

SECTION 00300

BID FORM

PROJECT IDENTIFICATION:

TOWN OF ELIZABETH
2025 Mian Street Depot Parking Lot

CONTRACT IDENTIFICATION NUMBER:

THIS BID IS SUBMITTED TO:

Town of Elizabeth
151 S. Banner St.
Elizabeth, CO 80107

THE UNDERSIGNED BIDDER, having familiarized itself with the work required by the Contract Documents, the Site where the Work is to be performed, local labor conditions and all laws, regulations and other factors affecting performance of the Work, and having satisfied itself of the expense and difficulties attending performance of the Work.

HEREBY PROPOSES and agrees, if this Bid is accepted, to enter into Agreement in the form attached, to perform all work, including the assumption of all obligations, duties and responsibilities necessary to the successful completion of the Agreement and the furnishing of materials and equipment required to be incorporated in and form a permanent part of the Work, tools, equipment, supplies, transportation, facilities, labor, superintendence and services required to perform the Work; and Bond, insurance and submittals; all as indicated or specified in the Contract Documents to be performed or furnished by Contractor in accordance with the following Bid prices (Contractor must submit on Base Bid and Bid Alternates, if any, to be considered).

- A. The undersigned Bidder agrees to furnish the required Bonds, certificates of insurance on ACORD Form 27, and copies of applicable insurance policies and enter into Agreement within TEN (10) days after acceptance of this Bid, and further agrees to complete all work covered by the Bid, in accordance with specified requirements and in accordance with the following schedule:
- i. Notice of Award: April 15, 2025
 - ii. Substantial Completion: June 5, 2025
 - iii. Final Completion: September 1, 2025
- B. LIQUIDATED DAMAGES. Owner and Contractor recognize that time is of the essence of this Agreement and that Owner will suffer financial loss if the Work is not substantially completed within the time specified above, plus any extensions thereof allowed in accordance with the General Conditions. They also recognize the delays, expense and difficulties involved in proving, in a legal or arbitration proceeding, the actual loss suffered by the Owner if the Work is not substantially complete on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty) Contractor shall pay Owner Seven Hundred Fifty Dollars (\$750) for each day past substantial completion.

- C. BID SECURITY. Enclosed herewith is the required Bid Security, in the form of Cashier's Check/Bid Bond (strike one), in the amount of 10% Dollars (\$ 2,277,491.32) which the undersigned Bidder agrees is to be forfeited to and become the property of owner, as liquidated damages, in connection with the Bid Security, should this Bid be accepted and Bidder fails to enter into Agreement in the form prescribed and to furnish the required Bonds within ten (10) days, or should Bidder fail to enter such agreement and give such bond or bonds, if Bidder fails to pay to owner the difference between the amount specified in this Bid and such larger amount for which owner may in good faith contract with another party to perform the Work covered by this Bid, but otherwise the Bid Security will be returned upon Bidder signing the Agreement and delivering the Performance Bond, Labor and Materials Payment Bond certificates of insurance on ACORD Form 27 and copies of applicable insurance policies.
- D. BID REJECTION. In submitting this Bid it is understood that Owner reserves the right to reject any and all Bids, to waive any informality, technicality or irregularity in any Bid, to disregard all non-conforming, non-responsive, conditional or alternate Bids, to negotiate contract terms with the Successful Bidder, to require statements or evidence of Bidder's qualifications, including financial statements, and to accept the proposal that in the opinion of the Owner is in its best interest. It is understood that this Bid may not be withdrawn during a period of sixty (60) days after the scheduled time for the receipt of Bids.
- E. BID IS GENUINE. The undersigned Bidder hereby certifies (a) that this Bid is genuine and is not made in the interest of, or in the behalf of, any undisclosed person, firm, or corporation, and is not submitted in conformity with any agreement or rules of any group, association, organization, or corporation; (b) that Bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham Bid; (c) that Bidder has not solicited or induced any person, firm, or corporation to refrain from bidding; and (d) that Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or over the Owner.
- F. EQUIPMENT RENTAL Attached herewith is a copy of Bidder's equipment rental rate schedule and a copy of rate schedules related to protection of work during winter working conditions.
- G. INTERESTED PARTIES. The full names and addresses of parties interested in this Bid as principals are as follows:
- a. Mabel Moreno 7200 Quivas St Denver CO 80221
 - b. Martin Moreno 7200 Quivas St Denver CO 80221
 - c. Martin Moreno Jr 7200 Quivas St Denver CO 80221
 - d. _____
 - e. _____

