

**ISSUE:** Consent Calendar for: November 5, 2024

**FOCUS AREA:** Infrastructure (Engineering)

**SUMMARY:**

**1) PROJECT COMPLETION CERTIFICATES**

- a) Sanitary Sewer Extension for Stone Creek Village – 1-D-030-23 – Sanitary Sewer
- b) Arrowhead & Main 11 2023 Sanitary Rehabilitation and Improvements – 1-R-101-23 – Sanitary Sewer
- c) Clare Road, College Boulevard to 106<sup>th</sup> Terrace Street Improvement Project – 3-B-065-21 – Street
- d) Hill Top Farms 1<sup>st</sup> Plat – 3-D-000-22 – Street Lights
- e) Cedar Creek Pool #3 – 3-D-033-23 – Waterlines
- f) Olathe 10 MW Data Center – 3-D-085-23 – Street
- g) 2024 Ridgeview Rd Arterial M&O – 3-P-002-24 – Storm Sewers, Street
- h) Santa Fe Street Arterial Mill and Overlay – 3-P-004-24 – Street
- i) 119th Street Improvements Project – 3-P-007-23 – Storm Sewers, Street, Waterlines, Other: Sidewalk, Pedestrian Bridge
- j) 2024 MAQS Micro Surface Project – 3-P-008-24 – Street
- k) Water Street Reconstruction – 3-R-002-23 – Storm Sewers, Street, Street Lights, Waterlines
- l) Ridgeview Rd and Santa Barbara Blvd Traffic Signal Improvements – 3-TS-002-21 – Street, Street Lights
- m) Clare Road, College Boulevard to 106<sup>th</sup> Terrace – 3-TS-002-22 – Other: Traffic Signal
- n) New Century Business Park – 5-D-006-24 – Waterlines
- o) East Sheridan Street and South Clairborne Road Waterline Improvements – 5-R-002-22 – Waterlines
- p) Clare Road, College Boulevard to 10<sup>th</sup> Terrace – 5-R-002-23 – Waterlines

**2) CHANGE ORDERS**

- a) Arrowhead & Main 11 2023 Sanitary Rehabilitation and Improvements – 1-R-101-23 – Sanitary Sewer
- b) Clare Road, College Boulevard to 106th Terrace Street Improvement Project – 3-B-065-21
- c) 2024 Ridgeview Rd Arterial M&O – 3-P-002-24
- d) Santa Fe Street Arterial Mill and Overlay – 3-P-004-24
- e) 119th Street Improvements Project – 3-P-007-23
- f) 2024 MAQS Micro Surface Project – 3-P-008-24
- g) Water Street Reconstruction – 3-R-002-23
- h) Ridgeview Rd and Santa Barbara Blvd Traffic Signal Improvements – 3-TS-002-21
- i) Clare Road, College Boulevard to 10th Terrace – 5-R-002-23 – Waterlines
- j) East Sheridan Street and South Clairborne Road Waterline Improvements – 5-R-002-22 – Waterlines

**3) FINAL PAYMENT TO CONTRACTORS**

- a) Arrowhead & Main 11 2023 Sanitary Rehabilitation and Improvements – 1-R-101-23 – Sanitary Sewer

Final Payment	\$	57,208.60
Paid to Date	\$	466,803.32
Original Contract Amount	\$	629,985.00
Total Change Orders	\$	(105,973.08)
Change Order 1: \$ 0.00 (7/12/2023)		
Change Order 2: \$ 0.00 (8/20/2023)		
Change Order 3 FINAL: -\$ 105,973.08 (11/5/2024)		

Final Contract Amount	\$	524,011.92
Contractor – Wiedenmann Inc.		

**b) Clare Road, College Boulevard to 106th Terrace Street Improvement Project – 3-B-065-21**

<b>Final Payment</b>	<b>\$ 100,127.30</b>
<b>Paid to Date</b>	<b>\$ 4,962,155.29</b>
<b>Original Contract Amount</b>	<b>\$ 5,252,525.25</b>
<b>Total Change Orders</b>	<b>\$ (190,242.66)</b>
Change Order 1: \$ 254,769.29 (6/23/2023)	
Change Order 2: \$ 0.00 (8/15/2023)	
Change Order 3: \$ 0.00 (11/28/2023)	
Change Order 4: \$ 0.00 (12/5/2023)	
Change Order 5: \$ 0.00 (2/16/2024)	
Change Order 6: \$ 0.00 (6/12/2024)	
Change Order 7 FINAL: -\$ 445,011.95 (11/5/2024)	

