

City of Brighton Contract Listing - September & October 2025

Description	Vendor	Department	Contract Type	Contract Executed	Change Order Amount	Contract/Not To Exceed Amount (1)
TPIP Asphalt	A-1 Chipseal Company	Public Works	New Contract	9/2/2025		\$2,067,724.00
Micro-transit program	River North Transit, LLC	Public Works	New Contract	9/8/2025		\$800,000.00
Change order to ESDC for Lutz Reservoir Pump Station	JR Engineering, LLC	Utilities	Change order to Task Order	9/10/2025	\$5,083.00	\$515,343.00
Change order to Jacob's Run to Homestead stormwater drainage channel	Civil Specialties, Inc	Utilities	Contract Change Order	9/17/2025	\$27,431.60	\$165,435.31
Portable Toilets, Handwashing Stations, Dumpsters	Fortress, Waste Management	Parks & Rec	New Master Price Agreement	9/22/2025		\$500,000.00
Design for Brighton Lateral Ditch Crossing	JR Engineering LLC	Utilities	Task Order to Master Price Agreement	9/23/2025		\$111,024.00
Construction Contract for North Storage Tank Roof Replacement	Glacier Construction Co, Inc	Utilities	New Contract	9/24/2025		\$4,038,820.70
Body-Worn Cameras and Accessories (Year 5 of 10)	Axon Enterprise, Inc	Police Department	Contract Extension	9/26/2025		\$305,072.17
TPIP Signage and Striping	French Jones, LLC dba Riders Construction	Public Works	New Contract	9/30/2025		\$618,211.50
As-Needed Masonry & Roofing Consultant Services	Cave Consulting Group, Inc.	Facilities	Master Price Agreement extension	10/7/2025		\$100,000.00
Change order to BRC Gym Expansion Design for Phase 2	y Ellis Devereaux Corporation f/k/a Larson Incitti Architects	Parks & Recreation	Amendment to Contract	10/7/2025	\$28,230.00	\$792,452.00
Open-Top Roll Off Services for Trash Bash Events	Waste Connections of Colorado, Inc	Public Works	Master Price Agreement extension	10/15/2025		\$150,000.00
Amendment to Traffic Signal Improvements NTE	TAT Construction, Inc	Public Works	Amendment to Master Price Agreement	10/15/2025		\$125,000.00

Note 1:
In the case of new MPAs, the amount listed is the "Not To Exceed" amount, meaning the maximum amount that can be spent against the contract in one year by any department.
In the case of Change Orders, if the Change Order amount is \$0, this means the change order impacted other agreement terms, such as timing or other requirements.

This listing does not include purchases where the Purchase Order is acting as the contract (goods only purchases).