- H. In submitting this Bid. BIDDER represents, as more fully set forth in the Agreement, that BIDDER has examined copies of all the Bidding Documents.
- I. BIDDER will complete the work, as defined by OWNER to include all phases and schedules, for the following prices (attach additional sheets if necessary):
- J. BIDDER accepts the provisions of the Agreement as to liquidated damages in the event of failure to complete the Work on time.
- K. The following documents are attached to and made a condition of this Bid:
- a. Required Bid Security
 - b. A tabulation of Subcontractors, suppliers and other persons and organizations required to be identified in this Bid
 - c. Required Bidders Qualification Statement with supporting data

SUBMITTED ON April 14, 2025

If BIDDER is:

An Individual

By _____
(SEAL)

(Individual's Name)

doing business as

Business address:

Phone No.: _____

A Partnership

By _____
(SEAL)

(Firm Name)

(General Partner)

Business address:

Phone No.: _____

A Corporation

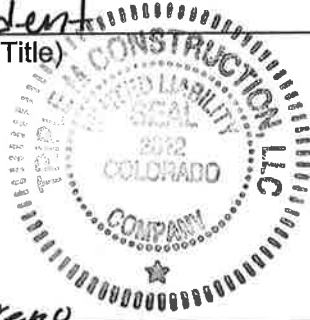
Triple M Construction
(Corporation Name)

Colorado
(State of Incorporation)

By Mahesh Kumar
(SEAL)

President
(Title)

(Corporate Seal)



Attest: MARTIN ANAND
(Secretary)

Business address:

7200 Quivas St

Denver CO 80221

Phone No.: 720-331-6342

A Joint Venture

By _____
(Name)

(Address)

By _____
(Name)

(Address)

(Each joint venture must sign. The manner of signing for each individual, partnership and corporation that is a party to the joint venture should be in the manner indicated above.)

END OF SECTION

SECTION 00410

BID BOND

KNOW ALL MEN BY THESE PRESENTS: That we, the undersigned,
Triple M Construction, LLC, of the City of Denver, County of
Denver, and State of Colorado (hereinafter called "Principal") as Principal and
Philadelphia Indemnity Insurance Company (hereinafter called
"Surety") as surety, a corporation organized and existing under and by virtue of the laws of the State of
Pennsylvania and authorized to do business within the state of Colorado and to act as surety on bonds for
principals, are held and firmly bound unto Town of Elizabeth (hereinafter called "Owner") as obligee, in the sum of
Ten Percent of Total Bid Amount Dollars (\$ 10%) in
lawful money of the United States, for the payment of which sum, well and truly to be made, the Principal and Surety, bind
ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Principal has submitted a Bid Form (Proposal) to enter into a certain written agreement with Owner
for Construction of PROJECT, hereinafter referred to as "Agreement".

NOW, THEREFORE, the condition of this obligation is such that if (1) Owner shall accept the Bid Form (Proposal)
of the Principal and Principal shall faithfully enter into Agreement with the Owner in accordance with the terms of such Bid
and give such Bonds as are specified in the Bidding or Contract Documents, or (2) in the event of the failure of Principal to
enter such Agreement and give such Bond or Bonds, if Principal shall pay to Owner the difference not to exceed the sum
hereof between the amount specified in said Bid and such larger amount for which Owner may in good faith contract with
another party to perform the work covered by said Bid, then (3) this obligation shall be null and void, otherwise to remain
in full force and effect. The sum of this Bid Bond is not less than 10% of the Principal's Bid.

The sum of this Bid Bond is Ten Percent of Total Bid Amount, and subject to the conditions stated
above, shall be forfeited to Owner in its entirety upon failure of Principal to perform as contemplated in clause (1) or (2)
herein.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its Bond shall
be in no way impaired or affected by any extension of the time within which the Owner may accept such Bid; and said
Surety does hereby waive notice of any such extension.

Signed and sealed this 14th day of April, 2025.

