

DENVER BOARD OF WATER COMMISSIONERS

Meeting Date: July 11, 2012

Board Item: V-A-10

**Ratification of Construction Contract
Change Orders and Amendments to Agreements**

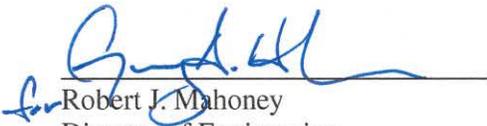
Action by Consent

Action

Information

The attached are Construction Contract Change Orders and Amendments for Board ratification for May through June 2012.

Approvals:


Robert J. Mahoney
Director of Engineering

Respectfully submitted,


James S. Lochhead
CEO/Manager

FOR THE CONSIDERATION OF THE BOARD:

RATIFICATION OF CONSTRUCTION CONTRACT
CHANGE ORDER AND AMENDMENTS TO AGREEMENTS

Pursuant to procedure previously established, the following Construction Contract Change Orders and Amendments to Agreements authorized in April through May 2012 are hereby submitted for Board ratification.

CHANGE ORDERS

HYDROPOWER GENERATING EQUIPMENT PROCUREMENT AT WILLIAMS FORM DAM
HYDROELECTRIC PROJECT

Contractor: Canyon Industries, Inc.

Change Order No. 3

Contract 10677A

Scope: Scope of work change. (See attached Change Order.)

ADD	\$	27,654.00
Original Contract Amount:	\$	1,055,400.00
Authorized Contract Amendments:	\$	0.00
Authorized Change Orders:	\$	73,188.00
Current Contract Amount:	\$	1,128,588.00
Current Increase in Contract:	\$	27,654.00
Revised Contract Amount:	\$	1,156,242.00
Percentage of Total Amendments to Date:		0.00%
Percentage of Total Change Orders to Date:		9.55%

DUNES RESERVOIR OUTLET WORKS

Contractor: BT Construction, Inc.

Change Order No. 3

Contract 12582A

Scope: Scope of work change. (See attached Change Order.)

ADD	\$	24,435.02
Original Contract Amount:	\$	3,426,275.00
Authorized Contract Amendments:	\$	0.00
Authorized Change Orders:	\$	24,512.08
Current Contract Amount:	\$	3,450,787.08
Current Increase in Contract:	\$	24,435.02
Revised Contract Amount:	\$	3,475,222.10
Percentage of Total Amendments to Date:		0.00%
Percentage of Total Change Orders to Date:		1.43%

RALSTON DAM AND RESERVOIR CARETAKER RESIDENCES

Contractor: Construction Concepts, Inc.

Change Order No. 3

Contract 13103A

Scope: Scope of work change. (See attached Change Order.)

DEDUCT	\$	(5,143.87)
Original Contract Amount:	\$	688,997.00
Authorized Contract Amendments:	\$	0.00
Authorized Change Orders:	\$	39,766.55
Current Contract Amount:	\$	728,763.55
Current Decrease in Contract:	\$	(5,143.87)
Revised Contract Amount:	\$	723,619.68
Percentage of Total Amendments to Date:		0.00%
Percentage of Total Change Orders to Date:		5.03%

MOFFAT WTP HEADWORKS STRUCTURE CO2, STORAGE & FEED SYSTEM UPGRADE

Contractor: Clemens Construction Corp.

Change Order No. 3

Contract 13200A

Scope: Scope of work change. (See attached Change Order.)

ADD	\$	1,865.00
Original Contract Amount:	\$	739,230.00
Authorized Contract Amendments:	\$	37,669.81
Authorized Change Orders:	\$	38,238.99
Current Contract Amount:	\$	815,138.80
Current Increase in Contract:	\$	1,865.00
Revised Contract Amount:	\$	817,003.80
Percentage of Total Amendments to Date:		5.10%
Percentage of Total Change Orders to Date:		5.43%

DILLON DAM OUTLET WORKS GATE REPAIRS

Contractor: Gracon Corporation, Inc.

Change Order No. 2

Contract 13327A

Scope: Scope of work change. (See attached Change Order.)

