



DENVER CITY COUNCIL

Land Use, Transportation & Infrastructure Committee

Minutes

Tuesday, March 25, 2025, 1:30 PM

Chair: Darrell Watson, Vice-Chair: Paul Kashmann

Members: Flor Alvidrez, Chris Hinds, Sarah Parady, Amanda P. Sandoval, Jamie Torres

Staff: Luke Palmisano

Attendance

Present: 6 - Watson, Kashmann, Hinds, Sandoval, Torres, Romero Campbell

Absent: 2 - Alvidrez, Parady

Briefings

[25-0388](#) Presentation on the Colorado Project

Consent Items

[25-0364](#) Grants a revocable permit, subject to certain terms and conditions, to William H. Woolston, IV and Allison S. Woolston, their successors and assigns, to encroach into the right-of-way with a below-grade, retaining wall footing at 740 North Lafayette Street, in Council District 5.

Council Resolution 25-0364 was approved by consent

[25-0365](#) Dedicates two City-owned parcels of land as Public Right-of-Way as 1) Public Alley, bounded by North Saint Paul Street, East 1st Avenue, North Steele Street, and East 2nd Avenue, and 2) Public Alley, bounded by North Steele Street, East 1st Avenue, North Saint Paul Street, and East 2nd Avenue, in Council District 5.

Council Resolution 25-0365 was approved by consent

[25-0366](#) Dedicates two City-owned parcels of land as Public Right-of-Way as 1) South Albion Street, located at the intersection of East Iliff Avenue and South Albion Street, and 2) East Iliff Avenue, located at the intersection of South Albion Street and East Iliff Avenue, in Council District 4.

Council Resolution 25-0366 was approved by consent

[25-0368](#) Dedicates a City-owned parcel of land as Public Right-of-Way as Public Alley, bounded by East 3rd Avenue, North Fillmore Street, East 2nd Avenue, and North Detroit Street, in Council District 5.

Council Resolution 25-0368 was approved by consent

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[25-0369](#) Approves a contract with M.A. MORTENSON COMPANY for \$35,000,000.00 and for 3-years to provide integrated construction services for the Red Rocks Integrated Contract, citywide (DOTI-202577784).

Council Resolution 25-0369 was approved by consent

[25-0370](#) Approves a contract with Silva Construction Inc., for \$1,992,676.00 and NTP +200 days for the annual removal and replacement of deficient concrete curbs, gutters, sidewalk panels, valley gutters, concrete streets, and alley pavement. Work also includes asphalt pavement and landscaping/irrigation restoration for 2025 Citywide ADA Ramp and Concrete Repair 3, citywide (DOTI-202477465).

Council Resolution 25-0370 was approved by consent

[25-0372](#) Approves a contract with Denver Concrete Works, Inc for \$721,050.00 and NTP +200 days to provide concrete spot repairs, citywide (DOTI-202477068).

Council Resolution 25-0372 was approved by consent

[25-0373](#) Approves a contract with CONSOR North America, Inc. for \$3,000,000.00 and for three years with an end date of 04-30-2028 to provide on-call professional services for staff augmentation to support traffic engineering/operations and Advanced Mobility programs, citywide (DOTI-202578679).

Council Resolution 25-0373 was approved by consent

[25-0374](#) Approves a contract with HIRE POWER, INC dba INNOVAR GROUP for \$3,000,000.00 and for three years with an end date of 04-30-2028 to provide on-call professional services for staff augmentation to support traffic engineering/operations and Advanced Mobility programs, citywide (DOTI-202578680).

Council Resolution 25-0374 was approved by consent