

City of Northglenn Department of Community Services 11701 Community Center Drive Northglenn, Colorado 80233 303-450-8762 Phone 303-450-8708 Fax

## Memorandum

Date:

December 9, 2013

To:

Debbie Tuttle, Economic Development Manager

Through:

David Willett, P.E., Director of Public Works and Utilities

From:

Kent Kisselman, P.E., PW Superintendent M&O

Subject:

Pay Application #4

The general contractor, Waner Construction Company, Inc., submitted Pay Application #4 for an amount of \$58,202 with respect to work completed through November 30, 2013.

Based on the documentation presented, we recommend approval of Pay Application #4 to Waner Construction Company, Inc.

A copy of Pay Application #4 is included with this memorandum.

Please contact us if you have questions.

Cc: Brook Svoboda, Director of Planning and Development



8950 Barrons Blvd. Unit 103 Highlands Ranch, CO. 80126

Phone - 303-683-0099

FAX - 303-683-3789

DATE: 11/27/13

ATTN: Kent Kisselman

RE:	Webster L	ake		LETTER OF	TRA	ANSMITTAL	
то:	11701 Con	Urban Renewal Authority nmunity Center Drive , CO 80233-8061		VIA:		E-Mail First Class Mail Fed-Ex FAX Pages	
SUBMITT	AL#	N/A			Ħ	WCCI Delivered	
PREPARE	D BY:	Derek Jay, Project Mana	ger			Pick up @ WCCI	_
Encl	osed are	the following:					
Sh	nop Drawin	g Contract(s)		Samples			
Co	py of Lette	er Plans		Manufacturers Data	a		
Pa	yment Red	quest Specifications		]Change Order			
Copies	Date	Drawing or Specification	n			ription	Action
3	11/26/13	2 Pages		Pay .	Applic	ation #4	Payment
1	11/26/13	1 Page				en Release #3	
1	11/26/13	1 Page				n Release #4	
1	various			Subcontractor	condit	ional lien releases	
TRANSMIT	ГТЕD: Exception	s taken		As Requested			
Ap	proved as	Noted		For Review			
Re	vise and R	esubmit		For Bids Due		2008	
Fo	r Approval			Return By		2008	
REMARKS	S:						
-	Kent Kisselma						
FILE:			_	SIGNATURE:	_	Derek Jay Project Manag	IAT .

Direct Phone: (720) 344-5461

#### WANER CONSTRUCTION COMPANY, INC. APPLICATION FOR PAYMENT



PROJECT:
APPLICATION NO.:
APPLICATION DATE:
CONTRACT DATE:
PERIOD THROUGH:

WEBSTER LAKE NURA 4 Tuesday, November 26, 2013 7/2/2013 11/30/2013

TO (OWNER):

Northglenn Urban Renewal Authority 11701 Community Center Drive Northglenn, CO 80233-8061

FROM (CONTRACTOR):

Waner Construction Company, Inc. 8950 Barrons Blvd., Unit 103 Highlands Ranch, Colorado 80129

This Application is made for payment, as show below, in accordance with the Contract Documents.

The Project Schedule of values (SOV) is attached.

1. ORIGINAL CONTRACT SUM	\$ 462,585
2. Net change by Change Orders	\$ Take 1
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$ 462,585
4. TOTAL COMPLETED & STORED TO DATE	\$ 349,701
5. RETAINAGE	
a. 10% of completed work (Column D+E on SOV)	\$ 34,970
b. 10% of stored material (Column F on SOV)	\$ -
6. TOTAL EARNED	\$ 314,731
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT	\$ 256,529
(Line 6 from prior application for payment)	
8. CURRENT PAYMENT DUE	\$ 58,202
9. BALANCE TO FINISH	\$ 147,854
(Line 3 minus Line 6)	

SUMMARY OF CHANGE ORDERS							
Change Orders Approved by Owner in previous months  C.O. Number	Date Approved		ADDITIVE C.O.s	the state of the same	<u>D</u>	EDUCTIVE C.O.s	
TELLT AS YEARA ANT THE ENDOYS STANDARD THAT HAR SE	TOTAL	\$	eder au etal anne , starrech assert		\$	anticos volvers de compare de comp	
Change Orders Approved by Owner in CURRENT month	100000000000000000000000000000000000000		ADDITIVE C.O.s		D	EDUCTIVE C.O.s	
C.O. Number	Date Approved			OF STATE OF			
	TOTAL	\$		100	\$	-	

TOTAL CHANGE BY CHANGE ORDERS:

-

\$

Waner Construction Co., Inc. hereby certifies that to the best of their knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents; that all the amounts have been paid by Waner Construction for Work for which previous Certificates for Payment were issued and payment received from the Owner, and that current payment show herein is now due.

\$

By: Day	Date: 1//26/2013	
State of Colorado, County of Douglas Subscribed and sworn before me this	6 day of Dov	MELYNDA LARSON
Notary Public:	Jelynne Parse	NOTARY PUBLIC STATE OF COLORADO
My Commission Expires:	61912015	NOTARY ID 20074021036 MY COMMISSION EXPIRES 06/09/2015



#### WANER CONSTRUCTION COMPANY, INC. SUMMARY SHEET SCHEDULE OF VALUES

PROJECT: WEBSTER LAKE NURA

OWNER: Northglenn Urban Renewal Authority

JOB NO.:

APPLICATION NO .: APPLICATION DATE:

11/26/2013 PERIOD THROUGH: 11/30/2013

A	В	C1	C2	C3	D	Е	F	G		Н	I
					W	WORK COMPLETED		TOTAL			
ITEM	DESCRIPTION OF WORK	SCHEDULED	AIA	REVISED		This Ap	plication	COMPLETED	%	BALANCE	RETAINAGE
NO.		VALUE	CHANGE	SCHEDULED	Previous	Work In Place	Stored Material	& STORED	COMPLETE	TO FINISH	10.00%
	l .		ORDERS	VALUE	Applications		(Not In D or E)	TO DATE	(G / C)	(C - G)	
							X	(D+E+F)	A 34 M		
SITEWORK											
2	SURVEYING	\$ 1,494		\$ 1,494	\$ 1,494			\$ 1,494	100%	\$ -	\$ 149
3	EROSION CONTROL	\$ 2,205		\$ 2,205	\$ 1,618	\$ 250		\$ 1,868	85%	\$ 337	\$ 187
4	DEMOLITION	\$ 46,055		\$ 46,055	\$ 46,055			\$ 46,055	100%	\$ -	\$ 4,606
4	SITE UTILITIES - WATER	\$ 112,746		\$ 112,746	\$ -	\$ 49,179		\$ 49,179	44%	\$ 63,567	\$ 4,918
5	SITE UTILITIES - SANITARY	\$ 65,141		\$ 65,141	\$ 51,056	\$ 11,015		\$ 62,071	95%	\$ 3,070	\$ 6,207
6	SITE UTILITIES - CIPP	\$ 39,218		\$ 39,218	\$ 21,439			\$ 21,439	55%	\$ 17,779	\$ 2,144
6	TRAFIC CONTROL FOR CIPP	\$ 2,500		\$ 2,500	\$ -			\$ -	0%	\$ 2,500	\$ -
20				S -	\$ -			\$ -	#DIV/0!	\$ -	\$ -
120TH ROAD	WIDENING										
21	SURVEYING	\$ 1,700		\$ 1,700	\$ 1,700			\$ 1,700	100%	\$ -	\$ 170
22	TRAFIC CONTROL	\$ 34,053		\$ 34,053	\$ 34,053			\$ 34,053	100%	\$ -	\$ 3,405
23	EARTHWORK	\$ 21,088		\$ 21,088	\$ 21,088			\$ 21,088	100%	\$ -	\$ 2,109
24	SITE UTILITIES	\$ 16,864		\$ 16,864	\$ 16,864			\$ 16,864	100%	S -	\$ 1,686
25	ASPHALT PAVING	\$ 31,801		\$ 31,801	\$ 31,801			\$ 31,801	100%	\$ -	\$ 3,180
26	STRIPING & SIGNAGE	\$ 2,637		\$ 2,637	\$ 2,637			\$ 2,637	100%	\$ -	\$ 264
27	CONCRETE FLATWORK	\$ 30,431		\$ 30,431	\$ 30,431			\$ 30,431	100%	7	\$ 3,043
28	SIGNALIZATION CONDUIT	\$ 14,550		\$ 14,550	\$ -	\$ 4,225		\$ 4,225	29%	\$ 10,325	\$ 423
29				S -	\$ -			\$ -	#DIV/0!	\$ -	\$ -
INDIRECT CO	OSTS										
40	GENERAL CONDITIONS	\$ 16,870		\$ 16,870	\$ 10,291			\$ 10,291	61%	\$ 6,579	\$ 1,029
41	BUSINESS LIABILITY INSURANCE	\$ 2,267		\$ 2,267	\$ 1,382			\$ 1,382	61%	\$ 885	\$ 138
42	BUILDERS RISK INSURANCE	\$ 227		\$ 227	\$ 138			\$ 138	61%	\$ 89	\$ 14
43	RIGHT-OF-WAY PERMITS	\$ 761		\$ 761	\$ 761			\$ 761	100%	S -	\$ 76
44	GRADING PERMIT	\$ 95		\$ 95	\$ 95			\$ 95	100%	\$ -	\$ 10
46	CONTRACTOR'S FEE (OVERHEAD & FEE)	\$ 19,882		\$ 19,882	\$ 12,128			\$ 12,128	61%	\$ 7,754	\$ 1,213
47				s -	\$ -			\$ -	#DIV/0!	s -	\$ -
	TOTALS	\$ 462,585	S -	\$ 462,585	\$ 285,032	\$ 64,669	S -	\$ 349,701	76%	\$ 112,884	\$ 34,970

#### WANER CONSTRUCTION COMPANY, INC. APPLICATION FOR PAYMENT



PROJECT:
APPLICATION NO.:
APPLICATION DATE:
CONTRACT DATE:
PERIOD THROUGH:

4 Tuesday, November 26, 2013 7/2/2013 11/30/2013

WEBSTER LAKE NURA

TO (OWNER):

Northglenn Urban Renewal Authority 11701 Community Center Drive Northglenn, CO 80233-8061

FROM (CONTRACTOR):

Waner Construction Company, Inc. 8950 Barrons Blvd., Unit 103 Highlands Ranch, Colorado 80129

This Application is made for payment, as show below, in accordance with the Contract Documents.

The Project Schedule of values (SOV) is attached.

1. ORIGINAL CONTRACT SUM		\$	462,585
2. Net change by Change Orders	\$	•	
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	462,585	
4. TOTAL COMPLETED & STORED TO DATE		\$	349,701
5. RETAINAGE			
a. 10% of completed work (Column D+E on SOV)		\$	34,970
b. 10% of stored material (Column F on SOV)	\$		
6. TOTAL EARNED	\$	314,731	
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT	Γ	\$	256,529
(Line 6 from prior application for payment)  B. CURRENT PAYMENT DUE		•	58,202
9. BALANCE TO FINISH		3	147,854
(Line 3 minus Line 6)			147,034
SUMMA	RY OF CHANGE ORDERS		- January Spanning
Change Orders Approved by Owner	ADDITIVE C.O.s	DEDU	UCTIVE C.O.s

Change Orders Approved by Owner in previous months <u>C.O. Number</u>	Date Approved	ADDITIVE C.O.s	DEDUCTIVE C.O.s
TO THE WAY TO SERVE THE TOTAL PROPERTY.	TOTAL	<u> </u>	-
Change Orders Approved by Owner in CURRENT month  C.O. Number	Date Approved	ADDITIVE C.O.s	DEDUCTIVE C.O.s
	TOTAL	\$ -	-

**TOTAL CHANGE BY CHANGE ORDERS:** 

, <del>-</del>

\$

Waner Construction Co., Inc. hereby certifies that to the best of their knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents; that all the amounts have been paid by Waner Construction for Work for which previous Certificates for Payment were issued and payment received from the Owner, and that current payment show herein is now due.