ADD	\$	1,594.00
Original Contract Amount:	\$	2,942,940.00
Authorized Contract Amendments:	\$	0.00
Authorized Change Orders:	\$	1,594.00
Current Contract Amount:	\$	2,944,534.00
Current Decrease in Contract:	\$	1,594.00
Revised Contract Amount:	\$	2,946,128.00
Percentage of Total Amendments to Date:		0.00%
Percentage of Total Change Orders to Date:		0.11%

BENNETT FLUME REPLACEMENT

Contractor: W.M. Brown Construction

Change Order No. 4

Contract 13460A

Scope: Scope of work change. (See attached Change Order.)

ADD	\$	34,881.00
Original Contract Amount:	\$	417,480.00
Authorized Contract Amendments:	\$	0.00
Authorized Change Orders:	\$	66,436.00
Current Contract Amount:	\$	483,916.00
Current Increase in Contract:	\$	34,881.00
Revised Contract Amount:	\$	518,797.00
Percentage of Total Amendments to Date:		0.00%
Percentage of Total Change Orders to Date:		24.27%

Change Order No. 5

Contract 13460A

Scope: Scope of work change. (See attached Change Order.)

ADD	\$	28,941.00
Original Contract Amount:	\$	417,480.00
Authorized Contract Amendments:	\$	0.00
Authorized Change Orders:	\$	101,317.00
Current Contract Amount:	\$	518,797.00
Current Increase in Contract:	\$	28,941.00
Revised Contract Amount:	\$	547,738.00
Percentage of Total Amendments to Date:		0.00%
Percentage of Total Change Orders to Date:		31.20%

CONDUIT NO. 151 – CENTRAL PARK BOULEVARD FROM SMITH ROAD TO I-70

Contractor: Reynolds, Inc.

Change Order No. 2

Contract 13506A

Scope: Scope of work change. (See attached Change Order.)

ADD	\$	29,566.88
Original Contract Amount:	\$	4,676,676.00
Authorized Contract Amendments:	\$	313,638.56
Authorized Change Orders:	\$	57,014.19
Current Contract Amount:	\$	5,047,328.75
Current Increase in Contract:	\$	29,566.88
Revised Contract Amount:	\$	5,076,895.63
Percentage of Total Amendments to Date:		6.71%
Percentage of Total Change Orders to Date:		1.85%

CAT PUMP STATION AND MILLER RESERVOIR VENTILATION SYSTEMS

Contractor: Ludvik Electric Company

Change Order No. 1

Contract 13797A

Scope: Scope of work change. (See attached Change Order.)

ADD	\$	2,000.00
Original Contract Amount:	\$	98,540.00
Authorized Contract Amendments:	\$	0.00
Authorized Change Orders:	\$	0.00
Current Contract Amount:	\$	98,540.00
Current Increase in Contract:	\$	2,000.00
Revised Contract Amount:	\$	100,540.00
Percentage of Total Amendments to Date:		0.00%
Percentage of Total Change Orders to Date:		2.03%

AMENDMENTS TO AGREEMENTS

MOFFAT SIDING CONSTRUCTION BORROW HAUL-STUDY RAILROAD CEMENT RESOLUTION

Consultant: HDR Engineering, Inc.

Third Amendment to Task Order Agreement 11118H

Scope: Additional services are required.

ADD	\$	29,129.00
Original Agreement Amount:	\$	112,852.00
Previous Amendments:	\$	0.00
Current Agreement Amount:	\$	112,852.00
This Amendment:	\$	29,129.00
Revised Agreement Amount:	\$	141,981.00

ANTERO/RALSTON DAM AND RESERVOIR CARETAKER HOUSES

Consultant: BAB Associates, PC/Architects

Fourth Amendment to Agreement 12928A

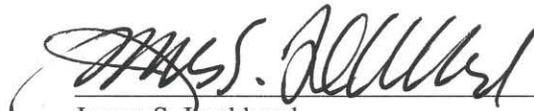
Scope: Additional services are required.

ADD	\$	2,502.50
Original Agreement Amount:	\$	129,525.00
Previous Amendments:	\$	69,109.00
Current Agreement Amount:	\$	198,634.00
This Amendment:	\$	2,502.50
Revised Agreement Amount:	\$	201,136.50

Approvals

Respectfully submitted,

for 
Robert J. Mahoney
Director of Engineering


James S. Lochhead
CEO/Manager