

ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Department of Transportation and Infrastructure
at pw.ordinance@denvergov.org by **12:00pm NOON on Monday**. Contact Jason with questions.

Date of Request: 6/5/2020

Please mark one: **Bill Request** or **Resolution Request**

1. Type of Request:

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

2. Title: (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Contract Execution for a new hard bid construction contract with Hamon Infrastructure, Inc.
for I-25 & Broadway Interchange Reconstruction Segment 3, Phase 1 - Broadway and Exposition Improvements,
Contract No: 202053434 Federal Aid Project No.: STU M320-101//SA#21120

3. Requesting Agency: Department of Transportation and Infrastructure

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Mike Harmer	Name: Jason Gallardo
Email: mike.harmer@denvergov.org	Email: jason.gallardo@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed: Widening and rehabilitation of Broadway from Exposition to the South towards Ohio. Reconstruction of E. Exposition from Lincoln through Broadway and the construction of a block of W Exposition in concrete pavement. This work includes curb and gutter, sidewalks, pedestrian ramps, driveways, storm sewer, a 16" waterline, lighting, landscape/ irrigation and streetscape enhancements. Traffic signals are to be installed at the intersections of Exposition at Lincoln and Broadway. This is a Local Agency project with CDOT oversight.

This project must begin without delay to satisfy completion date requirements identified in agreements for land conveyances and project funding.

6. City Attorney assigned to this request (if applicable): Not assigned yet

7. City Council District: 7

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR20 0551

Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): Construction

Vendor/Contractor Name: Hamon Infrastructure, Inc.

Contract control number: 202053434

Location: I-25 and Broadway

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?**

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): NTP +275 days

Contract Amount (indicate existing amount, amended amount and new contract total): \$4,907,500.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$4,907,500.00	NA	\$4,907,500.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
NTP + 275 days	NA	NTP + 275 days

Scope of work: Widening and rehabilitation of Broadway from Exposition to the South towards Ohio. Reconstruction of E. Exposition from Lincoln through Broadway and the construction of a block of W Exposition in concrete pavement. This work includes curb and gutter, sidewalks, pedestrian ramps, driveways, storm sewer, a 16" waterline, lighting, landscape/ irrigation and streetscape enhancements. Traffic signals are to be installed at the intersections of Exposition at Lincoln and Broadway. This is a Local Agency project with CDOT oversight.

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

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

Source of funds: 31015/5011000/PRJ-10000375/PQ004 \$981,500.00
 38820/5011000/PRJ10000375/PQ023 \$3,926,000.00
Total: 4,907,500.00

ELEVATE DENVER BOND:

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE 15%

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 15%

Who are the subcontractors to this contract? Best Engineering Solutions \$27,000.00; Loya Construction, Inc. \$55,035.00; Hot Shot supply \$50,000.00; JDR Company, Inc. \$120,383.50; Salcido Trucking, Inc. \$122,000.00; RDZ Build \$234,554.00; Standard Concrete, Inc. \$61,200.00; Estate Media \$22,850.00; Diversified Underground \$44,200.00

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Date Entered: _____