

ATTACHMENT 8

BID PROPOSAL

Project: Municipal Service Center Electric Vehicle Charging Station

Project No.: 2023-19-PW

Bidder Legal Name: High Plains Energy Inc. dba Pinnacle Electric & Construction Corp

Bidder Full Principal Address: 33801 County Road 19, Windsor, CO 80550

Bidder Phone Number: 970-674-0606

Bidder E-Mail Address: estimating@pinnacleelectriccorp.com

Proposal: The undersigned and above-named Bidder proposes to the City of Commerce City to enter a Construction Contract Agreement and to perform the Work to complete the Project in strict conformity with the Contract Documents for the unit prices listed in Unit Price Form(s) submitted with this Bid Proposal as payment in full. By submitting this Bid (consisting of the Bid Proposal, Unit Price Form, Listing of Major Suppliers and Subcontractors, Bid Security, and preliminary schedule), Bidder:

1. Certifies that it has examined the Request for Bids (including all Contract Documents and all Addenda) and is submitting the Bid in full compliance with the Contract Documents;
2. Certifies that the undersigned has checked carefully the figures and words in the Unit Price Form and understands that the City will not be responsible for any error or omissions on the part of the Bidder;
3. Certifies that this Bid is genuine, and not sham or collusive or made in the interest or behalf of any person not named in this Bid and that Bidder has not, directly or indirectly, induced, or solicited any other Bidder to submit a sham bid, or induced any other person, firm or corporation to refrain from bidding, and that Bidder has not in any manner sought by collusion to secure for itself any advantages over any other Bidder;
4. Agrees that this Bid shall be valid from the earlier of the date of opening to the date of an executed Construction Contract Agreement or ninety (90) calendar days after the date of bid opening;
5. Agrees to all terms and conditions of the Request for Bids and Contract Documents;
6. Agrees that the Contract Documents are not ambiguous or erroneous and are sufficient in scope and detail to indicate and convey understanding of all terms and requirements of the Work;
7. Waives all rights to claim extra payment or time extensions due to unexpected conditions that could have been determined by site inspection and review of the Contract Documents;
8. Is not relying on oral or written representations of the City except the RFB and any formal addenda to the RFB; and
9. Agrees that, if Bidder is selected to be awarded the Contract, Bidder will:
 - a. Execute an Construction Contract Agreement and, as provided in the Contract Documents, provide payment and performance bonds of 100% of the total Bid amount (including any accepted additive Bid items), proof of insurance, and a proposed Construction Schedule within ten (10) days of the issuance of a Notice of Intent to Award;
 - b. Forfeit the Bid Security submitted with this Bid to the City of Commerce City, as liquidated damages if Bidder fails to execute and deliver to the City the Construction Contract Agreement and payment and performance bonds of 100% of the total Bid amount (including any accepted additive Bid items) as provided in the Contract Documents, proof of insurance, and a proposed Construction Schedule as provided in the Contract Documents within ten (10) days of the issuance of a Notice of Intent to Award;

ATTACHMENT 8

- c. Commence Work within the time specified in the Notice to Proceed after the award date and complete the Work within the time specified in the Request for Bids;
- d. Accomplish the Work in accordance with the Contract Documents at the unit prices named in this Bid and within the time stated in the Contract Documents;
- e. Perform any increased or decreased quantities of Work at the unit prices stated in the Bid;
- f. Furnish all labor, machinery, equipment, materials, and supplies and pay all incidental costs necessary to accomplish the Work on the Project; and
- g. Perform all requirements stated in the Contract Documents.

Addenda: Bidder acknowledges receipt of the following Addenda:

Addendum No. 1 Addendum No. _____ Addendum No. _____ Addendum No. _____

Surety: The following surety company has indicated its willingness to bond Bidder for the Work.

Name: Great Midwest Insurance Company Attorney-in-Fact: Gregory Hettinger

Interested Principals: The only persons or entities interested as principals in this Bid other than the undersigned Bidder are listed below (if there are none, state such fact): None other interested parties.

