

DENVER BOARD OF WATER COMMISSIONERS

Meeting Date: April 10, 2013

Board Item: V-A- 14

**Change Order No. 4 with HCP Constructors, Inc. for
Conduit No. 302
36-Inch Recycled Water Pipeline
Contract 14024A**

Action by Consent Action Information

On June 5, 2012, proposals were received for Conduit No. 302 – 36-Inch Recycled Water Pipeline Project. The project scope includes the construction of Conduit No. 302, approximately 10,860 linear feet of 36-inch recycled water pipeline along 56th Avenue from Chambers Road to Tower Road; and the relocation of Conduit No. 93, approximately 540 linear feet of 42-inch potable water pipeline under First Creek.

Change Order No. 4 contains the following modifications to the contract as described below:

- Quantity adjustment of Schedule of Values Work Item No. 25 Furnish and Install Final Asphalt Pavement. Quantity increase of 1,766 Tons at contract unit price. The overrun was a result of the City and County of Denver’s requirements that required repaving multiple lanes of E. 56th Avenue between Pena Boulevard and the First Creek crossing.
- An extension of the Contract Time is not warranted as a result of this Change Order.

The total value of Change Order No. 4 is \$123,620.00.

The 2013 Capital Improvement Plan (MPC 1BC0046) includes funds for this project.

Note: Additional Change Orders in the amount of \$210,000 are currently being negotiated. These Change Orders are for delays due to unknown utility relocation, and changed Conduit availability for outage and draining (for which Denver Water would seek reimbursement for \$160,000.00). It is planned to bring these change orders to the May Board Meeting.

Recommendation

It is recommended that the Board approve Change Order No. 4 to Contract 14024A with HCP Constructors, Inc. for Conduit No. 302 – 36-Inch Recycled Water Pipeline in the amount of \$123,620.00.

Budget Considerations

Master Plan Code(s): 1BC0046

Budgeted Item Unbudgeted Item Funds transferred from another project:

Budget Information

2013 Budget	\$	1,303,958.00
Amount Requested This Item	\$	123,620.00
YTD Expenditures	\$	526,592.00
Additional Expenditures Anticipated	\$	653,746.00
Revised 2013 Estimate	\$	1,303,958.00
Variance Required	\$	0.00

Approvals:

Respectfully submitted,


 Robert J. Mahoney
 Director of Engineering


 James S. Lochhead
 CEO/Manager