

DO NOT INVOICE THIS ADDRESS

City and County of Denver
 Purchasing Division
 201 W. Colfax Ave Dept. 304
 Denver, CO 80202
 United States of America
 Ph: 720-913-8100 Fax: 720-913-8101



Purchase Order Number	PO-00173789
Purchase Order Date	Oct 22, 2025
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Elizabeth Hewes

Supplier
J&K TRUCKING 1367 PERCHERON DR EAGLE, NE 68347 United States of America Ph: (303) 6907508

Ship-To: Please note: review the additional notes section below for some more specific agency contact information.

Public Works Administration - Dept 608
 201 W Colfax Ave
 Denver, CO 80202
 United States of America
 Lindsey Chieduko

Bill To
Bill To Same As Ship To Denver, CO 80202 United States of America Lindsey Chieduko

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$1,332,877.65	98-02890-0000	\$1,332,877.65
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Service Lines					
Line Number	Item Name	Description	Start Date	End Date	Line Amount
1		REG J&K Trucking LLC - UNA to pay invoices - 1175, 1176, 1177, 1178	10/22/25	10/22/30	\$1,332,877.65

FOR PAYMENT PURPOSES ONLY, DO NOT DUPLICATE
INVOICE # -1175, 1176, 1177, 1178

ALL INVOICING AND CORRESPONDENCE MUST CONTAIN THE PURCHASE ORDER NUMBER IN FULL.

Unauthorized: Code Violation (+\$25,000)

Payment of Prevailing Wages is a MANDATORY requirement of this Purchase Order. For information on Prevailing Wage requirements please contact the Auditor's Office at (720) 913-5000 or auditor@denvergov.org.

Purchase pursuant to DRMC 3.26(e)-This Purchase Order is contingent on Council approval and is void without such action.

Michael
Romero



Digitally signed by
Michael Romero

Authorized By

By accepting this Purchase Order you agree to the Terms and Conditions of the General Services Purchasing Division. Follow the URL provided to the Purchase Order Terms and Conditions – <https://denvergov.org/Government/Agencies-Departments-Offices/Agencies-Departments-Offices-Directory/General-Services/Purchasing-Division/Terms-and-Conditions>

UNAUTHORIZED PURCHASE FORM LETTER

RQ-00136822

 Agency: DOTI SMD Workday RQ: RQ
DEFINITIONS:

Fiscal Rule Violation¹: A purchase **equal to or under** \$25,000 that was made without a Purchase Order or Purchasing authorized procurement process. Needs cost Center Approver signature.³

Code Violation:² A purchase **over** \$25,000 that was made without a Purchase Order or Purchasing authorized procurement process. Needs signatures of Cost Center Approver and Agency head.

***Existing Purchase Order Exceeded:** A violation above may also occur when a department/agency incurs liabilities through the receipt of goods and/or services in excess of the quantities indicated on an existing purchase order.

Supplier:	J&K Trucking LLC	
Products/Services	Hauling of hot mix asphalt, asphalt millings and other materials as directed by DOTI Street Maintenance.	
Total Dollars:	\$1,332,877.65	
Describe the circumstances that led to the unauthorized purchase: The existing agreement was amended in May to add \$1 million in funding and extend its term through November to maintain uninterrupted service during the transition to a new hauling contract. Although a new contract was already moving through the procurement process, it was delayed by several weeks due to initial questions regarding the appropriate contract type and finalization was delayed by additional legal review initiated by concerns raised by an unsuccessful proposer. The original contract ran out of funding in July, but Street Maintenance depended on the hauling service to continue operations and complete its annual paving program.		
Describe what actions have been instituted to prevent future violations from happening: The new hauling contract is a three-year on-call agreement that can be procured before the annual budget funds are released. This approach enables funding to be allocated incrementally each year as budget becomes available and allows for additional funding to be added without contract amendments.		

The Purchasing Division shall review this letter in line with the applicable Fiscal Rules and may require additional information from the agency, from the supplier or other appropriate sources. In some instances, the Purchasing Division may request review of the "unauthorized purchase" request and supporting documentation by the Office of the City Attorney.

Person responsible for making the purchase: (Print) Lindsey Chieduko Employee ID: 123050	Signature: Chieduko, Lindsey A. - DOTI Engineer <small>Digital signature by Chieduko, Lindsey A. - DOTI Engineer DN: cn=Chieduko, Lindsey A. - DOTI Engineer, o=City and County of Denver, ou=Dept of Transportation & Infrastructure, email=Lindsey.Chieduko@denvergov.org Date: 2025.10.10 15:57:49 -06'00'</small>	Date: 10/10/25
Cost Center Approver: (Print) Dani Abbott Employee ID: 140104	Signature: Danielle Abbott <small>Digital signature by Danielle Abbott DN: cn=Danielle Abbott, o=CCD, ou=DOTI, email=danielle.abbott@denvergov.org Date: 2025.10.14 12:04:37 -06'00'</small>	Date: 10/14/25
Agency Head (Authorized Representative): (Print) Shane O'Neill Employee ID: 225744	Signature: ONeill, Shane - DOTI Financial Director <small>Digital signature by O'Neill, Shane - DOTI Financial Director DN: cn=ONeill, Shane - DOTI Financial Director, o=City and County of Denver, ou=Dept of Transportation & Infrastructure, email=Shane.O'Neill@denvergov.org Date: 2025.10.14 13:21:44 -06'00'</small>	Date: 10/14/25

General Services Purchasing Division Internal Memo: Buyer to select corresponding additional data option button PO standardcomment.