Name: _____ Address: _____

Name: _____ Address: _____

Respectfully submitted,
**High Plains Energy Inc. dba
Pinnacle Electric & Construction Corp**

Bidder Legal Name (SEAL)



Signature
Daniel R. Feilmeier, President

Printed Name & Title

~~a/an~~ corporation/~~limited liability company/partnership/individual~~ organized under the laws of the State of Colorado composed of the following members, managing members, officers, partners or owners:

Daniel R. Feilmeier

~~President/CEO/COO of Corporation or Manager/Managing
Member of LLC or Managing Partner of Partnership~~

NA

Vice President/CFO/Managing Member/Member/Partner

Bonita L. Feilmeier

Secretary/Managing Member/Member/Partner

NA

Treasurer/Managing Member/Member/Partner

ATTACHMENT 8

UNIT PRICE FORM

Bidder Name: High Plains Energy Inc. DBA Pinnacle Electric & Construction Corp

Project: Municipal Service Center Electric Vehicle Charging Station Project #: 2023-19-PW

Base Bid: Municipal Service Center (MSC)

| CLIN | Item | Unit of Measure | Estimated Bid Qty. | UNIT PRICE BID | EXTENDED VALUE <i>(Unit price times Estimated Bid Qty)</i> |
|---|--|-----------------|--------------------|----------------|---|
| 1 | Dual Port Charging Station | EA | 1 | \$25,110.00 | \$25,110.00 |
| 2 | Electric Service Panel | EA | 1 | \$1,100.00 | \$1,100.00 |
| 3 | Electric Service Transformer | EA | 1 | \$8,045.00 | \$8,045.00 |
| 4 | Electric Service Meter | EA | 1 | \$515.00 | \$515.00 |
| 5 | Electric Service Disconnect | EA | 1 | \$1,185.00 | \$1,185.00 |
| 6 | Electric Service Conduit / Wire | LF | 230 | \$14.00 | \$3,220.00 |
| 7 | Electric Service Boring | LF | 230 | \$34.00 | \$7,820.00 |
| 8 | Concrete Sidewalk and ADA Ramp Installation (Min. 4" Thick, Class B 4500 psi) | CY | 1.5 | \$2,490.00 | \$3,735.00 |
| 9 | Curb & Gutter Removal | LF | 18 | \$40.00 | \$720.00 |
| 10 | Curb & Gutter Installation | LF | 18 | \$140.00 | \$2,520.00 |
| 11 | Full Depth Asphalt Saw-Cut & Removal (2' W x 18' L x 6" D) | CY | 0.7 | \$2,050.00 | \$1,435.00 |
| 12 | Hot Mixed Asphalt Placement (Match Existing Depth) HMA (SX)(75)(PG58-28) | TONS | 1.4 | \$1,000.00 | \$1,400.00 |
| 13 | Epoxy Painted Parking Stall Lettering (White) "ELECTRIC VEHICLE PARKING ONLY"/ Symbol (Green) | EA | 2 | \$450.00 | \$900.00 |
| 14 | EV Parking Charge Station Sign Which Reads: "ELECTRIC CAR PARKING ONLY WHILE CHARGING" | EA | 1 | \$360.00 | \$360.00 |
| 15 | Re-establish Landscaping | LS | 1 | \$1,380.00 | \$1,380.00 |
| 16 | Equipment Protection Bollard | EA | 2 | \$620.00 | \$1,240.00 |
| 17 | Engineering, Permit, Inspections | LS | 1 | \$6,985.00 | \$6,985.00 |
| 18 | Time & Materials | LS | 1 | \$6,525.00 | \$6,525.00 |
| TOTAL BASE BID <i>(Total of all Extended Values)</i> | | | | | \$74,205.00 |

ATTACHMENT 8

UNIT PRICE FORM

Bidder Name: High Plains Energy Inc. DBA Pinnacle Electric & Construction Corp

Project: Municipal Service Center Electric Vehicle Charging Station Project #: 2023-19-PW

