



DENVER CITY COUNCIL

Transportation and Infrastructure

AGENDA

Wednesday, November 5, 2025, 1:00 PM

City & County Building, room 391

Chair: Shontel Lewis, Vice Chair: Chris Hinds

Members: Flor Alvidrez, Kevin Flynn, Stacie Gilmore, Paul Kashmann, Amanda Sandoval

Staff: Melissa Mata

NOTE: 1:00 pm Early Start

Attendance

Action Items

[25-1384](#) Approves a contract with AMES CONSTRUCTION, INC. for \$50,000,000.00 and a term of three years for the 2025 Large Civil Construction Services On-Call, citywide (DOTI-202580916).

Items 25-1384 through 25-1391 and 25-1643 through 25-1687 will be presented by Alaina McWhorter, Jennifer Williams, and Ryan Crum, Department of Transportation and Infrastructure

[25-1385](#) Approves a contract with CONCRETE EXPRESS, INC. for \$50,000,000.00 and a term of three years for the 2025 Large Civil Construction Services On-Call, citywide (DOTI-202580917).

[25-1386](#) Approves a contract with Flatiron Dragados Constructors, Inc. for \$50,000,000.00 with a term of three years for the 2025 Large Civil Construction Services On-Call, citywide (DOTI-202580918).

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https://denvergov-org.zoom.us/webinar/register/WN_5uimqXcEQEyxHyO8NNDcdg

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- [25-1387](#) Approves a contract with Graham Contracting Ltd. For \$50,000,000.00 and a term of three years for the 2025 Large Civil Construction Services On-Call, citywide (DOTI-202580919).
- [25-1388](#) Approves a contract with Hamon Infrastructure, Inc. for \$50,000,000.00 and a term of three years for the 2025 Large Civil Construction Services On-Call, citywide (DOTI-202580920).
- [25-1389](#) Approves a contract with Iron Woman Construction & Environmental Services, LLC for \$50,000,000.00 and a term of three years for the 2025 Large Civil Construction Services On-Call, citywide (DOTI-202580921).
- [25-1390](#) Approves a contract with Kraemer North America, LLC for \$50,000,000.00 and a term of three years for the 2025 Large Civil Construction Services On-Call, citywide (DOTI-202580922).
- [25-1391](#) Approves a contract with SEMA CONSTRUCTION, INC. for \$50,000,000.00 and a term of three years for the 2025 Large Civil Construction Services On-Call, citywide (DOTI-202580923).
- [25-1643](#) Approves a contract with Lamb-Star Engineering, LLC for \$800,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580806).
- [25-1644](#) Approves a contract with HNTB CORPORATION for \$5,000,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580803).

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- [25-1645](#) Approves a contract with Stream Design, LLC dba Stream Landscape Architecture and Planning for \$1,200,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580816).
- [25-1646](#) Approves a contract with ROCKSOL CONSULTING GROUP, INC for \$5,000,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580814).
- [25-1647](#) Approves a contract with Michael Baker International, Inc for \$7,750,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580809).
- [25-1648](#) Approves a contract with Livable Cities Studio, Inc for \$1,200,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580807).
- [25-1649](#) Approves a contract with KIMLEY-HORN AND ASSOCIATES, INC for \$9,700,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580805).
- [25-1650](#) Approves a contract with JACOBS ENGINEERING GROUP INC for \$18,250,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580804).
- [25-1651](#) Approves a contract with HDR ENGINEERING, INC for \$19,200,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580802).

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- [25-1652](#) Approves a contract with HARRIS KOCHER ENGINEERING GROUP, INC for \$800,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580801).
- [25-1653](#) Approves a contract with GOODBEE & ASSOCIATES, INC for \$800,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580799).
- [25-1654](#) Approves a contract with Hardesty & Hanover, LLC for \$5,000,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580800).
- [25-1655](#) Approves a contract with Fuse Communication Limited dba OceanGirl Design for \$800,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580797).
- [25-1656](#) Approves a contract with GBSM, INC. for \$800,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580798).
- [25-1657](#) Approves a contract with WENK ASSOCIATES, INC for \$1,200,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580821).
- [25-1658](#) Approves a contract with Ulteig Operations, LLC for \$750,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580820).

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- [25-1659](#) Approves a contract with Triunity, Inc for \$5,800,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580819).
- [25-1660](#) Approves a contract with ORDONEZ AND VOGELSANG, LLC for \$800,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580812).
- [25-1661](#) Approves a contract with MULLER ENGINEERING COMPANY, INC for \$7,750,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580810).
- [25-1662](#) Approves a contract with MERRICK & COMPANY for \$5,000,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580808).
- [25-1663](#) Approves a contract with Toole Design Group, LLC for \$4,700,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580818).
- [25-1664](#) Approves a contract with RESPEC Company, LLC for \$2,500,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580813).
- [25-1665](#) Approves a contract with WILSON & COMPANY, INC., ENGINEERS & ARCHITECTS for \$7,500,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580822).

