

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to the Mayor’s Legislative Team at [MileHighOrdinance@DenverGov.org](mailto: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 \$ 29,351,361.53 for the “Runway 16L-34R Complex Pavement Rehabilitation and ADG V Improvements” project, 201204844.

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 of Runway 16L-34R Complex including Runway 16L-34R, Taxiway F, Taxiway G, and connector taxiways by removing and replacing identified distressed PCCP pavement panels. Widen Runway asphalt shoulders to ADG V standards. Widen Taxiway F Safety Area to ADG V standards. Replace in-pavement Runway and Taxiway lighting and cable. Construct new High Speed Taxiway F8.

*\*\*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:** 201204844
- b. **Duration:** 105 Consecutive Calendar Days
- c. **Location:** DIA
- d. **Affected Council District:** 11
- e. **Benefits:** Runway Complex Safety improvement, Pavement life extended, Runway Lighting Improvements, new High Speed Taxiway F8 reduces runway occupancy time therefore increasing capacity of runway.
- f. **Costs:** \$29,351,361.53

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$29,351,361.53		\$29,351,361.53

To be completed by Mayor’s Legislative Team:

SIRE Tracking Number: \_\_\_\_\_

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

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

**g. Date Goals Assigned:** February 21, 2012

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

SIRE Tracking Number: \_\_\_\_\_

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