

DENVER BOARD OF WATER COMMISSIONERS

Meeting Date: April 14, 2010

Board Item V-A-22

**TABULATION OF BIDS  
DE-ICE PAD VAULT IMPROVEMENTS  
AT DENVER INTERNATIONAL AIRPORT  
CONTRACT 12898A**

Action by Consent

Action

Information

On March 25, 2010, bids were received for the De-Ice Pad Vault Improvements at Denver International Airport. The project consists of furnishing and installing gravity drain lines for vaults on De-Ice Pads A, B, and C at Denver International Airport, Denver, Colorado. The project includes directional drilling of approximately 1,160 linear feet of 3-inch gravity drain pipe, construction of 2 new Type 1 manholes, and demolition and replacement of various valve vault lids. The drains will eliminate the build-up of glycol-based de-icing fluids, which has been an on-going problem in these vaults.

Three bids were received with the low bid being submitted by Interstate Highway Construction, Inc. of Englewood, Colorado, in the amount of \$1,666,950.00. The Engineer's Estimate for the work was \$1,600,000.00.

*The Minority and Women Business Enterprise (MWBE) goal for this project has been established as 5% participation of the total project amount. Interstate Highway Construction, Inc. achieved 5.10% MWBE participation.*

The 2010 Capital Improvement Plan (MPC 2DD0421) includes a majority of the funds for this project. A project variance will be required to cover the additional funds. No variance to the 2010 Annual Budget is required since the additional funds will be transferred from MPC 2DD0145 - 2010 Pipe Rehabilitation (which came in under budget) in the amount of \$300,000.00

**RECOMMENDATION**

It is recommended the Board award Contract 12898A to Interstate Highway Construction, Inc. for the De-Ice Pad Vault Improvements at Denver International Airport in the amount of \$1,666,950.00.

**Budget Considerations**

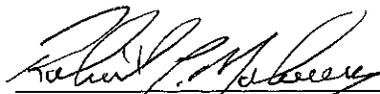
Master Plan Code(s): 2DD0421

● Budgeted Item ○ Unbudgeted Item ● Funds transferred from another project: 2DD0145

**Budget Information**

2010 Budget	\$1,488,723.00
Transfer In	\$300,000.00
Revised 2010 Budget	\$1,788,723.00
Amount Requested This Item	\$1,666,950.00
YTD Expenditures	\$11,995.00
Additional Expenditures Anticipated	\$109,778.00
Revised 2010 Estimate	\$1,788,723.00
Variance Required	\$ .00

Approvals:

  
Robert J. Mahoney  
Director of Engineering

  
Manager Approval