

**INTERGOVERNMENTAL AGREEMENT WITH THE
CITY AND COUNTY OF DENVER FOR THE
14TH STREET RECONSTRUCTION
AGREEMENT 13575A**

Action by Consent Action Information

The City and County of Denver (City) and the Board have identified work that is necessary for hydrant relocations and valve box and lid replacement to be performed as part of the City's 14th Street Reconstruction project from Market Street to Colfax Avenue. The City's Contractor, Concrete Works of Colorado, will replace and/or relocate hydrants identified within the City's project along with adjusting and/or replacing valve boxes and lids within the new roadway. The Board shall furnish all materials needed for the scope of this project.

Hydrant Replacement or Relocation

Specifically, the City's Contractor will replace or relocate approximately 14 hydrants along 14th Avenue from Market Street to Colfax Avenue. The execution of the Intergovernmental Agreement 13575A will define 100% of the cost to be paid by the Board. The total estimated cost for the hydrant work is \$112,000.00.

Valve Box and Lid Adjustment or Replacement

Specifically, the City's Contractor will adjust or replace approximately 25 valve boxes and lids along 14th Avenue from Market Street to Colfax Avenue. The execution of the Intergovernmental Agreement 13575A will define 100% of the cost to be paid by the Board. The total estimated cost for the valve box and lid work is \$12,500.00.

The estimated total cost of this project is \$124,500.00.

There is no Small Minority Women Business Enterprise (SMWBE) goal for this project.

The 2011 Capital Improvement Plan (MPC 2DD0004) includes funds for this project

RECOMMENDATION

It is recommended that the Board approve the Intergovernmental Agreement 13575A which will allow the City to perform the above mentioned work in the amount of \$124,500.00.

Budget Considerations

Master Plan Code(s): 2DD0004

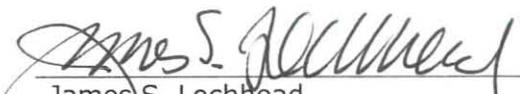
Budgeted Item Unbudgeted Item Funds transferred from another project:

Budget Information

2011 Budget	\$ 606,727.00
Amount Requested This Item	\$ 124,500.00
YTD Expenditures	\$ 143,850.00
Additional Expenditures Anticipated	\$ 338,677.00
Revised 2011 Estimate	\$ 606,727.00
Variance Required	\$ 0.00

Approvals:


Robert J. Mahoney
Director of Engineering


James S. Lochhead
CEO/Manager


Patti Wells
General Counsel