

2024 Pavement Maintenance Program

2024 Curb, Gutter, Sidewalk Replacement Project						
CONTRACTOR	BID SCHEDULE A	BID SCHEDULE B	BID SCHEDULE C	TOTAL (A THRU C)	BUSINESS LOCATION	
Engineer's Cost Estimate	\$860,164.00	\$443,152.00	\$367,346.00	\$1,670,662.00		
KRM Concrete LLC.	\$565,792.00	\$275,284.50	\$217,833.00	\$1,058,909.50	6900 Fern Dr. Denver, CO 80221	
CMS INC.	\$599,428.75	\$282,540.81	\$219,065.28	\$1,101,034.84	176 Talamine Court Suit 100 Colorado Springs, CO 80907	
ESI	\$735,177.45	\$335,984.75	\$264,246.90	\$1,335,409.10	115 Inverness Dr. Englewood, CO 850112	
Silva Construction	\$767,453.00	\$355,314.00	\$277,188.00	\$1,399,955.00	154 Cisne Circle Brighton, CO 80601	
Chatos Concrete	\$710,645.00	\$378,418.00	\$347,260.00	\$1,436,323.00	8326 Quivas Way Denver, CO 80221	
Essential Contractors	\$874,772.24	\$451,472.36	\$350,069.70	\$1,676,314.30	2447 S Zeno St. Aurora, CO 80013	
Stone & Concrete	\$951,618.00	\$412,217.00	\$309,024.00	\$1,672,859.00	5500 E. 56th Ave Commerce City, CO 80022	
Jalisco International Inc.	\$946,000.80	\$450,261.25	\$351,289.45	\$1,747,551.50	5472 Lincoln St., 2nd Floor Denver, CO 80211	

2024 Slurry Seal Project				
CONTRACTOR	BID SCHEDULE A	BID SCHEDULE A	Total (A - B)	BUSINESS LOCATION
Engineer's Cost Estimate	\$585,858.85	\$55,740.00	\$641,598.85	
Vance Brothers	\$548,062.16	\$69,915.00	\$617,977.16	380 West 62nd Av Denver, CO 80216
A-One Chipseal	\$691,622.37	\$68,885.00	\$760,507.37	2505 E 74th Ave. Denver, CO 80229

2024 Full Depth Reclamation Project		
CONTRACTOR	BID SCHEDULE A	BUSINESS LOCATION
Engineer's Cost Estimate	\$5,821,646.50	
Chavez Construction	\$4,532,425.00	3911 Norwood Dr. Unit C, Littleton, CO 80125
Schmidt Construction	\$4,592,571.25	1101 Topeka Way Castle Rock, CO 80109
Elite Surface Infrastructure	\$5,006,591.75	115 Inverness Dr. East, #100 Englewood, CO 850112
CASI	\$5,497,570.00	P.O. Box 329 Commerce City, CO 80037
Brannan Sand and Gravel	\$5,997,756.51	2500 E. Brannan Way Denver, CO 80229
Holcim	\$6,112,499.50	999 W. 52nd Ave. Denver CO 80221
Martin Marietta	\$6,191,103.50	1627 Cole Blvd, Suite 200, Lakewood, CO 80401
Asphalt Specialties	\$6,497,349.00	345 West 62nd Ave. Denver, CO 80216

2024 Asphalt Overlay Project					
CONTRACTOR	BID SCHEDULE A	BID SCHEDULE B	BID SCHEDULE C	GRAND TOTAL (Schedules A thru C)	BUSINESS LOCATION
Engineer's Cost Estimate	\$4,757,848.00	\$282,817.20	\$480,538.00	\$5,521,203.20	
Schmidt Construction	\$3,756,382.30	\$160,529.00	\$190,271.75	\$4,107,183.05	1101 Topeka Way, Castle Rock, CO 80109
ESI	\$4,293,459.00	\$172,369.75	\$208,396.75	\$4,674,225.50	115 Inverness Dr. East, #100, Englewood, CO 850112
CASI	\$4,674,420.25	\$172,356.00	\$212,736.00	\$5,059,512.25	3700 E. 56th, Commerce City, CO 80022
Martin Marietta	\$4,604,892.00	\$213,277.55	\$269,273.25	\$5,087,442.80	1627 Cole Blvd, Suite 200, Lakewood, CO 80401
Holcim- WCR Inc.	\$4,884,995.00	\$262,234.40	\$297,823.50	\$5,445,052.90	999 W. 52nd Ave., Denver, CO 80221
Brannan Sand and Gravel Company	\$5,239,543.55	\$192,395.00	\$243,278.25	\$5,675,216.80	2500 E. Brannan Way, Denver, CO 80229
Asphalt Specialties Inc.	\$5,380,372.85	\$195,522.55	\$256,288.75	\$5,829,184.15	345 West 62nd Avenue, Denver, CO 80216

2024 Town Facility Parking Lot Improvement										
CONTRACTOR	Bid Schedue A Crystal Valley Fire Station (152)	Bid Schedue B Castle Rock Water Headquarters (Front Lot)	Bid Schedue C Rock Water Headquarters (Yard Pavement)	Bid Schedue D East Plum Creek Trail Lot	Bid Schedue E Wrangler Parking Lot	Bid Schedue F Bison Park Parking Lot	Bid Schedue G 4th and Perry Parking Lot	Bid Schedue H Seventh Street Parking Lot (Flyover)	GRAND TOTAL (Schedules A thru H)	BUSINESS LOCATION
Engineer's Cost Estimate	\$36,462.00	\$63,790.70	\$127,808.00	\$31,178.00	\$16,677.00	\$83,384.00	\$27,810.00	\$30,175.00	\$417,284.70	
A-One Chipseal	\$34,369.50	\$63,447.25	\$127,606.50	\$30,749.95	\$20,409.25	\$55,730.55	\$27,460.00	\$24,756.25	\$384,529.25	2505 E. 74th Ave. Denver, CO 80229
Metro Pavers	\$34,558.00	\$73,335.00	\$142,128.00	\$31,810.00	\$18,706.00	\$52,178.00	\$31,600.00	\$21,600.00	\$405,915.00	7230 Gilpin Way Denver, CO 80229
Rose Paving	\$35,457.14	\$73,135.78	\$149,645.50	\$36,936.60	\$21,475.50	\$66,298.80	\$31,053.00	\$24,687.50	\$438,689.82	4404 W 60th Ave Commerce City, CO 80022
KRM Concrete	\$36,174.00	\$66,758.00	\$134,275.00	\$27,027.00	\$22,613.00	\$85,625.00	\$37,140.00	\$52,450.00	\$462,062.00	6900 Fern Dr. Denver, CO 80221