLETION CERTIFICATES**

- a) Parkside Reserve, First Plat – 3-D-079-22 – Street
- b) Cedar Creek Trail, Phase II – 4-C-011-16 – Other: Recreational Trail

2) **CHANGE ORDERS**

- a) Cedar Creek Trail, Phase II – 4-C-011-16

3) **FINAL PAYMENT TO CONTRACTORS**

- a) Cedar Creek Trail, Phase II – 4-C-011-16

Final Payment	\$ 207,060.02
Paid to Date	\$ 1,320,190.10
Original Contract Amount	\$ 1,517,363.45
Total Change Orders	\$ 9,886.67
Change Order 1: \$ 0.00 (6/24/2024)	
Change Order 2: \$ 0.00 (6/24/2024)	
Change Order 3 FINAL: \$ 9,886.67 (7/16/2024)	

Final Contract Amount	\$ 1,527,250.12
Contractor – Kansas Heavy Construction, LLC	

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