PRINCIPAL: Triple M Construction, LLC

By: *Mabel Moreno*
Mabel Moreno, President

Mabel Moreno
Witness

Address: 7200 Quivas St
Denver, CO 80221

SURETY: Philadelphia Indemnity Insurance Company

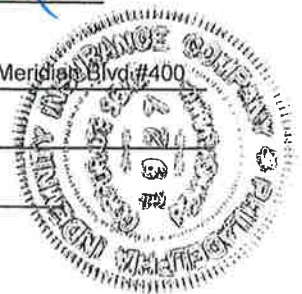
By: *Christine Crowder*
Christine Crowder, Attorney-In-Fact

Kathryn Dater
Witness Kathryn Dater

Address: c/o CRS Insurance Brokerage, 9780 S Meridian Blvd #400
Englewood, CO 80112

Surety's No. 303-996-7801

END OF SECTION



PHILADELPHIA INDEMNITY INSURANCE COMPANY

One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That **PHILADELPHIA INDEMNITY INSURANCE COMPANY** (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint **Cally Lever, Christine Crowder, Doug Rothey, Cindy Burnett, Wes Butorac, Zach Rothey, and Kim Payton of Commercial Risk Solutions, Inc. dba CRS Insurance Brokerage,** its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed **\$50,000,000.**

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14th of November, 2016.

RESOLVED:

That the Board of Directors hereby authorizes the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

**FURTHER
RESOLVED:**

That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 5TH DAY OF MARCH, 2021.

(Seal)

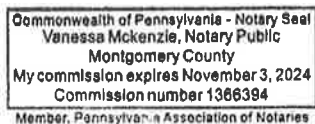


John Glomb, President & CEO
Philadelphia Indemnity Insurance Company

On this 5th day of March, 2021 before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the **PHILADELPHIA INDEMNITY INSURANCE COMPANY**; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.

Notary Public:

Vanessa McKenzie



residing at:

Bala Cynwyd, PA

My commission expires:

November 3, 2024

I, Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 5th day March, 2021 are true and correct and are still in full force and effect. I do further certify that John Glomb, who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 14th day of April, 2025



Edward Sayago, Corporate Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY

Town of Elizabeth 2025 Main Street Depot Parking Lot

Acknowledge Addendum

Addendum #1 3/26/2025

Addendum #2 4/1/2025

Addendum #3 4/1/2025

Town of Elizabeth - Main Street Depot - Grading, Paving, Concrete, & Utilities

Description	Engineers Quantity (Bid)	Contractors Takeoff	Unit	Unit Price	Contractor Bid (Engineers Qty)
<u>EARTHWORK</u>					
Mobilization	1		EA	\$ 5,000.00	\$ 5,000.00
Permits	1		LS	\$ 500.00	\$ 500.00
Cut to Fill	1,993		CY	\$ 80.00	\$ 159,440.00
Excess Cut to Haul off Site			CY	\$ 110.00	\$ -
Imported Fill Material	3,554		CY	\$ 58.00	\$ 206,132.00
Fine Grading			SY	\$ 90.00	\$ -
Temporary Sediment Basins	1		EA	\$ 2,000.00	\$ 2,000.00
Clearing/Grubbing	2		AC	\$ 2,500.00	\$ 5,000.00
Topsoil - Strip, Stockpile, & Redistribute (6 Inch)			CY	\$ 95.00	\$ -
<u>PAVING</u>					
Mobilization	1		EA	\$ 5,000.00	\$ 5,000.00
Permits	1		LS	\$ 500.00	\$ 500.00
Remove Asphalt Pavement	106		SY	\$ 40.00	\$ 4,240.00
Saw Cut Existing Asphalt	125		LF	\$ 6.00	\$ 750.00
After Utility Install - Cut Grade to subgrade design	1,640		SY	\$ 65.00	\$ 106,600.00
Haul excess dirt to onsite stockpile (after cutting to subgrade) - Per 1000/CY			CY	\$ 70.00	\$ -
Subgrade Prep (rip and re-compact)	6,558		SY	\$ 35.00	\$ 229,530.00
Local - Asphalt - 5" Thick	4,674		SY	\$ 90.00	\$ 420,660.00
8" Base Course "ABC" - Prep (Grading and Compaction to 1' beyond back of curb)	6,558		SY	\$ 30.00	\$ 196,740.00
Adjust Manholes/Cleanouts	2		EA	\$ 1,000.00	\$ 2,000.00
Adjust Valves	4		EA	\$ 1,000.00	\$ 4,000.00
Public Signage	13		EA	\$ 500.00	\$ 6,500.00
Street Name Signs	1		EA	\$ 2,000.00	\$ 2,000.00
Striping - White Line - 6" Solid	2,736		LF	\$ 14.00	\$ 38,304.00
Striping - Crosswalk (2' x 8' Bar)	5		EA	\$ 250.00	\$ 1,250.00
Striping - Stop Bar	8		LF	\$ 40.00	\$ 320.00
Striping - Road Markings	12		EA	\$ 1,000.00	\$ 12,000.00
<u>CONCRETE</u>					
Mobilization	1		EA	\$ 5,000.00	\$ 5,000.00
Permits	1		LS	\$ 500.00	\$ 500.00
Remove Curb & Gutter	50		LF	\$ 20.00	\$ 1,000.00
Remove Sidewalk	30		SY	\$ 30.00	\$ 900.00
Curb & Gutter - Mountable w/ 2' Pan (price includes subgrade prep)	1,771		LF	\$ 48.00	\$ 85,008.00
Curb & Gutter - Mountable w/ 1' Pan (price includes subgrade prep)	922		LF	\$ 46.00	\$ 42,412.00
Crossspan	1		LS	\$ 10,000.00	\$ 10,000.00
Curb Chase	32		LF	\$ 350.00	\$ 11,200.00
6' Concrete Sidewalk (6" thick) (price includes cutting to subgrade & subgrade prep)	771		LF	\$ 85.00	\$ 65,535.00
10' Gravel Trail (6" thick) (price includes cutting to subgrade & subgrade prep)	271		SY	\$ 90.00	\$ 24,390.00
Handicap Ramps and Respective Landings	9		EA	\$ 3,900.00	\$ 35,100.00
Fence (Relocated Smoking Area)	140		LF	\$ 500.00	\$ 70,000.00
Concrete (Pad for Bathrooms)	96		SY	\$ 100.00	\$ 9,600.00
<u>WATER</u>					
Mobilization, Overhead and General Conditions	1		LS	\$ 5,000.00	\$ 5,000.00
Permits	1		LS	\$ 500.00	\$ 500.00
Connect to Existing Water Infrastructure	2		EA	\$ 7,000.00	\$ 14,000.00

