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.

Ple	ease mark one:	☐ Bill Request	or		n Request		ate of Request: 9/6/22			
1. Type of Request:										
	☐ Dedication/Va	cation	Appropria	ntion/Supplement	al	DRMC Change				
	Other:									
2.	Title: (Start with <i>approves, amends, dedicates</i> , etc., include <u>name of company or contractor</u> and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)									
	Approves Contract Execution for a new hard bid construction contract with Hamon Infrastructure, Inc., for Connecting Auraria, Phase 1, Contract #202263315									
3.	3. Requesting Agency: Department of Transportation and Infrastructure									
4. Contact Person:										
	Contact person with knowledge of proposed ordinance/resolution			Contact p Council	Council Council					
		audeman		Name:	Jason Ga	allardo				
	Email: steve.la	udeman@denvergov	.org	Email:	jason.ga	llardo@denvergov.org				
5.	construction phase to remove and replace the Larimer Street bridge over Cherry Creek and Cherry Creek Trail and traffic signal upgrades at the intersections of Larimer Street and NB and SB Speer Blvd. Work will include demo of the existing bridge, earthwork, construction of a new bridge. In addition, the signal upgrades at the two intersections includes demo of the existing signal equipment, demo of the existing curb ramps, installation of upgraded signal equipment, construction of new curb ramps, and associated streetscape elements and landscaping. Traffic control and erosion control will be ongoing components of the project.									
6.	City Attorney assigned to this request (if applicable): Robert Wheeler									
7.	City Council District: 9									
8.	** For all contracts, fill out and submit accompanying Key Contract Terms worksheet **									
	To be completed by Mayor's Legislative Team:									
Re	solution/Bill Number	:			Date E	Intered:				

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: 202263315								
Location: Over Cherry Creek on Larimer Street between Speer and 14th Street in Downtown Denver								
Is this a new contract? ⊠ Yes □ No Is this an Amendment? □ Yes ⊠ No If yes, how many?								
Contract Term/Duration (for amended contracts, include <u>existing</u> term dates and <u>amended</u> dates): NTP+300 days								
Contract Amount (indicate existing amount, amended amount and new contract total: \$6,345,997.02								
		Additional Funds	Total Contract Amount					
	Current Contract Amount	(B)	(A+B)					
	(A)							
	\$6,345,997.02	N/A	\$6,345,997.02					
	Current Contract Term	Added Time	New Ending Date					
	NTP+300 days	N/A	NTP+300 days					
Scope of work: This project is the construction phase to remove and replace the Larimer Street bridge over Cherry Creek and Cherry Creek Trail and traffic signal upgrades at the intersections of Larimer Street and NB and SB Speer Blvd. Work will include demo of the existing bridge, earthwork, construction of a new bridge. In addition, the signal upgrades at the two intersections includes demo of the existing signal equipment, demo of the existing curb ramps, installation of upgraded signal equipment, construction of new curb ramps and associated streetscape elements and landscaping. Traffic control and erosion control will be ongoing components of the project. 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: 34993;31025;37405; 5011000; PZ037; PRJ-10001976; 72705;5061000; PC708								
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ELEVATE D	ENVER BOND: 🛛							
Is this contract subject to: W/MBE DBE SBE XO101 ACDBE 20.49%								
WBE/MBE/DBE commitments (construction, design, Airport concession contracts):								
Who are the subcontractors to this contract? Rocky Mountain Signing Company 2.05%; Best Engineering 1.26%; JA Hall Industries, Inc. 2.46%; SaBell's Civil and Landscape LLC 1.88%; Loya Construction, Inc. 12.84%								
To be completed by Mayor's Legislative Team:								
Resolution/Bil	l Number:	Date E	ntered:					