

Industrial Projects

<u>Name of Project</u>	<u>Contractor</u>	<u>Contract Amount</u>
Town and Country Phase 1 (Design Build)	Hubcon Corporation	\$ 126,235.00
Shepard's McGraw Hill Printing Facility	Hubcon Corporation	\$ 539,333.00
Digital (Misc. Projects) (Design Build)	CDE, LTD.	\$ 15,120.00
Town and Country Phase 2 (Design Build)	Hubcon Corporation	\$ 136,120.00
Computer Room Facility	Buett Construction	\$ 8,000.00
Community Auto Center	Penner Management	\$ 30,030.00
Digital Plating Process lines (Design Build)	CDE, LTD. Design - Build	\$ 434,560.00
KRDO Warehouse	Art Klein Construction	\$ 36,233.00
Hollowbrook Commercial Center (Design Build)	Leonard Kraushaar Const.	\$ 54,456.00
Digital Aztec Clean Room Construction	CDE, LTD.	\$ 247,400.00
Meriwether Publishing (Design Build)	Hubcon Corporation	\$ 58,233.00
Town and Country Phase 3 (Design Build)	Hubcon Corporation	\$ 157,200.00
Digital Aztec Room Fitup needs (D-B)	Direct for Digital	\$ 18,244.00
J & H Dist. (Design Build)	Hubcon Corporation	\$ 23,855.00
Star Publishing Facility	H.W. Houston	\$ 159,200.00
Midland Plaza Project	Hubcon Corporation	\$ 224,249.00
TRW Facility	Hubcon Corporation	\$ 747,333.00
Palmer Park Business Center (Design Build)	Hubcon Corporation	\$ 36,775.00
TRW Nevada Site (Design Build) Chilled Water System	CDE, LTD.	\$ 6,255.00
TRW Facility (Design Build) DI Water	CDE, LTD.	\$ 9,855.00
Erindale Four	Acasalon Construction Co.	\$ 53,400.00
Conv. Food Mart (Design Build)	Acasalon Construction Co.	\$ 17,095.00
One Commerce Center (Design Build)	Acasalon Construction	\$ 294,230.00
Northcreek One	DSP Constructors, Inc.	\$ 765,230.00
Alter and Add to Fire Stations	Seeman Campbell	\$ 111,137.00
Digital Clean Room Installation	CDE, LTD.	\$ 198,255.00
Foster International Building	Mellon Steward	\$ 389,000.00
Sinton Pond Project	Lapham Construction	\$ 195,250.00
Town and Country Phase 4 (Design Build)	Hubcon Corp.	\$ 28,956.00
Hubcon Corporation Office Building (Design Build)	Hubcon Corp.	\$ 52,200.00
Pace Shopping Center (Design Build)	Acasalon Construction Co.	\$ 456,900.00
Safeway Store #839	H.W. Houston	\$ 98,255.00
Baskin Robbins (Design Build)	Hubcon Corp.	\$ 28,200.00
TRW Heating Revision (Design Build)	TRW Direct	\$ 8,348.00
Carlton Building (Design Build)	Zeigler Constr.	\$ 262,456.00
Newport Business Center	G. H. Phipps, Inc.	\$ 478,235.00
Grease Removal Plant City of Col. Springs	Foremost Const.	\$ 178,200.00
Star Ranch Plaza	Art Klein Constr.	\$ 74,477.00
Newport Office Building Tenant Finish (D/B)	Craddock Develop.	\$ 38,899.00
Park Headquarters Building	E. Whinnen Con.	\$ 68,222.00
Water Engineering Building	Hubcon Corp.	\$ 78,330.00
Schlage Lock Facility	Escher, Anderson, & Rees	\$ 112,000.00
KOAA TV Facility	Art Klein Constr.	\$ 56,233.00
Digital FCC Facility	Hubcon Corp.	\$ 55,320.00
Mountain Bell Stratmoor Complex Revisions	Palace Const.	\$ 68,800.00
Air Host (Design Build)	E. Whinnen Con.	\$ 21,000.00
Install Lubrication System	Direct for City of COS	\$ 44,000.00
Cheyenne Mountain Bank Facility	Pinnon Constr.	\$ 75,700.00
Villa Kitchen Renovation	G.H. Phipps, Inc.	\$ 134,000.00
Ampex Facility	DSP Constructors	\$ 223,600.00
Mountain National Bank	Fred Fletemeyer	\$ 101,100.00
King Soopers #53	Saunders Constr.	\$ 72,600.00
Industrial Waste System - Norad	USAF Academy	\$ 422,000.00
