

**2020 Town Facility Maintenance Program  
Bid Proposal Summary**

2020 Town Facility Parking Lot Improvement													
CONTRACTOR	Bid Schedule A Center Service (Front Parking Lot)	Bid Schedule B Service Center (Back Parking Lot)	Bid Schedule C Hawk Golf Course (North Half)	Bid Schedule D Hawk Maintenance Shop	Bid Schedule E Rhyolite Park Crystal Valley PKWY	Bid Schedule F Rec Center (Upper and Lower) 2301 Woodlands Blvd	Bid Schedule G Milestone Pump Station-7 Founders Pkwy	Bid Schedule H Miller Treatment Plant Plum Creek Blvd	Bid Schedule I Hawk Well Field (A7)	Bid Schedule J Oaks Station	Bid Schedule K Castle Lift	GRAND TOTAL (Schedules A + B + C + D + E + F + G + H + I + J)	BUSINESS LOCATION
Engineer's Cost Estimate	\$21,833.80	\$27,481.50	\$84,744.78	\$20,376.15	\$24,491.50	\$194,846.22	\$13,045.78	\$104,278.50	\$9,835.30	\$14,679.10		\$515,612.63	
Straight Line Sawcutting Inc.	\$14,477.14	\$15,974.50	\$67,318.90	\$12,492.10	\$17,067.15	\$129,475.95	\$6,340.69	\$74,925.00	\$4,536.67	\$10,008.11		\$313,516.38	P.O. Box 9809 Denver, CO 80209
Metro Pavers Inc.	\$13,551.00	\$13,636.20	\$77,038.13	\$13,000.00	\$14,680.00	\$130,618.62	\$9,208.60	\$86,726.00	\$6,146.70	\$8,818.00		\$379,429.25	P.O. Box 601 Henderson, CO 80640
Sunland Asphalt	\$17,186.48	\$28,550.00	\$80,175.56	\$14,003.25	\$14,066.30	\$161,281.44	\$12,364.38	\$132,105.00	\$9,416.94	\$17,036.34		\$486,185.73	12365 N Durmont Way Littleton, CO 80125
Schmidt Construction Company	\$45,229.05	\$25,908.80	\$96,906.95	\$23,696.25	\$21,631.00	\$148,618.10	\$15,632.65	\$110,949.60	\$12,648.30	\$19,545.15		\$520,765.85	1101 Topeka Way Castle Rock, CO 80109
Elite Surface Infrastructure	\$21,505.45	\$28,595.00	\$102,591.80	\$27,740.00	\$23,366.25	\$162,499.50	\$21,991.00	\$108,250.00	\$17,139.25	\$26,712.25		\$540,890.00	3313 Moline St. Aurora, CO 80010