ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by **9 a.m. Friday.** Contact the Mayor's Legislative team with questions.

Date of Request: 8/21/25

Please mark one: ☐ **Bill Request** **or** ☒ **Resolution Request**

1. Type of Request:

☒ **Contract/Grant Agreement** ☐ **Intergovernmental Agreement (IGA)** ☐ **Rezoning/Text Amendment**

☐ **Dedication/Vacation** ☐ **Appropriation/Supplemental** ☐ **DRMC Change**

☐ **Other:**

2. Title: (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request**,** etc.)

Approves a contract with LOYA CONSTRUCTION, INC. for $2,806,952.49 and a duration of 120 days to provide 2025 Street and Alley Contract Mill & Overlay, citywide (DOTI-202579243).

3. Requesting Agency: Department of Transportation and Infrastructure

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Lindsey Chieduko	Name: Alaina Mcwhorter
Email: lindsey.chieduko@denvergov.org	Email: alaina.mcwhorter@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:
Approves a contract with LOYA CONSTRUCTION, INC. for $2,806,952.49 for 120 days to provide 2025 Street and Alley Contract Mill & Overlay. Contract #DOTI-202579243

Roto-mill and asphalt overlay in various locations throughout the City and County of Denver. Approximately 21 lane miles of local, collector and arterial streets and 72,500 SY of alleys.

6. City Attorney assigned to this request (if applicable): Not yet assigned.

7. City Council District: Citywide

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

Key Contract Terms

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____ Date Entered: _____

Type of Contract: (e.g. Professional Services > $500K; IGA/Grant Agreement, Sale or Lease of Real Property): Construction

Vendor/Contractor Name (including any dba's): LOYA CONSTRUCTION, INC.

Contract control number (legacy and new): DOTI- 202579243

Location: Citywide

Is this a new contract? ☒ **Yes** ☐ **No** **Is this an Amendment?** ☐ **Yes** ☒ **No** **If yes, how many?** _____

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): NTP + 120 Days

Contract Amount (indicate existing amount, amended amount and new contract total): $2,806,952.49

Current Contract Amount (A)	*Additional Funds (B)*	*Total Contract Amount (A+B)*
$2,806,952.49	N/A	$2,806,952.49

Current Contract Term	*Added Time*	*New Ending Date*
NTP + 120 Days	N/A	NTP + 120 Days

Scope of work: Roto-mill and asphalt overlay in various locations throughout the City and County of Denver. Approximately 21 lane miles of local, collector and arterial streets and 72,500 SY of alleys.

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: 31025/5011100/PRJ-10005941
34993/5011100/PRJ-10005941

Is this contract subject to: ☒ **W/MBE** ☐ **DBE** ☐ **SBE** ☐ **XO101** ☐ **ACDBE** ☐ **N/A**

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 80.08% MWBE

Who are the subcontractors to this contract? I&A Trucking, Colorado Barricade

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