Additive Bid Item #1: Eagle Pointe Recreation Center

| CLIN | Item | Unit of Measure | Estimated Bid Qty. | UNIT PRICE BID | EXTENDED VALUE <i>(Unit price times Estimated Bid Qty)</i> |
|---|---|-----------------|--------------------|----------------|---|
| 1 | Dual Port Charging Station | EA | 2 | \$25,110.00 | \$50,220.00 |
| 2 | Electric Service Panel | EA | 1 | \$1,110.00 | \$1,110.00 |
| 3 | Electric Service Transformer | EA | 1 | \$8,045.00 | \$8,045.00 |
| 4 | Electric Service Meter | EA | 1 | \$515.00 | \$515.00 |
| 5 | Electric Service Disconnect | EA | 1 | \$1,185.00 | \$1,185.00 |
| 6 | Electric Service Conduit / Wire | LF | 250 | \$14.00 | \$3,500.00 |
| 7 | Electric Service Boring | LF | 250 | \$34.00 | \$8,500.00 |
| 8 | Remove Existing Concrete Sidewalk | CY | 2.4 | \$2,050.00 | \$4,920.00 |
| 9 | Concrete Sidewalk Installation (Min. 4" Thick, Class B 4500 psi) | CY | 2.4 | \$2,500.00 | \$6,000.00 |
| 10 | Curb & Gutter Removal | LF | 30 | \$40.00 | \$1,200.00 |
| 11 | Curb & Gutter Installation | LF | 30 | \$140.00 | \$4,200.00 |
| 12 | Full Depth Asphalt Saw-Cut & Removal (2' W x 30' L x 6" D) | CY | 1.1 | \$2,050.00 | \$2,255.00 |
| 13 | Hot Mixed Asphalt Placement (Match Existing Depth) HMA (SX)(75)(PG58-28) | TONS | 2.3 | \$600.00 | \$1,380.00 |
| 14 | Epoxy Painted Parking Stall Lettering (White) "ELECTRIC VEHICLE PARKING ONLY" / Symbol (Green) | EA | 4 | \$450.00 | \$1,800.00 |
| 15 | EV Parking Charge Station Sign Which Reads: "ELECTRIC CAR PARKING ONLY WHILE CHARGING" | EA | 2 | \$360.00 | \$720.00 |
| 16 | Re-establish Landscaping | LS | 1 | \$1,380.00 | \$1,380.00 |
| 17 | Equipment Protection Bollard | EA | 4 | \$620.00 | \$2,480.00 |
| 18 | Engineering, Permit, Inspections | LS | 1 | \$7,420.00 | \$7,420.00 |
| 19 | Time & Materials | LS | 1 | \$7,710.00 | \$7,710.00 |
| TOTAL BASE BID <i>(Total of all Extended Values)</i> | | | | | \$114,540.00 |

ATTACHMENT 8

UNIT PRICE FORM

Bidder Name: High Plains Energy Inc. DBA Pinnacle Electric & Construction Corp

Project: Municipal Service Center Electric Vehicle Charging Station Project #: 2023-19-PW