**Final Contract Amount** \$ **5,062,282.59**  
**Contractor – McAnany Construction Inc.**

**c) 2024 Ridgeview Rd Arterial M&O – 3-P-002-24**

<b>Final Payment</b>	<b>\$ 168,738.31</b>
<b>Paid to Date</b>	<b>\$ 1,246,415.42</b>
<b>Original Contract Amount</b>	<b>\$ 1,430,000.00</b>
<b>Total Change Orders</b>	<b>\$ (14,846.27)</b>
Change Order 1: \$ 0.00 (5/3/2024)	
Change Order 2: \$ 0.00 (5/10/2024)	
Change Order 3: \$ 0.00 (9/18/2024)	
Change Order 4 FINAL: -\$ 14,846.27 (11/5/2024)	

**Final Contract Amount** \$ **1,415,153.73**  
**Contractor – McAnany Construction, Inc.**

**d) Santa Fe Street Arterial Mill and Overlay – 3-P-004-24**

<b>Final Payment</b>	<b>\$ 30,591.89</b>
<b>Paid to Date</b>	<b>\$ 505,270.24</b>
<b>Original Contract Amount</b>	<b>\$ 562,129.22</b>
<b>Total Change Orders</b>	<b>\$ (26,267.09)</b>
Change Order 1: \$ 0.00 (7/29/2024)	
Change Order 2 FINAL: -\$ 26,267.09 (11/5/2024)	

**Final Contract Amount** \$ **535,862.13**  
**Contractor – McAnany Construction, Inc.**

**e) 119th Street Improvements Project – 3-P-007-23**

<b>Final Payment</b>	<b>\$ 125,405.93</b>
<b>Paid to Date</b>	<b>\$ 1,692,142.90</b>
<b>Original Contract Amount</b>	<b>\$ 1,847,602.20</b>
<b>Total Change Orders</b>	<b>\$ (30,053.37)</b>
Change Order 1: \$ 0.00 (9/9/2024)	
Change Order 2: \$ 0.00 (10/14/2024)	
Change Order 3 FINAL: -\$ 30,053.37 (11/5/2024)	

**Final Contract Amount** \$ 1,817,548.83  
**Contractor – Pyramid Contractors, Inc.**

**f) 2024 MAQS Micro Surface Project – 3-P-008-24**

<b>Final Payment</b>	<b>\$ 158,279.91</b>
<b>Paid to Date</b>	<b>\$ 3,007,318.24</b>
<b>Original Contract Amount</b>	<b>\$ 3,182,321.58</b>
<b>Total Change Orders</b>	<b>\$ (16,723.43)</b>
Change Order 1: \$ 0.00 (10/9/2024)	
Change Order 2 FINAL: -\$ 16,723.43 (11/5/2024)	

**Final Contract Amount** \$ 3,165,598.15  
**Contractor – Donelson Construction Company, LLC**

**g) Water Street Reconstruction – 3-R-002-23**

<b>Final Payment</b>	<b>\$ 56,977.68</b>
<b>Paid to Date</b>	<b>\$ 820,845.44</b>
<b>Original Contract Amount</b>	<b>\$ 860,034.00</b>
<b>Total Change Orders</b>	<b>\$ 17,789.12</b>
Change Order 1: \$ 0.00 (5/21/2024)	
Change Order 2: \$ 0.00 (7/15/2024)	
Change Order 3: \$ 0.00 (8/23/2024)	
Change Order 4: \$ 6,194.57 (9/9/2024)	
Change Order 5 FINAL: \$11,594.55 (11/5/2024)	

**Final Contract Amount** \$ 877,823.12  
**Contractor – Linaweaver Construction, Inc.**

**h) Ridgeview Rd and Santa Barbara Blvd Traffic Signal Improvements –  
3-TS-002-21**

<b>Final Payment</b>	<b>\$</b>	<b>32,828.47</b>
<b>Paid to Date</b>	<b>\$</b>	<b>406,023.35</b>
<b>Original Contract Amount</b>	<b>\$</b>	<b>425,353.00</b>
<b>Total Change Orders</b>	<b>\$</b>	<b>13,498.82</b>
<b>Change Order 1 FINAL: \$ 13,498.82 (11/5/2024)</b>		

<b>Final Contract Amount</b>	<b>\$</b>	<b>438,851.82</b>
<b>Contractor – Gunter Construction Company</b>		

**i) East Sheridan Street and South Clairborne Road Waterline Improvements –  
5-R-002-22 – Waterlines**

<b>Final Payment</b>	<b>\$</b>	<b>160,734.81</b>
<b>Paid to Date</b>	<b>\$</b>	<b>2,266,463.07</b>
<b>Original Contract Amount</b>	<b>\$</b>	<b>2,560,425.12</b>
<b>Total Change Orders</b>	<b>\$</b>	<b>(133,227.24)</b>
<b>Change Order 1: \$ 0.00 (5/3/2024)</b>		
<b>Change Order 2 FINAL: -\$ 133,227.24 (11/5/2024)</b>		

<b>Final Contract Amount</b>	<b>\$</b>	<b>2,427,197.88</b>
<b>Contractor – McAnany Construction, Inc.</b>		

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