\$

By: Date: 1/16	16/2013
State of Colorado, County of Douglas Subscribed and sworn before me this 26 day of	2013
Notary Public:	MELYNDA LARSON NOTARY PUBLIC
My Commission Expires:	STATE OF COLORADO NOTARY ID 20074021036 MY COMMISSION EXPIRES 06/09/2015



#### WANER CONSTRUCTION COMPANY, INC. SUMMARY SHEET SCHEDULE OF VALUES

PROJECT:

WEBSTER LAKE NURA

OWNER:

Northglenn Urban Renewal Authority

CONTRACTOR: WANER CONSTRUCTION COMPANY, INC. JOB NO.:

1331

APPLICATION NO.:

APPLICATION DATE:

PERIOD THROUGH:

11/26/2013 11/30/2013

A	В	C1	C2	C3	D	E	F	G		Н	1
					W	ORK COMPLETED		TOTAL			
ITEM	DESCRIPTION OF WORK	SCHEDULEI	O AIA	REVISED		This Ap	plication	COMPLETED	%	BALANCE	RETAINAC
NO.		VALUE	CHANGE	SCHEDULED	Previous	Work In Place	Stored Material	& STORED	COMPLETE	TO FINISH	10.00%
			ORDERS	VALUE	Applications	1.11.11.11.11.11.11.11.11.11.11.11.11.1	(Not In D or E)	and the property of the party o	(G/C)	(C - G)	10.0070
								(D+E+F)	, ,	(0.0)	
EWORK											
2	SURVEYING	\$ 1,49	4	\$ 1,494	\$ 1,494			\$ 1,494	100%	S -	\$ 1
3	EROSION CONTROL	\$ 2,20	5	\$ 2,205	\$ 1,618	\$ 250		\$ 1,868	85%		
4	DEMOLITION	\$ 46,05	5	\$ 46,055	\$ 46,055			\$ 46,055	100%		\$ 4,6
4	SITE UTILITIES - WATER	\$ 112,74	6	\$ 112,746	S -	\$ 49,179		\$ 49,179	44%	\$ 63,567	
5	SITE UTILITIES - SANITARY	\$ 65,14	1	\$ 65,141	\$ 51,056	\$ 11,015		\$ 62,071	95%		
6	SITE UTILITIES - CIPP	\$ 39,21	8	\$ 39,218	\$ 21,439			\$ 21,439	55%	\$ 17,779	\$ 2,1
6	TRAFIC CONTROL FOR CIPP	\$ 2,50	0	\$ 2,500	\$ -			s -	0%	\$ 2,500	\$ -
20				s -	\$ -			s -	#DIV/0!	\$ -	\$ -
TH ROAD	WIDENING									**************************************	
21	SURVEYING	\$ 1,70	0	\$ 1,700	\$ 1,700			\$ 1,700	100%	\$ -	\$ 1
22	TRAFIC CONTROL	\$ 34,05	3	\$ 34,053	\$ 34,053			\$ 34,053	100%	\$ -	\$ 3,4
23	EARTHWORK	\$ 21,08	8	\$ 21,088	\$ 21,088			\$ 21,088	100%	\$ -	\$ 2,1
24	SITE UTILITIES	\$ 16,86	4	\$ 16,864	\$ 16,864			\$ 16,864	100%	\$ -	\$ 1,6
25	ASPHALT PAVING	\$ 31,80	1	\$ 31,801	\$ 31,801			\$ 31,801	100%	s -	\$ 3,1
26	STRIPING & SIGNAGE	\$ 2,63	7	\$ 2,637	\$ 2,637			\$ 2,637	100%	s -	\$ 2
27	CONCRETE FLATWORK	\$ 30,43	1	\$ 30,431	\$ 30,431			\$ 30,431	100%	\$ -	\$ 3,0
28	SIGNALIZATION CONDUIT	\$ 14,55	0	\$ 14,550	\$ -	\$ 4,225		\$ 4,225	29%	\$ 10,325	\$ 4
29				\$ -	s -			\$ -	#DIV/0!	\$ -	\$ -
DIRECT CO	STS										
40	GENERAL CONDITIONS	\$ 16,87	0	\$ 16,870	\$ 10,291			\$ 10,291	61%	\$ 6,579	\$ 1,0
41	BUSINESS LIABILITY INSURANCE	\$ 2,26	7	\$ 2,267	\$ 1,382			\$ 1,382	61%	\$ 885	\$ 1
42	BUILDERS RISK INSURANCE	\$ 22	7	\$ 227	\$ 138			\$ 138	61%		\$
43	RIGHT-OF-WAY PERMITS	\$ 76		\$ 761	\$ 761			\$ 761	100%		\$
44	GRADING PERMIT	\$ 9:	5	\$ 95	\$ 95			\$ 95	100%	\$ -	S
46	CONTRACTOR'S FEE (OVERHEAD & FEE)	\$ 19,883	2	\$ 19,882	\$ 12,128			\$ 12,128	61%	\$ 7,754	\$ 1,2
47				s -	\$ -			\$ -	#DIV/0!	\$ -	\$
	TOTALS	\$ 462,58	5 5 -	\$ 462,585	\$ 285,032	\$ 64,669	S -	\$ 349,701	76%	\$ 112,884	\$ 34,9

#### WANER CONSTRUCTION COMPANY, INC. APPLICATION FOR PAYMENT



PROJECT:
APPLICATION NO.:
APPLICATION DATE:
CONTRACT DATE:
PERIOD THROUGH:

WEBSTER LAKE NURA 4 Tuesday, November 26, 2013

Fuesday, November 26, 2013 7/2/2013 11/30/2013

TO (OWNER):

Northglenn Urban Renewal Authority 11701 Community Center Drive Northglenn, CO 80233-8061

FROM (CONTRACTOR):

in CURRENT month

C.O. Number

Waner Construction Company, Inc. 8950 Barrons Blvd., Unit 103 Highlands Ranch, Colorado 80129

This Application is made for payment, as show below, in accordance with the Contract Documents.

The Project Schedule of values (SOV) is attached.

1. ORIGINAL CONTRACT SUM		\$	462,585
2. Net change by Change Orders		\$	***
3. CONTRACT SUM TO DATE (Line 1 +/- 2)		\$	462,585
4. TOTAL COMPLETED & STORED TO DATE	\$	349,701	
5. RETAINAGE			
a. 10% of completed work (Column D+E on SOV)	\$	34,970	
b. 10% of stored material (Column F on SOV)	\$	.=	
6. TOTAL EARNED	\$	314,731	
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT		\$	256,529
(Line 6 from prior application for payment)			
8. CURRENT PAYMENT DUE		\$	58,202
9. BALANCE TO FINISH	***************************************	\$	147,854
(Line 3 minus Line 6)			
SUMMARY O	F CHANGE ORDERS		
Change Orders Approved by Owner in previous months  C.O. Number  Date Approved	ADDITIVE C.O.s		DEDUCTIVE C.O.s
TOTAL	\$ -	\$	
Change Orders Approved by Owner	ADDITIVE C.O.s	H	DEDUCTIVE C.O.s

Date Approved

\$

\$ \$

Waner Construction Co., Inc. hereby certifies that to the best of their knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents; that all the amounts have been paid by Waner Construction for Work for which previous Certificates for Payment were issued and payment received from the Owner, and that current payment show herein is now due.

TOTAL

By:	26/2013
State of Colorado, County of Douglas Subscribed and sworn before me this  Aday of	2013
Notary Public:	MELYNDA LARSON NOTARY PUBLIC
My Commission Expires:	STATE OF COLORADO NOTARY ID 20074021036 MY COMMISSION EXPIRES 06/09/2015



#### WANER CONSTRUCTION COMPANY, INC. SUMMARY SHEET SCHEDULE OF VALUES

PROJECT:

WEBSTER LAKE NURA

OWNER:

Northglenn Urban Renewal Authority

CONTRACTOR: WANER CONSTRUCTION COMPANY, INC.

JOB NO.:

1331

APPLICATION NO .:

APPLICATION DATE:

PERIOD THROUGH:

11/26/2013 11/30/2013

A	В		C1	C2	C3	D	E	F	G		Н	I
						W	ORK COMPLET	ED	TOTAL			<u> </u>
ITEM	DESCRIPTION OF WORK	SC	CHEDULED	AIA	REVISED		This Ap	plication	COMPLETED	%	BALANCE	RETAINAGE
NO.			VALUE	CHANGE	SCHEDULED	Previous	Work In Place	Stored Material	& STORED	COMPLETE	TO FINISH	10.00%
		- 1		ORDERS	VALUE	Applications	O CONTROL SERVICES CONTROL	(Not In D or E)	TO DATE	(G/C)	(C - G)	10.0070
								X	(D + E + F)	(3)	(0 0)	l
EWORK							***************************************					
2	SURVEYING	\$	1,494		\$ 1,494	\$ 1,494			\$ 1,494	100%	S -	S 149
3	EROSION CONTROL	\$	2,205		\$ 2,205	\$ 1,618	\$ 250		\$ 1,868	85%		
4	DEMOLITION	\$	46,055		\$ 46,055	\$ 46,055			\$ 46,055	100%	\$ -	\$ 4,60
4	SITE UTILITIES - WATER	\$	112,746		\$ 112,746	s -	\$ 49,179		\$ 49,179	44%	\$ 63,567	\$ 4,91
5	SITE UTILITIES - SANITARY	\$	65,141		\$ 65,141	\$ 51,056	\$ 11,015		\$ 62,071	95%	\$ 3,070	\$ 6,20
6	SITE UTILITIES - CIPP	\$	39,218		\$ 39,218	\$ 21,439			\$ 21,439	55%	\$ 17,779	\$ 2,144
6	TRAFIC CONTROL FOR CIPP	S	2,500		\$ 2,500	\$ -			s -	0%	\$ 2,500	\$ -
20					s -	\$ -			\$ -	#DIV/0!	\$ -	\$ -
TH ROAD	WIDENING											
21	SURVEYING	S	1,700		\$ 1,700	\$ 1,700			\$ 1,700	100%	\$ -	\$ 170
22	TRAFIC CONTROL	\$	34,053		\$ 34,053	\$ 34,053			\$ 34,053	100%	s -	\$ 3,405
23	EARTHWORK	\$	21,088		\$ 21,088	\$ 21,088			\$ 21,088	100%	\$ -	\$ 2,109
24	SITE UTILITIES	S	16,864		\$ 16,864	\$ 16,864			\$ 16,864	100%	\$ -	\$ 1,686
25	ASPHALT PAVING	\$	31,801		\$ 31,801	\$ 31,801			\$ 31,801	100%	\$ -	\$ 3,180
26	STRIPING & SIGNAGE	S	2,637		\$ 2,637	\$ 2,637			\$ 2,637	100%	s -	\$ 264
27	CONCRETE FLATWORK	S	30,431		\$ 30,431	\$ 30,431			\$ 30,431	100%	\$ -	\$ 3,043
28	SIGNALIZATION CONDUIT	\$	14,550		\$ 14,550	\$ -	\$ 4,225		\$ . 4,225	29%	\$ 10,325	\$ 42:
29					\$ -	s -			s -	#DIV/0!	\$ -	\$ -
IRECT CO	OSTS											
40	GENERAL CONDITIONS	\$	16,870		\$ 16,870	\$ 10,291			\$ 10,291	61%	\$ 6,579	\$ 1,029
41	BUSINESS LIABILITY INSURANCE	\$	2,267		\$ 2,267	\$ 1,382			\$ 1,382	61%	\$ 885	\$ 138
42.	BUILDERS RISK INSURANCE	\$	227		\$ 227	\$ 138			\$ 138	61%	\$ 89	\$ 14
43	RIGHT-OF-WAY PERMITS	\$	761		\$ 761	\$ 761			\$ 761	100%	\$ -	\$ 70
44	GRADING PERMIT	S	95		\$ 95	\$ 95			\$ 95	100%	s -	\$ 1
46	CONTRACTOR'S FEE (OVERHEAD & FEE)	S	19,882		\$ 19,882	\$ 12,128			\$ 12,128	61%	\$ 7,754	\$ 1,21
47					s -	\$ -			\$ -	#DIV/0!	s -	s -
*	TOTALS	S	462,585	\$	\$ 462,585	\$ 285,032	\$ 64,669	\$ -	\$ 349,701	76%	\$ 112,884	\$ 34,970