Pioneer's Museum	Art Klein	\$ 109,422.00
Limon Town Hall	H.W. Houston	\$ 83,141.00

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Limon Fire Station	H.W. Houston	\$ 41,233.00
Infra Heater System/Main Post Office - Colo. Spgs.	Direct for Postal Service	\$ 44,200.00
New Restroom at Nixon Power Plant	Direct for City of C/S	\$ 18,876.00
Install new Clean Rm. items for Ford Microelectronics	Direct for Ford	\$ 12,700.00
Unit Heater Project City Utility Division	Direct for City of C/S	\$ 15,200.00
Ford Micro Cleanroom	Ford AeroSpace	\$ 197,300.00
Sunsoft	Gerald Phipps	\$ 130,000.00
SCI - Air and Vacuum System	Direct for SCI	\$ 37,420.00
SCI	Hughes/Smith	\$ 430,000.00
Vehicle Maintenance Facility - Fort Carson	H.W. Houston	\$ 684,400.00
City Lubrication	Direct for City	\$ 73,800.00
Cripple Creek Post Office	Daniel Barry	\$ 37,800.00
CF&I Misc. Work	TIC	\$ 123,300.00
America West Airlines	Daniel Barry	\$ 12,500.00
Delta Airlines	Wilderness	\$ 13,000.00
Walmart Renovation & Upgrade	H.W. Houston	\$ 213,000.00
J.C. Penney Upgrade	VVC Const.	\$ 88,800.00
City Market Breckenridge, CO	Direct for City Market	\$ 106,703.00
Air Cargo Facility @ COS Airport	Daniel Barry	\$ 98,400.00
Oracle Computer Facility	Hughes/Smith	\$ 59,200.00
Cueno Verde Rest Area	Centric Jones	\$ 126,300.00
LP Gas System Upgrade	First General	\$ 864,000.00
ACE Hardware	GE Johnson Const	\$ 1,445,057.00
Ford Micro (FM-824-245)	Ford	\$ 12,000.00
Department of Transportation	GE Johnson Const	\$ 573,000.00
Sturman Property	Weiz Cohen	\$ 949,000.00
Western Pacific	Daniel Barry	\$ 254,000.00
Sams Club (Pueblo)	H.W. Houston Const	\$ 111,800.00
Toll Booth Colo Spring Airport	Daniel Barry	\$ 95,380.00
Summitt Library	Adolfson Peterson	\$ 387,776.00
North Star Center	Colorado First	\$ 244,282.00
Delta Montrose Electrical Assoc	Kloefkorn-Ballard	\$ 538,182.00
City Market Vail	City Market	\$ 1,082,769.00
Mesa County Courthouse HVAC Replacement	Mesa County	\$ 235,000.00
Mesa County Youth Services	Marcal Construction	\$ 183,507.00
Foley's in Denver	Gamma Construction	\$ 221,160.00
Arrowhead Maint.	Mendel Allison	\$ 56,430.00
El Paso Cty Dept of Trans	CDE	\$ 4,408.57
Vitesse Semiconductor Co	Fullman Compnay	\$ 336,000.00
New Municipal Court House	Hughes Smith Constr.	\$ 1,943,000.00
Martin Drake Power Plant	Daniel Barry	\$ 136,070.89
Fountain Waste Water Treatment	Boscoe	\$ 95,200.00
Holsum Bakery	Direct	\$ 47,000.00
Circuit City	Colorado Structures	\$ 202,400.00
Kitchen Warehouse	CDE	\$ 36,110.00
Vehicle Service Center	Schauer Construction	\$ 129,476.00
Blazer Electric	M.W. Golden Construction	\$ 38,499.00
Glycol Pond	T-Bone Construction	\$ 37,777.00
Constitution Place	Bryan Construction	\$ 174,511.00
Printers Parkway	T-Bone Construction	\$ 107,325.00
911 Expansion	T-Bone Construction	\$ 56,000.00
Grand Junction Postal Center	FCI	\$ 379,000.00
Fitsgerald Tenant Finish	T-Bone Construction	\$ 15,612.00
Home Depot	ESI	\$ 125,000.00
La Junta Super Walmart	Colorado Structures	\$ 534,741.00

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Woodland Park Public Works	Nunn	\$ 182,900.00
Perkins	Bryan Construction	\$ 26,449.00
Adams Mark Chiller	HBE	\$ 312,000.00
Sertich Ice Center	Sides General	\$ 45,970.00
Telluride Post Office	FCI Construction	\$ 197,500.00
Cheyenne Mountain Transmitter Bldg.	Mel-Ro Construction	35,212.00.