Water Service 2"	3		EA	\$ 15,000.00	\$ 45,000.00
PVC Pipe (C900) 2"	86		LF	\$ 50.00	\$ 4,300.00
PVC Pipe (C900) 8"	226		LF	\$ 120.00	\$ 27,120.00
Bend 2"	2		EA	\$ 100.00	\$ 200.00
Bend 8"			EA	\$ 180.00	\$ -
Bend 12"			EA	\$ 220.00	\$ -
Valve 2"	1		EA	\$ 5,000.00	\$ 5,000.00
Valve 8"	2		EA	\$ 6,000.00	\$ 12,000.00
Tee 2"x2"	3		EA	\$ 1,000.00	\$ 3,000.00
Tee 8"x8"	1		EA	\$ 2,000.00	\$ 2,000.00
Tee 8"x6"	1		EA	\$ 1,800.00	\$ 1,800.00
Cross 8"x8"			EA	\$ 1,800.00	\$ -
2" Plug with Blow-Off	1		EA	\$ 1,000.00	\$ 1,000.00
8" Plug with Blow-Off	1		EA	\$ 1,500.00	\$ 1,500.00
Blow-off 8"			EA	\$ 1,100.00	\$ -
Reducer 8"x6"			EA	\$ 1,000.00	\$ -
Air Release Manhole and Vent Pipe			EA	\$ 7,000.00	\$ -
8" Blow off assembly			EA	\$ 1,500.00	\$ -
Hydrant Assembly (Includes Tee, Valve, & DIP)	1		EA	\$ 15,000.00	\$ 15,000.00
<u>SANITARY SEWER</u>					
Mobilization, Overhead and General Conditions	1		LS	\$ 5,000.00	\$ 5,000.00
Permits	1		LS	\$ 500.00	\$ 500.00
Connect to Existing Sanitary Main	1		EA	\$ 38,000.00	\$ 38,000.00
Sanitary Service 4"			EA	\$ 10,000.00	\$ -
Manhole 4'	1		EA	\$ 10,000.00	\$ 10,000.00
Manhole 5'			EA	\$ 10,550.00	\$ -
4" Sanitary Clean Out	5		EA	\$ 1,000.00	\$ 5,000.00
PVC Pipe 6"	303		LF	\$ 50.00	\$ 15,150.00
PVC Pipe 8"			LF	\$ 80.00	\$ -
<u>STORM SEWER</u>					
Mobilization, Overhead and General Conditions	1		LS	\$ 5,000.00	\$ 5,000.00
Permits	1		LS	\$ 500.00	\$ 500.00
Connect to Existing Storm			EA	\$ 10,000.00	\$ -
RCP Pipe 15"			LF	\$ 130.00	\$ -
RCP Pipe 18"	277		LF	\$ 160.00	\$ 44,320.00
RCP Pipe 24"	32		LF	\$ 185.00	\$ 5,920.00
RCP Pipe 30"			LF	\$ 200.00	\$ -
Manhole 4' Diameter			EA	\$ 10,000.00	\$ -
Manhole 5' Diameter	2		EA	\$ 10,000.00	\$ 20,000.00
Manhole 6' Diameter			EA	\$ 11,000.00	\$ -
Inlet Type R - 5'			EA	\$ 11,000.00	\$ -
Inlet Type R - 10'	1		EA	\$ 10,500.00	\$ 10,500.00
Inlet Type R - 15'	1		EA	\$ 12,500.00	\$ 12,500.00
Inlet Type C	1		EA	\$ 11,000.00	\$ 11,000.00
Inlet Type D			EA	\$ 11,000.00	\$ -
FES 15"			EA	\$ 8,000.00	\$ -
FES 18"	3		EA	\$ 11,000.00	\$ 33,000.00
FES 24"			EA	\$ 13,000.00	\$ -
FES 30"			EA	\$ 14,000.00	\$ -
Forebay (30 SY)	1		EA	\$ 15,000.00	\$ 15,000.00
Forebay (70 SY)			EA	\$ 18,000.00	\$ -
Outlet Structure	1		EA	\$ 9,000.00	\$ 9,000.00
Spillway Cutoff Wall	45		LF	\$ 90.00	\$ 4,050.00
Concrete Trickle Channel (3' Wide) (6" Thick)	114		LF	\$ 200.00	\$ 22,800.00
Riprap (Type VL)			SY	\$ 90.00	\$ -
Riprap (Type M)	112		SY	\$ 90.00	\$ 10,080.00
Riprap (Type H)			SY	\$ 90.00	\$ -

