

CONTRACT NO. 5605
GILSON STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2005

	Speedway Sand & Gravel, Inc.	\$1,092,507.15
Acct. No. CS53-58250-810355-00-53B0688	\$386,118.15	
Contingency 8%±	30,889.00	
Plan & Prep. 15%±	<u>57,922.85</u>	
Sub-Total	\$474,930.00	
Acct. No. CS53-58270-810355-00-53B0688	\$26,305.00	
Contingency 8%±	2,104.00	
Plan & Prep. 15%±	<u>3,951.00</u>	
Sub-Total	\$32,360.00	
*Acct. No. ESTM-58270-810381-00-53B0688	\$199,176.00	
Contingency 8%±	<u>15,934.00</u>	
Sub-Total	\$215,110.00	
Acct. No. ES01-58275-810332-00-53B0688	\$218,232.00	
Contingency 8%±	<u>17,458.00</u>	
Sub-Total	\$235,690.00	
**Acct. No. EW01-58273-810455-00-53B0688	\$262,676.00	
Contingency 8%±	<u>21,014.00</u>	
Sub-Total	\$283,690.00	
GRAND TOTAL	\$1,241,780.00	

*Funds for Acct. No. ESTM-58270-810381-00-53B0688 are in the 2006 Capital Budget and will not be spent prior to the 2006 Capital Budget approval for Stormwater - Accompanying Storm Sewer.

** Funds for Acct. No. EW01-58273-810455-00-53B0688 are in the 2006 Capital Budget and will not be spent prior to the 2006 Capital Budget approval for Water-Water Mains.

CONTRACT NO. 5867
FIRE STATION #1 REMODELING

	Bauer & Raether Builders, Inc.	\$161,800.00
Acct. No. CB72-58430-810341	\$161,800.00	
Contingency 8%±	<u>12,940.00</u>	
GRAND TOTAL	\$174,740.00	

CONTRACT NO. 5868
FIRE ADMINISTRATION BUILDING REMODELING

	Tri-North Builders, Inc.	\$253,352.00
Acct. No. CB72-58430-810341	\$253,352.00	
Contingency 8%±	<u>20,268.00</u>	
GRAND TOTAL	\$273,620.00	

CONTRACT NO. 5825
VALLEY VIEW ROAD SEWER & DRAINAGE IMPACT FEE DISTRICT

	Hammersley Stone Co., Inc.	\$402,513.40
Acct. No. ESO1-58275-810335-00-53W0201	\$204,899.00	
Contingency 8%+	<u>16,391.00</u>	
Sub-Total	\$221,290.00	
Acct. No. ESTM-58270-810387-00-53W0201	\$197,614.40	
Contingency 8%+	<u>15,805.60</u>	
Sub-Total	\$213,420.00	
GRAND TOTAL	\$434,710.00	