

ISSUE: Consent Calendar for: January 20, 2026

FOCUS AREA: Infrastructure (Engineering)

SUMMARY:

1) PROJECT COMPLETION CERTIFICATES

- a) Boulder Creek, Fourth & Boulder Creek 3rd 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 4th Plat – PN 3-D-083-22 – Street Lights
- d) 151st 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) 151st 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) 151st and Black Bob Waterline – PN 5-C-029-24

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

Final Contract Amount	\$212,652.40
Contractor – Widenmann Construction, Inc	

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