

## ORDINANCE/RESOLUTION REQUEST

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

**Date of Request: 10/17/2022**

Please mark one:       **Bill Request**                      or                       **Resolution Request**

**1. Type of Request:**

- Contract**                                       **Intergovernmental Agreement (IGA)**       **Rezoning/Text Amendment**  
 **Dedication/Vacation**                       **Appropriation/Supplemental**                       **DRMC Change**  
 **Other:**

**2. Title:** (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Approves execution of a new hard bid construction contract with SEMA Construction, Inc. for the Speer Boulevard Viaduct Bridge Preventative Maintenance Project, Contract No. 202264383. Total contract amount is \$17,322,926.90. (SEMA Construction, Inc., 7353 S. Eagle Street, Centennial, CO 80112)

**3. Requesting Agency:** Department of Transportation and Infrastructure

**4. Contact Person:**

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Ken Kochevar	Name: Jason Gallardo
Email: <a href="mailto:kenneth.kochevar@denvergov.org">kenneth.kochevar@denvergov.org</a>	Email: <a href="mailto:jason.gallardo@denvergov.org">jason.gallardo@denvergov.org</a>

**5. General description or background of proposed request. Attach executive summary if more space needed:** Construction work items include milling the asphalt wearing surface and repairing the concrete deck below, removing and replacing the paint on the structural steel arches, replacing an abutment backwall and approach slab, and installing new expansion joints.

**6. City Attorney assigned to this request (if applicable):** **John McGrath**

**7. City Council District:** District 9

**8. \*\*For all contracts, fill out and submit accompanying Key Contract Terms worksheet\*\***

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_

## Key Contract Terms

**Type of Contract:** Construction

**Vendor/Contractor Name:** SEMA Construction, Inc., 7353 S. Eagle Street, Centennial, CO 80112

**Contract control number:** DOTI-202264383

**Location:** Bridges along Speer Boulevard

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many?**

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates):** NTP + 365 Calendar Days

**Contract Amount (indicate existing amount, amended amount and new contract total):** \$17,322,926.90

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$17,322,926.90	Enter if applicable	\$17,322,926.90

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
NTP + 365 Calendar Days	Enter if applicable	NTP + 365 Calendar Days

**Scope of work:** Construction work items include milling the asphalt wearing surface and repairing the concrete deck below, removing and replacing the paint on the structural steel arches, replacing an abutment backwall and approach slab, and installing new expansion joints.

**Was this contractor selected by competitive process?** Yes **If not, why not?**

**Has this contractor provided these services to the City before?**  Yes  No

**Source of funds:** Elevate Denver Bond Funds and CIP Funds

**ELEVATE DENVER BOND:**

**RISE DENVER BOND:**

**Is this contract subject to:**  W/MBE  DBE  SBE  XO101  ACDBE  11%

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):** 12.62%

**Who are the subcontractors to this contract?** NPW Contracting, Inc. (1.23%), Rocky Mountain Signing & Co. (8.79%), Smith Environmental & Engineering (0.53%), P&H Equipment, Inc. (1.05%), Hot Shot Supply Co. (0.84%), and Circuit Media, LLC (0.17%)

---

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_