

DENVER BOARD OF WATER COMMISSIONERS

Meeting Date: January 11, 2012

Board Item: V-A-14

**Amendment No. 2 with T. Lowell Construction, Inc.  
for Conduit No. 58 Replacement in 38<sup>th</sup> Avenue  
from Monaco Parkway to Quebec Street  
Contract 12995A**

Action by Consent

Action

Information

On June 8, 2011, the Board approved Contract 12995A with T. Lowell Construction, Inc. for the Conduit No. 58 Replacement in 38<sup>th</sup> Avenue from Monaco Parkway to Quebec Street Project. This project scope included furnishing and installing approximately 2,400 lineal feet of 36-inch diameter pipe and appurtenances.

This Amendment No. 2 will remove and replace a leaking butterfly valve on Conduit No. 58, located approximately 40 feet beyond the project limits near Quebec Street. The leaking valve was discovered during project work and was not included in the original contract scope. The valve will be provided by Denver Water. The Contractor cost is for excavation and backfill, new manhole and appurtenances, asbestos abatement, paving, and traffic control. The new butterfly valve is needed to allow pressure testing of the new portion of Conduit No. 58 prior to Denver Water acceptance. The contract time will be extended 12 days to accommodate this work.

*The Minority and Women Business Enterprise (MWBE) goal established for this construction project was 5% participation. T. Lowell Construction, Inc. achieved 6.31% MWBE participation.*

The proposed 2011 Capital Improvement Plan (MPC IDD0143) does not include sufficient funds for this project.

Recommendation:

It is recommended that the Board approve Amendment No. 2 to Contract 12995A with T. Lowell Construction, Inc. for the Conduit No. 58 Replacement in 38<sup>th</sup> Avenue from Monaco Parkway to Quebec Street Project in the amount of \$64,312.00.

**Budget Considerations**

Master Plan Code(s): 1DD0143

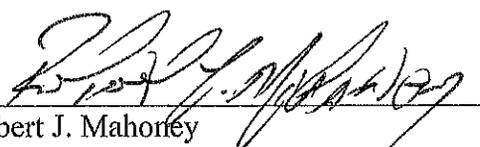
Budgeted Item     Unbudgeted Item     Funds transferred from another project:

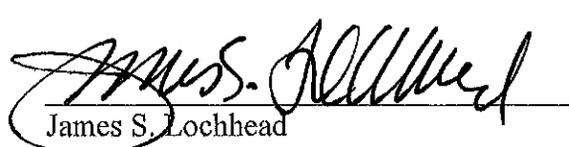
**Budget Information**

2011 Budget (By Variance)	\$ 1,086,300.00
Amount Requested This Item	\$ 64,312.00
YTD Expenditures	\$ 385,471.00
Additional Expenditures Anticipated	\$ 700,829.00
Revised 2011 Estimate	\$ 1,150,612.00
Variance Required	\$ 64,312.00

**Approvals:**

Respectfully submitted,

  
Robert J. Mahoney  
Director of Engineering

  
James S. Lochhead  
CEO/Manager