Bus Barn Exhaust	ARC Ent.	\$ 35,706.00
Endos at Copper Mtn	Copper Mtn Maint	\$ 54,573.86
Parker Town Hall	Hyder Construction	\$ 819,300.00
Fremont Sanitation District	Direct from Owner	\$ 287,327.00
Safeway Fuel Center	R & O Construction	\$ 16,007.71
Colorado Mtn News Media	TCD	\$ 1,256,118.49
Albertson #879	R & O Construction	\$ 37,288.04
Mobilization Materials Warehouse	MBI Corporation	\$ 199,000.00
Faricy Boys New Car Dealership	Nunn Construction	\$ 492,890.00
Pikes Peak Acura	Walker Construction	\$ 448,802.00
Replacement of the City Auditorium Boiler	CDE, Ltd.	\$ 84,178.00
Carlin Dodge	Bryan Construction	\$ 578,000.00
Woodman Nissan Pre-owned Building	Bryan Construction	\$ 45,950.00
Remodel Safeway Store #2811	R & O Construction	\$ 152,712.00
PR Marketing & Communication	Sides General	\$ 30,910.00
Liberty Wire & Cable	Nunn Construction	\$ 242,284.00
DOT Weld Shop	El Paso Cty Procurement	\$ 68,780.00
Woodland Park Compost Support Bldg	Daniel- Barry Construction	\$ 154,651.00
Direct TV	Hyder Construction	\$ 14,995.00
5 Star Bank	A.D. Miller	\$ 21,149.00
Direct TV Antenna@ Inverness	Hyder Construction	\$ 14,995.00
Vail Resort Warehouse & Distribution Center	Hyder Construction	\$ 427,763.00
Taylor Farms Manufacturing Facility	Colorado Structors Inc	\$ 477,461.00
Breckenridge Transit Bus & Maint. Facility	Hyder Construction	\$ 346,601.00
KOAA TV Transmitter Bldg	Melro Construction	\$ 76,502.00
Relocated Information Management Div	Bryan Construction	\$ 115,665.00
Booz/Allen/Hamilton	Swinerton Builders	\$ 42,981.00
Spectranetics	Swinerton Builders	\$ 471,328.00
Fire Station #8	White Construction Group	\$ 338,788.00
Spectranetics Phase 2	Swinerton Builders	\$ 670,964.00
Northrop Grumman Tenant Finish	DSP Builders	\$ 844,585.00
Patriot Park Bldg #6	Bryan Construction	\$ 265,435.00
ITT Patriot Park Bldg #6	Bryan Construction	\$ 461,770.00
Pueblo Municipal Justice Center	Nunn Construction	\$ 3,577,519.00
O'Mahoney Federal Building	G.H Phipps Construction	\$ 68,151.00
Asbestos Removal Project for the Hathaway	Synergy Construction	\$ 16,879.00
Wayne Aspinall Federal Building	HC Beck, Ltd	\$ 2,773,192.00
Building 284 Renovation	Bryan Construction	\$ 1,001,627.00
RFTA - CNG	MW Golden Construction	\$ 735,141.00
Trillium CNG Fuel	MW Golden Construction	\$ 133,582.00
Repurpose Old Commissary for CIF	CMS	\$ 481,905.00
Rothgerber Johnsoin & Lyons Office Remodel	Nunn Construction	\$ 79,803.00