GRADING, EROSION, & SEDIMENT CONTROL					
Check Dam			LF	\$ 100.00	\$ -
Compost Blanket			SF	\$ 10.00	\$ -
Compost Filler Berm			LF	\$ 15.00	\$ -
Concrete Washout Area	1		EA	\$ 2,000.00	\$ 2,000.00
Construction Fence			LF	\$ 5.00	\$ -
Construction Markers	878		LF	\$ 12.00	\$ 10,536.00
Dewatering			EA	\$ 5,000.00	\$ -
Diversion Ditch			LF	\$ 200.00	\$ -
Erosion Control Blanket	394		SY	\$ 10.00	\$ 3,940.00
Inlet Protection	40		LF	\$ 15.00	\$ 600.00
Reinforced Check Dam			LF	\$ 15.00	\$ -
Reinforced Rock Berm	4		LF	\$ 50.00	\$ 200.00
RRB for Culvert Protection	31		LF	\$ 20.00	\$ 620.00
Sediment Basin	4		AC	\$ 500.00	\$ 2,000.00
Sediment Control Log	425		LF	\$ 6.00	\$ 2,550.00
Sediment Trap			EA	\$ 1,000.00	\$ -
Seeding and Mulching	1		AC	\$ 3,000.00	\$ 3,000.00
Silt Fence	1,252		LF	\$ 3.00	\$ 3,756.00
Silt Fence (Vertical)			LF	\$ 3.00	\$ -
Stabilized Staging Area	553		SY	\$ 10.00	\$ 5,530.00
Surface Roughening	2.7		AC	\$ 500.00	\$ 1,350.00
Temporary Slope Drain			LF	\$ 20.00	\$ -
Temporary Stream Crossing			EA	\$ 2,500.00	\$ -
Terracing				\$ 1,000.00	\$ -
Vehicle Tracking Control	1		EA	\$ 2,000.00	\$ 2,000.00
VTC with Wheel Wash			EA	\$ 4,000.00	\$ -
Temporary Batch Plant Restoration			AC	\$ 1,000.00	\$ -
Other: Curb Sock			LF	\$ 50.00	\$ -
Sub-Total					\$ 2,221,933.00
SHPIP Wrap Insurance	1		LS	2.5%	55,548.32
GRAND TOTAL					\$ 2,277,481.32

- NOTES:**
1. Using Onsite Materials - (Estimate Total Qtys) - Provide the amount of credit per CY to use our onsite material.
 2. Contractor is responsible for all construction water.
 3. SHPIP WRAP INSURANCE INCLUDED @ 2.5%
 4. Identify any discrepancies between Engineers Quantities vs Contractor Quantities
 5. Identify any missed bid line items as an Alternative Line Item
 6. Grading 100% Complete.

