

CONTRACT NO. 5573
CAPITAL SQUARE FOUNTAINS AND PLANTERS

Joe Daniels Constr. Co., Inc.

\$891,378.59

Acct. No. CS60-58250-810286-00-53W0089	\$365,525.92
Contingency 16%±	<u>58,884.08</u>
Sub-Total	\$424,410.00
Acct. No. CS60-58250-810286-00-53W0089-53TIF023	\$379,200.00
Acct. No. ESTM-58270-810381-00-53W0089	\$69,469.00
Contingency 8%±	<u>5,561.00</u>
Sub-Total	\$75,030.00
Acct. No. ES01-58275-810332-00-53W0089	\$29,376.42
Contingency 8%±	<u>2,353.58</u>
Sub-Total	\$31,730.00
Acct. No. EW01-58273-810455-00-53W0089	\$47,807.25
Contingency 8%±	<u>3,822.75</u>
Sub-Total	\$51,630.00
GRAND TOTAL	\$962,000.00

CONTRACT NO. 5609
HOWARD PLACE RECONSTRUCTION ASSESSMENT DISTRICT - 2004

Henshue Constr., Inc.

\$216,175.75

Acct. No. CS53-58250-810355-00-53W0118	\$40,115.75
Contingency 8%±	3,209.00
Plan & Prep. 15%±	<u>6,015.25</u>
Sub-Total	\$49,340.00
Acct. No. CS53-58270-810355-00-53W0118	\$3,545.00
Contingency 8%±	<u>285.00</u>
Sub-Total	\$3,830.00
Acct. No. ESTM-58270-810381-00-53W0118	\$5,000.00
Contingency 8%±	<u>400.00</u>
Sub-Total	\$5,400.00
Acct. No. ES01-58275-810332-00-53W0118	\$114,970.00
Contingency 8%±	<u>9,200.00</u>
Sub-Total	\$124,170.00
Acct. No. EW01-58273-810455-00-53W0118	\$52,545.00
Contingency 8%±	<u>4,205.00</u>
Sub-Total	\$56,750.00
GRAND TOTAL	239,490.00

CONTRACT NO. 5611
 KEDZIE STREET, EAST DAYTON STREET, EAST LAWN COURT, AND MOLAND STREET RECONSTRUCTION
 STREET ASSESSMENT DISTRICT

Hammersley Stone Co., Inc. \$963,550.29

Acct. No. CS53-58250-810355-00-53W0013	\$353,891.65
Contingency 8%±	28,311.00
Plan & Prep. 15%±	<u>53,087.35</u>
Sub-Total	\$435,290.00

Acct. No. CS53-58270-810355-00-53W0013	\$38,687.00
Contingency 8%±	3,095.00
Plan & Prep. 15%±	<u>5,808.00</u>
Sub-Total	\$47,590.00

Acct. No. ESTM-58270-810390-00-53W0013	\$134,179.64
Contingency 8%±	<u>10,730.36</u>
Sub-Total	\$144,910.00

Acct. No. ES01-58275-810329-00-53W0013	\$268,437.00
Contingency 8%±	<u>21,473.00</u>
Sub-Total	\$289,910.00

Acct. No. EW01-58273-810455-00-53W0013	\$168,355.00
Contingency 8%±	<u>13,465.00</u>
Sub-Total	\$181,820.00

GRAND TOTAL \$1,099,520.00

CONTRACT NO. 5820
 ANNUAL CONSTRUCTION AND RECONSTRUCTION OF CONCRETE SIDEWALK AND INCIDENTAL CONCRETE
 CURB AND GUTTER WORK ORDERED (DISTRICT 10) BY THE COMMON COUNCIL

Parisi Constr. Co., Inc. \$673,106.90

Acct. No. CS53-58280-810376-00-53W0106	\$673,106.90
Contingency 8%±	53,849.00
Plan & Prep. 15%±	<u>100,964.10</u>

GRAND TOTAL \$827,920.00

CONTRACT NO. 5837
 2005-2007 SEMI-PERMANENT (EPOXY) PAVEMENT MARKINGS

Brickline, Inc. 164,511.54

Acct. No. CE57-54472-810436	\$98,706.92
Contingency 8%±	<u>7,893.08</u>
Sub-Total	\$106,600.00

Acct. No. CE57-54472-810420	\$13,160.92
Contingency 8%±	<u>1,049.08</u>
Sub-Total	\$14,210.00
Acct. No. CS53-54996-810358-00-53W0095	\$1,645.12
Contingency 8%±	<u>134.88</u>
Sub-Total	\$1,780.00
Acct. No. CE57-54472-810418	\$3,290.23
Contingency 8%±	<u>259.77</u>
Sub-Total	\$3,550.00
Acct. No. GN01-23491	\$41,127.89
Contingency 8%±	<u>3,292.11</u>
Sub-Total	\$44,420.00
Acct. No. CE57-54472-810417	\$1,645.12
Contingency 8%±	<u>134.88</u>
Sub-Total	\$1,780.00
Acct. No. CS53-58250-810360-00-53W0111	\$4,935.35
Contingency 8%±	<u>394.65</u>
Sub-Total	\$5,330.00
GRAND TOTAL	\$177,670.00

CONTRACT NO. 5838
TORNADO TREE REPLACEMENTS

Herman Landscape Service Inc. \$24,600.00

Acct. No. CP60-55620-810395-00-6010110	\$24,600.00
Contingency 8%±	<u>1,970.00</u>
GRAND TOTAL	26,570.00