## Waiver of Lien and Other Claims Conditional Partial Release

Waner Construction Company, Inc. 8950 Barrons Blvd., Unit 103

Contractor:

Highlands Ranch, CO 80129-2373 Owner: Northglenn Urban Renewal Authority 11701 Community Center Drive Northglenn, Colorado 80233-8061 Webster Lake Promenade - NURA / 1331 Project Name/Number and East 120<sup>th</sup> Avenue & Grant Street Description of Real Northglenn, Colorado 80233 Property & Improvements: Waner Construction Co., Inc., for valuable consideration and receipt of the payment of \$58,202.00, hereby releases all lien rights or claims, and any and all claims under contract, for unjust enrichment and/or under any bond, as against the above owner or the property and improvements as described above, for material, labor, tools and/or equipment supplied or provided through Pay Application 1331-04 Dated November 26, 2013. Without limiting the generality of the foregoing, and except for any already existing written change orders and/or written extensions of time signed by all proper contractual parties, the undersigned certifies and represents to the owner and/or any interested third party, that Waner Construction Co., Inc. has no claims for (a) extra work, materials or equipment (b) for oral change orders or (c) for claims for extension of time or performance whatsoever. IF THERE ARE ANY EXCEPTIONS TO THESE REPRESENTATIONS (OTHER THAN FOR RETENTION) THE SAME MUST BE STATED BELOW. (IF THE SPACE IS LEFT BLANK, THEN IT SHALL BE AGREED THAT THERE ARE NO EXCEPTIONS): This conditional lien release and waiver is dependent upon the proper endorsement of any payment check accompanying it and its proper clearance by the bank upon which it is drawn. This is a partial release and does not include any retentions held. Contractor's Authorized Agent 11/26 / 2013 Date The foregoing instrument was acknowledged before me this 26 day of Name of Individual Signing WITNESS my hand and official seal. STATE OF COLORADO 6/9/2015 My commission expires COUNTY DEDOUGERS ON **NOTARY PUBLIC** Notary Public: STATE OF COLORADO NOTARY ID 20074021036 MY COMMISSION EXPIRES 06/09/2015

## Waiver of Lien and Other Claims Unconditional Partial Release

Waner Construction Company, Inc. 8950 Barrons Blvd., Unit 103

Contractor:

Highlands Ranch, CO 80129-2373 Owner: Northglenn Urban Renewal Authority 11701 Community Center Drive Northglenn, Colorado 80233-8061 Project Name/Number and Webster Lake Promenade - NURA / 1331 East 120th Avenue & Grant Street Description of Real Property & Improvements: Northglenn, Colorado 80233 Waner Construction Co., Inc., for valuable consideration and receipt of the payment of \$96,874.00, hereby releases all lien rights or claims, and any and all claims under contract, for unjust enrichment and/or under any bond, as against the above owner or the property and improvements as described above, for material, labor, tools and/or equipment supplied or provided through Pay Application 1331-03 dated October 28, 2013. This is a partial release and does not include any retentions held. Contractor's Authorized Agent 11/26/2013 The foregoing instrument was acknowledged before me this \_ 26 2013, by WITNESS my hand and official seal. STATE OF COLORADO ) My commission expires COUNTY OF DOUGLAS) Notary Public: MELYNDA LARSON NOTARY PUBLIC STATE OF COLORADO NOTARY ID 20074021036 MY COMMISSION EXPIRES 06/09/2015

# Exhibit B Waiver of Lien and Other Claims Conditional Partial Release

Contractor:	Waner Construction Con		
	8950 Barrons Blvd., Uni		NED W
	Highlands Ranch, CO 80		ie.
Subcontractor:	Brannan Sand & Grav		-
	2500 E Brannan Way		•
	Denver, CO 80229		
<b>^</b>	Northglenn Urban Renev	vel Authority	
Owner:	11701 Community Center		
	Northglenn, Colorado 8		
	Northgiemi, Colorado	0233-0001	
Project Name/Number and	Webster Lake Promenad	e-NURA / 1331	
Description of Real	East 120th Avenue & Gra	ent Street	
	Northglenn, Colorado		
Property & Improvements:			
The undersioned subcont	ractor Brannan Sand & Gra	vel Co for valuable cons	ideration and
The undersigned subcom	0 227 06 hereby r	vel Co for valuable cons eleases all mechanic lien rights or claims, y bond, as against Waner Construction Co	and any and
all claims under contract for unive	t enrichment and/or under an	y hond as against Waner Construction Co	mnany. Inc
the charge course on the property	and improvements as describ	ed above, for material, labor, tools and/o	or equipment
supplied or provided through Pay A	mu improvements as describ	tad 11/19 2013	n oquipment
supplied or provided ulrough Pay A	ppiication 133101, ua	LEU_11/16, 2015.	
	the contract of	and for any almosty syleting written o	honge orders
Without limiting the gen	erailty of the foregoing, and	except for any already existing written o	renrecente to
and/or written extensions of time	ligned by all proper contract	ual parties, the undersigned certifies and	represents to
Waner Construction Company, Inc	., the owner and/or any inter	ested third party, that Lien Claimant has	no ciamis for
(a) extra work, materials or equipm	ent (b) for oral change order	s or (c) for claims for extension of time or	periormance
whatsoever. IF THERE ARE A	NY EXCEPTIONS TO TI	HESE REPRESENTATIONS (OTHER	IHAN FUK
RETENTION) THE SAME MUST	BE STATED BELOW. (IF	THE SPACE IS LEFT BLANK, THEN IT	SHALL BE
AGREED THAT THERE ARE NO	EXCEPTIONS):		
		a	/
The Lien Claimant furt	her agrees to hold Waner	Construction Company, Inc. the owner	and /or and
appropriate third party, harmless fi	om any claims or liens what	soever, by any workman, subcontractor, i	naterial men,
and/or tool and equipment supplied	er claiming through the Lier	Claimant for work performed or mater	ials provided
through the date set forth above or	for any claim released here	in, including any of Waner's reasonable a	ittorneys fees
and costs incurred.			
This partial lien release	and waiver is dependent upor	the proper endorsement of any payment	check and its
proper payment by the bank upon	which it is drawn. Upon rec	ceipt of the above-stated funds, an uncond	monai parna
release will be signed.			
	<i>e</i> .	rem Sand + Ground Ca, L	10_
	loran	rem donal of the	
	Name of Lien	Claimant	
	1000		
	10000		
	Authorized Re	presentative	
	· Aarl	(-, 5)	
	100	. 083000	
	Title		
	W18	1,3	
		117	_
	Date		
		ne this 18th day of Nev	, 2013, by
The foregoing instrumen	t was acknowledged before it	ie inis 10 day of 1000	, 2013, Uy
Stephene Ziegle	as Asst, Cont	valla.	
		70[.20	
Name of Individual Signing	, inte		
MITTAINERS may bond and official se	a1	STATE OFColorado	)
WITNESS my hand and official se		JIMID OICOIOIMO	) SS
My commission expires 2/24	117	COUNTY OF_Adams	)
My commission expires		500111 V110min	
Notary Bublice 114 A		KATHARINE EDGAR	1.
Notary Public:		NOTARY PUBLIC	-
$\mathcal{O}$		STATE OF COLORADO	
0		NOTARY ID 20014022844	1
		MY COMMISSION EXPIRES 07/24/201	7

# Waiver of Lien and Other Claims Conditional Partial Release

Contractor: Subcontractor:	Waner Construction Company, Inc. 8950 Barrons Blvd., Unit 103 Highlands Ranch, CO 80129-2373 Productive Electric, LLC 2775 W Hampden Ave., Suite 200 Englewood, CO 80110	*
Owner:	Northglenn Urban Renewal Authority 11701 Community Center Drive Northglenn, CO 80233-8061	
Project Name and Description of Real Property & Improvements:	Webster Lake Promenade - NURA / 1331 East 120th Avenue & Grant Street Northglenn, CO 80233	
of the payment of \$3,802.50 contract, for unjust enrichment and/or unor the property and improvements as desthrough Pay Application 1311-	Productive Blectric, LLC hereby releases all mechanic lein rights of der any bond, as against Waner Construction cribed above, for material, labor, tools and dated November 19	on Company., Inc., the above owner lor equipment supplied or provided
written extensions of time signed by all I Construction Company, Inc., the owner work, materials or equipment (b) for oral IF THERE ARE ANY EXCEPTIONS	of the foregoing, and except for any already proper contractual parties, the undersigned and/or any interested third party, that Lien change orders or (c) for claims for extension THESE REPRESENTATIONS (OTHE (IF THE SPACE IS LEFT BLANK, THE	I certifies and represents to Waner Claimant has no claims for (a) extra on of time or performance whatsoever. IR THAN FOR RETENTION) THE
third party, harmless from any claims or equipment supplier claiming through the	es to hold Waner Construction Company, In liens whatsoever, by any workman, subcon Lien Claimant for work performed or ma in, including any of Waner's reasonable at	tractor, materialmen, and/or tool and terials provided through the date set
This partial lien release and companying it and its proper payment by unconditional partial release will be signed	waiver is dependent upon the proper en y the bank upon which it is drawn. Upon J.	ndorsement of any payment check receipt of the above-stated funds, an
SHEYEMMER NORTON  OF COLOR OF This forgoing instrument was	Productive Electric, LLC  Name of Claimant  Authorized Representative  Controller  Title  11/19/2013  Date  acknowledged before me this 19 da	ly of November , 2013 by
Chris Norton	as Controller .	•
Name of Individual Signing WITNESS my hand and official scal.	Title STATE OF	Colorado )
My comission expires 6/18/2 Notary Public MULTING	014 COUNTY OF _	Arapahoe ) SS

Contractor:	Waner Construction Company, Inc. 8950 Barrons Blvd., Unit 103
Subcontractor:	Highlands Ranch, CO 80129-2378 Soil Medicine tion Tine- LO. Box 1008777 Denuer, Co. 80250
Owner	Northglenn Urban Renoval Authority 11701 Community Center Drive Northglenn, Colorado: 80233-8061
Project Name/Number and Description of Real Property & Improvements:	Webster Fako Fromenade – NURA / 1331 East 120th Avenue & Grant Street Northglenn, Colorado 80233
The undersigned subcon receipt of the payment of \$ 6.76 claims under contract, for unjust en above owner or the property and im or provided through Pay Application	tractor Soi Mod recorrent Let., for valuable consideration and upon 25.142. In hereby releases all mechanic lien rights or claims, and any and a richment and/or under any bond, as against Waner Construction Company, Inc., the provements as described above, for material, labor, tools and/or equipment supplies in 1331-3, dated 11/2 2013.
Waner Construction Company, Inc. (a) extra work, materials or equipmy whatsoever. IF THERE ARE A	erality of the foregoing, and except for any already existing written change order igned by all proper contractual parties, the undersigned certifies and represents to, the owner and/or any interested third party, that Lien Claimant has no claims for ent (b) for oral change orders or (c) for claims for extension of time or performance NY EXCEPTIONS TO THESE REPRESENTATIONS (OTHER THAN FOR BE STATED BELOW, (IF THE SPACE IS LEFT BLANK, THEN IT SHALL BE EXCEPTIONS):
and/or tool and equipment supplier	er agrees to hold Waner Construction Company, Inc. the owner and for and in any claims of liens whatsoever, by any workman, subcontractor, material men, claiming through the Lien Claimant for work performed or materials provided for any claim released herein, including any of Wanes's reasonable attorneys fees
This partial lien release ar proper payment by the bank upon we release will be signed.	nd waiver is dependent upon the proper endorsement of any payment check and its hich it is drawn. Upon receipt of the above-stated funds, an unconditional partial
	Sol Modification Tac Name of Lieu Gaingan  Louis Walland Authorized Representative
	Title (1/01/13) Date
The foregoing instrument w	as acknowledged before me this 21st day of Noisewbost, 2013, by
Name of Individual Signing	Title
VITNESS my hand and official seal.	STATE OF <u>Calorado</u> )
ly commission expires 7/10/20	OUNTY OF Dauglas 158

Notary Public:

FAITH LEACH
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 20134042857
MY COMMISSION EXPIRES 07/10/2017



City of Northglenn Department of Community Services 11701 Community Center Drive Northglenn, Colorado 80233 303-450-8762 Phone 303-450-8708 Fax

## Memorandum

Date: November 25, 2013

To: Debbie Tuttle, Economic Development Manager

**Through:** David Willett, P.E., Director of Public Works and Utilities

From: Kent Kisselman, P.E., PW Superintendent M&O

**Subject:** Webster Lake Promenade Change Order #6

The general contractor, Waner Construction Company, Inc., submitted Change Order #6 for an amount of \$7,330 with respect to response of the collapsed sanitary sewer line at 120<sup>th</sup> on September 8<sup>th</sup> and 9th.