SECTION 00420

BIDDERS QUALIFICATION STATEMENT

The undersigned certifies under oath the truth and correctness of all statements and of all answers to questions made hereinafter.

SUBMITTED TO: TOWN OF ELIZABETH

SUBMITTED BY: NAME: Triple M Construction, LLC

ADDRESS: 7200 Quivas St

Denver CO 80221

PRINCIPAL OFFICE: 7200 Quivas St

Denver CO 80221

DOING BUSINESS AS: ☒ Corporation [] Partnership [] Individual [] Joint Venture []
Other

(NOTE: Attach separate sheets as required)

1. How many years has your organization been in business as a General Contractor?

13 years

2. How many years has your organization been in business under its present business name?

13 years

3. If a Corporation, answer the following:

Date of Incorporation: Sep 2012

State of Incorporation: Colorado

President: Mabel Moreno

Vice President(s) Martin Moreno

Secretary: Martin Moreno Jr.

Treasurer: _____

4. If a Partnership, answer the following:

Date of organization _____

Type of Partnership: _____

Name and address of all partners:

5. If other than a Corporation or Partnership, describe Organization and name Principals:

6. What percent of the work do you normally perform with your own forces?

90 / 100%

List trades:

Concrete flat work

Sewer

7. Have you ever failed to complete any work awarded to you? If so, indicate when, where, and why:

NO

8. Has any Officer or Partner of your Organization ever been an Officer or Partner of another Organization that failed to complete a construction contract?

NO

If Yes, state the circumstances:

9. List major construction projects your organization has under contract on this date:

Scheduled Project Name	Owner	Architect/Engineer	Contract Amount	Contract Date	% Complete
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See Attachment

10. List major construction projects your Organization has completed in the past five years:

Scheduled Project Name	Owner	Architect/Engineer	Contract Amount	Contract Date	% Complete
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See Attachment

11. List the construction experience of the principal individuals in your Organization:

Individual's Name	Construction Previous Position & Experience-Years	Present Position & Years Experience	Dollar Volume Responsibility	Years
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Work Currently Under Contract

Town of Elizabeth

Zach Hribar 303-725-7496

Elizabeth Main Streetscape

Phase 2

Project # 10-010-069

General Contractor

\$ 1,110,000.00

Completion Date: May 2025

Town of Fraser

Greg Steed 970-744-3031

Fraser Old Town Sidewalk and C&G Project

Project # 0000365515

\$320,068.00

Start Date: June 2025 Depending on Weather

Completion Date: Within one week of start date



Projects

Town of Elizabeth

James McErnie 303-596-1594
Elizabeth Main Streetscape
Phase 1
Project # 10-010-069
General Contractor
\$1,456,110.87

City of Arvada

Rob Lafrate 720-602-6191
2024 Concrete Replacement
Project # 24-ST-10A
General Contractor
\$3,465,936.61
Complete 100%

City of Lone Tree

Eric Barns 720-670-0925
2024 Concrete Replacement
Project # 2024-02 PW
General Contractor
\$682,315.00
Complete 100%

City of Louisville

Geoff Nettleton 518-255-9399
2024 Concrete Replacement
Project # 301312-660022
General Contractor
\$1,387,643.00
Complete 100%

City of Louisville

Geoff Nettleton 518-255-9399
Coal Creek Golf Course Hole 13 Cart Path Project
Project # 301537-630115
General Contractor
\$160,039.05
Complete 100%



City of Broomfield

Ed Thompson 303-901-0676

Industrial Lane Phase 1

General Contractor

\$2,086,213.60

Complete 100%

City of Arvada

Jim Greer 720-765-3663

2023 Concrete Replacement

Project # 23-ST-10A

General Contractor

\$3,653,425.00

Complete 100%

City of Louisville

Geoff Nettleton 518-255-9399

2023 Concrete Replacement

Project # 301312-660022

General Contractor

\$1,320,654.20

Complete 100%

City of Lone Tree

Eric Barns 720-670-0925

2023 Concrete Replacement

Project # 2023-02 PW

General Contractor

\$669,580.00

Complete 100%

Martin Moreno 41yrs superintendent

Martin Moreno Jr 19yrs Superintendent/Project Manager

Mabel Moreno 21yrs Office Manager

*see Attachment for resumes

12. List states and categories in which your Organization is legally qualified to do business:

Colorado

*see Attachment for Qualification Statement

13. Bank References:

Chase Bank

Krista - 303-423-2918

7605 W 88th Ave

Arvada CO 80005

14. Trade references:

Martin Moreno

7200 Quivas St. Denver, Co 80221

Triplemconstruction@aol.com

Professional Summary

- Construction equipment operator skilled at maneuvering the heavy machinery used to construct roads, bridges.
- Operator with more than 26 years of experience operating heavy duty machinery on diverse range of construction sites and projects.
- Construction equipment operator offering extensive experience operating Loaders for major state and local construction projects.

