ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Department of Transportation and Infrastructure at pw.ordinance@denvergov.org by **12:00pm NOON on Monday. Contact Jason with questions.**

	Resolution	Date of Request: <u>7/10/20</u> n Request
1. Type of Request:		
	ement (IGA	A) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ental	DRMC Change
Other:		
2. Title: (Start with <i>approves, amends, dedicates</i> , etc., include <u>na</u> acceptance, contract execution, contract amendment, municip		
Contract Execution for a new hard bid construction cont for High Line Canal Underpass Contract N		d. and Mississippi Ave.
3. Requesting Agency: Department of Transportation and Infra	astructure	
4. Contact Person:		
Contact person with knowledge of proposed ordinance/resolution	Contact per	erson to present item at Mayor-Council and
Name: Lisa Hilt	Name:	Jason Gallardo
Email: lisa.hilt@denvergov.org	Email:	jason.gallardo@denvergov.org
of the High Line Canal Trail for pedestrians and cyclists as well while enhancing traffic operations.	as creating	g a faster/safer pedestrian connection across raiker Ro
6. City Attorney assigned to this request (if applicable): Not	assigned ye	et
7. City Council District: 6		
·	Contract	Terms worksheet**
	v Contract T	Terms worksheet**
•	y Contract T	Terms worksheet**
•	y Contract T	Terms worksheet**
•	y Contract T	Terms worksheet**
•	Contract	Terms worksheet**
	y Contract T	Terms worksheet**
	y Contract T	Terms worksheet**
	y Contract	Terms worksheet**

Resolution/Bill Number: RR20 0697

Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): Construction				
Vendor/Contractor Name: Ralph L. Wadsworth	n Construction Company LLC.			
Contract control number: 201952601				
Location: Parker Rd and Mississippi Ave. locate	d in the City and County of Denver (n	orth) and Arapahoe County (south).		
Is this a new contract? ⊠ Yes ☐ No Is the	nis an Amendment? 🗌 Yes 🛛 No	o If yes, how many?		
Contract Term/Duration (for amended contract	ets, include <u>existing</u> term dates and <u>a</u>	mended dates): NTP +272 days		
Contract Amount (indicate existing amount, ar	nended amount and new contract to	tal): \$5,171,086.96		
	Additional Funds	Total Contract Amount		
Current Contract Amount	(B)	(A+B)		
(A)		Ø5 171 00 c 0 c		
\$5,171,086.96	NA	\$5,171,086.96		
Current Contract Term	Added Time	New Ending Date		
NTP + 272 days	NA			
Scope of work: Construction of a bike/pedestrian Mississippi Ave. located in the City and County o improve the safety and experience of the High Lin connection across Parker Road while enhancing to Was this contractor selected by competitive pro-	f Denver (north) and Arapahoe County ne Canal Trail for pedestrians and cycl raffic operations.	(south). The new underpass will significantly		
Has this contractor provided these services to t	the City before? X Yes No			
Source of funds: 31020/5011000/PRJ-10000586 31020/5011000/PRJ-10000586 31050/5011000/PRJ-10000586 38830/5011000/PRJ-10000586 38840/5011000/PRJ-10000586 31050/5011000/PRJ-10000586	5/PP004 \$ 40,729.46 5/PQ002 \$199,724.05 5/PQ002 \$850,000.00 5/GR00000523 \$2,800,000.00 5/GR00000847 \$1,090,453.49	Total: \$5,171,086.96		
ELEVATE DENVER BOND:				
Is this contract subject to: W/MBE 🔲 I	DBE SBE XO101 ACI	DBE 18%		
WBE/MBE/DBE commitments (construction, o	design, Airport concession contracts): 18.25%		
Who are the subcontractors to this contract? I Equipment 2.87%; American Striping 1.44%; 3.39%; and Tom Calabrese Trucking, Inc609	Legacy Traffic Management 8.11%			
To be	completed by Mayor's Legislative Tea	um:		
solution/Bill Number: RR20 0697 Date Entered:				