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- [25-1666](#) Approves a contract with Nelson Nygaard Consulting Associates, Inc for \$3,250,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580811).
- [25-1667](#) Approves a contract with Stantec Consulting Services Inc for \$11,450,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580815).
- [25-1668](#) Approves a contract with T2 UES, Inc for \$800,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580817).
- [25-1669](#) Approves a contract with WSP USA Inc. for \$10,000,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580823).
- [25-1670](#) Approves a contract with Freese and Nichols, Inc. for \$2,500,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580796).
- [25-1671](#) Approves a contract with Fox Tuttle Transportation Group, LLC for \$3,000,000.00 with a term of 3 years with the option to ex-tend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580795).
- [25-1672](#) Approves a contract with FELSBURG HOLT & ULLEVIG, INC. for \$3,450,000.00 with a term of 3 years with the option to ex-tend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580794).

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- [25-1673](#) Approves a contract with Fehr & Peers for \$4,700,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580793).
- [25-1674](#) Approves a contract with Engineering Operations LLC for \$750,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580792).
- [25-1675](#) Approves a contract with DIG Studio, Inc for \$1,200,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580791).
- [25-1676](#) Approves a contract with DAVID EVANS AND ASSOCIATES, INC for \$10,000,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580789).
- [25-1677](#) Approves a contract with Dewberry Engineers Inc for \$2,500,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580790).
- [25-1678](#) Approves a contract with Currie Consulting Group for \$800,000.00 with a term of 3 years after contract execution with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580788).
- [25-1679](#) Approves a contract with CONSOR North America, Inc for \$7,450,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580787).

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- [25-1680](#) Approves a contract with Cumming Management Group, Inc. for \$5,000,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580786).
- [25-1681](#) Approves a contract with Communication Infrastructure Group LLC for \$800,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580785).
- [25-1682](#) Approves a contract with ATKINSREALIS USA INC. for \$5,000,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580784).
- [25-1683](#) Approves a contract with Alta Planning + Design, Inc for \$3,000,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580783).
- [25-1684](#) Approves a contract with ALL TRAFFIC DATA SERVICES, LLC for \$1,500,000.00 with a term of 3 years with the option to ex-tend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580782).
- [25-1685](#) Approves a contract with Alfred Benesch & Company for \$5,750,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580781).
- [25-1686](#) Approves a contract with ACL, Inc. for \$5,750,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580778).

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- [25-1687](#) Approves a contract with AECOM Technical Services, Inc for \$5,000,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580780).
- [25-1529](#) Amends contract with Roth Sheppard Architects, LLP to add \$674,450.44 for a new total of \$5,962,642.44 to add professional design services for Denver Police District 6 Replacement located at 1566 N. Washington St. Denver, 80203. No change to contract length, in Council District 10. (DOTI-202474552/DOTI-202581351-01).
- Molly Scarbrough and Cara Sequino, Department of Transportation and Infrastructure, and Commander Michelle Folmar, Denver Police Department*
- [25-1628](#) Approves the 2025 update to the City and County of Denver Storm Drainage Master Plan as the official master drainage plan of the City and County of Denver as required by Denver Revised Municipal Code Section 56-110(e), citywide.
- Alaina McWhorter, Thomas Blackman, & Jun Meng, Department of Transportation and Infrastructure*

Consent Items

- [25-1640](#) Amends a professional design services agreement with PARSONS TRANSPORTATION GROUP INC. to add \$2,013,982.00 for a new total of \$27,234,971.00 for the consultant to provide additional design post-design services for the Colfax Transit Implementation - Bus Rapid Transit (BRT) project. The location is two blocks north and south of Colfax Avenue from Broadway to I-225. No change to the contract term, in Council Districts 5, 8, 9, 10 (DOTI-202055954/DOTI-202580631-03).

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- [25-1641](#) Dedicates a City-owned parcel of land as Public Right-of-Way as North Tennyson Street, located near the intersection of North Tennyson Street and West 13th Avenue, in Council District 3.
- [25-1642](#) Dedicates two City-owned parcels of land as Public Right-of-Way as 1) North Zuni Street, located at the intersection of North Zuni Street and West 49th Avenue, and 2) West 49th Avenue, located at the intersection of West 49th Avenue and North Zuni Street, in Council District 1.
- [25-1698](#) Amends a contract with STANTEC ARCHITECTURE INC. by adding 579 days for a new end date of 3-31-2027 for Professional design services for the 5280 Trail on 21st Street from Coors Field to Benedict Fountain Park. No change to contract capacity, in Council District 9 (DOTI-202055598/DOTI-202581271-02).
- [25-1701](#) Amends professional services technology contract with Skidata, Inc. to add \$702,371.00 for a new total of \$2,122,596.41 and to add three years for a new end date of 12-31-2028 for The Parking Access and Revenue Control System (PARCS) and ongoing maintenance and service of equipment and software across five City garages, in Council Districts 9 and 10 (DOTI-202057275/DOTI-202581373-02).