

## ORDINANCE/RESOLUTION REQUEST

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

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Date of Request: 2/13/2020

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 High Line Canal Underpass at Hampden and Colorado,  
Contract No: 201951912 Federal Aid Project No.: TAP M320-102, SA 21119

**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: John La Sala	Name: Jason Gallardo
Email: <a href="mailto:Johnlasala@denvergov.org">Johnlasala@denvergov.org</a>	Email: <a href="mailto:jason.gallardo@denvergov.org">jason.gallardo@denvergov.org</a>

**5. General description or background of proposed request. Attach executive summary if more space needed: Installation of two trail underpasses under both Colorado Blvd. and Hampden Ave. in order to improve pedestrian and cyclist safety and improve trail connectivity. Two pedestrian box culverts will be installed, and new trail will be built between the underpasses. This project includes Federal STIP funding.**

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

**7. City Council District:** 4

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

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

Resolution/Bill Number: RR20 0199

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:** 201951912

**Location:**

**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 +366 days

**Contract Amount (indicate existing amount, amended amount and new contract total):** \$5,690,120.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$5,690,120.00	NA	\$5,690,120.00
<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
NTP + 366 days	NA	NTP + 366 days

**Scope of work:** Installation of two trail underpasses under both Colorado Blvd. and Hampden Ave. in order to improve pedestrian and cyclist safety and improve trail connectivity. Two pedestrian box culverts will be installed, and new trail will be built between the underpasses. This project includes Federal STIP funding.

**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: 38820/5011000/PRJ-10000570/GR00000777	\$3,239,656.60	
38840/5011000/PRJ-10000570/GR00000242	\$1,742,857.68	
31020/5011000/PRJ-10000570/PP004	\$ 43,960.08	
31020/5011000/PRJ-10000570/PQ006	\$ 283,334.00	
31050/5011000/PRJ-10000570	\$ 380,311.64	<b>Total: \$5,690,120.00</b>

**ELEVATE DENVER BOND:**

**Is this contract subject to:**  W/MBE  DBE  SBE  XO101  ACDBE  11%

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):** 11%

**Who are the subcontractors to this contract?** Ralph Martinez Trucking, Inc. \$224,840; Coating Specialist, LLC (Bridge Painting) \$72,657; Coating Specialist, LLC (Waterproofing) \$15,941 and Rocky Mountain Signing \$353,040

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