

1601 Blake Street, Suite 200 Denver, Colorado 80202 Phone (303) 572-0200 Fax (303) 572-0202

Memorandum

To: Dave Willett & Debbie Tuttle

From: Mace Pemberton, Matrix Design Group

Date: October 7, 2013

Subject: Webster Lake Promenade Change Order #3

The general contractor, Waner Construction Company, Inc., submitted Change Order #3 for a deduct amount of \$4,257.00 based upon the collapse of the sanitary sewer line that was to be rehabilitated with a cured-in-place-pipe (CIPP) liner.

Matrix responded previously on September 9, 2013 in a memorandum rejecting the credit for the deleted CIPP liner. We do not agree with the credit for the deleted CIPP at 120th Avenue. The original bid quantity was 919 lineal feet (LF) at \$100.00 per LF. Revise the credit quantity to show the actual installed CIPP and the credit remaining. Supporting documentation in Change Order #3 shows a credit of 512 LF.

All emergency costs associated with the collapsed line should be in a separate change order request.

Based upon the documentation presented, Matrix does not recommend approval of Change Order #3 to Waner Construction Company, Inc.

Enclosure



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Memorandum

To: Dave Willett & Debbie Tuttle

From: Mace Pemberton, Matrix Design Group

Date: October 7, 2013

Subject: Webster Lake Promenade Change Order #4

The general contractor, Waner Construction Company, Inc., submitted Change Order #4 for an amount of \$1,996.00 as a deduct cost for deletion of a Type C inlet. The Change Order is in response to credit for the existing inlet to remain. The work on the inlet is a part of the agreement for infrastructure improvements between Hawkins and Waner Construction. This item is not a part of the NURA or City work to be completed. Therefore this change order is not approved.

Based upon the documentation presented, Matrix does not recommend approval of Change Order #4 to Waner Construction Company, Inc.

Enclosure