

City of Brighton Contract Listing - August 2025

Description	Vendor	Department	Contract Type	Contract Executed	Change Order Amount	Contract/Not To Exceed Amount (1)
Benedict Park Construction	Taylor Kohrs, LLC	Parks & Recreation	Contract Change Order	8/5/2025	\$13,495.38	\$2,982,073.65
2025 Water Rate Study	Stantec Consulting Services, Inc	Finance	Contract Change Order	8/5/2025	\$30,000.00	\$204,830.00
TPIP Concrete	Lighfield Enterprises	Public Works	New Contract	8/25/2025		\$512,575.00
Design for I-76 and Bromley Lane Traffic Signal	Kellar Engineering, LLC	Public Works	New Contract	8/21/2025		\$117,480.00

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).