From: Jonathan Marburger

Sent: Monday, October 15, 2018 2:43 PM **To:** daisy mae <daisymaegibson48@gmail.com>

Cc: Charles Soules <csoules@lawrenceks.org>; David Cronin <dcronin@lawrenceks.org>; Brandon

McGuire

bmcguire@lawrenceks.org>

Subject: RE: 9th Street Project

Brad,

I have some time later in the morning tomorrow if you'd like to call to discuss. The Bartlett & West purchase order was increased by \$750 from the original to reimburse them for title work not included in their original scope. Construction phase services are being performed by in-house staff. The additional effort to Bartlett & West (~4K) was for design services related to storm sewer design.

Jonathan Marburger, PE

Project Engineer, Public Works Department PO Box 708, Lawrence, KS 66044 jmarburger@lawrenceks.org

Office: (785) 832-3192 | Fax: (785) 832-3398

From: daisy mae < daisymaegibson48@gmail.com >

Sent: Monday, October 15, 2018 11:56 AM

To: Jonathan Marburger < imarburger@lawrenceks.org >

Subject: Re: 9th Street Project

We need to sit down and talk about this. I have to many unanswered question. Such as, Bartlett and West were under contract for \$169,990 not \$170,740. And their contract states that construction phase services will be negotiated during Final Design Phase but instead they appear to be on the "Pay as Yo Go" program.

From: Jonathan Marburger

Sent: Monday, October 15, 2018 11:49 AM **To:** 'daisy mae' <daisymaegibson48@gmail.com>

Subject: RE: 9th Street Project

The bid for 9th Street was broken down into bid items and this was followed to come up with the total change order amount. I've attached both the bid tabulations as well as the change order breakdown for your information.

Jonathan Marburger, PE | Project Engineer | <u>imarburger@lawrenceks.org</u>

Municipal Services & Operations | <u>City of Lawrence, KS</u>

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From: daisy mae <<u>daisymaegibson48@gmail.com</u>>

Sent: Monday, October 15, 2018 11:42 AM

To: Jonathan Marburger < imarburger@lawrenceks.org >

Subject: Re: 9th Street Project

I have one more question. The City's Purchasing Policy states in section 3.0 the following; \$50,001 to \$100,000 Formal bids and or Request for Qualifications/request for Proposals required.

Section 10.0 Change Orders/Changes in Scope paragraph 2; To more closely monitor construction project change orders, bids must be written in a way that can Clearly define what the change is and how much the increase or decrease should be. Bids should request quantities such as linear feet, square feet, cubic yards, etc. and never a lump sum.

If City Staff would have followed their Purchasing Policy on this change of order I would not have had to request all of this information.

Thank you, Brad Gibson

From: Jonathan Marburger

Sent: Monday, October 15, 2018 11:36 AM **To:** 'daisy mae' <daisymaegibson48@gmail.com>

Cc: Charles Soules <csoules@lawrenceks.org>; David Cronin <dcronin@lawrenceks.org>; Brandon

McGuire

bmcguire@lawrenceks.org>

Subject: RE: 9th Street Project

The change order is addressing two major items:

- \$50,178.45 is to address additional storm sewer replacement at the alley east of Connecticut. This section of storm sewer was not included in the original plans but was found to be smaller than anticipated and in poor condition when the trench was opened for construction adjacent to it. This portion of the change order is being paid for from a separate storm water maintenance CIP project, which is dedicated to these types of repairs at locations around the city annually not the 9th Street budget. Actual work includes a new 16'X8' Junction Box, additional 54" concrete pipe, additional demolition and removal, flowable fill, and additional alley pavement replacement.
- \$4,427.52 is to add additional barricades and traffic control at alleys and Rhode Island that were not included in the original traffic control plans.

The total change to the construction contract is therefore \$54,605.97.