Additive Bid Item #2: Civic Center

| CLIN | Item | Unit of Measure | Estimated Bid Qty. | UNIT PRICE BID | EXTENDED VALUE <i>(Unit price times Estimated Bid Qty)</i> |
|--|--|-----------------|--------------------|----------------|---|
| 1 | Dual Port Charging Station | EA | 2 | \$25,110.00 | \$50,220.00 |
| 2 | Electric Service Panel | EA | 1 | \$1,110.00 | \$1,110.00 |
| 3 | Electric Service Transformer | EA | 1 | \$8,045.00 | \$8,045.00 |
| 4 | Electric Service Meter | EA | 1 | \$515.00 | \$515.00 |
| 5 | Electric Service Disconnect | EA | 1 | \$1,185.00 | \$1,185.00 |
| 6 | Electric Service Conduit / Wire | LF | 200 | \$14.00 | \$2,800.00 |
| 7 | Electric Service Boring | LF | 200 | \$34.00 | \$6,800.00 |
| 8 | Concrete Sidewalk and ADA Ramp Installation (Min. 4" Thick, Class B 4500 psi) | CY | 2.6 | \$2,050.00 | \$6,500.00 |
| 9 | Curb & Gutter Removal | LF | 40 | \$2,500.00 | \$1,600.00 |
| 10 | Curb & Gutter Installation | LF | 40 | \$40.00 | \$1,500.00 |
| 11 | Full Depth Asphalt Saw-Cut & Removal (2' W x 40' L x 6" D) | CY | 1.5 | \$2,040.00 | \$3,060.00 |
| 12 | Hot Mixed Asphalt Placement (Match Existing Depth) HMA (SX)(75)(PG58-28) | TONS | 3.1 | \$450.00 | \$1,395.00 |
| 13 | Epoxy Painted Parking Stall Lettering (White) "ELECTRIC VEHICLE PARKING ONLY" / Symbol (Green) | EA | 4 | \$450.00 | \$1,800.00 |
| 14 | EV Parking Charge Station Sign Which Reads: "ELECTRIC CAR PARKING ONLY WHILE CHARGING" | EA | 2 | \$360.00 | \$720.00 |
| 15 | Re-establish Landscaping | LS | 1 | \$1,380.00 | \$1,380.00 |
| 16 | Equipment Protection Bollard | EA | 4 | \$620.00 | \$2,480.00 |
| 17 | Engineering, Permit, Inspections | LS | 1 | \$7,070.00 | \$7,070.00 |
| 18 | Time & Materials | LS | 1 | \$7,225.00 | \$7,225.00 |
| TOTAL BASE BID (Total of all Extended Values) | | | | | \$95,210 |

ATTACHMENT 8

LISTING OF MAJOR SUPPLIERS AND SUBCONTRACTORS

If none, write none: _____

Proposed Subcontractor: TBD

Item(s): Boring

Address: _____

Percentage of Work: 7%

Proposed Subcontractor: TBD

Item(s): Concrete Work

Address: _____

Percentage of Work: 5%

Proposed Subcontractor: Supplier - TBD

Item(s): Electrical Gear and Chargers

Address: _____

Percentage of Work: 30%

Proposed Subcontractor: _____

Item(s): _____

Address: _____

Percentage of Work: _____

Bidder certifies that the names of the foregoing mentioned subcontractors or suppliers are submitted with full knowledge and consent of the respective parties. Additional sheets (with signatures) must be attached if additional space is needed.

Bidder: High Plains Energy Inc. DBA Pinnacle Electric & Construction Corp

(Name of Company)

By:  President

(Signature and Title)

Date: June 01, 2023

ATTACHMENT 8

BID SECURITY

(DO NOT SUBMIT THIS FORM IF A CHECK IS SUBMITTED AS BID SECURITY)

Know all men by these presents, that High Plains Energy Inc. DBA Pinnacle Electric & Construction Corp, as principal, and GREAT MIDWEST INSURANCE COMPANY, as Surety, are held and firmly bound unto the City of Commerce City, Colorado ("City"), in the penal sum of ***Five Percent (5%) of the Total Amount of the Bid*** dollars (\$***5%***), lawful money of the United States of America, for the payment of which sum will and truly to be made, we bind ourselves, our heirs, severally, firmly by these present.

The condition of this obligation is such that whereas, the principal has submitted the accompanying Bid dated June 01, 2023 for the construction of (Project Name and Number) Electric Vehicle Charging Stations (MSC, Eagle Pointe Rec-Center, Civic Center) project Number 2023-19-PW, reference number 0000319953 in the City as set out in the accompanying Bid; and

Whereas, the City has required as a condition for receiving said Bid that the principal deposit with the City either a certified or cashier's check equal to five percent (5%) of the amount of the Bid, or in lieu thereof, furnish a Bid Bond for said amount. Conditioned that in the event of failure to execute the proposed Contract for such construction and to provide the required payment and performance bonds and a proposed Construction Schedule, if the Contract be awarded it, that said sum be paid immediately to the City as liquidated damages, not as a penalty, for the principal's failure to perform.

