

ISSUE: Consent Calendar for: January 6, 2026

FOCUS AREA: Infrastructure (Engineering)

SUMMARY:

1) PROJECT COMPLETION CERTIFICATES

- a) Parkside Reserve 3rd Plat – PN 3-D-111-24 – Street Lights
- b) Parkside Reserve 5th Plat – PN 3-D-065-25– Street Lights
- c) 2025 Sidewalk Improvements – PN 3-C-072-25 – Sidewalks
- d) Stonebridge Manor, Third Plat – PN 3-D-078-23 – Street
- e) Stonebridge Manor, Third Plat – PN 3-D-078-23 – Storm Sewers
- f) Stonebridge Manor, Third Plat – PN 3-D-078-23 – Street Lights
- g) Vertical Well Field Improvements (Phases 1 & 2) – PN 5-C-031-18 - Water

2) CHANGE ORDERS

- a) 2025 Sidewalk Construction Project – PN 3-C-072-25
- b) Vertical Well Field Improvements Project (Phase 2) – PN 5-C-031-18

3) FINAL PAYMENT TO CONTRACTORS

- a) 2025 Sidewalk Construction Project – PN 3-C-072-25

Final Payment	\$32,505.75
Paid to Date	\$313,459.12
Original Contract Amount	\$346,761.09
Total Change Orders	(\$796.21)
Change Order 1: \$	0.00
Change Order 2: \$	(796.21)

Final Contract Amount	\$345,964.88
Contractor – Phoenix Concrete, LLC	

b) Vertical Well Field Improvements (Phase 1) – PN 5-C-031-18

Final Payment		\$132,848.10
Paid to Date		\$5,181,075.90
Original Contract Amount		\$5,302,779.00
Total Change Orders		\$11,145.00
Change Order 1: \$	0.00	
Change Order 2: \$	11,145.00	

Final Contract Amount \$5,313,924.00
Contractor – Crossland Heavy Contractors, Inc.

c) Vertical Well Field Improvements (Phase 2) – PN 5-C-031-18

Final Payment		\$218,991.31
Paid to Date		\$3,771,582.11
Original Contract Amount		\$4,068,853.00
Total Change Orders		(\$78,279.58)
Change Order 1: \$	0.00	
Change Order 2: \$	(78,279.58)	

Final Contract Amount \$3,990,573.42
Contractor – Crossland Heavy Contractors, Inc.

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