

**ISSUE:** Consent Calendar for: December 2, 2025

**FOCUS AREA:** Infrastructure (Engineering)

**SUMMARY:**

**1) PROJECT COMPLETION CERTIFICATES**

- a) 135<sup>th</sup> Street Retaining Wall – PN 3-G-010-24 - Retaining Wall
- b) 167<sup>th</sup> Street Improvements – PN 3-P-004-25 – Street, Storm Sewers, Street Lights
- c) Boulder Creek, Fourth Plat & Boulder Creek, Third Plat – Phase 2 – PN 3-D-089-24 – Street
- d) Boulder Creek, Fourth Plat & Boulder Creek, Third Plat – Phase 2 – PN 3-D-089-24 – Storm Sewers
- e) South Hamilton Circle Imp Project Ph 2 – 3-R-001-24 – Street, Storm Sewers, Street Lights
- f) Heather Ridge South 5<sup>th</sup> Plat – PN 3-D-114-23 – Street Lights
- g) Abbey Valley – PN 3-D-008-24 – Street
- h) Abbey Valley – PN 3-D-008-24 – Storm Sewers
- i) K-7 Highway Arterial Mill and Overlay – PN 3-P-001-25 – Street
- j) Indian Creek – Lindenwood, Jamestown to Arrowhead, Stormwater Imp. Proj. – PN 2-C-016-22 – Storm Sewers, Pawnee Bridge
- k) 2025 Local and Collector Street Mill and Overlay – Group B and 2025 CMP Replacement: LCMO Group B – 3-P-007-25 & 2-R-005-25 – Street, Storm Sewers
- l) Prairie Farms XIV – PN 3-D-069-23 – Storm Sewers
- m) Prairie Farms XIV – PN 3-D-069-23 – Street
- n) Prairie Farms XIV – PN 5-D-023-24 - Waterlines

**2) CHANGE ORDERS**

- a) Indian Creek – Lindenwood, Jamestown to Arrowhead – PN 2-C-016-22
- b) 135<sup>th</sup> Street Retaining Wall – PN 3-G-010-24
- c) 2025 167<sup>th</sup> Street Improvement Project – PN 3-P-004-25
- d) Hamilton Circle Improvements Project Phase 2 – PN 3-R-001-24
- e) 2025 K-7 Highway Arterial Mill and Overlay Project – PN 3-P-001-25
- f) 2025 LCMO Group B – PN 3-P-007-25

### 3) FINAL PAYMENT TO CONTRACTORS

#### a) 135<sup>th</sup> Street Retaining Wall – PN 3-G-010-24

Final Payment	\$210,956.60
Paid to Date	\$1,405,175.40
Original Contract Amount	\$1,727,972.00
Total Change Orders	(\$111,840.00)
Change Order 1: \$	0.00
Change Order 2: \$	0.00
Change Order 3: \$	(\$111,840.00)

Final Contract Amount	\$1,616,132.00
Contractor – WCI Inc.	

#### b) 2025 167<sup>th</sup> Street Improvement Project – PN 3-P-004-25

Final Payment	\$51,882.64
Paid to Date	\$751,751.25
Original Contract Amount	\$826,297.46
Total Change Orders	(\$22,663.57)
Change Order 1: \$	\$0.00
Change Order 2: \$	\$0.00
Change Order 3: \$	(\$22,633.89)

Final Contract Amount	\$803,633.89
Contractor – McAnany Construction, Inc.	

#### c) 2025 K-7 Highway Arterial Mill and Overlay Project – PN 3-P-001-25

Final Payment	\$165,715.37
Paid to Date	\$2,162,175.67
Original Contract Amount	\$2,488,702.54
Total Change Orders	(\$160,811.50)
Change Order 1: \$	\$0.00
Change Order 2: \$	\$0.00
Change Order 3: \$	\$0.00
Change Order 4 FINAL: \$	(\$160,811.50)

<b>Final Contract Amount</b>	<b>\$2,327,891.04</b>
<b>Contractor – McAnany Construction, Inc.</b>	

**d) Hamilton Circle Improvements Project Phase 2 – PN 3-R-001-24**

<b>Final Payment</b>	<b>\$582,241.52</b>
<b>Paid to Date</b>	<b>\$2,556,348.16</b>
<b>Original Contract Amount</b>	<b>\$3,050,533.70</b>
<b>Total Change Orders</b>	<b>\$88,055.98</b>
Change Order 1:	\$0.00
Change Order 2:	\$30,704.80
Change Order 3:	\$34,650.00
Change Order 4 FINAL:	\$22,701.18

<b>Final Contract Amount</b>	<b>\$3,138,589.68</b>
<b>Contractor – Linaweaver Construction</b>	

**e) 2025 Local Collector Street Mill and Overlay Project Group B and 2025 CMP Replacement: LCMO Group B – PN 3-P-007-25 & PN 2-R-005-25**

<b>Final Payment</b>	<b>\$234,099.14</b>
<b>Paid to Date</b>	<b>\$3,172,156.35</b>
<b>Original Contract Amount</b>	<b>\$3,244,466.95</b>
<b>Total Change Orders</b>	<b>\$161,788.54</b>
Change Order 1:	\$88,719.00
Change Order 2:	\$44,000.00
Change Order 3:	\$0.00
Change Order 4:	\$6,038.00
Change Order 5 FINAL:	\$23,031.54

<b>Final Contract Amount</b>	<b>\$3,406,255.49</b>
<b>Contractor – Superior Bowen Asphalt Co.</b>	

**f) Indian Creek – Lindenwood, Jamestown to Arrowhead Stormwater Improvements – PN 2-C-016-22**

<b>Final Payment</b>	<b>\$56,522.98</b>
<b>Paid to Date</b>	<b>\$5,447,274.92</b>
<b>Original Contract Amount</b>	<b>\$5,614,252.65</b>
<b>Total Change Orders</b>	<b>(\$110,454.75)</b>

**Change Order 1: \$0.00**  
**Change Order 2: \$0.00**  
**Change Order 3 FINAL: (\$110,454.75)**

**Final Contract Amount \$5,503,797.90**  
**Contractor – Pyramid Contractors, Inc.**

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