

DENVER BOARD OF WATER COMMISSIONERS

Meeting Date: May 8, 2013

Board Item: V-A-10

**Tabulation of Bids for  
Conduit No. 152 in South University Boulevard from  
Big Dry Creek to East Peakview Avenue and East Orchard Road from  
South University Boulevard to Clarkson Road Project  
Contract 14257A**

Action by Consent                       Action                       Information

On April 25, 2013, bids were received for Conduit No. 152 in South University Boulevard from Big Dry Creek to East Peakview Avenue and East Orchard Road from South University Boulevard to Clarkson Road Project. In general, the project includes furnishing and installing 24-inch steel or ductile iron pipe, related appurtenances, horizontal directional drilling of 8-inch PVC pipe, installation of 4-inch through 12-inch PVC or ductile iron distribution mains, and asphalt paving restoration.

Five bids were received with the low bid submitted by T. Lowell Construction, Inc. of Castle Rock, Colorado in the amount of \$1,900,000.00. The Engineer's Estimate for the work was \$2,637,620.00. The two main areas where the Engineer's Estimate was higher than the bid were the unit prices for 24-inch ductile iron pipe and asphalt paving.

*The Minority and Women Business Enterprise (MWBE) goal established for this construction project is 8% participation. T. Lowell Construction, Inc. achieved 8.01% MWBE participation.*

The 2013 Capital Improvement Plan (MPC 2DD0428) includes sufficient funds for this project. Construction of the project will continue through 2014 and appropriate funds will be budgeted in the 2014 Capital Improvement Plan.

**Recommendation**

It is recommended that the Board award Contract 14257A to T. Lowell Construction, Inc. for Conduit No. 152 in South University Boulevard from Big Dry Creek to East Peakview Avenue and East Orchard Road from South University Boulevard to Clarkson Road Project in the amount of \$1,900,000.00.

**Budget Considerations**                      Master Plan Code(s): 2DD0428  
 Budgeted Item                       Unbudgeted Item                       Funds transferred from another project:

**Budget Information**

2013 Budget	\$	2,202,459.00
Amount Requested This Item	\$	1,900,000.00
YTD Expenditures	\$	83,610.00
Additional Expenditures Anticipated	\$	218,849.00
Revised 2013 Estimate	\$	2,202,459.00
Variance Required	\$	0.00

**Approvals:**

Respectfully submitted,

  
Robert J. Mahoney  
Director of Engineering

  
James S. Lochhead  
CEO/Manager

4/30/13