

CONTRACT NO. W7065 MADISON WATER UTILITY UNIT WELL 30 RESERVOIR & PUMPING STATION		
	Miron Construction Co., Inc.	\$2,096,500.00
Acct. No. EW01-58310	\$2,096,500.00	
Contingency 8%±	<u>167,720.00</u>	
GRAND TOTAL	\$2,264,220.00	
 CONTRACT NO. 5798 Capital Avenue Sidewalk Assessment District - 2005		
	Raymond P. Cattell, Inc.	\$101,647.30
Acct. No. CS53-58280-810376-00-53W0184	\$101,647.30	
Contingency 8%±	8,132.00	
Plan & Prep. 15%±	<u>15,250.70</u>	
GRAND TOTAL	\$125,030.00	
 CONTRACT NO. 5824 WATERWAYS - 2005		
	Raymond P. Cattell, Inc.	\$101,147.00
Acct. No. ESTM-58270-810381-00-53W0227	\$95,507.00	
Contingency 8%±	<u>7,643.00</u>	
Sub-Total	\$103,150.00	
Acct. No. ES01-58275-810332-00-53W0227	\$5,640.00	
Contingency 8%±	<u>450.00</u>	
Sub-Total	\$6,090.00	
GRAND TOTAL	\$109,240.00	
 CONTRACT NO. 5830 WILLOW CREEK STORM BOX RELIEF SEWER, PHASE 2		
	Henshue Construction., Inc.	\$1,032,054.00
Acct. No. ESTM-58270-810514-00-53W0244	\$1,032,054.00	
Contingency 8%±	<u>82,566.00</u>	
GRAND TOTAL	\$1,114,620.00	
 CONTRACT NO. 5858 GREENWAY TREE REMOVALS - 2005		
	JR's Construction & Landscaping, Inc.	\$37,250.00
Acct. No. ESTM-58270-810382-00-53W0268	\$37,250.00	
Contingency 8%±	<u>2,980.00</u>	
GRAND TOTAL	\$40,230.00	
 CONTRACT NO. 5853 EAST DISTRICT POLICE BUILDING		
	Miron Construction Co., Inc.	\$2,655,600.00
Acct. No. CB71-58310-810315	\$2,655,600.00	
Contingency 2.37%±	<u>63,000.00</u>	
GRAND TOTAL	\$2,718,600.00	