



DENVER CITY COUNCIL

Transportation and Infrastructure

AGENDA

Wednesday, August 19, 2026, 1:30 PM

City & County Building, room 391

Chair: Flor Alvidrez, Vice Chair: Kevin Flynn

Members: Stacie Gilmore, Chris Hinds, Shontel Lewis, Diana Romero Campbell, Amanda Sandoval

Staff: Melissa Mata

Attendance

Action Items

[26-1057](#) Amends an on-call contract with Leadline Project Management, LLC to add two years for a new end date of 10-12-2028 for SBE Project Management Services. No change to contract capacity, citywide (DOTI-202369767/DOTI-202684552-01).

Items 26-1057 through 26-1062 and 26-1067 through 26-1074 will be presented by:

Alaina McWhorter, DOTI Strategic Advisor

Travis Bogan, DOTI Director of Special Projects and Initiatives

Amy Foreman, DOTI Senior Engineering Manager, Transportation Delivery

Erin Croke, General Services Compliance Manager, Division of Small Business Opportunity (DSBO)

[26-1058](#) Amends an on-call contract with Shrewsberry & Associates, LLC to add two years for a new end date of 10-12-2028 for SBE Project Management Services. No change to contract capacity, citywide (DOTI-202369770/DOTI-202684554-01).

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- [26-1059](#) Amends an on-call contract with BBH Management Solutions, LLC to add two years for a new end date of 10-12-2028 for SBE Project Management Services, citywide (DOTI-202369765/DOTI-202684549-01).
- [26-1060](#) Amends an on-call contract with CIRCUIT MEDIA LLC to add two years for a new end date of 10-12-2028 for SBE Project Management Services. No change to contract capacity, citywide (DOTI-202369766/DOTI-202684550-01).
- [26-1061](#) Amends an on-call contract with Coggins Consultants, LLC to add two years for a new end date of 10-12-2028 for SBE Project Management Services. No change to contract capacity, citywide (DOTI-202369756/DOTI-202684551-01).
- [26-1062](#) Amends an on-call contract with LS Gallegos & Associates Inc to add two years for a new end date of 10-12-2028 for SBE Project Management Services. No change to contract capacity, citywide (DOTI-202369768/DOTI-202684553-01).
- [26-1067](#) Amends a contract with Apricity, Inc. (dba Engineered Paving) to add \$408,670.78 for a new total of \$5,408,670.78 and to add two-years for a new end date of 11-18-2028 for On-Call General Civil SBE Construction Services, citywide (DOTI-202368834/DOTI-202683240-02).
- [26-1068](#) Amends a contract with CPC Constructors, Inc. to add \$2,989,151.14 for a new total of \$7,989,151.14 and to add two-years for a new end date of 11-18-2028 for On-Call General Civil SBE Construction Services, citywide (DOTI-202368832/DOTI-202683239-02).

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- [26-1069](#) Amends a contract with GILMORE CONSTRUCTION CORPORATION to add two years for a new end date of 11-18-2028 for On-Call General Civil SBE Construction Services. No change to contract capacity, citywide (DOTI-202368835/DOTI-202683241-02).
- [26-1070](#) Amends a contract with Halcyon Construction, Inc. to add \$4,679,138.69 for a new total of \$9,679,138.69 and to add two years for a new end date of 11-18-2028 for On-Call General Civil SBE Construction Services, citywide (DOTI-202368836/DOTI-202683242-02).
- [26-1071](#) Amends a contract with KEENE CONCRETE, INC. to add \$2,169,532.43 for a new total of \$7,169,532.43 and to add two years for a new end date of 11-18-2028 for On-Call General Civil SBE Construction Services, citywide (DOTI-202368837/DOTI-202683243-02).
- [26-1072](#) Amends a contract with Lighthouse Transportation Group, LLC to add \$2,844,484.61 for a new total of \$7,844,484.61 and add two years for a new end date of 11-15-2028 for On-Call General Civil SBE Construction Services, citywide (DOTI-202368838/DOTI-202683244-02).
- [26-1073](#) Amends a contract with Sky Blue Builders LLC to add \$1,478,471.43 for a new total of \$6,478,471.43 and add two years for a new end date of 11-18-2028 for On-Call General Civil SBE Construction Services, citywide (DOTI-202368839/DOTI-202683245-02).
- [26-1074](#) Amends a contract with STRUCTURES, INC. to add \$1,683,376.96 for a new total of \$6,683,376.96 and to add two years for a new end date of 11-15-2028 for On-Call General Civil SBE Construction Services, citywide (DOTI-202368840/DOTI-202683246-02).

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Briefings

- [26-1198](#) Welton Street Next Steps Study
- David Krutsinger, DOTI Transit Director*
Alaina McWhorter, DOTI Strategic Advisor
Phoebe Gryzlo, DOTI Senior City Planner

Consent Items

- [26-0830](#) Approves a grant agreement USDOT Federal Highway Administration for \$8,444,524.00 (Federal share: \$6,755,619.00; CCD share: \$1,688,905.00) with an end date of 5 years after contract execution to provide funding for Denver's Safety Revolution: Making Safer Streets for All (SS4A), citywide (DOTI-202684153).
- [26-1173](#) Dedicates a City-owned parcel of land as Public Right-of-Way as 1) North Josephine Street, located near the intersection of North Josephine Street and East 6th Avenue, and 2) North Josephine Street, located near the intersection of North Josephine Street and East 6th Avenue, in Council District 5.
- [26-1174](#) Amends a professional services contract with STANLEY CONSULTANTS, INC. to add one year for a new end date of 10-12-2027 to reconstruct six existing traffic signals along Alameda Avenue. No change to contract capacity, in Council Districts 3, 5, 7, 8, 9 and 10 (DOTI-202264625/DOTI-202685154-02).
- [26-1175](#) Relinquishes two (2) easements in their entirety established in Permanent Easement for Public Access Reception No. 2022068734, and Permanent Easement Agreement Reception No. 2022068735. Located at 1086 N Meade St, in Council District 3.

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- [26-1177](#) Dedicates a City-owned parcel of land as Public Right-of-Way as Public Alley bounded by North Lowell Boulevard, West Colfax Avenue, North King Street and West 14th Avenue, in Council District 3.
- [26-1178](#) Approves a contract with Birdair, Inc. for \$2,500,000.00 with a term of five years from the effective date for the Annual Tent Roof Maintenance, Inspection, and Repair at Denver International Airport (DEN), in Council District 11 (PLANE-202582567).
- [26-1179](#) Amends a contract with Airline Fabricare Systems LLC by adding \$4,542,253.27 for a new total of \$9,542,253.27 for reupholstery, cleaning, inspections and repair services for the forward-facing public furniture at Denver International Airport. No change to contract duration, in Council District 11 (PLANE-202368699/PLANE-202685051-01).
- [26-1180](#) Amends a contract with AECOM Technical Services Inc to add five years for a new end date of 10-7-2031 for the 7th Runway Program Management professional services to support operations at Denver International Airport. No change to contract capacity, in Council District 11 (PLANE-202057158/PLANE-202684886-01).
- [26-1181](#) Amends a contract with HNTB Corporation to add five years for a new end date of 10-7-2031 for the 7th Runway Environmental Analysis and Documentation professional services to support operations at Denver International Airport. No change to contract capacity, in Council District 11 (PLANE-202057147/PLANE-202684875-01).

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- [26-1182](#) Amends a contract with Jacobs Engineering Group to add five years for a new end date of 10-11-2031 for the 7th Runway Design professional services to support operations at Denver International Airport. No change to contract capacity, in Council District 11 (PLANE-202057132/PLANE-202684896-01).

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