

| PROJECT                                                     | CONTRACTOR                         | AMOUNT OF BID       |
|-------------------------------------------------------------|------------------------------------|---------------------|
| CONTRACT NO. 9398<br>2019 PLAYGROUND REPLACEMENTS – GROUP 2 |                                    |                     |
|                                                             | MADISON COMMERCIAL LANDSCAPES INC. | \$305,884.50        |
| <b>Hiestand Park</b>                                        |                                    |                     |
| Acct. No. 17526-51-130:54255(98863)                         |                                    | \$65,911.00         |
| Contingency 8±                                              |                                    | <u>5,279.00</u>     |
| Sub-Total                                                   |                                    | \$71,190.00         |
| <b>Lake View Heights Park</b>                               |                                    |                     |
| Acct. No. 17527-51-130:54255 (98863)                        |                                    | \$76,669.00         |
| Contingency 8±                                              |                                    | <u>6,131.00</u>     |
| Sub-Total                                                   |                                    | \$82,800.00         |
| <b>Penn Park</b>                                            |                                    |                     |
| Acct. No. 17529-51-130:54255(98863)                         |                                    | \$70,386.00         |
| Contingency 8±                                              |                                    | <u>5,634.00</u>     |
| Sub-Total                                                   |                                    | \$76,020.00         |
| <b>Sherman Village Park</b>                                 |                                    |                     |
| Acct. No. 17531-51-130:54255(98863)                         |                                    | \$51,046.50         |
| Contingency 8±                                              |                                    | <u>4,083.50</u>     |
| Sub-Total                                                   |                                    | \$55,130.00         |
| <b>Sherry (OB) Park</b>                                     |                                    |                     |
| Acct. No. 17532-51-130:54255(98863)                         |                                    | \$41,872.00         |
| Contingency 8±                                              |                                    | <u>3,348.00</u>     |
| Sub-Total                                                   |                                    | \$45,220.00         |
| GRAND TOTAL                                                 |                                    | <u>\$330,360.00</u> |