Now therefore, if the principal shall, within the period specified in the Instructions to Bidders,

- A) On the attached prescribed forms presented to it for signature, enter into a written contract with the City in accordance with its Bid as accepted, and give payment and performance bonds with good and sufficient surety, or securities, as may be required upon the forms prescribed by the City, for the faithful performance and the proper fulfillment of the Contract, or
- B) Withdraw said bid within the time specified in the Instructions to Bidders or have such bid rejected by the City, or
- C) Pay to the City the sum of this Bond as Liquidated Damages, and not as a penalty, then this obligation shall be void and of no effect, otherwise to remain in full force and effect.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and this Bond shall be in no way impaired or affected by any extension of time within which the City may accept the Bid (up to sixty (60) total additional days), and Surety does hereby waive notice of any such extension. Surety shall pay the City's reasonable costs and attorney's fees incurred in any suit brought upon this bond by the City.

Signed and sealed this 1st day of June, 2023.

Principal/Bidder: High Plains Energy Inc. dba Pinnacle Electric & Construction Corp

By: 
Daniel R. Feilmeier
Its: President

Surety: GREAT MIDWEST INSURANCE COMPANY

By: 
Gregory Hettinger
Its: Attorney-In-Fact

Address for Notices: BOND PLACEMENTS LTD.
7076 S Alton Way Bldg G
Centennial CO 80223

NOTE: The signature of the person executing the Bid Bond must be notarized. If an attorney-in-fact executes the Bid Bond on behalf of the surety, a copy of the current power of attorney bearing the notarized signature of the appropriate corporate officer must also be included with the Bid Bond.

City of Commerce City
Request for Bids
Municipal Service Center (MSC) & Eagle Pointe Recreation Center
Electric Vehicle Charging Stations, Project No. 2023-19-PW

POWER OF ATTORNEY
ATTACHMENT 8
Great Midwest Insurance Company

KNOW ALL MEN BY THESE PRESENTS, that **GREAT MIDWEST INSURANCE COMPANY**, a Texas Corporation, with its principal office in Houston, TX, does hereby constitute and appoint:
Gregory Hettinger

as true and lawful Attorney(s)-In-Fact to make, execute, seal and deliver for, and on its behalf as surety, any and all bonds, undertakings or other writings obligatory in nature of a bond.

This authority is made under and by the authority of a resolution which was passed by the Board of Directors of **GREAT MIDWEST INSURANCE COMPANY**, on the 1st day of October, 2018 as follows:

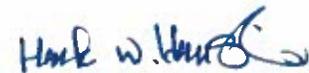
Resolved, that the President, or any officer, be and hereby is, authorized to appoint and empower any representative of the Company or other person or persons as Attorney-In-Fact to execute on behalf of the Company any bonds, undertakings, policies, contracts of indemnity or other writings obligatory in nature of a bond not to exceed Ten Million dollars (\$10,000,000.00), which the Company might execute through its duly elected officers, and affix the seal of the Company thereto. Any said execution of such documents by an Attorney-In-Fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company. Any Attorney-In-Fact, so appointed may be removed in the Company's sole discretion and the authority so granted may be revoked as specified in the Power of Attorney.

Resolved, that the signature of the President and the seal of the Company may be affixed by facsimile on any power of attorney granted and the signature of the Secretary, and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power or certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certificate so executed and sealed shall, with respect to any bond of undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS THEREOF, **GREAT MIDWEST INSURANCE COMPANY**, has caused this instrument to be signed by its President, and its Corporate Seal to be affixed this 11th day of February, 2021.

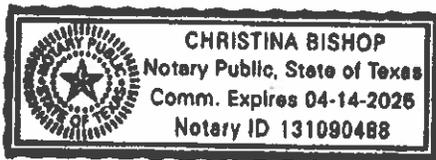


GREAT MIDWEST INSURANCE COMPANY

BY 
Mark W. Haushill
President

ACKNOWLEDGEMENT

On this 11th day of February, 2021, before me, personally came Mark W. Haushill to me known, who being duly sworn, did depose and say that he is the President of **GREAT MIDWEST INSURANCE COMPANY**, the corporation described in and which executed the above instrument and that he executed said instrument on behalf of the corporation by authority of his office under the By-laws of said corporation.



