ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Department of Transportation and Infrastructure at jason.gallardo@denvergov.org by 12:00pm NOON on Monday. Contact Jason with questions.

Please mark one: Bill Request or	Date of Request:11/5/202
1. Type of Request:	
	reement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Supplem	nental DRMC Change
Other:	
acceptance, contract execution, contract amendment, munici	name of company or contractor and indicate the type of request: grant ipal code change, supplemental request, etc.) nstruction, Inc. for design-build services for 56 th Avenue Widening:
3. Requesting Agency: Department of Transportation and Inf	rastructure
4. Contact Person:	,
Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Katie Gargaro	Name: Jason Gallardo
Email: <u>katie.gargaro@denvergov.org</u>	Email: jason.gallardo@denvergov.org
section while establishing the footprint for an ultir constructing a multi-use path along the north side neighborhood bike lanes and the trail system at the four-lane roadway widening of 56 th Avenue should section is constructed in the future. Preparing for the	n Peoria Street to Peña Boulevard to a four-lane typical mate six-lane typical section. The Project also includes
6. City Attorney assigned to this request (if applicable): Jil	l Ferguson
7. City Council District: 11	
8. **For all contracts, fill out and submit accompanying Ko	ey Contract Terms worksheet**
To be completed by I	Mayor's Legislative Team:
Resolution/Bill Number: RR21 1376	Date Entered:

Date Entered: _____

Key Contract Terms

Type of Contr	ract: Professional Design-Build S	Services	
Vendor/Conti	ractor Name: Ames Construction	n, Inc.	
Contract cont	rol number: 202160979		
Location: 56t	h Avenue: Peoria to Pena		
Is this a new o	contract? 🛛 Yes 🗌 No 🏻 Is t	his an Amendment? Yes No	If yes, how many?
Contract Terr	m/Duration (for amended contra	acts, include <u>existing</u> term dates and <u>a</u>	mended dates): NTP + 782 days
Contract Amo	ount (indicate existing amount, a	mended amount and new contract to	tal): \$38,724,012.59
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	(B)	(A+B)
	\$38,724,012.59	· /	\$38,724,012.59
	700,121,022102		400,121,000.00
	Current Contract Term	Added Time	New Ending Date
	Execution + 782 days		
Was this control Has this control Source of fund	ractor selected by competitive preactor provided these services to ds: 37404/5011100//GO100/PRJ	the City before? ⊠ Yes □ No -10001946;72700/5061100//PC708/PR	RJ-10001946; 37403/5011100//GO100/PRJ- 1946 31050/5011100//PJ100/PRJ-10001946 Total \$38,724,012.59
ELEVATE D	ENVER BOND: 🖂		
Is this contrac	et subject to: W/MBE	DBE SBE X0101 ACE	OBE N/A
Construction	subcontractors to this contract?		e: 20% MWBE Design Goal 25% MWBE
	To be	e completed by Mayor's Legislative Tea	

Resolution/Bill Number: RR21 1376

Revised 03/02/18

Date Entered: