

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team  
at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **9 a.m. Friday**. Contact the Mayor's Legislative team with questions

Date of Request: 11/30/2023

Please mark one:  Bill Request or  Resolution Request

## 1. Type of Request:

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

2. **Title:** Approves a contract with Castle Rock Construction Company of Colorado, LLC for \$13,381,962 and for 150 calendar days to perform construction services for the Pikes Peak Parking Restoration Phase 2 project, at Denver International Airport (PLANE-202368649).

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

## 4. Contact Person:

Contact person with knowledge of proposed resolution	Contact person for council members or mayor-council
Name: Brandon Gainey – SVP Design, Engineering & Construction	Name: Kevin Forgett, Manager of Legislative Affairs
Email: <a href="mailto:brandon.gainey@flydenver.com">brandon.gainey@flydenver.com</a>	Email: <a href="mailto:kevin.forgett@flydenver.com">kevin.forgett@flydenver.com</a>

5. **General description or background of proposed request:** This project will reconstruct the south half of the Pikes Peak Shuttle Lot at DEN. Work includes, but is not limited to, full depth pavement reconstruction in the shuttle lanes, pavement underdrain system, concrete white topping overlay of the parking areas, reconstruction of shuttle stop islands, installation of new shuttle stop shelters, electrical and light standard relocation, and new signage and permanent striping.

The contract duration is 150 consecutive calendar days (approximately 5 months) from Notice to Proceed.

The total contract amount is \$13,381,962.00.

6. **City Attorney assigned to this request (if applicable):** Ema Medic

7. **City Council District:** District 11

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 > \$5M

**Vendor/Contractor Name:** Castle Rock Construction Company of Colorado, LLC

**Contract control number:** PLANE-202368649

**Location:** Denver International Airport

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No

**Contract Term/Duration:** 150 consecutive calendar days from Notice to Proceed (NTP)

**Contract Amount (indicate existing amount, amended amount and new contract total):**

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$ 13,381,962.00	N/A	\$ 13,381,962.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
NTP + 150 calendar days	N/A	NTP + 150 calendar days

**Scope of work:** This project will reconstruct the south half of the Pikes Peak Shuttle Lot at DEN. Work includes, but is not limited to, full depth pavement reconstruction in the shuttle lanes, pavement underdrain system, concrete white topping overlay of the parking areas, reconstruction of shuttle stop islands, installation of new shuttle stop shelters, electrical and light standard relocation, and new signage and permanent striping. The major tasks required to complete the project include: Erosion Control measures for construction activities for stormwater permit compliance; Removal of pavement at full-depth reconstruction areas, signs, shuttle stop shelters and islands, and bollards/signs; Excavation and disposal of excess soil from site at full-depth reconstruction areas; Underdrain system beneath pavement and stormwater structure adjustments; Asphalt Maintenance, limited patching and crack seal, seal coat on snow pad areas; Concrete paving, full depth paving for shuttle lanes and concrete overlay of parking areas; Electrical connections in shuttle stop shelter, reset of light standards; Shuttle stop island reconstruction and new shelters; New signage and striping, including row identification.

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

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

**Source of funds:** Capital Improvement Project (CIP) funds

**Is this contract subject to:**  W/MBE  DBE  SBE  XO101  ACDBE  N/A

**WBE/MBE/DBE commitment:** DSBO established a 15% MWBE goal for this project, and Castle Rock Construction Company of Colorado, LLC has committed to 15.26% MWBE participation.

**Who are the subcontractors to this contract?** Powell Restoration, Inc., P&H Equipment Inc., Denver Electrical Contractors, Inc., Standard Concrete, Inc., American Sign & Striping Company, Blanco, Inc., CO Stripe, Cascade Environmental, Engineering Service Co. and Colorado Utility Finder

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