

PROJECT	CONTRACTOR	AMOUNT OF BID
---------	------------	---------------

CONTRACT NO. 5587  
 CORRY STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2003

	Sun Prairie Sand & Gravel, Inc.	\$494,775.00
Acct. No. CS53-58250-810355-00-53W0012	\$149,925.50	
Contingency 8%±	11,994.00	
Plan & Prep 15%±	<u>22,490.50</u>	
Sub Total	\$184,410.00	
Acct. No. CS53-58270-810355-00-53W0012	\$18,013.00	
Contingency 8%±	1,441.00	
Plan & Prep 15%±	<u>2,706.00</u>	
Sub Total	\$22,160.00	
Acct. No. ESTM-58270-810381-00-53W0012	\$86,730.50	
Contingency 8%±	<u>6,939.50</u>	
Sub Total	\$93,670.00	
Acct. No. ES01-58275-810332-00-53W0012	\$119,495.00	
Contingency 8%±	<u>9,555.00</u>	
Sub Total	\$129,050.00	
Acct. No. EW01-58273-810455-00-53W0012	\$120,611.00	
Contingency 8%±	<u>9,649.00</u>	
Sub Total	\$130,260.00	
GRAND TOTAL	\$559,550.00	

CONTRACT NO. 5875  
 MANDAN CRESCENT, TUMALO TRAIL, & MANITOU WAY RECONSTRUCTION ASSESSMENT DISTRICT - 2005

	R.G. Huston Company, Inc.	\$1,106,651.18
Acct. No. CS53-58250-810355-00-53W0274	\$345,955.56	
Contingency 8%±	27,676.00	
Plan & Prep 15%±	<u>51,898.44</u>	
Sub Total	\$425,530.00	
Acct. No. CS53-58270-810355-00-53W0274	\$20,702.00	
Contingency 8%±	<u>1,658.00</u>	
Sub Total	\$22,360.00	
Acct. No. ESTM-58270-810381-00-53W0274	\$108,298.20	
Contingency 8%±	<u>8,661.80</u>	
Sub Total	\$116,960.00	
Acct. No. ES01-58275-810332-00-53W0274	\$361,664.50	
Contingency 8%±	<u>28,935.50</u>	
Sub Total	\$390,600.00	
Acct. No. EW01-58273-810455-00-53W0274	\$270,030.92	
Contingency 8%±	<u>21,599.08</u>	
Sub Total	\$291,630.00	
GRAND TOTAL	\$1,247,080.00	