MEMORANDUM

DATE: February 14, 2014

TO: David Corliss, City Manager

FROM: Brad Allen, Executive Director, Lawrence Public Library

RE: Invoices for Temporary Library Relocation

We have received invoices from BA Green Construction for work done at the temporary library location in January 2013. The scope of the work was to create temporary walkways to connect the modular offices to one another and to the main building. Also, work was done on concrete trailer tie-downs.

There are two invoices for \$9201.50, one for work relating to each of our modular offices. BA Green completed the work as specified, and we are pleased with the outcome. I ask that the City pay these invoices from bond proceeds from the library project. Thank you for your consideration.



February 10, 2014

Trailer #/

Lawrence Public Library 707 Vermont Street Lawrence, Kansas 66044

INVOICE #13-005-01

Temporary Library 700 New Hampshire Street

Remove paving-install concrete trailer tie downs per City requirement; construct temporary walkway, wood stairs and ramps.

Total Due

\$9,201.50.00 (excludes sales tax)



February 10, 2014

Lawrence Public Library 707 Vermont Street Lawrence, Kansas 66044 Trailer #2

INVOICE #13-005-02

Temporary Library 700 New Hampshire Street

Remove paving-install concrete trailer tie downs per City requirement; construct temporary walkway, wood stairs and ramps.

Total Due

\$9,201.50.00 (excludes sales tax)