

Denver Board of Water Commissioners

Title:

Authorization of Increase for Flowable Backfill

Meeting Date: 2/11/2009

Contract/Proposal 11148A

Action by Consent

Action

Information

Denver Water requires labor, equipment and materials necessary to complete both flowable fly ash and controlled low-strength material backfilling within the Denver Metropolitan Area. Usage has increased substantially due to the increase in jurisdictions requiring flowable backfill and the number of major main breaks including the interstate 25 sink hole.

On August 8, 2007 Denver Water awarded a contract to Son-Fill, LLC for the period September 1, 2007 through August 31, 2009, for a contract amount of \$100,000.00. On August 13, 2008 the Board authorized an increase of \$120,000.00 for a total contract amount of \$220,000.00. Expenditures to date total \$199,205.14. Additional funds are needed in the amount of \$80,000.00 through August 31, 2009.

RECOMMENDATION:

It is recommended the Board authorize an increase of \$80,000.00 to Contract No. 11148A to Son-Fill, LLC., for a total contract amount not to exceed \$300,000.00. Funds are included in the 2009 Budget for this expenditure (Various MPC's).

Budget Considerations

Master Plan Code(s) Various

Budgeted Item  Unbudgeted Item  Funds transferred from another project: \_\_\_\_\_

Contract Additions

Original Amount	220,000.00
Expenditures	199,205.14
Amount Remaining	20,794.86
Additional Funds	80,000.00
Total Contract	300,000.00

Approvals:

Brian Good, Director Operations/Maintenance

Patricia L. Wells, General Counsel

David LaFrance, Director Finance

Manager Approval

Documents Attached:

File Attachment