

**ISSUE:** Consent Calendar for: January 20, 2026

**FOCUS AREA:** Infrastructure (Engineering)

**SUMMARY:**

**1) PROJECT COMPLETION CERTIFICATES**

- a) Boulder Creek, Fourth & Boulder Creek 3<sup>rd</sup> Plat Phase II – PN 3-D-089-24 – Street Lights
- b) 2025 Local and Collector Street Mill and Overlay Project Group A – PN 3-P-006-25 – Street
- c) Parkside Reserve 4<sup>th</sup> Plat – PN 3-D-083-22 – Street Lights
- d) 151<sup>st</sup> and Black Bob Waterline – PN 5-C-029-24 - Waterlines

**2) CHANGE ORDERS**

- a) 2025 Local and Collector Street Mill and Overlay Project Group A – PN 3-P-006-25
- b) 151<sup>st</sup> and Black Bob Waterline – PN 5-C-029-24

**3) FINAL PAYMENT TO CONTRACTORS**

- a) 2025 Local and Collector Street Mill and Overlay Project Group A – PN 3-P-006-25

Final Payment	\$56,189.38
Paid to Date	\$3,708,539.19
Original Contract Amount	\$3,838,000.00
Total Change Orders	(\$73,271.43)
Change Order 1: \$	97,404.03
Change Order 2: \$	0.00
Change Order 3: \$	(170,675.46)

Final Contract Amount	\$3,764,728.57
Contractor – McAnany Construction, Inc.	

**b) 151<sup>st</sup> and Black Bob Waterline – PN 5-C-029-24**

<b>Final Payment</b>	<b>\$13,254.62</b>
<b>Paid to Date</b>	<b>\$199,397.78</b>
<b>Original Contract Amount</b>	<b>\$274,816.00</b>
<b>Total Change Orders</b>	<b>(\$62,163.60)</b>
Change Order 1: \$	(62,163.60)

<b>Final Contract Amount</b>	<b>\$212,652.40</b>
<b>Contractor – Widenmann Construction, Inc</b>	

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