Regarding the total current costs for construction and engineering, these numbers are based on <u>contract</u> <u>costs</u> of:

\$170,740.00 Bartlett & West (design)

\$4,296.75 Bartlett & West (additional services related to the storm sewer repairs)

\$2,079,114.30 Pavers, Inc. (Original Bid Amount)

\$54,605.97 Change Order 1 (additional storm sewer and traffic control)

\$2,308,757.02 Total Construction, Engineering and Design

The cost to the 9th Street Project is this number minus the amount of funds that are being paid for by Stormwater funds:

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$2,308,757.02 - $50,178.45 = $2,258,578.57
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If the claims for these contracts have not been fully paid out, they will add up to be less than the contract amount. As you note below, there are other minor right of way costs and permitting fees not included in the above number.

Thanks,

Jonathan Marburger, PE | *Project Engineer* | <u>imarburger@lawrenceks.org</u>

Municipal Services & Operations | City of Lawrence, KS

PO Box 708, Lawrence, KS 66044

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From: daisy mae < daisy mae daisy mae daisy mae <a href="mailto:daisymaegibson48@gmailto:dais

Sent: Monday, October 15, 2018 11:14 AM

To: Jonathan Marburger < imarburger@lawrenceks.org >

Subject: Re: 9th Street Project

The new change of order is very unclear. What exactly are we paying for? What does the \$4,427.52 include and why are you diverting \$50,178.45 to a different project? Who was the engineer and how much of the \$54,605.97 went to design? Impossible to follow.

And how did you come up with \$2,258,578.57?

Here is what I come up with: \$2,079,114.30 - Bid amount

67,960.00 - Bartlett and West 1/8/18 claims report 25,485.00 - Bartlett and West 4/3/18 claims report 59,465.00 - Bartlett and West 5/1/18 claims report 840.00 - Bartlett and West 7/10/18 claims report

500.00 - Hill Family Investments 412 E. 9th St.easement payout 6/6/18

claims report

500.00 - Legacy Properties 120 E. 9th St. easement payout per the email I

received from you

+ <u>60.00</u> - KDHE Bureau of Water 5/15/18 claims report \$2,233,924.30 Total Project Cost to Date

Can you please provide me with the information to the above questions before the City Commission meeting tomorrow?

Thank you, Brad Gibson

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On Wed, Aug 22, 2018 at 6:06 AM Jonathan Marburger < <u>imarburger@lawrenceks.org</u>> wrote:

Mr. Gibson,

My name is Jon Marburger, an engineer working with the contractor on the 9th Street project. We are working with the contractor (Pavers, Inc. of Salina, KS and RD Johnson of Lawrence) to develop a change order for the project to address storm sewer issues associated with uncovering an older limestone storm sewer. The existing storm sewer was smaller than anticipated by the designers. Therefore, new plans are being developed to increase the drainage capacity of the system through the Connecticut Street intersection. The updated pipe will tie into a larger concrete box culvert in the alley north of 9th Street. We anticipate having updated details from the designers this week. We will use those updated quantities to develop an official change order with the contractor. As you note below, new precast structures do take some time to manufacture. Unfortunately, all this means extended traffic interruptions, but hopefully with updated storm sewer, there will be much more time before 9th Street needs to be interrupted so drastically in the future.

Thanks,

Jonathan Marburger, PE | *Project Engineer* | <u>imarburger@lawrenceks.org</u> Municipal Services & Operations | <u>City of Lawrence, KS</u> PO Box 708, Lawrence, KS 66044

Office: (785) 832-3192 | Fax: (785) 832-3398

From: daisy mae < daisy mae daisy mae daisy mae <a href="mailto:daisymaegibson48@gmailto:dais

Sent: Tuesday, August 21, 2018 2:49 PM **To:** Tom Markus < tmarkus@lawrenceks.org>

Subject: 9th Street Project

Mr. Markus,

Have you recently approved a Change of Order on the 9th Street Project? As I understand it, there has already been a problem with the Limestone Storm Sewer causing the project to come to a halt until the Engineer redesigns the storm sewer connections and then they are going to order prefab concrete boxes for the connections. If you have approved a Change of Order for this Change of scope, what is the dollar amount you approved and who are the vendors and the dollar amount approved for each of these vendors?

Thank you,

Brad Gibson