



Agenda Item Executive Summary

Item Name	A RESOLUTION APPROVING THE FINAL PAY APPLICATION FOR THE WEST MAIN STREET IMPROVEMENTS PROJECT	Committee or Board	Board
-----------	--	--------------------	-------

BUDGET IMPACT

Amount:	244,497.58	Budgeted:	N/A
List what fund:	General Fund		

EXECUTIVE SUMMARY

The attached final pay application from Helm Civil requests final payment in the amount of \$244,497.58 for the completed West Main Street Improvements Project. The project included roadway widening, pavement removal and replacement, sidewalk and curb improvements, drainage structure adjustments, pavement markings, and related infrastructure enhancements along West Main Street.

Final project quantities and associated work were reviewed and incorporated into Final Change Order No. 1, which resulted in a net contract increase of \$4,254.58, or approximately 1.77% above the original contract amount approved by the Village Board under Resolution 2026-07R. The final adjusted contract amount totals \$244,497.58. Additional work included water valve adjustments, pavement patching, and revised pavement striping quantities, while several original contract quantities were completed below estimated amounts and helped offset portions of the additional work performed.

All work associated with the project has been completed, and the Village Engineer has reviewed the final quantities and recommends approval of the contractor's final pay application.

ATTACHMENTS (PLEASE LIST)

Resolution, Invoice, Engineer's Payment Estimate

ACTION REQUESTED

- ☐ For Discussion Only
- ☒ Resolution
- ☐ Ordinance
- ☒ Motion:

MOTION: I MOVE TO APPROVE RESOLUTION 2026-__R, A RESOLUTION APPROVING THE FINAL PAY APPLICATION FOR THE WEST MAIN STREET IMPROVEMENTS PROJECT

Staff:	Joseph Dienberg, Village Administrator	Date:	5/20/2026
--------	--	-------	-----------