The City of Northglenn in conjunction with Waner Construction also responded providing equipment and services.

At this time we do not recommend approval of Change Order #6 to Waner Construction Company, Inc.

A copy of Change Order #6 is included with this memorandum.

Please contact us if you have questions.

Cc: Brook Svoboda, Director of Planning and Development



City of Northglenn Department of Community Services 11701 Community Center Drive Northglenn, Colorado 80233 303-450-8762 Phone 303-450-8708 Fax

## Memorandum

Date:

November 12, 2013

To:

Debbie Tuttle, Economic Development Manager

Through:

David Willett, P.E., Director of Public Works and Utilities

From:

Kent Kisselman, P.E., PW Superintendent M&O

Subject:

Webster Lake Promenade Change Order #7

The general contractor, Waner Construction Company, Inc., submitted Change Order #7 for a credit amount of \$20,135. This is with respect to the deleted CIPP at 120<sup>th</sup>, the Soil Modification markup and additional traffic control not used.

Credits associated with the material and equipment is considered reasonable based upon the unit pricing for the improvements.

Based on the documentation presented, we recommend approval of Change Order #7 to Waner Construction Company, Inc.

A copy of Change Order #7 is included with this memorandum.

Please contact us if you have questions.

Cc: Brook Svoboda, Director of Planning and Development



Wednesday, November 06, 2013

Mr. David Willett Northglenn Urban Renewal Authority 11701 Community Center Drive Northglenn, CO 80233-8061

Dear Mr. Pemberton,

Change Order Request #7rev01 is in response to collapsed sanitary sewer line at 120<sup>th</sup> Ave, and includes the following scope of work:

- Credit for deleted CIPP at 120<sup>th</sup>, at \$30.00/LF. Waner construction did not have Insituform breakout from Soil Modification at time of proposal submittal to Hawkins Development. We have attached original proposal from Insituform to soil modification for your verification.
- Add for liner that was man manufactured specifically for project and has a limited shelf life.
- 3) Credit for Soil modification markup of Insituform contract.
- 4) Credit for additional traffic control not used.

Total deduct cost for Change Order Request #7rev01: (\$20,135)

There is no time extension or additional general conditions required for these changes. A cost break out is attached to this proposal for your review. This proposal is valid for **five** days. If this pricing is acceptable to you, please authorize Waner Construction to proceed by a signature below. A formal change order to the contract will follow. Should you have any questions, or if you would like to discuss these items in more detail, please call. Thank you.

Sincerely,

Derek Jay

Project Manager

WCCI is authorized to proceed with the above work:

Northglenn Urban Renewal Authority

David Wallett

Date

11/27 2013

		11/06	**															
BID	WEBSTER LAKE NURA			PROD		OMPOSIT		LABOR	MAT	MATERIAL	OTHER	OTHER	TOTAL	LIABILITY	BUILDERS	FEE	TOTAL	INITIALS
		12:05		UNITS	MAN	HOURLY	UNIT	DOLLARS	UNIT	DOLLARS	UNIT	DOLLARS	DIRECT	INS	RISK	6	COST	
ITEM	CHANGE ORDER REQUEST #07	QUANTITY	1	PER HR	HOURS	RATE	PRICE	W/PTIST	PRICE	W/TAX	PRICE		COST			OVERHEAD		
4	CIPP CREDIT		T					61.00\		8.75%				0.49-	0.05%	4.50\		
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	DELETE 120TH CIPP	1	LS	N/A		N/A	0.00	0	N/A	0	N/A	0	0	0	0	0	0	(20, 135)
	INSITUFORM	(1)	LS	N/A	N/A	N/A	0.00	0	N/A	0	15360.00	(15, 360)	(15,360)	(75)	(8)	(695)	(16, 138)	
	SOIL MODIFICATION MANAGEMENT	(0.15)	- 7	N/A	N/A	N/A	0.00	D	N/A	0	15360.00	(2,304)	(2.304)	(11)	(1)	(104)	(2,421)	
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												CHECK:	(19, 164)	(24)	1400	100.7	(00)2001	1501500



Wednesday, October 23, 2013

Mr. Mace Pemberton Northglenn Urban Renewal Authority 11701 Community Center Drive Northglenn, CO 80233-8061

Dear Mr. Pemberton,

Change Order Request #7 is in response to collapsed sanitary sewer line at 120<sup>th</sup> Ave, and includes the following scope of work:

- Credit for deleted CIPP at 120<sup>th</sup>, at \$30.00/LF. Waner construction did not have Insituform breakout from Soil Modification at time of proposal submittal to Hawkins Development. We have attached original proposal from Insituform to soil modification for your verification.
- 2) Add for liner that was man manufactured specifically for project and has a limited shelf life.
- 3) Credit for Soil modification markup of Insituform contract.
- 4) Credit for additional traffic control not used.

Total deduct cost for Change Order Request #7: (\$11,587)

There is no time extension or additional general conditions required for these changes. A cost break out is attached to this proposal for your review. This proposal is valid for **five** days. If this pricing is acceptable to you, please authorize Waner Construction to proceed by a signature below. A formal change order to the contract will follow. Should you have any questions, or if you would like to discuss these items in more detail, please call. Thank you.

Sincerely,		
Derek Jay Project Manager		
WCCI is authorized to proceed with the above work:		
Northglenn Urban Renewal Authority		
Mace Pemberton	Date	

		10/23	n	PROD	-	OMPOSIT	LABOR											********
BID	WEBSTER LAKE NURA	08:12		UNITS	MAN			LABOR	MAT	MATERIAL	OTHER	OTHER	TOTAL	LIABILITY	BUILDERS	FEE	TOTAL	INITIALS
ITEM	CHANGE ORDER REQUEST #07	QUANTITY		PER HR	HOURS	HOURLY		DOLLARS	UNIT	DOLLARS	UNIT	DOLLARS	DIRECT	INS	RISK	4	COST	
4	CIPP CREDIT	QUARTITI	-	PER HR	HOURS	RATE	PRICE	W/PTIST	PRICE	W/TAX	PRICE		COST			OVERHEAD		
AAAAAA	BBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBB	cccccccc	1					61.00		8.75				0.49%	0.05%	4.50%		
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	DELETE 120TH CIPP	1		()	N/A	, ,	0.00	0	()	0	()	0	0	0	0	0	0	
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	SOIL MODIFICATION MANAGEMENT	(0.15)	LS	N/A		N/A		0	N/A		8286.00		(8,286)	(41)	(4)	(375)	(8,706)	
	TRAFFIC CONTROL		DAYS	N/A		N/A		0	N/A		8286.00		(1,243)	(6)	(1)			
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#### **CHANGE ORDER REQUEST #1**

Contractor: Soils Modification  Subcontractor: Insituform Technologies, LLC  Project: Northglenn Webster Lake  Dwner: City of Northglenn  This Subcontract Change Order is effective this		OF MINOL OF DE	-11111111111111111111111111111111111111	JEO! #1					
Project: Northglenn Webster Lake  Dwner: City of Northglenn  This Subcontract Change Order is effective this	Contractor:	Soils Modification							
City of Northglenn  This Subcontract Change Order is effective this	Subcontractor:	Insituform Technologies, LLC							
This Subcontract Change Order is effective this	Project:	Northglenn Webster Lake							
Contractor hereby agrees to pay Subcontractor for this Change Order work pursuant to the terms and conditions of the Subcontract Agreement previously executed by Contractor and Subcontractor for this Project.  Subcontractor hereby acknowledges and agrees that this Change Order represents the full and final amount of all direct, indirect special, delay, and other costs or damages of any kind whatsoever associated with or arisig out of the scope of services identified herein, unless specifically noted otherwise in this Change Order.  Original Subontract Amount:  Sa4,102.70  Adjustments to Subcontract Amount by Prior Change Orders:  \$0.00  Adjustments to Subcontract Amount by This Change Order:  \$\frac{\text{QTY}}{\text{\$\frac{\text{VUnit}{\text{Extended}}}}} \frac{\text{Extended}}{\$\text{\$\te	Owner:	City of Northglenn							
Subcontractor hereby acknowledges and agrees that this Change Order represents the full and final amount of all direct, indirect special, delay, and other costs or damages of any kind whatsoever associated with or arising out of the scope of services identified herein, unless specifically noted otherwise in this Change Order.  Original Subontract Amount:  Adjustments to Subcontract Amount by Prior Change Orders:  \$0.00  Adjustments to Subcontract Amount by This Change Order:  \$ (6,669.58)  Lem # Description  Unit OTY \$/Unit Extended  1 CIPP 8" -deleted scope on 120th LF -512.00 \$ 30.00 \$ (15,360.00)  2 Liner cost for deleted scope. LF 512.00 \$ 10.40 \$ 5,324.80  3 Partial freight cost for deleted EA 0.25 \$ 7,000.00 \$ 1,750.00  Guildner T&M to vactor sewage at upstream manhole and decant at downstream manhole while  4 bypass was set HR 6.25 \$ 258.50 \$ 1,615.63	and Subcontracto	or regarding the following additions y agrees to pay Subcontractor for t	and/or del	etions to the Order work	Subco pursuar	ntractor's	Subcon	tract Work. d	
Adjustments to Subcontract Amount by Prior Change Order: \$ (6,669.58)    Adjustments to Subcontract Amount by This Change Order: \$ (6,669.58)    Adjustments to Subcontract Amount by This Change Order: \$ (6,669.58)    Adjustments to Subcontract Amount by This Change Order: \$ (6,669.58)    Adjustments to Subcontract Amount by Prior Change Order: \$ (6,669.58)    Adjustments to Subcontract Amount by Prior Change Order: \$ (6,669.58)    Adjustments to Subcontract Amount by Prior Change Order: \$ (6,669.58)    Adjustments to Subcontract Amount by Prior Change Order: \$ (6,669.58)    Adjustments to Subcontract Amount by Prior Change Order: \$ (6,669.58)    Adjustments to Subcontract Amount by Prior Change Order: \$ (6,669.58)    Adjustments to Subcontract Amount by Prior Change Order: \$ (6,669.58)    Adjustments to Subcontract Amount by Prior Change Order: \$ (6,669.58)    Adjustments to Subcontract Amount by Prior Change Order: \$ (6,669.58)    Adjustments to Subcontract Amount by Prior Change Order: \$ (6,669.58)    Adjustments to Subcontract Amount by Prior Change Order: \$ (6,669.58)    Adjustments to Subcontract Amount by Prior Change Order: \$ (6,669.58)    Adjustments to Subcontract Amount by Prior Change Order: \$ (6,669.58)    Adjustments to Subcontract Amount by Prior Change Order: \$ (6,669.58)    Adjustments to Subcontract Amount by Prior Change Order: \$ (6,669.58)    Adjustments to Subcontract Amount by Prior Change Order: \$ (6,669.58)    Adjustments to Subcontract Amount by Prior Change Order: \$ (6,669.58)    Adjustments to Subcontract Amount by Prior Change Order: \$ (6,669.58)    Adjustments to Subcontract Amount by Prior Change Order: \$ (6,669.58)    Adjustments to Subcontract Amount by Prior Change Order: \$ (6,669.58)    Adjustments to Subcontract Amount by Prior Change Order: \$ (6,669.58)    Adjustments to Subcontract Amount by Prior Change Order: \$ (6,669.58)    Adjustments to Subcontract Amount by Prior Change Order: \$ (6,669.58)    Adjustments to Subcontract Amount by Prior Change Order: \$ (6,669.58)    Adjus	Subcontractor he	reby acknowledges and agrees that special, delay, and other costs or c	t this Chang damages of	e Order rep any kind wh	resents atsoeve	the full a	nd final ted with	amount of or arisig	
Adjustments to Subcontract Amount by This Change Order:  \$ (6,669.58)    tem # Description	Original Subontra	ct Amount:						\$34,102.70	
tem #         Description         Unit         QTY         \$/Unit         Extended           1 CIPP 8" -deleted scope on 120th         LF         -512.00 \$ 30.00 \$ (15,360.00)           2 Liner cost for deleted scope.         LF         512.00 \$ 10.40 \$ 5,324.80           3 Partial freight cost for deleted         EA         0.25 \$ 7,000.00 \$ 1,750.00           Guildner T&M to vactor sewage at upstream manhole and decant at downstream manhole while         HR         6.25 \$ 258.50 \$ 1,615.63	Adjustments to S	ubcontract Amount by Prior Chang	e Orders:					\$0.00	
1 CIPP 8" -deleted scope on 120th LF -512.00 \$ 30.00 \$ (15,360.00) 2 Liner cost for deleted scope. LF 512.00 \$ 10.40 \$ 5,324.80 3 Partial freight cost for deleted EA 0.25 \$ 7,000.00 \$ 1,750.00 Guildner T&M to vactor sewage at upstream manhole and decant at downstream manhole while 4 bypass was set HR 6.25 \$ 258.50 \$ 1,615.63	Adjustments to So	ubcontract Amount by This Change	Order:				\$	(6,669.58)	
1 CIPP 8" -deleted scope on 120th LF -512.00 \$ 30.00 \$ (15,360.00) 2 Liner cost for deleted scope. LF 512.00 \$ 10.40 \$ 5,324.80 3 Partial freight cost for deleted EA 0.25 \$ 7,000.00 \$ 1,750.00 Guildner T&M to vactor sewage at upstream manhole and decant at downstream manhole while 4 bypass was set HR 6.25 \$ 258.50 \$ 1,615.63	tem#	Description	Unit	QTY	\$/Unit		Extende	ed C	
2 Liner cost for deleted scope.  By Partial freight cost for deleted EA 0.25 \$ 7,000.00 \$ 1,750.00  Guildner T&M to vactor sewage at upstream manhole and decant at downstream manhole while  4 bypass was set HR 6.25 \$ 258.50 \$ 1,615.63		CIPP 8" -deleted scope on 120th	LF	-512.00	\$	30.00	\$	(15,360.00)	1
3 Partial freight cost for deleted EA 0.25 \$ 7,000.00 \$ 1,750.00  Guildner T&M to vactor sewage at upstream manhole and decant at downstream manhole while 4 bypass was set HR 6.25 \$ 258.50 \$ 1,615.63			LF			10.40	\$	5,324.80	4
Guildner T&M to vactor sewage at upstream manhole and decant at downstream manhole while 4 bypass was set HR 6.25 \$ 258.50 \$ 1,615.63			EA	0.25	\$ 7	,000.00	\$	1,750.00	•
at downstream manhole while 4 bypass was set HR 6.25 \$ 258.50 \$ 1,615.63								1	
4 bypass was set HR 6.25 \$ 258.50 \$ 1,615.63		at upstream manhole and decant							
		at downstream manhole while							
TOTAL:	4	bypass was set	HR	6.25	\$	258.50	\$	1,615.63	
						TOTAL:			

