

ISSUE: Consent Calendar for: February 6, 2024

FOCUS AREA: Infrastructure (Engineering)

SUMMARY:

1) PROJECT COMPLETION CERTIFICATES

- a) Subaru of Olathe – 3-D-065-22 – Storm Sewers
- b) Subaru of Olathe – 3-D-065-22 – Street
- c) South Enterprise Street Improvements – 3-R-001-23 – Sanitary Sewer, Storm Sewers, Street, Street Lights, Waterlines
- d) Ranch Villas at Prairie Farms – 5-D-041-20 – Waterlines
- e) Olathe Health Quivara Campus – 5-D-042-21 - Waterlines

2) CHANGE ORDERS

- a) South Enterprise Street Improvements – 3-R-001-23

3) FINAL PAYMENT TO CONTRACTORS

- a) South Enterprise Street Improvements – 3-R-001-23

Final Payment	\$ 62,505.31
Paid to Date	\$ 2,945,160.69
Original Contract Amount	\$ 2,865,143.50
Total Change Orders	\$ 142,522.50
Change Order 1: \$ 0.00 (4/12/2023)	
Change Order 2: \$ 0.00 (4/20/2023)	
Change Order 3: \$ 0.00 (5/15/2023)	
Change Order 4: \$ 107,100.00 (6/6/2023)	
Change Order 5: \$ 20,540.00 (12/8/2023)	
Change Order 6: \$ 2,299.00 (7/26/2023)	
Change Order 7: -\$ 1,260.00 (9/12/2023)	
Change Order 8: \$0.00 (11/7/2023)	
Change Order 9 FINAL: \$13,843.50 (2/6/2024)	

Final Contract Amount	\$ 3,077,666.00
Contractor – Linaweaver Construction, Inc.	

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