

## ORDINANCE/RESOLUTION REQUEST

Please email requests to Angela Casias  
at [angela.casias@DenverGov.org](mailto:angela.casias@DenverGov.org) by **12:00 pm on Monday**.

***\*All fields must be completed.\****  
*Incomplete request forms will be returned to sender which may cause a delay in processing.*

Date of Request: February 6, 2017

Please mark one:  Bill Request or  Resolution Request

**1. Has your agency submitted this request in the last 12 months?**

Yes  No

**If yes, please explain:**

**2. Title:** (Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: **grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.**)

This resolution request is for approval of the first Change Order to 201629233 Interlock Construction Corp, to amend their contract due to unforeseen conditions which added \$118,645 to the contract value and brought it over the \$500,000 limit.

**3. Requesting Agency:** Public Works Capital Projects Management

**4. Contact Person:** (With actual knowledge of proposed ordinance/resolution.)

- **Name:** Brandon Gainey
- **Phone:** 720-913-8815
- **Email:** [Michael.gainey@denvergov.org](mailto:Michael.gainey@denvergov.org)

**5. Contact Person:** (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.)

- **Name:** Angela Casias
- **Phone:** 720 913-8529
- **Email:** [angela.casias@denvergov.org](mailto:angela.casias@denvergov.org)

**6. General description/background of proposed ordinance including contract scope of work if applicable:**

This resolution request is for approval of the first Change Order to the 201629233 Hard Bid Contract with Interlock Construction Corp. This project was contracted with the low bidder, Interlock Construction Corp., for the cost of \$430,345.15, beneath the council threshold of \$500,000. After the contract was processed it was discovered that most of the walls scheduled to be removed as part of the project were structural and load bearing, however the bid documents and the associated design reflected the walls as being non-structural, non-load bearing. Due to this unforeseen condition, the project had to be redesigned, adding more structural, architectural and MEP scope to the project. The redesign added \$118,645.00 in construction costs to the project bringing the construction value to \$548,990.15, exceeding the \$500,000 council threshold, and added an additional 27 days of construction to the contract.

**\*\*Please complete the following fields:** (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field – please do not leave blank.)

- a. **Contract Control Number:** 201629233
- b. **Contract Term:** 12/1/2016 through 05/16/2017
- c. **Location:** Red Rocks
- d. **Affected Council District:** N/A
- e. **Benefits:** To carry out the purpose of the original design intent, which is to provide renovations to the Red Rocks First Aid Room for the purpose of better treating and responding to the emergency and safety needs of Red

*To be completed by Mayor's Legislative Team:*

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Rocks patrons, it is necessary to increase the contract value of this construction contract to \$548,990.15, taking the value of the contract over the \$500,000 council threshold.

**f. Contract Amount (indicate amended amount and new contract total):** \$118,645.00 from an initial amount of \$430,345.15 to a new total of \$548,990.15.

**7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain.**

None

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