

ISSUE: Consent Calendar for: February 17, 2026

FOCUS AREA: Infrastructure (Engineering)

SUMMARY:

1) PROJECT COMPLETION CERTIFICATES

- a) 2025 143rd Street Arterial Mill and Overlay Project – PN 3-P-002-25 – Street and Storm Sewers
- b) 2024 Valley Parkway Arterial Mill and Overlay Project & 2025 Clare Road Arterial Mill and Overlay Project – PN 3-P-005-24 and PN 3-P-005-25 – Street
- c) Freestate Exchange - 169 HWY Public improvements – PN 3-D-081-24 – Traffic Signal
- d) Parkside Reserve, Fourth Plat – PN 3-D-083-22 – Storm Sewers
- e) Parkside Reserve, Fourth Plat – PN 3-D-083-22 – Street
- f) Parkside Reserve, Fifth Plat – Street
- g) Parkside Reserve, Fifth Plat – Storm Sewers
- h) Stonebridge South First Plat – PN 3-D-001-22 – Storm Sewers

2) CHANGE ORDERS

- a) 2025 143rd Street Arterial Mill and Overlay Project – PN 3-P-002-25
- b) 2024 Valley Pkwy Arterial M&O and 2025 Clare Road Arterial Mill and Overlay Project – PN 3-P-005-24 and PN 3-P-005-25

3) FINAL PAYMENT TO CONTRACTORS

- a) 2025 143rd Street Arterial Mill and Overlay Project – PN 3-P-002-25

Final Payment		\$159,466.91
Paid to Date		\$1,957,201.89
Original Contract Amount		\$2,227,745.53
Total Change Orders		(\$111,076.73)
Change Order 1: \$	0.00	
Change Order 2: \$	0.00	
Change Order 3: \$	0.00	
Change Order 4: \$	(111,076.73)	

Final Contract Amount \$2,116,668.80
 Contractor – Freeman Concrete Construction, LLC

b) 2024 Valley Parkway Arterial Mill and Overlay Project and 2025 Clare Road Arterial Mill and Overlay Project – PN 3-P-005-24 and PN 3-P-005-25

Final Payment		\$195,371.02
Paid to Date		\$2,765,930.05
Original Contract Amount		\$2,365,556.81
Total Change Orders		\$595,744.26
Change Order 1: \$	581,823.81	
Change Order 2: \$	3,888.05	
Change Order 3: \$	12,952.07	
Change Order 4: \$	(2,919.67)	
Final Contract Amount		\$2,961,301.07
Contractor – Superior Bowen Asphalt Co.		

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