



DENVER CITY COUNCIL

Transportation and Infrastructure

AGENDA

Wednesday, July 29, 2026, 1:30 PM

City & County Building, room 391

Chair: Flor Alvidrez, Vice Chair: Kevin Flynn

Members: Stacie Gilmore, Chris Hinds, Shontel Lewis, Diana Romero Campbell, Amanda Sandoval

Staff: Melissa Mata

Committee not meeting. Consent agenda included.

Consent Items

- [26-1057](#) Amends an on-call contract with Leadline Project Management, LLC to add two years for a new end date of 10-12-2028 for SBE Project Management Services. No change to contract capacity, citywide (DOTI-202369767/DOTI-202684552-01).
- [26-1058](#) Amends an on-call contract with Shrewsberry & Associates, LLC to add two years for a new end date of 10-12-2028 for SBE Project Management Services. No change to contract capacity, citywide (DOTI-202369770/DOTI-202684554-01).
- [26-1059](#) Amends an on-call contract with BBH Management Solutions, LLC to add two years for a new end date of 10-12-2028 for SBE Project Management Services, citywide (DOTI-202369765/DOTI-202684549-01).
- [26-1060](#) Amends an on-call contract with CIRCUIT MEDIA LLC to add two years for a new end date of 10-12-2028 for SBE Project Management Services. No change to contract capacity, citywide (DOTI-202369766/DOTI-202684550-01).

WATCH THIS MEETING LIVE ON ZOOM:

https://denvergov-org.zoom.us/webinar/register/WN_5uimqXcEQEyxHyO8NNDcdg

AGENDA
Transportation and Infrastructure
Wednesday, July 29, 2026

- [26-1061](#) Amends an on-call contract with Coggins Consultants, LLC to add two years for a new end date of 10-12-2028 for SBE Project Management Services. No change to contract capacity, citywide (DOTI-202369756/DOTI-202684551-01).
- [26-1062](#) Amends an on-call contract with LS Gallegos & Associates Inc to add two years for a new end date of 10-12-2028 for SBE Project Management Services. No change to contract capacity, citywide (DOTI-202369768/DOTI-202684553-01).
- [26-1066](#) Dedicates a City-owned parcel of land as Public Right-of-Way as Public Alley, bounded by West Colfax Avenue, North Vrain Street, West 16th Avenue, and North Utica Street, in Council District 3.
- [26-1067](#) Amends a contract with Apricity, Inc. (dba Engineered Paving) to add \$408,670.78 for a new total of \$5,408,670.78 and to add two-years for a new end date of 11-18-2028 for On-Call General Civil SBE Construction Services, citywide (DOTI-202368834/DOTI-202683240-02).
- [26-1068](#) Amends a contract with CPC Constructors, Inc. to add \$2,989,151.14 for a new total of \$7,989,151.14 and to add two-years for a new end date of 11-18-2028 for On-Call General Civil SBE Construction Services, citywide (DOTI-202368832/DOTI-202683239-02).
- [26-1069](#) Amends a contract with GILMORE CONSTRUCTION CORPORATION to add two years for a new end date of 11-18-2028 for On-Call General Civil SBE Construction Services. No change to contract capacity, citywide (DOTI-202368835/DOTI-202683241-02).

AGENDA
Transportation and Infrastructure
Wednesday, July 29, 2026

- [26-1070](#) Amends a contract with Halcyon Construction, Inc. to add \$4,679,138.69 for a new total of \$9,679,138.69 and to add two years for a new end date of 11-18-2028 for On-Call General Civil SBE Construction Services, citywide (DOTI-202368836/DOTI-202683242-02).
- [26-1071](#) Amends a contract with KEENE CONCRETE, INC. to add \$2,169,532.43 for a new total of \$7,169,532.43 and to add two years for a new end date of 11-18-2028 for On-Call General Civil SBE Construction Services, citywide (DOTI-202368837/DOTI-202683243-02).
- [26-1072](#) Amends a contract with Lighthouse Transportation Group, LLC to add \$2,844,484.61 for a new total of \$7,844,484.61 and add two years for a new end date of 11-15-2028 for On-Call General Civil SBE Construction Services, citywide (DOTI-202368838/DOTI-202683244-02).
- [26-1073](#) Amends a contract with Sky Blue Builders LLC to add \$1,478,471.43 for a new total of \$6,478,471.43 and add two years for a new end date of 11-18-2028 for On-Call General Civil SBE Construction Services, citywide (DOTI-202368839/DOTI-202683245-02).
- [26-1074](#) Amends a contract with STRUCTURES, INC. to add \$1,683,376.96 for a new total of \$6,683,376.96 and to add two years for a new end date of 11-15-2028 for On-Call General Civil SBE Construction Services, citywide (DOTI-202368840/DOTI-202683246-02).
- [26-1075](#) Approves a contract with INTERLOCK CONSTRUCTION CORP. for \$3,611,881.68 with a term of NTP + 486 days to provide construction services for the Eugene Field Branch Library Renovation located at 810 S University Blvd. This project is part of the 2017 Elevate Denver Bond Program, in Council District 6 (DOTI-202685030).

AGENDA
Transportation and Infrastructure
Wednesday, July 29, 2026

- [26-1076](#) Approves a contract with Mile High Delivery Partners Joint Venture for \$135,000,000.00 with an end date of 10 years from the contract approval for Project Management Support Services on the North Terminal Expansion Program, in Council District 11 (PLANE-202581644).
- [26-1077](#) Approves a contract with BEUMER Lifecycle Management, LLC for \$83,321,522.92 and for five years with a five-year option for specialized comprehensive operations and maintenance services for the Individual Carrier System (ICS) at Denver International Airport, in Council District 11 (PLANE-202582132).
- [26-1078](#) Approves a contract with Lea & Elliott, Inc. for \$30,000,000.00 and for 5 years with two, 1-year options to extend for technical and programmatic support services for the Automated Guideway Transit System (AGTS) Revitalization Program, in Council District 11 (PLANE-202582135).