

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by **9 a.m. Friday**. Contact the Mayor's Legislative team with questions

Date of Request: 08/13/2026

1. Please mark one: ☐ Bill Request or ☒ Resolution Request
2. Does this request directly impact property within .5 miles of the South Platte River (Check map [HERE](#)) ☐ Yes ☒ No
3. Does this item fall under XO 66 (Prop 123) requiring it to skip Mayor-Council ☐ Yes ☒ No
4. Do you need to request a Waiver Request for this item ☐ Yes ☒ No

5. Type of Request:

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

6. **Title:** Approves a contract with Flatiron Dragados Constructors, Inc for \$11,091,857.14 and for 135 Calendar Days to provide services for the Gate Apron Rehabilitation and Drainage Improvements Program (GARDI) A33 & A35 project at Denver International Airport (DEN), in Council District 11 (PLANE-202683537).

7. **Requesting Agency:** Department of Aviation

8. **Contact Person:**

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Brandon Gainey	Name: Christopher Lowell
Email: Brandon.Gainey@flydenver.com	Email: Christopher.Lowell@flydenver.com

9. **General description or background. Attach executive summary if more space needed:**

This contract is for construction services for the Gate Apron Rehabilitation and Drainage Improvements Program (GARDI) A33 & A35 project at Denver International Airport (DEN). This project is a continuation of the DEN GARDI Program and will improve the drainage and pavement condition of Gates A33 & A35 as a means of sustaining DEN's current investment. Additionally, this project will rehabilitate existing utilities at the gate apron parking positions. The duration of this contract is 135 calendar days.

This project aligns with DEN's Vision 100 pillars "Maintaining What We Have" and "Growing Our Infrastructure" by improving the durability, reliability, predictability and maintenance of DEN's assets.

10. **City Attorney assigned to this request (if applicable):** Ema Medić

11. **City Council District:** District 11

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Key Contract Terms

Type of Contract: Construction Contract > \$5M

Vendor/Contractor Name (including dba): Flatiron Dragados Constructors, Inc.

Contract control number (legacy and new): PLANE-202683537

Location: Denver International Airport

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):
135 Calendar Days from Notice to Proceed (NTP) date.

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount</i> <i>(A)</i>	<i>Additional Funds</i> <i>(B)</i>	<i>Total Contract Amount</i> <i>(A+B)</i>
\$11,091,857.14	N/A	\$11,091,857.14

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
NTP + 135 Calendar Days	N/A	N/A

Scope of work: Construction services for the GARDI A33 & A35 Rehabilitation Project at Denver International Airport (DEN). This project is a continuation of the DEN Gate Apron Drainage and Rehabilitation Improvements (GARDI) Program. The scope of work will include demolition and rehabilitation of existing apron pavement and rehabilitation select underground utilities to improve the pavement condition and drainage condition. The pavement reconstruction will take place from the Concourse building face to the outer vehicle service road trench drain and will re-establish positive drainage of the apron. In addition to pavement reconstruction, various gate apron utilities will be rehabilitated and replaced as necessary. Utility improvements include replacing jet fuel hydrant pits, removing and replacing storm and sanitary sewer structures, installing new water vault hatches, replacing pre-conditioned air units, replacing ground power units, replacing existing fire hydrants, replacing the existing trench drain, and removal and replacement of potable water cabinets. The project will be closely coordinated with DEN Stakeholders during construction to minimize operational impacts.

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: Denver International Airport Capital Improvement Program (CIP)

Is this contract subject to: ☒ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☐ N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 17.08% W/MBE

Who are the subcontractors to this contract?

Brannan Companies

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Sturgeon Electric Company, Inc.
Deandrea Coring and Sawing
Trautman and Shreve
Tom Calabrese Trucking, Inc.
Axios Civil Solutions, LLC
Environmental Logistics, Inc.
Triple S Hydrovac Services LLC
Co Stripe, LLC
Vine Laboratories, Inc.
Ram-Co Trucking Services, LLC
Infinity Solutions, Inc.
Allstate Sweeping, Inc.
American Sign & Barricade Co.
Construction Supply Services, LLC
Reliant Energy Systems, Inc
Calco Concrete Pumping, Inc.

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