



DENVER CITY COUNCIL

Transportation and Infrastructure

Minutes

Wednesday, August 19, 2026, 1:30 PM

Chair: Flor Alvidrez, Vice Chair: Kevin Flynn

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

Staff: Melissa Mata

Attendance

Present 6 - Chair Flor Alvidrez, Vice Chair Kevin Flynn, Hinds, Sandoval, Romero Campbell, Watson

Absent 2 - Gilmore, Lewis

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).

A motion offered by Vice Chair Flynn, duly seconded by Council member Hinds, that Council Resolutions 26-1057 through 26-1062 and 26-1067 through 26-1074 be approved for filing in a block, carried by the following vote:

Aye: 5 - Chair Alvidrez, Vice Chair Flynn, Hinds, Sandoval, Romero Campbell

Nay: 0

Absent: 2 - Gilmore, Lewis

[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).

A motion offered by Vice Chair Flynn, duly seconded by Council member Hinds, that Council Resolutions 26-1057 through 26-1062 and 26-1067 through 26-1074 be approved for filing in a block, carried by the following vote:

Aye: 5 - Chair Alvidrez, Vice Chair Flynn, Hinds, Sandoval, Romero Campbell

Nay: 0

Absent: 2 - Gilmore, Lewis

[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

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Services, citywide (DOTI-202369765/DOTI-202684549-01).

A motion offered by Vice Chair Flynn, duly seconded by Council member Hinds, that Council Resolutions 26-1057 through 26-1062 and 26-1067 through 26-1074 be approved for filing in a block, carried by the following vote:

Aye: 5 - Chair Alvidrez, Vice Chair Flynn, Hinds, Sandoval, Romero Campbell

Nay: 0

Absent: 2 - Gilmore, Lewis

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).

A motion offered by Vice Chair Flynn, duly seconded by Council member Hinds, that Council Resolutions 26-1057 through 26-1062 and 26-1067 through 26-1074 be approved for filing in a block, carried by the following vote:

Aye: 5 - Chair Alvidrez, Vice Chair Flynn, Hinds, Sandoval, Romero Campbell

Nay: 0

Absent: 2 - Gilmore, Lewis

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).

A motion offered by Vice Chair Flynn, duly seconded by Council member Hinds, that Council Resolutions 26-1057 through 26-1062 and 26-1067 through 26-1074 be approved for filing in a block, carried by the following vote:

Aye: 5 - Chair Alvidrez, Vice Chair Flynn, Hinds, Sandoval, Romero Campbell

Nay: 0

Absent: 2 - Gilmore, Lewis

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).

A motion offered by Vice Chair Flynn, duly seconded by Council member Hinds, that Council Resolutions 26-1057 through 26-1062 and 26-1067 through 26-1074 be approved for filing in a block, carried by the following vote:

Aye: 5 - Chair Alvidrez, Vice Chair Flynn, Hinds, Sandoval, Romero Campbell

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Nay: 0

Absent: 2 - Gilmore, Lewis

[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).

A motion offered by Vice Chair Flynn, duly seconded by Council member Hinds, that Council Resolutions 26-1057 through 26-1062 and 26-1067 through 26-1074 be approved for filing in a block, carried by the following vote:

Aye: 5 - Chair Alvidrez, Vice Chair Flynn, Hinds, Sandoval, Romero Campbell

Nay: 0

Absent: 2 - Gilmore, Lewis

[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).

A motion offered by Vice Chair Flynn, duly seconded by Council member Hinds, that Council Resolutions 26-1057 through 26-1062 and 26-1067 through 26-1074 be approved for filing in a block, carried by the following vote:

Aye: 5 - Chair Alvidrez, Vice Chair Flynn, Hinds, Sandoval, Romero Campbell

Nay: 0

Absent: 2 - Gilmore, Lewis

[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).

A motion offered by Vice Chair Flynn, duly seconded by Council member Hinds, that Council Resolutions 26-1057 through 26-1062 and 26-1067 through 26-1074 be approved for filing in a block, carried by the following vote:

Aye: 5 - Chair Alvidrez, Vice Chair Flynn, Hinds, Sandoval, Romero Campbell

Nay: 0

Absent: 2 - Gilmore, Lewis

[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

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11-18-2028 for On-Call General Civil SBE Construction Services, citywide (DOTI-202368836/DOTI-202683242-02).

A motion offered by Vice Chair Flynn, duly seconded by Council member Hinds, that Council Resolutions 26-1057 through 26-1062 and 26-1067 through 26-1074 be approved for filing in a block, carried by the following vote:

Aye: 5 - Chair Alvidrez, Vice Chair Flynn, Hinds, Sandoval, Romero Campbell

Nay: 0

Absent: 2 - Gilmore, Lewis

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).

A motion offered by Vice Chair Flynn, duly seconded by Council member Hinds, that Council Resolutions 26-1057 through 26-1062 and 26-1067 through 26-1074 be approved for filing in a block, carried by the following vote:

Aye: 5 - Chair Alvidrez, Vice Chair Flynn, Hinds, Sandoval, Romero Campbell

Nay: 0

Absent: 2 - Gilmore, Lewis

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).

A motion offered by Vice Chair Flynn, duly seconded by Council member Hinds, that Council Resolutions 26-1057 through 26-1062 and 26-1067 through 26-1074 be approved for filing in a block, carried by the following vote:

Aye: 5 - Chair Alvidrez, Vice Chair Flynn, Hinds, Sandoval, Romero Campbell

Nay: 0

Absent: 2 - Gilmore, Lewis

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).

A motion offered by Vice Chair Flynn, duly seconded by Council member Hinds, that Council Resolutions 26-1057 through 26-1062 and 26-1067 through 26-1074 be approved for filing in a block, carried by the following vote:

Aye: 5 - Chair Alvidrez, Vice Chair Flynn, Hinds, Sandoval, Romero Campbell

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Nay: 0

Absent: 2 - Gilmore, Lewis

[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).

A motion offered by Vice Chair Flynn, duly seconded by Council member Hinds, that Council Resolutions 26-1057 through 26-1062 and 26-1067 through 26-1074 be approved for filing in a block, carried by the following vote:

Aye: 5 - Chair Alvidrez, Vice Chair Flynn, Hinds, Sandoval, Romero Campbell

Nay: 0

Absent: 2 - Gilmore, Lewis

Briefings

[26-1198](#) Welton Street Next Steps Study

Council Presentation 26-1198 was heard in committee.

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).

Council Resolution 26-0830 was approved by consent.

[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.

Council Resolution 26-1173 was approved by consent.

[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.

Council Resolution 26-1175 was approved by consent.

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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.

Council Resolution 26-1177 was approved by consent.

[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).

Council Resolution 26-1178 was approved by consent.

[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).

Council Resolution 26-1179 was approved by consent.

[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).

Council Resolution 26-1180 was approved by consent.

[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).

Council Resolution 26-1181 was approved by consent.

[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).

Council Resolution 26-1182 was approved by consent.