Version Oct. 2012

**Revised Subcontract Amount:** 

\$27,433.13

The Subcontract	Time is impacted by This Change Order:
Insituform Techi	nologies, LLC
27	
Printed Name:	Eric Huss
Title:	Project Manager
Date:	9/6/2013

CONTRACTOR:

Printed Name:	
Title:	
Date:	

0 Days



Worldwide Pipeline Rehabilitation

9654 Titan Ct. Littleton, CO 80125

Tel: 303-482-6178 Fax: 303-791-7399 www.insituform.com

June 3, 2013

#### Re: Northglenn Webster Lake CIPP

Insituform Technologies, LLC (ITI) is pleased to provide the following proposal to Soil Modification, hereinafter referred to as "Customer", for the scope of work detailed below for the above-referenced Project.

#### PROPOSAL PRICING

 $\ensuremath{\Pi}\ensuremath{\Pi}$  proposes the following pricing for the scope of services described herein:

Item No.	Description	Quantity	Unit	Unit Price	Total
-	CIPP 8"	919	LF	\$30.00	\$27,570.00
-	Mobilization	1	LS	\$3,000.00	THE RESERVE OF THE PARTY OF THE
3	Optional CCTV/Pipe Cleaning	919	LF	\$3.30	
4	Optional CIPP Lab Testing	1	EA	\$500.00	

**Project Total** \$34,102.70

# ASSUMPTIONS AND QUALIFICATIONS

ITI's Proposal Pricing is based upon the following assumptions and clarifications:

1. ITI assumes the work will be completed during dry weather conditions.

2. Quantities are estimated. Customer shall be invoiced for actual quantities at the above unit prices.

3. ITI is an open-shop company and shall not be subject to any union requirements or agreements and will not enter into any Project Labor Agreement or any such similar agreement for this Project. Where required by the Contract Documents, ITI will pay the Prevailing Wages then in effect for the Project and will submit Certified Payroll Reports in a timely manner.

4. The prices above are valid for completing all work, all line items as shown. A change in scope of work shall result in a change in unit prices.

## ITI SCOPE OF WORK / RESPONSIBILITIES

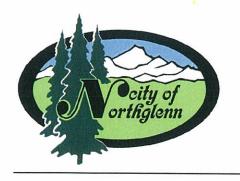
ITI will provide the following:

1. Mobilization and demobilization of personnel, equipment, and materials to and from the Project site. The price presented is based upon one (1) instance of mobilization and demobilization.

2. OPTIONAL Light cleaning of the pipe prior to lining. Light cleaning is defined as up to three (3) passes with a standard jet nozzle. Any cleaning beyond this is considered heavy cleaning and is a changed condition for which ITI is entitled to additional compensation at a negotiated rate.

3. CCTV inspection of the pipe prior to lining pipe.

4. Install 102TA resin impregnated CIPP liner in accordance with ASTM F1216 or F1743 using either water or air/steam, at the discretion of ITI. We have not included any costs associated with the disposal of inversion water.



City of Northglenn Department of Community Services 11701 Community Center Drive Northglenn, Colorado 80233 303-450-8762 Phone 303-450-8708 Fax

## Memorandum

Date:

November 12, 2013

To:

Debbie Tuttle, Economic Development Manager

Through:

David Willett, P.E., Director of Public Works and Utilities

From:

Kent Kisselman, P.E., PW Superintendent M&O

Subject:

Webster Lake Promenade Change Order #7

The general contractor, Waner Construction Company, Inc., submitted Change Order #7 for a credit amount of \$20,135. This is with respect to the deleted CIPP at 120<sup>th</sup>, the Soil Modification markup and additional traffic control not used.

Credits associated with the material and equipment is considered reasonable based upon the unit pricing for the improvements.

Based on the documentation presented, we recommend approval of Change Order #7 to Waner Construction Company, Inc.

A copy of Change Order #7 is included with this memorandum.

Please contact us if you have questions.

Cc: Brook Svoboda, Director of Planning and Development



Wednesday, November 06, 2013

Mr. David Willett Northglenn Urban Renewal Authority 11701 Community Center Drive Northglenn, CO 80233-8061

Dear Mr. Pemberton,

Change Order Request #7rev01 is in response to collapsed sanitary sewer line at 120<sup>th</sup> Ave, and includes the following scope of work:

- Credit for deleted CIPP at 120<sup>th</sup>, at \$30.00/LF. Waner construction did not have Insituform breakout from Soil Modification at time of proposal submittal to Hawkins Development. We have attached original proposal from Insituform to soil modification for your verification.
- Add for liner that was man manufactured specifically for project and has a limited shelf life.
- 3) Credit for Soil modification markup of Insituform contract.
- 4) Credit for additional traffic control not used.

Total deduct cost for Change Order Request #7rev01: (\$20,135)

There is no time extension or additional general conditions required for these changes. A cost break out is attached to this proposal for your review. This proposal is valid for **five** days. If this pricing is acceptable to you, please authorize Waner Construction to proceed by a signature below. A formal change order to the contract will follow. Should you have any questions, or if you would like to discuss these items in more detail, please call. Thank you.

Sincerely,

Derek Jay

Project Manager

WCCI is authorized to proceed with the above work:

Northglenn Urban Renewal Authority

David Wallett

Date

11/27 2013

		11/06	**															
BID	WEBSTER LAKE NURA			PROD		OMPOSIT		LABOR	MAT	MATERIAL	OTHER	OTHER	TOTAL	LIABILITY	BUILDERS	FEE	TOTAL	INITIALS
		12:05		UNITS	MAN	HOURLY	UNIT	DOLLARS	UNIT	DOLLARS	UNIT	DOLLARS	DIRECT	INS	RISK	6	COST	
ITEM	CHANGE ORDER REQUEST #07	QUANTITY	1	PER HR	HOURS	RATE	PRICE	W/PTIST	PRICE	W/TAX	PRICE		COST			OVERHEAD		
4	CIPP CREDIT		T					61.00\		8.75%				0.49-	0.05%	4.50\		
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	FORMULA CHECK	()	1	()	N/A	)	0.00	0	()	0	{1	0	0	0	0	0	0	
	DELETE 120TH CIPP	1	LS	N/A		N/A	0.00	0	N/A	0	N/A	0	0	0	0	0	0	(20, 135)
	INSITUFORM	(1)	LS	N/A	N/A	N/A	0.00	0	N/A	0	15360.00	(15, 360)	(15,360)	(75)	(8)	(695)	(16, 138)	
	SOIL MODIFICATION MANAGEMENT	(0.15)	- 7	N/A	N/A	N/A	0.00	D	N/A	0	15360.00	(2,304)	(2.304)	(11)	(1)	(104)	(2,421)	
	PRAFFIC CONTROL	(3)	DAYS	N/A	N/A	N/A	0.00	0	N/A	0	500.00	(1,500)	(1.500)	(7)	(1)	(68)	(1,576)	
		ENDENDEND	END	ENDEND	ENDEND	ENDEND	ENDEND	ENDENDEND	ENDENDEND	ENDENDEND	ENDENDEND	ENDENDEND	ENDENDEND	ENDENDEND	ENDENDEND	ENDENDEND	ENDENDEND	ENDENDEND
	**************************		++++	******	*****		*******	*********	*******		********	********	*******	*********	*********	*********	*********	********
	TOTALTOTALTOTALTOTALTOTAL				0			0		0		(19.164)	(19.164)	(94)	(10)	(867)	(20, 135)	(20, 135)
												CHECK:	(19, 164)	(24)	1400	100.7	(00)2001	1501500



Wednesday, October 23, 2013

Mr. Mace Pemberton Northglenn Urban Renewal Authority 11701 Community Center Drive Northglenn, CO 80233-8061

Dear Mr. Pemberton,

Change Order Request #7 is in response to collapsed sanitary sewer line at 120<sup>th</sup> Ave, and includes the following scope of work:

- Credit for deleted CIPP at 120<sup>th</sup>, at \$30.00/LF. Waner construction did not have Insituform breakout from Soil Modification at time of proposal submittal to Hawkins Development. We have attached original proposal from Insituform to soil modification for your verification.
- 2) Add for liner that was man manufactured specifically for project and has a limited shelf life.
- 3) Credit for Soil modification markup of Insituform contract.
- 4) Credit for additional traffic control not used.

