

DENVER BOARD OF WATER COMMISSIONERS

Meeting Date: June 11, 2014

Board Item: II-A-7

**Task Order Agreement with CH2M Hill Engineers, Inc.
For Construction Management Inspection Services for the
Marston Treatment Plant Process Improvements and Flocculation
and Sedimentation Equipment Replacement
Agreement 14315E**

Action by Consent

Action

Information

On August 8, 2012, the Board awarded no-cost contracts to a number of firms, as part of the On-Call Construction Management Services program. It is not unusual for Construction Task Orders to exceed \$100,000.00. This task order is for construction inspection services for the Marston Treatment Plant Process Improvements and Flocculation and Sedimentation Equipment Replacement. Due to Engineering's Construction Management staff being committed to other Denver Water construction projects, consultant services will need to be utilized for this project.

Construction Management Task Order Agreement 14315E allows CH2M Hill Engineers, Inc. to provide construction contract administration and construction inspection services in the amount of \$241,876.00.

There was no Minority Women Business Enterprise (MWBE) participation goal required for the consultant portion of the project. A 3% participation goal was obtained through the construction contract.

The 2014-2015 Capital Improvement Plan (MPC 2CE0520) includes sufficient funds for this project.

Recommendation:

It is recommended that the Board authorize the Construction Management Task Order Agreement 14315E to CH2M Hill Engineers, Inc. for the Construction Inspection Services for the Marston Treatment Plant Process Improvements and Flocculation and Sedimentation Equipment Replacement in the amount of \$241,876.00.

Budget Considerations

Master Plan Code(s): 2CE0520

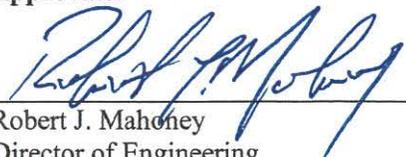
Budgeted Item Unbudgeted Item Funds transferred from another project:

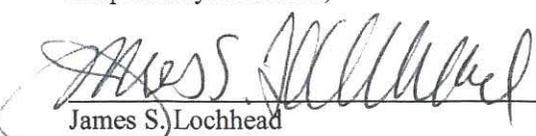
Budget Information

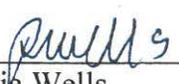
2014 Budget	\$ 10,659,910.64
Amount Requested This Item	\$ 241,876.00
YTD Expenditures	\$ 186,286.18
Additional Expenditures Anticipated	\$ 10,231,748.46
Revised 2014-2015 Estimate	\$ 10,659,910.64
Variance Required	\$ 0.00

Approvals:

Respectfully submitted,


Robert J. Mahoney
Director of Engineering


James S. Lochhead
CEO/Manager


Patricia Wells
General Counsel


Terri Bryant, CPA
Controller