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Mike King, Secretary
Ronald J. Seitz, P.E., Chief

Sam Brownback, Governor

October 4, 2013
Project Number: 23 U-2117-01
City of Lawrence

City of Lawrence
Chuck Soules, P.E.-Director of Public Works
P.O. Box 708
Lawrence, Kansas 66044


Dear Mr. Soules:

We are listing below the bidder and the low bid received at Topeka, Kansas on 9/18/2013 for the above numbered project.

CONTRACTOR	TYPE OF WORK	AMOUNT
EMERY SAPP & SONS INC. AND SUBSIDIARY 2602 N Stadium Blvd Columbia, MO	Grading and Surfacing	\$ 3,914,175.52

This is considered satisfactory when compared with the engineer's estimate, and we believe that contracts should be awarded to the low bidder. If this bid is considered acceptable to the City, please sign the enclosed resolution and return it to this office. In order to guarantee the low bid, we must receive the expected resolution on or before October 17, 2013. Upon receipt of the signed resolution and approval by the Secretary of Transportation the contract will be awarded.

Sincerely,


Ronald J. Seitz, P.E.
Chief of Local Projects

RJS:SSC:mb

Enclosures

c: Mayor/City Manager, w/a
Ms. Rhonda Seitz, Chief of Fiscal Services
District Engineer

**AUTHORITY TO AWARD CONTRACT
COMMITMENT OF CITY FUNDS**

October 4, 2013

2 Copies to City
Project Number: 23 U-2117-01
STP-U211(701)
City of Lawrence

WHEREAS bids were received at Topeka, Kansas on 9/18/2013 for the performance of work covered by plans on the above numbered project, and

WHEREAS the bidder and the low bid or bids on work covered by this project were:

CONTRACTOR	TYPE OF WORK	AMOUNT
EMERY SAPP & SONS INC. AND SUBSIDIARY 2602 N Stadium Blvd Columbia, MO	Grading and Surfacing	\$ 3,914,175.52

WHEREAS bids are considered satisfactory and have been recommended by the Secretary of Transportation of the State of Kansas, hereinafter referred to as the SECRETARY, for consideration and acceptance of the work on this project as covered by such bid or bids.

BE IT FURTHER RESOLVED the City shall deposit with the Secretary its estimated share of the total expenses for construction of Project 23 U-2117-01. The City and the KDOT have agreed to a payment schedule for depositing of the city's estimated share. City will deposit with the Secretary the amount of \$2,000,000.00 on or before January 2, 2014; a second payment of \$2,000,000.00 shall be due on or before January 2, 2015. If any payment is due Secretary at the end of the payment schedule, such payment shall be made within thirty (30) days after receipt of a complete and final billing from the Secretary's Chief of Fiscal Services.

Adopted this ___ day of October, 2013, at Lawrence, Kansas.

Recommended for Approval:

David Cronin, P.E., City Engineer

_____, Mayor
Michael Dever

Attest:

_____, Member

(Seal)

_____, Member

Jonathan M. Douglass, City Clerk