Total deduct cost for Change Order Request #7: (\$11,587)

There is no time extension or additional general conditions required for these changes. A cost break out is attached to this proposal for your review. This proposal is valid for **five** days. If this pricing is acceptable to you, please authorize Waner Construction to proceed by a signature below. A formal change order to the contract will follow. Should you have any questions, or if you would like to discuss these items in more detail, please call. Thank you.

Sincerely,		
Derek Jay Project Manager		
WCCI is authorized to proceed with the above work:		
Northglenn Urban Renewal Authority		
Mace Pemberton	Date	

		10/23	n	PROD	-	OMPOSIT	LABOR											********
BID	WEBSTER LAKE NURA	08:12		UNITS	MAN			LABOR	MAT	MATERIAL	OTHER	OTHER	TOTAL	LIABILITY	BUILDERS	FEE	TOTAL	INITIALS
ITEM	CHANGE ORDER REQUEST #07	QUANTITY		PER HR	HOURS	HOURLY		DOLLARS	UNIT	DOLLARS	UNIT	DOLLARS	DIRECT	INS	RISK	4	COST	
4	CIPP CREDIT	QUARTITI	-	PER HR	HOURS	RATE	PRICE	W/PTIST	PRICE	W/TAX	PRICE		COST			OVERHEAD		
AAAAAA	BBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBB	cccccccc	1					61.00		8.75				0.49%	0.05%	4.50%		
	PORMULA CHECK	CCCCCCCC	DODD	EEEEEEEE		GGGGGG			1 JJJJJJJJJ	KKKKKKKKKK	K LLLLLLLLLI	HODOGGGGG	NNNNNNNNN	PPPPPPPPPPPP	0.00 0.00	UUUUUUUUUUU	XXXXXXXXXX	PPPPPPPPPP
	DELETE 120TH CIPP	1		()	N/A	, ,	0.00	0	()	0	()	0	0	0	0	0	0	
	INSITUFORM		PP	. N/A		N/A		. 0			N/A	. 0	. 0	0	0	0	0	(11,587)
	SOIL MODIFICATION MANAGEMENT	(0.15)	LS	N/A		N/A		0	N/A		8286.00		(8,286)	(41)	(4)	(375)	(8,706)	
	TRAFFIC CONTROL		DAYS	N/A		N/A		0	N/A		8286.00		(1,243)	(6)	(1)			
	ENDENDENDENDENDENDENDENDEND					N/A		0	N/A	. 0	500.00		(1,500)	(7)	(1)	(68)	(1,576)	
	PITTIFFE	ENDENDEND	END	ENDEND	ENDEND	ENDEND	ENDEND	ENDENDEND	ENDENDEND	ENDENDEND	ENDENDEND	ENDENDEND	ENDENDEND	ENDENDEND	ENDENDEND	ENDENDEND	ENDENDEND	ENDENDEND
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	TATABILITABILITABILITABILITABILITABI				0			0		0		(11,029)	(11.029)	(54)	(6)	(499)	(11,587)	(11,587)



#### **CHANGE ORDER REQUEST #1**

Contractor: Soils Modification  Subcontractor: Insituform Technologies, LLC  Project: Northglenn Webster Lake  Dwner: City of Northglenn  This Subcontract Change Order is effective this		OF MINOL OF DE	-11111111111111111111111111111111111111	JEO! #1								
Project: Northglenn Webster Lake  Dwner: City of Northglenn  This Subcontract Change Order is effective this	Contractor:	Soils Modification										
City of Northglenn  This Subcontract Change Order is effective this	Subcontractor:	Insituform Technologies, LLC										
This Subcontract Change Order is effective this	Project:	Northglenn Webster Lake										
Contractor hereby agrees to pay Subcontractor for this Change Order work pursuant to the terms and conditions of the Subcontract Agreement previously executed by Contractor and Subcontractor for this Project.  Subcontractor hereby acknowledges and agrees that this Change Order represents the full and final amount of all direct, indirect special, delay, and other costs or damages of any kind whatsoever associated with or arisig out of the scope of services identified herein, unless specifically noted otherwise in this Change Order.  Original Subontract Amount:  Sa4,102.70  Adjustments to Subcontract Amount by Prior Change Orders:  \$0.00  Adjustments to Subcontract Amount by This Change Order:  \$\frac{\text{QTY}}{\text{\$\frac{\text{VUnit}{\text{Extended}}}}} \frac{\text{Extended}}{\$\text{\$\te	Owner:	City of Northglenn										
Subcontractor hereby acknowledges and agrees that this Change Order represents the full and final amount of all direct, indirect special, delay, and other costs or damages of any kind whatsoever associated with or arising out of the scope of services identified herein, unless specifically noted otherwise in this Change Order.  Original Subontract Amount:  Adjustments to Subcontract Amount by Prior Change Orders:  \$0.00  Adjustments to Subcontract Amount by This Change Order:  \$ (6,669.58)  Lem # Description  Unit OTY \$/Unit Extended  1 CIPP 8" -deleted scope on 120th LF -512.00 \$ 30.00 \$ (15,360.00)  2 Liner cost for deleted scope. LF 512.00 \$ 10.40 \$ 5,324.80  3 Partial freight cost for deleted EA 0.25 \$ 7,000.00 \$ 1,750.00  Guildner T&M to vactor sewage at upstream manhole and decant at downstream manhole while  4 bypass was set HR 6.25 \$ 258.50 \$ 1,615.63	and Subcontracto	or regarding the following additions y agrees to pay Subcontractor for t	and/or del	etions to the Order work	Subco pursuar	ntractor's	Subcon	tract Work. d				
Adjustments to Subcontract Amount by Prior Change Order: \$ (6,669.58)    Adjustments to Subcontract Amount by This Change Order: \$ (6,669.58)    Adjustments to Subcontract Amount by This Change Order: \$ (6,669.58)    Adjustments to Subcontract Amount by This Change Order: \$ (6,669.58)    Adjustments to Subcontract Amount by Prior Change Order: \$ (6,669.58)    Adjustments to Subcontract Amount by Prior Change Order: \$ (6,669.58)    Adjustments to Subcontract Amount by Prior Change Order: \$ (6,669.58)    Adjustments to Subcontract Amount by Prior Change Order: \$ (6,669.58)    Adjustments to Subcontract Amount by Prior Change Order: \$ (6,669.58)    Adjustments to Subcontract Amount by Prior Change Order: \$ (6,669.58)    Adjustments to Subcontract Amount by Prior Change Order: \$ (6,669.58)    Adjustments to Subcontract Amount by Prior Change Order: \$ (6,669.58)    Adjustments to Subcontract Amount by Prior Change Order: \$ (6,669.58)    Adjustments to Subcontract Amount by Prior Change Order: \$ (6,669.58)    Adjustments to Subcontract Amount by Prior Change Order: \$ (6,669.58)    Adjustments to Subcontract Amount by Prior Change Order: \$ (6,669.58)    Adjustments to Subcontract Amount by Prior Change Order: \$ (6,669.58)    Adjustments to Subcontract Amount by Prior Change Order: \$ (6,669.58)    Adjustments to Subcontract Amount by Prior Change Order: \$ (6,669.58)    Adjustments to Subcontract Amount by Prior Change Order: \$ (6,669.58)    Adjustments to Subcontract Amount by Prior Change Order: \$ (6,669.58)    Adjustments to Subcontract Amount by Prior Change Order: \$ (6,669.58)    Adjustments to Subcontract Amount by Prior Change Order: \$ (6,669.58)    Adjustments to Subcontract Amount by Prior Change Order: \$ (6,669.58)    Adjustments to Subcontract Amount by Prior Change Order: \$ (6,669.58)    Adjustments to Subcontract Amount by Prior Change Order: \$ (6,669.58)    Adjustments to Subcontract Amount by Prior Change Order: \$ (6,669.58)    Adjustments to Subcontract Amount by Prior Change Order: \$ (6,669.58)    Adjus	subcontractor hereby acknowledges and agrees that this Change Order represents the full and final amount of all direct, indirect special, delay, and other costs or damages of any kind whatsoever associated with or arisig											
Adjustments to Subcontract Amount by This Change Order:  \$ (6,669.58)    tem # Description	Original Subontra	ct Amount:						\$34,102.70				
tem #         Description         Unit         QTY         \$/Unit         Extended           1 CIPP 8" -deleted scope on 120th         LF         -512.00 \$ 30.00 \$ (15,360.00)           2 Liner cost for deleted scope.         LF         512.00 \$ 10.40 \$ 5,324.80           3 Partial freight cost for deleted         EA         0.25 \$ 7,000.00 \$ 1,750.00           Guildner T&M to vactor sewage at upstream manhole and decant at downstream manhole while         HR         6.25 \$ 258.50 \$ 1,615.63	Adjustments to S	ubcontract Amount by Prior Chang	e Orders:					\$0.00				
1 CIPP 8" -deleted scope on 120th LF -512.00 \$ 30.00 \$ (15,360.00) 2 Liner cost for deleted scope. LF 512.00 \$ 10.40 \$ 5,324.80 3 Partial freight cost for deleted EA 0.25 \$ 7,000.00 \$ 1,750.00 Guildner T&M to vactor sewage at upstream manhole and decant at downstream manhole while 4 bypass was set HR 6.25 \$ 258.50 \$ 1,615.63	Adjustments to So	ubcontract Amount by This Change	Order:				\$	(6,669.58)				
1 CIPP 8" -deleted scope on 120th LF -512.00 \$ 30.00 \$ (15,360.00) 2 Liner cost for deleted scope. LF 512.00 \$ 10.40 \$ 5,324.80 3 Partial freight cost for deleted EA 0.25 \$ 7,000.00 \$ 1,750.00 Guildner T&M to vactor sewage at upstream manhole and decant at downstream manhole while 4 bypass was set HR 6.25 \$ 258.50 \$ 1,615.63	tem#	Description	Unit	QTY	\$/Unit		Extende	ed C				
2 Liner cost for deleted scope.  By Partial freight cost for deleted EA 0.25 \$ 7,000.00 \$ 1,750.00  Guildner T&M to vactor sewage at upstream manhole and decant at downstream manhole while  4 bypass was set HR 6.25 \$ 258.50 \$ 1,615.63		CIPP 8" -deleted scope on 120th	LF	-512.00	\$	30.00	\$	(15,360.00)	1			
3 Partial freight cost for deleted EA 0.25 \$ 7,000.00 \$ 1,750.00  Guildner T&M to vactor sewage at upstream manhole and decant at downstream manhole while 4 bypass was set HR 6.25 \$ 258.50 \$ 1,615.63			LF			10.40	\$	5,324.80	4			
Guildner T&M to vactor sewage at upstream manhole and decant at downstream manhole while 4 bypass was set HR 6.25 \$ 258.50 \$ 1,615.63			EA	0.25	\$ 7	,000.00	\$	1,750.00	•			
at downstream manhole while 4 bypass was set HR 6.25 \$ 258.50 \$ 1,615.63								1				
4 bypass was set HR 6.25 \$ 258.50 \$ 1,615.63		at upstream manhole and decant										
		at downstream manhole while										
TOTAL:	4	bypass was set	HR	6.25	\$	258.50	\$	1,615.63				
						TOTAL:						

Version Oct. 2012

**Revised Subcontract Amount:** 

\$27,433.13

The Subcontract	Time is impacted by This Change Order:
Insituform Techi	nologies, LLC
27	
Printed Name:	Eric Huss
Title:	Project Manager
Date:	9/6/2013

CONTRACTOR:

Printed Name:	
Title:	
Date:	

0 Days



Worldwide Pipeline Rehabilitation

9654 Titan Ct. Littleton, CO 80125

Tel: 303-482-6178 Fax: 303-791-7399 www.insituform.com

June 3, 2013

#### Re: Northglenn Webster Lake CIPP

Insituform Technologies, LLC (ITI) is pleased to provide the following proposal to Soil Modification, hereinafter referred to as "Customer", for the scope of work detailed below for the above-referenced Project.