Skills

- Equipment Operator
- Backhoe loader
- Big backhoe
- Backhoe Digger
- Cat backhoe
- Grader
- Excavators
- Curb Machine
- Asphalt Paving
- Roller and compactors operation
- Skid steer loader

Work History

Operator, 03/2008 to 03/2013

Keene Concrete- 7110 Ivy St. Commerce City, Co 80022

- Applied asphalt on highways private roadways, parking lots and driveways
- Paved roadways using roller equipment
- Consistently assumed additional responsibilities and worked extended hours to meet project deadline
- Operated heavy equipment including motors graders, heavy loaders carryalls, bulldozers, backhoes, roller scrapers and tractors
- Concrete replacements
- Curb and gutter, sidewalks

Operator, Labor, 04/1992 to 03/2008

Concrete Work of Colorado- 1266 Rock Creek Circle Lafayette, Co 80026

- Applied asphalt on highways private roadways, parking lots and driveways
- Paved roadways using roller equipment
- Consistently assumed additional responsibilities and worked extended hours to meet project deadline
- Operated heavy equipment including motors graders, heavy loaders carryalls, bulldozers, backhoes, roller scrapers and tractors
- Concrete replacements
- Curb and gutter, sidewalks

Vice President 09/2012 to Present

Triple M Construction, LLC

- Superintendent
- Concrete replacement
- Curb & Gutter and Sidewalk
- Operates Equipment Backhoe, Loader, Bobcat
- Consistently assumed additional responsibilities, works extended hours to meet project deadlines

Martin Moreno Jr.
7200 Quivas St. Denver, Co 80221
Triplemconstruction@aol.com

Professional Summary

- Construction equipment operator skilled at maneuvering the heavy machinery
- Operator with more than 12 years of experience operating heavy duty machinery on diverse range of construction sites and projects.
- Construction equipment operator offering extensive experience operating Loaders for major state and local construction projects.

Skills

- Equipment Operator
- Backhoe loader
- Big backhoe
- Backhoe Digger
- Cat backhoe
- Grader
- Excavators
- Curb Machine
- Asphalt Paving
- Roller and compactors operation
- Skid steer loader

Work History

Secretary of Triple M Construction, LLC 09/2012 to Present
Triple M Construction, LLC

- Bidding
- Superintendent
- Operator

Mabel Moreno

7200 Quivas St. Denver CO 80221

720-331-6342

Mabel.moreno@aol.com

Professional Experience

BL International Beauty College, Denver Colorado United State

Assistant Manager Volunteer, Jan 2009 - Nov 2011

- Answer Phones, Take Messages, Return Calls, Run Errands, Data, Word Processing, Office Accounting, Student Enrollment Contract, Meetings, Invoice Billing

Moreno's Boutique, Nov 2003 - May 2003

- Customer Service, File and Organize Papers, Invoice Billing, Place Orders, Run Errands, Taxes and Accounting, Answer Calls, Meetings

Triple M Construction, LLC

President Sep 2012 - Present

- Bids, Answer Phones, Take Messages, Return Calls, Run Errands, Data, Payroll, Taxes, Meetings, Invoice Billing, File and Organize Papers

Education

- BL International Beauty College III, Denver, Colorado United States

Additional Skills

- Bilingual, Communication Skills, Interpersonal Abilities, Flexibility, Planning



CONSTRUCTION LLC

7200 Quivas St. Denver CO, 80221

Triple M Construction, LLC Company is dedicated to providing its customers with a First Class Construction Experience. At Triple M Construction the mission is to make our Clients feel that we exceeded expectations. In fact, what Triple M Construction really inspires to do is to construct something better than you expect. The high quality results of our finished projects evolve from the attention to detail we employ from the pre-construction stage to the completion. With the ability to provide a multitude of services, we take pride in our integrity and high ethical standards in our dealing with clients while providing them with the highest quality project at the best value.