¹ Violation of one or more of the following: City Charter Section 2.9.3 (A) ii; Fiscal Rule Sections 7.10 and 8.1; Executive Order 8. Paragraph 4.0; G.S.

Purchasing Division Policy

² Includes (1) above along with DRMC Section 20-63 (as applicable)

J & K Trucking
1367 Percheron Drive
Eagle, NE 68347

Invoice

Date 8/4/2025

Invoice # 1175

Bill To

City & County of Denver
DOTI
201 West Colfax Avenue Dept. 608
Denver, CO 80202

Ship To

P.O. #

Terms Net 15

Ship Date 8/4/2025
Due Date 8/19/2025
Other

Item	Description		Qty	Price	Amount
	2021 Contract Hauling DOTI-2-2-59927-00				
Hauling	6-30/7-3-25	Tons Hauled	2,422	12.91	31,268.02
Hauling			840	13.91	11,684.40
Hauling			1,823.04	14.91	27,181.53
	Subtotal				70,133.95
Hauling	7-7/7-11-25	Tons Hauled	1,708	12.91	22,050.28
Hauling			4,424	13.91	61,537.84
Hauling			2,477.47	14.91	36,939.08
Hauling			1,489.78	15.91	23,702.40
	Subtotal				144,229.60
Hauling	7-14/7-18-25	Tons Hauled	2,828	12.91	36,509.48
Hauling			1,862	13.91	25,900.42
Hauling			2,725.32	14.91	40,634.52
Hauling			1,668.63	15.91	26,547.90
	Subtotal				129,592.32
			Subtotal		\$343,955.87
			Sales Tax (0.0%)		\$0.00
			Total		\$343,955.87
			Payments/Credits		\$0.00
			Balance Due		\$343,955.87

J & K Trucking

303-263-5011

J & K Trucking
1367 Percheron Drive
Eagle, NE 68347

Invoice

Date 9/18/2025
Invoice # 1176

Bill To

City & County of Denver
DOTI
201 West Colfax Avenue Dept. 608
Denver, CO 80202

Ship To

P.O. #
Terms Net 15

Ship Date 9/18/2025
Due Date 10/3/2025
Other

Item	Description		Qty	Price	Amount
	2021 Contract Hauling DOTI-2-2-59927-00				
Hauling	7-21/7-25-25	Tons Hauled	1,890	12.91	24,399.90
Hauling			4,333.09	13.91	60,273.28
Hauling			1,896.8	14.91	28,281.29
Hauling			1,390.03	15.91	22,115.38
	Subtotal				135,069.85
Hauling	7-28/8-1-25	Tons Hauled	3,178	12.91	41,027.98
Hauling			1,544.81	13.91	21,488.31
Hauling			4,198.56	14.91	62,600.53
Hauling			594.83	15.91	9,463.75
	Subtotal				134,580.57
Hauling	8-4/8-8-25	Tons Hauled	2,996	12.91	38,678.36
Hauling			392	13.91	5,452.72
Hauling			2,782.34	14.91	41,484.69
Hauling			1,432.69	15.91	22,794.10
	Subtotal				108,409.87
			Subtotal		\$378,060.29
			Sales Tax (0.0%)		\$0.00
			Total		\$378,060.29
			Payments/Credits		\$0.00
			Balance Due		\$378,060.29

J & K Trucking

303-263-5011

J & K Trucking
1367 Percheron Drive
Eagle, NE 68347

Invoice

Date 9/18/2025
Invoice # 1177

Bill To

City & County of Denver
DOTI
201 West Colfax Avenue Dept. 608
Denver, CO 80202

Ship To

P.O. #
Terms Net 15

Ship Date 9/18/2025
Due Date 10/3/2025
Other

Item	Description		Qty	Price	Amount
	2021 Contract Hauling DOTI-2-2-59927-00				
Hauling	8-11/8-15-25	Tons Hauled	882	13.91	12,268.62
Hauling			2,296.05	14.91	34,234.11
Hauling			4,953.78	15.91	78,814.64
	Subtotal				125,317.37
Hauling	8-18/8-22-25	Tons Hauled	2,310	12.91	29,822.10
Hauling			966	13.91	13,437.06
Hauling			3,357.54	14.91	50,060.92
Hauling			2,853.36	15.91	45,396.96
	Subtotal				138,717.04
Hauling	8-25/8-29-25	Tons Hauled	1,848	12.91	23,857.68
Hauling			2,776.49	13.91	38,620.98
Hauling			1,908.75	14.91	28,459.46
Hauling			875.06	15.91	13,922.20
	Subtotal				104,860.32
			Subtotal		\$368,894.73
			Sales Tax (0.0%)		\$0.00
			Total		\$368,894.73

J & K Trucking

303-263-5011

Payments/Credits	\$0.00
Balance Due	\$368,894.73

J & K Trucking
1367 Percheron Drive
Eagle, NE 68347

Invoice

Date 9/18/2025
Invoice # 1178

Bill To

City & County of Denver
DOTI
201 West Colfax Avenue Dept. 608
Denver, CO 80202

Ship To

P.O. #
Terms Net 15

Ship Date 9/18/2025
Due Date 10/3/2025
Other

J & K Trucking

303-263-5011

Payments/Credits \$0.00
Balance Due \$241,966.76