#### PROPOSAL PRICING

 $\ensuremath{\Pi}\ensuremath{\Pi}$  proposes the following pricing for the scope of services described herein:

Item No.	Description	Quantity	Unit	Unit Price	Total
-	CIPP 8"	919	LF	\$30.00	\$27,570.00
-	Mobilization	1	LS	\$3,000.00	THE RESERVE OF THE PARTY OF THE
3	Optional CCTV/Pipe Cleaning	919	LF	\$3.30	
4	Optional CIPP Lab Testing	1	EA	\$500.00	

**Project Total** \$34,102.70

# ASSUMPTIONS AND QUALIFICATIONS

ITI's Proposal Pricing is based upon the following assumptions and clarifications:

1. ITI assumes the work will be completed during dry weather conditions.

2. Quantities are estimated. Customer shall be invoiced for actual quantities at the above unit prices.

3. ITI is an open-shop company and shall not be subject to any union requirements or agreements and will not enter into any Project Labor Agreement or any such similar agreement for this Project. Where required by the Contract Documents, ITI will pay the Prevailing Wages then in effect for the Project and will submit Certified Payroll Reports in a timely manner.

4. The prices above are valid for completing all work, all line items as shown. A change in scope of work shall result in a change in unit prices.

## ITI SCOPE OF WORK / RESPONSIBILITIES

ITI will provide the following:

1. Mobilization and demobilization of personnel, equipment, and materials to and from the Project site. The price presented is based upon one (1) instance of mobilization and demobilization.

2. OPTIONAL Light cleaning of the pipe prior to lining. Light cleaning is defined as up to three (3) passes with a standard jet nozzle. Any cleaning beyond this is considered heavy cleaning and is a changed condition for which ITI is entitled to additional compensation at a negotiated rate.

3. CCTV inspection of the pipe prior to lining pipe.

4. Install 102TA resin impregnated CIPP liner in accordance with ASTM F1216 or F1743 using either water or air/steam, at the discretion of ITI. We have not included any costs associated with the disposal of inversion water.



City of Northglenn Department of Community Services 11701 Community Center Drive Northglenn, Colorado 80233 303-450-8762 Phone 303-450-8708 Fax

#### Memorandum

Date:

November 25, 2013

To:

Debbie Tuttle, Economic Development Manager

Through:

David Willett, P.E., Director of Public Works and Utilities

From:

Kent Kisselman, P.E., PW Superintendent M&O

Subject:

Webster Lake Promenade Change Order #6

The general contractor, Waner Construction Company, Inc., submitted Change Order #6 for an amount of \$7,330 with respect to response of the collapsed sanitary sewer line at 120<sup>th</sup> on September 8<sup>th</sup> and 9th.

The City of Northglenn in conjunction with Waner Construction also responded providing equipment and services.

At this time we do not recommend approval of Change Order #6 to Waner Construction Company, Inc.

A copy of Change Order #6 is included with this memorandum.

Please contact us if you have questions.

Cc: Brook Svoboda, Director of Planning and Development



Wednesday, October 30, 2013

Mr. Kent Kisselman Northglenn Urban Renewal Authority 11701 Community Center Drive Northglenn, CO 80233-8061

Dear Mr. Kisselman,

Change Order Request #6 is in response to collapsed sanitary sewer line at 120<sup>th</sup> Ave, and includes the following scope of work:

- 1) Soil modification costs to install emergency bypass pump.
- 2) Insituform (Guildner) cost for vac truck during bypass setup.
- 3) Waner construction emergency bypass cost No cost

Total add cost for Change Order Request #6: \$7,330

There is no time extension or additional general conditions required for these changes. A cost break out is attached to this proposal for your review. This proposal is valid for **five** days. If this pricing is acceptable to you, please authorize Waner Construction to proceed by a signature below. A formal change order to the contract will follow. Should you have any questions, or if you would like to discuss these items in more detail, please call. Thank you.

Sincerely,

Derek Jay Project Manager		
WCCI is authorized to proceed with the above work:		
Northglenn Urban Renewal Authority		
Kent Kisselman	Date	

		10/30		PROD														
BID	HEBSTER LAKE NORA	08:10		UNITS	KAN	HOURLY	LABOR	LARGA	HAT	HATERIAL	#3HTO	OTHER	TOTAL	LIABILITY	BUILDERS	PEE	TOTAL	INITIALS
HITEH	CHANGE ORDER REQUEST #06	CUANTITY		PER HR	HOURS			DOLLARS	UNIT	DOLLARS	UNIT	DOLLARS	DIRECT	INS	RISK		COST	
	- ENGRACENCY RESPONSE	America	2	PER BR	MOUND	KATL	PRICE	W/PTIST	PRICE	W/TAX	PRICE		COST	9.500,000,000	0000000000	OVERHEAD		
			1					61.001		8.751				0.494	0.051	4.501		
	BEHOUDEBERRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRR	ecceecee	0000	KERFEFFE		GGGGGG		HIIIIIIIII	. 223223333	KKKKKKKKKK	KILLLLLLL	1000000001	mennenna	PETPPPPPPPPP	0.00 0.00	וטטטטטטטטטטט	COOKEOCKECK	PPPPPPPPPPP
	FORMULA CHECK		. 1	()	N/A	).	0.00	C	()	0	( )	0	0	0	0	0	٥	
	DERGENCY RESPONSE		1.5		N/A	. N/A	0.00		N/A		N/A			0:	. 0		. 0	7,330
	BOLL MODIFICATION EMERGENCY RESPONSE	1	LS	N/A		N/A		0	W/A	. 0	5361.71	5,362	5,362	26	3	243	5,633	
	INSTITUTORM EMERGENCY RESPONSE	1	1.5	N/A	N/A	HIA	0.50	0	12/A		1615.00	1,615	1,615		1	73	1,697	•
	MANA DESARBOY RESTRICT - TURNSHIPERED	1	1,5	0.17	6.0	0.00	0.00	0	N/A		N/A	. 0	0	0	0	0	0	
	WANTER EMERGENCY RESPONSE - PM.	1	LS	0.17	6.0	0.00	0.00	0	N/A		N/A	. 0	0	0	D		0	
	WANTER CHERGENCY RESPONSE - LABOR	1	L5	0.25	4.0	0.00	0.00	0	N/A	. 0	H/A		Ď	0	0	0	.0	
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	TOTALTOTALTOTALTOTALTOTAL				14									34	•	316	7	7 770
					10			U		U		6,977	6,977	34	,	316	7,330	7,330

# Soil Modification Inc.

PO Box 100877, Denver, CO 80250 Phone: (720) 570-0589 Fax: (303) 691-0124 Dave's cell—303 434-9159

# Pricing for Bypass Work Webster Lake Promenade Sept. 1<sup>st</sup>, 2013-Nightime

9/8/13

Derek Jay Waner Construction Co. Inc.

RE: Pricing for emergency bypass install at Webster Lake Promenade in  $120^{th}$  for sewer line collapse on Thursday evening and Friday morning of Sept.  $8^{th}$  and  $9^{th}$ .

1)	Errol C	#000.00
1)	Fuel for pumps	\$200.00
2)	Bypass pumps—one day	\$466.66
3)	Safety equipment for manhole access	\$322.62
4)	Labor—6 men x 6 hrs x overtime rate of \$52.50/hr	\$1,890.00
5)	Loader—3 hrs—x \$175.00/hr	\$525.00
6)	Trackhoe—3 hrs x \$210.00/hr	\$630.00
7)	Tool truck—6 hrs at \$65.00/hr	\$390.00
8)	Supervisor—6 hrs at \$75.00/hr	\$450.00
	Subtotal	\$4,874,28
	10% overhead and profit	,
	Total Requested	



#### CHANGE ORDER REQUEST #1

	CHANGE ORDI	ININEW	UES1 #1								
Contractor:	Soils Modification										
Subcontractor:	Insituform Technologies, LLC										
Project:	Northglenn Webster Lake				•3						
Owner:	City of Northglenn										
and Subcontract	Change Order is effective this or regarding the following addition	s and/or de	letions to th	e Sub	contractor'	s Subco	ntract Work.	* 18 - 18 - 18 - 18 -			
	oy agrees to pay Subcontractor for Subcontract Agreement previously										
Subcontractor hereby acknowledges and agrees that this Change Order represents the full and final amount of all direct, indirect special, delay, and other costs or damages of any kind whatsoever associated with or arisig out of the scope of services identified herein, unless specifically noted otherwise in this Change Order.											
Original Subontra	act Amount:						\$34,102.70				
Adjustments to S	subcontract Amount by Prior Chang	ge Orders:					\$0.00				
Adjustments to S	Subcontract Amount by This Change	e Order:				\$:	(6,669.58)	نيد			
<u>ltem#</u>	Description	<u>Unit</u>	QTY	\$/Un	it	Extend	ed .	NEK			
. 1	CIPP 8" -deleted scope on 120th	LF	-512.00	\$	30.00	\$	(15,360.00)	17500			
2	Liner cost for deleted scope.	LF	512.00	\$	10.40	\$	5,324.80	68			
3	Partial freight cost for deleted	EA	0.25	\$	7,000.00	\$	1,750.00	5			
	Guildner T&M to vactor sewage		·				•				
	at upstream manhole and decant										
	at downstream manhole while				•						
4	bypass was set	HR	6.25	\$	258.50	\$	1,615.63				
					TOTAL:						
		Revised Su	ubcontract A	moun	t:		\$27,433.13				

Version Oct. 2012

Page 1 of 2

The Subcontract Time is impacted by	V Th	nis	Change	Order:
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0 Days

Insituform Technologies, LLC

- Ac-		
Printed Name:	Eric Huss	
Title:	Project Manager	
Date:	9/6/2013	
CONTRACTOR:		
Printed Name:		
Title:		
Date:		



GUILDNER PIPELINE MAINTENANCE, INC 6511 N Colorado Blvd, #1 Commerce City, CO 80022 Phone: 303-288-2020

Fax: (303) 288-3180

Quote #: Soil Modification Inc., City of Northglenn, Webster Lake – Change Order Req

**Eric Huss** 

Insituform Technologies, Inc.

9654 Titan Court Littleton, CO 80125 Phone: Fax:

Email:

303-791-7199

303-791-7399

ehuss@insituform.com

Date: 9/6/2013

Rep.: DJ Guildner

	tem # Name		Price	Total
6.25	Hourly Vac Change order request to pa on site to vac sewage from decant at downstream MH sewer line as directed by th until by-pass pumping was	upstream MH and due to collapse of ne City of Northglenn,	\$235.00	
		Sub Total Shipping & Handling Taxes		\$1,468.75 \$.00 \$1,468.75

Comments:	Office Use Only:
	The second se

Thank you for your business.



City of Northglenn Department of Community Services 11701 Community Center Drive Northglenn, Colorado 80233 303-450-8762 Phone 303-450-8708 Fax

## Memorandum

Date:

November 12, 2013

To:

Debbie Tuttle, Economic Development Manager

Through:

David Willett, P.E., Director of Public Works and Utilities

From:

Kent Kisselman, P.E., PW Superintendent M&O

Subject:

Webster Lake Promenade Change Order #7

The general contractor, Waner Construction Company, Inc., submitted Change Order #7 for a credit amount of \$20,135. This is with respect to the deleted CIPP at 120<sup>th</sup>, the Soil Modification markup and additional traffic control not used.

Credits associated with the material and equipment is considered reasonable based upon the unit pricing for the improvements.

Based on the documentation presented, we recommend approval of Change Order #7 to Waner Construction Company, Inc.

A copy of Change Order #7 is included with this memorandum.

Please contact us if you have questions.