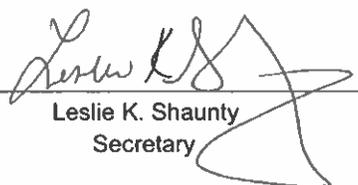
BY 
Christina Bishop
Notary Public

CERTIFICATE

I, the undersigned, Secretary of **GREAT MIDWEST INSURANCE COMPANY**, A Texas Insurance Company, DO HEREBY CERTIFY that the original Power of Attorney of which the foregoing is a true and correct copy, is in full force and effect and has not been revoked and the resolutions set forth are now in force.

signed and Sealed at Houston, TX this 1st Day of June, 2023.



BY 
Leslie K. Shaunty
Secretary

WARNING: Any person who knowingly and with intent to defraud any insurance company or other person, files and application for insurance of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties.

ATTACHMENT 8

ATTACHMENT H TO RFB – REFERENCES

Request for Bid References
City of Commerce City, Colorado
Department of Public Works



Project: Municipal Service Center (MSC) & Eagle Pointe
Recreation Center Electric Vehicle Charging Stations
Project No.: 2023-19-PW

- ❖ Responsible bidders must provide a minimum of three references which are similar in nature to the scope and size of this Capital Improvements Project to the City of Commerce City.

| <i>Client Reference #1</i> | |
|--|--|
| Organization Name: City of Aurora | Contact and Title: Michael Lawson, Project Manager |
| Address: 15151 East Alameda Parkway Aurora, CO 80012 | Phone Number: 303-739-7100 Email Address: mlawson@auroragov.org |
| Effective Date of Contract: January 2016 | Value of Contract: \$120,702.00 |
| Description of Products / Services Provided: Aurora Convention Center Garage - Furnish and Installation of Electric Vehicle Charging Stations | |

| <i>Client Reference #2</i> | |
|---|---|
| Organization Name: Crossroads Hyundai of Loveland | Contact and Title: Dave Young, Manager |
| Address: 3870 Burd Drive Loveland, CO 80538 | Phone Number: 970-744-4245 Email Address: dyoung@mycrossroadshyundai.com |
| Effective Date of Contract: August 2022 | Value of Contract: \$21,338.00 |
| Description of Products / Services Provided: Installation of two (2) complete and operable Charge Point, Level III, DC Fast Charger Systems (chargers provided by other). Includes civil improvements performed by High Plains Energy, Inc. dba Pinnacle Electric & Construction Corp (PEC). | |

References
Attachment H to Request for Bids
Municipal Service Center (MSC) & Eagle Pointe Recreation Center
Electric Vehicle Charging Stations; 2023

ATTACHMENT 8

ATTACHMENT H TO RFB – REFERENCES

| <i>Client Reference #3</i> | |
|--|---|
| Organization Name: 2Mazda | Contact and Title: Ryan Knight, Manager |
| Address: 2601 S College Ave. Fort Collins, CO 80525 | Phone Number: 970-266-2320 Email Address: rknight@2mazda.com |
| Effective Date of Contract: April 2023 | Value of Contract: \$2,125.00 |
| Description of Products / Services Provided: Installation of customer furnished CPF50 (Charge Point) Wall Mount | |

| <i>Client Reference #4</i> | |
|--|--|
| Organization Name: City of Fort Lupton | Contact and Title: Monty Schuman, Recreation Director |
| Address: 130 S. Mckinley Ave. Fort Lupton, CO 80621 | Phone Number: 720-466-6162 Email Address: mschuman@fortluptonco.gov |
| Effective Date of Contract: February 2020 | Value of Contract: \$211,672 |
| Description of Products / Services Provided: Please see attached Letter of Recommendation: Pearson Park Baseball Fields- Demo existing lighting and replace with new Musco Sports Lighting along with connection to existing electrical system utilizing new controls. (Musco Lighting materials furnished by City) | |

| <i>Client Reference #5</i> | |
|---|---|
| Organization Name: City of Aurora | Contact and Title: Trent Woolley, PLA |
| Address: 15151 E. Alameda Parkway Aurora, CO 80012 | Phone Number: 303-739-7174 Email Address: mwoolley@auroragov.org |
| Effective Date of Contract: October 2018 | Value of Contract: \$355,741.00 |
| Description of Products / Services Provided: Please see attached Letter of Recommendation: Olympic Park Ballfields Relighting- Demo existing lighting and replace all with new Musco Sports Lighing, new electrical system. (Musco Lighitng materials furnished by City) | |

