

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**.

**All fields must be completed.*
Incomplete request forms will be returned to sender which may cause a delay in processing.*

Date of Request: _____

Please mark one: Bill Request or Resolution Request

1. Has your agency submitted this request in the last 12 months?

Yes No

If yes, please explain:

2. **Title:** (Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)

Request an Ordinance to approve entry into a construction contract with Interstate Highway Construction, Inc. in the amount of \$ 19,152,540.47 for the “Runway 8-26 Complex Pavement Rehabilitation and ADG V Improvements” project, CE 10041.

3. **Requesting Agency:** Department of Aviation

4. **Contact Person:** (With actual knowledge of proposed ordinance/resolution.)

- **Name:** Don Smith
- **Phone:** (303) 342-2604
- **Email:** Donald.Smith@flydenver.com

5. **Contact Person:** (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor Council and who will be available for first and second reading, if necessary.)

- **Name:** Brian Elms
- **Phone:** 303-342-2278
- **Email:** brian.elms@flydenver.com

6. **General description of proposed ordinance including contract scope of work if applicable:**

Rehabilitate portions Runway 8-26 Complex by removing and replacing identified distressed pavement panels and portions of asphalt shoulders. Widen Runway 8-26 asphalt shoulders from the existing 25’ ADG IV standards to 35’ ADG V standards.

***Please complete the following fields: (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field.)*

- a. **Contract Control Number:** CE 10041
- b. **Duration:** 165 Consecutive Calendar Days
- c. **Location:** DIA
- d. **Affected Council District:** 11
- e. **Benefits:** Runway Complex Safety improvement and Pavement life extended.
- f. **Costs:** \$19,152,540.47

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$19,152,540.47		\$19,152,540.47

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
165 days		

To be completed by Mayor’s Legislative Team:

SIRE Tracking Number: _____

Date: _____

g. Date Goals Assigned: February 7, 2011

h. Goals: Goals Set; 8% DBE: Goals Achieved 8% DBE

7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain. No

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Date: _____