Cc: Brook Svoboda, Director of Planning and Development



Wednesday, November 06, 2013

Mr. David Willett Northglenn Urban Renewal Authority 11701 Community Center Drive Northglenn, CO 80233-8061

Dear Mr. Pemberton,

Change Order Request #7rev01 is in response to collapsed sanitary sewer line at 120<sup>th</sup> Ave, and includes the following scope of work:

- Credit for deleted CIPP at 120<sup>th</sup>, at \$30.00/LF. Waner construction did not have Insituform breakout from Soil Modification at time of proposal submittal to Hawkins Development. We have attached original proposal from Insituform to soil modification for your verification.
- Add for liner that was man manufactured specifically for project and has a limited shelf life.
- 3) Credit for Soil modification markup of Insituform contract.
- 4) Credit for additional traffic control not used.

Total deduct cost for Change Order Request #7rev01: (\$20,135)

There is no time extension or additional general conditions required for these changes. A cost break out is attached to this proposal for your review. This proposal is valid for **five** days. If this pricing is acceptable to you, please authorize Waner Construction to proceed by a signature below. A formal change order to the contract will follow. Should you have any questions, or if you would like to discuss these items in more detail, please call. Thank you.

Sincerely,

Derek Jay

Project Manager

WCCI is authorized to proceed with the above work:

Northglenn Urban Renewal Authority

David Wallett

Date

11/27 2013

		11/06	**	enan														
BID	WEBSTER LAKE NURA			PROD		OMPOSIT		LABOR	MAT	MATERIAL	OTHER	OTHER	TOTAL	LIABILITY	BUILDERS	FEE	TOTAL	INITIALS
		12:05		UNITS	MAN	HOURLY	UNIT	DOLLARS	UNIT	DOLLARS	UNIT	DOLLARS	DIRECT	INS	RISK	6	COST	
ITEM	CHANGE ORDER REQUEST #07	QUANTITY	1	PER HR	HOURS	RATE	PRICE	W/PTIST	PRICE	W/TAX	PRICE		COST			OVERHEAD		
4	CIPP CREDIT		T					61.00\		8.75%				0.49	0.05%	4.50\		
AAAAA	BBBBBBBBBBBBBBBBBBBBBBBBBBBB	cccccccc	DDDD	EEEEEEE	FFFFFF	GGGGGG	нининини	IIIIIIIIIII	JJJJJJJJJ	KKKKKKKKKKK	LLLLLLLLL	ноопросос	BUNNNNNNN	PPPPPPPPPPP	0.00 0.00	UUUUUUUUUUU	200000000000	<b>СРЕРРЕРРР</b>
	FORMULA CHECK	()	1	()	N/A	)	0.00	0	()	0	{1	0	0	0	0	0	0	
	DELETE 120TH CIPP	1	LS	N/A		N/A	0.00	0	N/A	0	N/A	0	0	0	0	0	0	(20, 135)
	INSITUPORM	(1)	LS	N/A	N/A	N/A	0.00	0	N/A	0	15360.00	(15, 360)	(15,360)	(75)	(8)	(695)	(16,138)	
	SOIL MODIFICATION MANAGEMENT	(0.15)	*	N/A	N/A	N/A	0.00	D	N/A	0	15360.00	(2,304)	(2.304)	(11)	(1)	(104)	(2,421)	
	TRAFFIC CONTROL	(3)	DAYS	N/A	N/A	N/A	0.00	0	N/A	0	500.00	(1,500)	(1.500)	(7)	(1)	(68)	(1,576)	
		ENDENDEND	END	ENDEND	ENDEND	ENDEND	ENDEND	ENDENDEND	ENDENDEND	ENDENDEND	ENDENDEND	ENDENDEND	ENDENDEND	ENDENDEND	ENDENDEND	ENDENDEND	ENDENDEND	ENDENDEND
	**************************	*******	++++	******	*****		*******	*********	*******		********	********	*******	*********	**********	*********	********	*********
	TOTALTOTALTOTALTOTALTOTAL				0			0		0		(19, 164)	(19, 164)	(94)	(10)	(867)	(20, 135)	(20, 135)
												CHECK:		(2.4)	14.77	100.7	(00)200)	1501500



Wednesday, October 23, 2013

Mr. Mace Pemberton Northglenn Urban Renewal Authority 11701 Community Center Drive Northglenn, CO 80233-8061

Dear Mr. Pemberton,

Change Order Request #7 is in response to collapsed sanitary sewer line at 120<sup>th</sup> Ave, and includes the following scope of work:

- Credit for deleted CIPP at 120<sup>th</sup>, at \$30.00/LF. Waner construction did not have Insituform breakout from Soil Modification at time of proposal submittal to Hawkins Development. We have attached original proposal from Insituform to soil modification for your verification.
- 2) Add for liner that was man manufactured specifically for project and has a limited shelf life.
- 3) Credit for Soil modification markup of Insituform contract.
- 4) Credit for additional traffic control not used.

Total deduct cost for Change Order Request #7: (\$11,587)

There is no time extension or additional general conditions required for these changes. A cost break out is attached to this proposal for your review. This proposal is valid for **five** days. If this pricing is acceptable to you, please authorize Waner Construction to proceed by a signature below. A formal change order to the contract will follow. Should you have any questions, or if you would like to discuss these items in more detail, please call. Thank you.

Sincerely,		
Derek Jay Project Manager		
WCCI is authorized to proceed with the above work:		
Northglenn Urban Renewal Authority		
Mace Pemberton	Date	

		10/23	n	PROD	-	OMPOSIT	LABOR											
BID	WEBSTER LAKE NURA	08:12		UNITS	MAN			LABOR	MAT	MATERIAL	OTHER	OTHER	TOTAL	LIABILITY	BUILDERS	FEE	TOTAL	INITIALS
ITEM	CHANGE ORDER REQUEST #07	QUANTITY		PER HR	HOURS	HOURLY		DOLLARS	UNIT	DOLLARS	UNIT	DOLLARS	DIRECT	INS	RISK	4	COST	
4	CIPP CREDIT	QUARTITI	-	PER HR	HOURS	RATE	PRICE	W/PTIST	PRICE	W/TAX	PRICE		COST			OVERHEAD		
AAAAAA	BBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBB	cccccccc	1					61.00		8.75				0.49%	0.05%	4.50%		
	PORMULA CHECK	CCCCCCCC	DODD	EEEEEEEE		GGGGGG			1 JJJJJJJJJ	KKKKKKKKKK	K LLLLLLLLL	HODOGGGGG	NNNNNNNNN	PPPPPPPPPPPP	0.00 0.00	UUUUUUUUUUUU	XXXXXXXXXX	PPPPPPPPPP
	DELETE 120TH CIPP	1		()	N/A	, ,	0.00	0	()	0	()	0	0	0	0	0	0	
	INSITUFORM		PP	. N/A		N/A		. 0			N/A		. 0	0	0	0	0	(11,587)
	SOIL MODIFICATION MANAGEMENT	(0.15)	LS	N/A		N/A		0	N/A		8286.00		(8,286)	(41)	(4)	(375)	(8,706)	
	TRAFFIC CONTROL		DAYS	N/A		N/A		0	N/A		8286.00		(1,243)	(6)	(1)			
	ENDENDENDENDENDENDENDENDEND					N/A		0	N/A	. 0	500.00		(1,500)	(7)	(1)	(68)	(1,576)	
	PITTIFFE	ENDENDEND	END	ENDEND	ENDEND	ENDEND	ENDEND	ENDENDEND	ENDENDEND	ENDENDEND	ENDENDEND	ENDENDEND	ENDENDEND	ENDENDEND	ENDENDEND	ENDENDEND	ENDENDEND	ENDENDEND
	TOTALTOTALTOTALTOTALTOTAL							***********		********				*********		*********	********	
	TATABILITABILITABILITABILITABILITABI				0			0		0		(11,029)	(11.029)	(54)	(6)	(499)	(11,587)	(11,587)



#### **CHANGE ORDER REQUEST #1**

	OF MINOL OF DE	-1 \ 1 \ 1 \ 0 \ \	JEO! #1							
Contractor:	Soils Modification									
Subcontractor:	Insituform Technologies, LLC									
Project:	Northglenn Webster Lake									
Owner:	City of Northglenn									
his Subcontract Change Order is effective this day of, 20 between Contractor and Subcontractor regarding the following additions and/or deletions to the Subcontractor's Subcontract Work.  Ontractor hereby agrees to pay Subcontractor for this Change Order work pursuant to the terms and onditions of the Subcontract Agreement previously executed by Contractor and Subcontractor for this Project.  Abcontractor hereby acknowledges and agrees that this Change Order represents the full and final amount of I direct, indirect special, delay, and other costs or damages of any kind whatsoever associated with or arisig										
	of services identified herein, unless									
Original Subontra	ct Amount:						\$34,102.70			
Adjustments to Si	ubcontract Amount by Prior Chang	e Orders:					\$0.00			
Adjustments to Si	ubcontract Amount by This Change	Order:				\$	(6,669.58)			
tem#	Description	Unit	QTY	\$/Unit		Extende	ed ~			
1	CIPP 8" -deleted scope on 120th	LF	-512.00	\$	30.00	\$	(15,360.00)			
2	Liner cost for deleted scope.	LF	512.00	\$	10.40	\$	5,324.80			
3	Partial freight cost for deleted	EA	0.25	\$ 7	,000.00	\$	1,750.00			
	Guildner T&M to vactor sewage						1			
	at upstream manhole and decant									
	at downstream manhole while									
4	bypass was set	HR	6.25	\$	258.50	\$	1,615.63			
			**************************************		TOTAL:					

Version Oct. 2012

**Revised Subcontract Amount:** 

\$27,433.13

The Subcontract	Time is impacted by This Change Order:
Insituform Techi	nologies, LLC
27	
Printed Name:	Eric Huss
Title:	Project Manager
Date:	9/6/2013

CONTRACTOR:

Printed Name:	
Title:	
Date:	

0 Days



Worldwide Pipeline Rehabilitation

9654 Titan Ct. Littleton, CO 80125 Tel: 303-482-6178 Fax: 303-791-7399 www.insituform.com

June 3, 2013

## Re: Northglenn Webster Lake CIPP

Insituform Technologies, LLC (ITI) is pleased to provide the following proposal to Soil Modification, hereinafter referred to as "Customer", for the scope of work detailed below for the above-referenced Project.

#### PROPOSAL PRICING

 $\ensuremath{\Pi}\ensuremath{\Pi}$  proposes the following pricing for the scope of services described herein:

Item No.	Description	Quantity	Unit	Unit Price	Total
-	CIPP 8"	919	LF	\$30.00	\$27,570.00
-	Mobilization	1	LS	\$3,000.00	\$3,000.00
Separation of the last of the	Optional CCTV/Pipe Cleaning	919	LF	\$3.30	\$3,032.70
4	Optional CIPP Lab Testing	1	EA	\$500.00	\$500.00

Project Total \$34,102.70

# ASSUMPTIONS AND QUALIFICATIONS

ITI's Proposal Pricing is based upon the following assumptions and clarifications:

1. ITI assumes the work will be completed during dry weather conditions.

Quantities are estimated. Customer shall be invoiced for actual quantities at the above unit prices.
 ITI is an open-shop company and shall not be subject to any union requirements or agreements and will not enter into any Project Labor Agreement or any such similar agreement for this Project. Where required to

enter into any Project Labor Agreement or any such similar agreement for this Project. Where required by the Contract Documents, ITI will pay the Prevailing Wages then in effect for the Project and will submit Certified Payroll Reports in a timely manner.

4. The prices above are valid for completing all work, all line items as shown. A change in scope of work shall result in a change in unit prices.

## ITI SCOPE OF WORK / RESPONSIBILITIES

ITI will provide the following:

1. Mobilization and demobilization of personnel, equipment, and materials to and from the Project site. The price presented is based upon one (1) instance of mobilization and demobilization.

 OPTIONAL Light cleaning of the pipe prior to lining. Light cleaning is defined as up to three (3) passes with a standard jet nozzle. Any cleaning beyond this is considered heavy cleaning and is a changed condition for which ITI is entitled to additional compensation at a negotiated rate.

3. CCTV inspection of the pipe prior to lining pipe.

 Install 102TA resin impregnated CIPP liner in accordance with ASTM F1216 or F1743 using either water or air/steam, at the discretion of ITI. We have not included any costs associated with the disposal of inversion water.