References
Attachment H to Request for Bids
Municipal Service Center (MSC) & Eagle Pointe Recreation Center
Electric Vehicle Charging Stations; 2023

ATTACHMENT 8

City of Fort Lupton Recreation Center

203 South Harrison Avenue
Fort Lupton, Colorado 80621

Phone (303) 857-4200 Fax (303) 857-6421

www.fortlupton.org

FUN, FIT, FORT LUPTON

From: Monty Schuman
Recreation Director
City of Fort Lupton

Letter of Reference: Pinnacle Electric

This letter is made on behalf of Pinnacle Electric and the work they do. Pinnacle Electric removed and installed a new lighting system at our baseball/softball complex located in Fort Lupton at Pearson Park. This four field complex put in new Musco Lighting. Pinnacle Electric was the construction firm that did all of removal of the existing poles and lights. They also did the entire install of new poles and lights. The cost of this project was over \$800,000 and was done over a period of two months. Pinnacle Electric was on time and stayed within the budget. They did an excellent job in communicating with us. They kept us informed throughout the project.

The quality of work that was done was exceptional. This letter is intended to make you be able to make the right choice regarding your future project. I am happy to recommend Pinnacle Electric.

Sincerely,



Monty Schuman
Recreation Director
City of Fort Lupton



15151 E. Alameda Parkway
Aurora, Colorado 80012

Worth Discovering • auroragov.org

March 12, 2021

To Whom It May Concern

Dear Sir or Madam:

The City of Aurora's Parks, Recreation and Open Space Department (PROS) has had the pleasure of working with Dan Feilmeier and Pinnacle Electric & Construction Corporation as both a general contractor and as a sub-contractor on park projects.

We worked with Pinnacle on a ballfield re-lighting project in which they were the general contractor. During this project Pinnacle provided the City with a quality product in a timely manner. They were great at communicating all issues and concerns, as well as providing cost effective solutions to any and all issues that came up.

Pinnacle was also involved as a sub-contractor on a very high-profile inclusive playground that the City built. They did a great job on an atypical request. Electrical was required for several 'art' type pieces that children of all abilities could interact with. All issues were dealt with in a very professional manner. Pinnacle was key in getting all the art pieces hooked up and working as they should, which required them to return to the site several times. Every time they came out willingly and without any complaint.

PROS would highly recommend Pinnacle because of our confidence that they will provide the same quality of work and professionalism that they exhibited on our projects.

If I can be of further assistance, please contact me. I can be reached at 303-739-7174 or via email at mwoolley@auroragov.org.

Sincerely,

Trent Woolley

Trent Woolley, PLA
Senior Landscape Architect
Planning, Design and Construction Division
Parks, Recreation and Open Space Department

ATTACHMENT 8



Pinnacle Electric & Construction Corp.
33801 WCR 19
Windsor, CO 80550

970/674-0606 office
www.pinnacleelectriccorp.com

High Plains Energy Inc. dba
Pinnacle Electric & Construction Corp.

Colorado Electrical Contractor #EC.0005019

City of Commerce City, Colorado
Department of Public Works

Project: Municipal Service Center (MSC) &
Eagle Pointe Recreation Center Electric Vehicle
Charging Stations
Project No.: 2023-19-PW

Preliminary Schedule

Upon executed contract- work would commence upon
receipt of the Charging Stations

Each site will take approximately 1 week to prep the
site including all demolition needed; 1 week for
installation; 1 week to commission. We will do each site
individually.

We plan on this completion to be within the 75 days.