



City Council Communication

AGENDA DATE: July 6, 2026

LEGISTAR ITEM #: Res 2026-089

SUBMITTED BY: Jenna Hahn

DEPARTMENT: Public Works

<input type="checkbox"/> Ordinance	<input checked="" type="checkbox"/> Resolution	<input type="checkbox"/> Presentation
<input type="checkbox"/> Admin Business	<input type="checkbox"/> Public Hearing	<input type="checkbox"/> Other

REQUEST

Approve a resolution authorizing execution of the first amendment to the contract by and between the City of Commerce City and David Evans and Associates, Inc. for:

- Revise the scope of work and fee for the inspection of the work related to the SACWSD's watermain work that is being done as a part of the 96th Avenue widening CIP project.
- Add additional fee for the inspection of the roadway work due to the construction contract with JHL Constructors that David Evan's is providing inspection services being extended 6 months.

BACKGROUND

The original contract for inspection services for the 96th Avenue widening CIP project was approved by City Council via Resolution No. 2024-116 on December 2, 2024 and executed effective January 2, 2025 in the amount of \$1,141,620.00. This amendment is necessary to account for the additional inspection work needed to support the installation of a South Adams County Water and Sanitation District watermain. This cost was considered in the original agreement with SACWSD for the project and the cost will be paid to the City by the District, but the work is processed under the City's contract.

The total contract value to date is \$1,141,620.00, of which \$998,889.40 has been expended to date. This leaves approximately \$142,730.60 of budget remaining.

FINANCIAL IMPACT

Contractor	David Evans and Associates, Inc.
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CITY COUNCIL COMMUNICATION CONTINUED

Amount of Request/Contract	\$397,322.40
Amount Not To Exceed	\$1,538,942.40
Amount Budgeted	\$1,538,942.40
Budget Year	FY N/A
Funding Source	395-15-750-347
Additional Funds Needed	\$0.00
Funding Source (if funds needed)	N/A

PROJECT TIMELINE

Estimated Start Date	Estimated End Date
January 2, 2025	February 28, 2027
Years and Months of Contract	Number of Times Renewable
2 years, 2 months	N/A

JUSTIFICATION

<input checked="" type="checkbox"/> Council Goal	<input type="checkbox"/> Strategic Plan	<input type="checkbox"/> Work Plan	<input type="checkbox"/> Legal
Citation	Council Goal 1: Infrastructure and Transportation – Develop and maintain public infrastructure, facilities, and transportation to improve community appearance and encourage continued development.		

AVAILABLE ACTIONS

<ul style="list-style-type: none"> Available Action #1: Approve resolution 2026-089 authorizing the City Manager to negotiate and finalize the details of a First Amendment to Agreement for Professional Services with the Consultant, including final pricing and payment terms and any additional amendments thereto.

STAFF RECOMMENDATION

Staff Recommends Action #1: Approve resolution 2026-089 authorizing the City Manager to negotiate and finalize the details of a First Amendment to Agreement for Professional Services with the Consultant,

CITY COUNCIL COMMUNICATION CONTINUED

including final pricing and payment terms and any additional amendments thereto.