

DENVER BOARD OF WATER COMMISSIONERS

Meeting Date: November 10, 2010

Board Item: V-E-1

**CHANGE ORDER NO. 2 WITH MAINLINING SERVICE, INC.  
FOR 2010 PIPE REHABILITATION  
CONTRACT 12729A**

Action by Consent

Action

Information

On October 25, 2010, the Board awarded Contract 12729A to Mainlining Service, Inc. for the 2010 Pipe Rehabilitation Project in the amount of \$2,690,814.00. One change order has previously been approved at no cost or schedule change.

Change Order No. 2, in the amount of \$65,396.59 is requested. This change is based on the final contract quantity adjustments. The additional cost is for authorizing the contractor to proceed with additional valve replacements, access openings, pipe cleaning and lining and associated restoration where needed. The additional work was adjacent to work in the original contract and most of the additional work was necessary to complete the contract work.

The 2010 Capital Budget (MPC 2DD0145) includes funds for the original contract amount and the additional amount requested in this change order.

**RECOMMENDATION**

It is recommended the Board approve Change Order No. 2 to Contract 12729A with Mainlining Service, Inc. in the amount of \$65,396.59, bringing the total contract amount to \$2,756,210.59. No time extension is approved as a result of this change order.

**Budget Considerations**

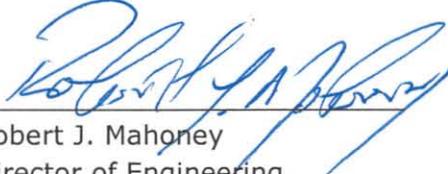
Master Plan Code(s): 2DD0145

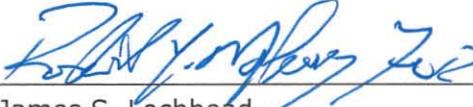
● Budgeted Item ○ Unbudgeted Item ○ Funds transferred from another project:

**Budget Information**

2010 Budget	\$4,498,954.00
Amount Requested This Item	\$65,396.59
YTD Expenditures	\$3,000,893.00
Additional Expenditures Anticipated	\$732,664.41
Revised 2010 Estimate	\$3,798,954.00
Variance Required to the 2010 Budget	(\$700,000.00)

Approvals:

  
Robert J. Mahoney  
Director of Engineering

  
James S. Lochhead  
CEO/Manager