

PROJECT

CONTRACTOR

AMOUNT OF BID

CONTRACT NO. 5897
PARK PAVING - 2006

Tri County Paving, Inc.

\$204,899.40

Acct. No. CL60-58201-810403-00-0000000-60400C06	\$95,751.25
Contingency 8%±	<u>7,658.75</u>
Sub-Total	\$103,410.00
Acct. No. CL60-58201-810403-00-0000000-60415A06	\$42,917.90
Contingency 8%±	<u>3,432.10</u>
Sub-Total	\$46,350.00
Acct. No. CL60-58201-810403-00-0000000-60406A06	\$17,614.25
Contingency 8%±	<u>1,405.75</u>
Sub-Total	\$19,020.00
Acct. No. CL60-58201-810403-00-0000000-60358S06	\$14,798.00
Contingency 8%±	<u>1,182.00</u>
Sub-Total	\$15,980.00
Acct. No. CL60-58201-810402-00-0000000-60875A06	\$4,507.75
Contingency 8%±	<u>362.25</u>
Sub-Total	\$4,870.00
Acct. No. CL60-58201-810402-00-0000000-60694N06	\$3,307.50
Contingency 8%±	<u>262.50</u>
Sub-Total	\$3,570.00
Acct. No. CL60-58201-810403-00-0000000-60985A06	\$9,963.50
Contingency 8%±	<u>796.50</u>
Sub-Total	\$10,760.00
Acct. No. CL60-58201-810403-00-0000000-60628N06	\$4,290.00
Contingency 8%±	<u>340.00</u>
Sub-Total	\$4,630.00
Acct. No. CL60-58201-810402-00-0000000-60636A06	\$4,221.75
Contingency 8%±	<u>338.25</u>
Sub-Total	\$4,560.00
Acct. No. CL60-58201-810402-00-0000000-60574N06	\$7,527.50
Contingency 8%±	<u>602.50</u>
Sub-Total	\$8,130.00
GRAND TOTAL	\$221,280.00

CONTRACT NO. 5903

ANNUAL CONSTRUCTION AND RECONSTRUCTION OF CONCRETE SIDEWALK AND INCIDENTAL CONCRETE CURB AND GUTTER WORK ORDERED (DISTRICT 2) BY THE COMMON COUNCIL

Economy Cement, Inc. \$498,400.50

Acct. No. CS53-58280-810376-00-53W018	\$498,400.50
Contingency 8%±	39,872.00
Plan & Prep. 15%±	<u>74,757.50</u>
GRAND TOTAL	\$613,030.00

CONTRACT NO. 5912

CAPITAL SQUARE JOINT REPAIR - 2006

C.P.R, Inc. \$225,205.00

Acct. No. CS53-58260-810520-00-53W0230	\$62,977.00
Contingency 8%±	5,038.16
Plan & Prep. 15%±	<u>9,446.55</u>
Sub-Total	\$77,461.71

Acct. No. CS53-58260-810520-00-53W0230-53TIF023	\$77,330.45
Contingency 8%±	11,599.57
Plan & Prep. 15%±	<u>6,186.44</u>
Sub-Total	\$95,116.45

Acct. No. CS53-58260-810520-00-53W0230-53TIF025	\$53,654.70
Contingency 8%±	4,292.38
Plan & Prep. 15%±	<u>8,048.21</u>
Sub-Total	\$65,995.28

Acct. No. CS53-58260-810520-00-53W0230-53TIF032	\$31,242.85
Contingency 8%±	2,499.43
Plan & Prep. 15%±	<u>4,686.43</u>
Sub-Total	\$38,428.71

GRAND TOTAL \$277,002.15

CONTRACT NO. 5921

OLIN AVENUE WASTE TRANSFER STATION MODIFICATIONS 2006

Tri-North Builders, Inc. \$1,878,000.00

Acct. No. CL53-54810-810351-00-53W0345	\$36,300.00
Contingency 8%±	2,904.00
Plan & Prep. 15%±	<u>5,446.00</u>
Sub-Total	\$44,650.00

Acct. No. CB63-58401-810409	\$1,841,700.00
Contingency 8%±	147,336.00
Plan & Prep. 15%±	<u>276,254.00</u>
Sub-Total	\$2,265,290.00

GRAND TOTAL \$2,309,940.00

CONTRACT NO. 5941
QUANN DOG PARK FENCE - 2006

Century Fence Company \$28,732.40

Acct. No. SP02-58201-910108-00

\$28,732.40

Contingency 8%±

2,297.60

GRAND TOTAL

\$31,030.00

CONTRACT NO. 5942
ANNUAL SAWCUTTING OF CONCRETE SIDEWALK & INCIDENTAL WORK

Safe Step LLC \$39,350.00

Acct. No. CS53-58280-810376-00-53W0318

\$39,350.00

Contingency 8%±

3,148.00

Plan & Prep. 15%±

5,902.00

GRAND TOTAL

\$48,400.00