CERTIFICATIONS:

- SBE
- CDOT
- DBE
- MWBE



SERVICES OFFERED:

Concrete paving, curb and gutter, sidewalks, crosspans, ADA ramps, walls, inlets drain, concrete finishing, concrete repair, concrete pumping, concrete floor surfacing, grouting, concrete stairways, concrete coating glazing, concrete breaking, concrete walls, concrete sawing, excavation, land cleaning.



PROJECTS, CLIENT LIST:

- City Of Arvada
- City Of Lone Tree
- City Of Louisville
- City of Broomfield
- City of Highlands Ranch
- City Of Greeley
- City of Boulder
- City of Aurora
- City of Denver
- City Of Greeley
- Town of Elizabeth
- Town of Fraser



Mabel Moreno
7200 Quivas St.
Denver, CO 80221
Office: 720.331.6342
Fax: 303.657.2768
TripleMConstruction@aol.com

See Attachment.

15. Name of Bonding and Insurance Companies and Name and Address of Agents:
Max Bonding Capacity

CRS Insurance

9780 S Meridian Blvd #400 Englewood Co 80112

Nathan Fonseca 720-290-1145

Philadelphia Indemnity Insurance

Chris Crowder 303-996-7866

Bonding Capacity \$30,000,000.00

16. The undersigned agrees to furnish, upon request by the TOWN, within 24 hours after the Bid Opening, a current Statement of Financial Conditions, including Contractor's latest regular dated financial statement or balance sheet which must contain the following items:

Current Assets: (Cash, joint venture accounts, accounts receivable, notes receivable, accrued interest on notes, deposits, and materials and prepaid expenses), net fixed assets and other assets.

Current Liabilities: (Accounts payable, notes payable, accrued interest on notes, provisions for income taxes, advances received from owners, accrued salaries, accrued payroll taxes), other liabilities, and capital (capital stock, authorized and outstanding shares par values, earned surplus).

Date of statement or balance sheet:

April 14, 2025

Name of firm preparing statement:



Trade References

Brannan Sand and Gravel
2500 Brannan Way Denver CO 80229
Jennifer Zessin 720-323-5026

Dalco Industries
12600 E. 38th Ave Denver CO 80239
Mike Anderson 720-837-6823

TMA Construction Supple
800 E 71st Ave Denver CO 80229
Mary 303-295-6050

Bobcat of the Rockies
10397 Havana St Henderson CO 80640
Ward Williams 303-356-7425

Triple M Construction, LLC / Martin Vezvoda & Associates

By: Jesse Singhurse
(Agent and Capacity)

17. Dated at 11:32 am this 14th day of
April, 2025

Name of Organization: Triple M Construction, LLC

By: Mabel Moreno

Title: President

18. NOTARIZATION: State of Colorado County of
Adams

Mabel Moreno

Says that he (she) is the President of

Triple M Construction LLC

and that the answers to the foregoing questions and all statements therein contained are true and correct.

Subscribed and sworn before me this 14 day of April, 2025

Notary Public Ashley Rebecca Engle Salgado

My commission expires: 02/07/2028

END OF SECTION

ASHLEY REBECCA ENGLE SALGADO
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 20244005582
MY COMMISSION EXPIRES FEB. 07, 2028

SECTION 00430

SUBCONTRACTOR LISTING

The following information is submitted for each subcontractor that will be used in the work if the Bidder is awarded the Agreement. Additional numbered pages shall be attached to this page as required. Each page shall be headed "SUBCONTRACTOR LISTING" and signed. All work to be subcontracted over 25% in labor and/or materials shall be listed.

Amount of Subcontract	Name and Address of Subcontractor	Portion of Work
NO SubContractors		


Signature

END OF SECTION

SECTION 00450

MATERIAL AND EQUIPMENT SUPPLIER LISTING

The following information is submitted for each major supplier of material and each manufacturer and supplier of equipment for manufacturers and suppliers of major items of material, equipment and systems to be used in the work if the Bidder is awarded the contract.

Specification and Section No.	Material or Equipment Description	Manufacturer Supplier
Concrete	Material	velocity Read Mix
Asphalt	Material	Brannan sand & Gravel
water /sanitary sewer	Material	Binker Material
storm sewer	Material	Binker Material
Erosion	Material	Bowman Construction supply
Loader	Equipment	John Deere
Gradall	Equipment	Gradall Discovery
Bobcat	equipment	Bobcat of the Rockies


Signature

END OF SECTION