



## **April 22, 2025 – Superintendent's Report**

### **ADMIN UPDATE:**

The Utility is seeking approval of the Notice of Award for the Lawrence 71<sup>st</sup> Street Lift Station Basin Rehabilitation Project to Performance Pipelining, Inc. Included in your packets for this evening's meeting was the recommendation letter from American Structurepoint stating that the bid submitted by Performance Pipelining, Inc. was the lowest responsive and responsible bid received at a total bid price of \$805,797.76.

Also stated in the recommendation letter from American Structurepoint was that on the bid forms provided to the contractors on line 22, Owner's Contingency, the \$100,000.00 was inadvertently left blank (not showing \$100,000.00 on bid form for contingency). Performance Pipelining, Inc. bid this item at a lump sum of \$1.00 and SLB Pipe Solutions, LLC and BLD Services, LLC bid it at \$0.00. With the correct Owners Contingency amount Performance Pipelining, Inc.'s listed total bid price increases from \$805,797.76 to \$905,796.76, SLB Pipe Solutions, LLC from 959,822.00 to \$1,059,822.00, and BLD Services, LLC from \$986,513.25 to \$1,086,513.25.

The above-mentioned item does impact Performance Pipelining, Inc.'s overall bid price, increasing it by \$99,999.00. Performance Pipelining, Inc. is still the lowest, most responsive, reasonable bidder.

To correct this issue, the engineer for the project will be putting together a Change Order for this project in the Not to Exceed Amount of \$99,999.00 for me to bring before the board for approval at an upcoming meeting. As a reminder, the Owners Contingency money is to allow for a timely resolution to any unforeseen circumstances or conditions encountered during construction as to not unnecessarily delay work on the project. Use of this money is required to be approved by the Utility before it can be used for the project, it doesn't automatically get paid out to the contractor.

The Utility is seeking approval of a Professional Services Agreement with United Consulting for a Not to Exceed amount of \$65,600.00 to be split evenly between the water and sewer departments at \$32,800.00 each. This is a joint Professional Services Agreement between Lawrence DPW and the Utility to be split evenly between the two departments. The overall cost of the PSA is \$131,200.00.

This agreement is for United Consulting to provide an onsite city engineer for a total of 360 hours for various services as listed in Attachment A: Scope of Services, that pertain to Lawrence Utilities, specifically line items 1, 2, 6, 7, 8, 13, 14, 15, 16, 18, 19.

### **Account Adjustments:**

- None