

CONTRACT NO. 5637
SEMINOLE HIGHWAY STREET ASSESSMENT DISTRICT - 2004

Speedway Sand & Gravel, Inc. \$751,372.40

Acct. No. CS53-58260-810358-00-53W0159	\$304,911.65
Contingency 8%±	24,393.00
Plan & Prep. 15%±	<u>45,735.35</u>
Sub-Total	\$375,040.00
Acct. No. CS53-58250-810361-00-53W0159	\$30,055.00
Contingency 8%±	2,404.00
Plan & Prep. 15%±	<u>4,511.00</u>
Sub-Total	\$36,970.00
Acct. No. ES01-58275-810332-00-53W0159	\$239,798.75
Contingency 8%±	<u>19,181.25</u>
Sub-Total	\$258,980.00
Acct. No. ESTM-58270-810381-00-53W0159	\$110,702.00
Contingency 8%±	<u>8,858.00</u>
Sub-Total	\$119,560.00
Acct. No. EW01-58201-810455-00-53W0159	\$65,905.00
Contingency 8%±	<u>5,275.00</u>
Sub-Total	\$71,180.00
GRAND TOTAL	\$861,730.00

CONTRACT NO. 5791
ADAMS STREET, JEFFERSON STREET, LINCOLN STREET & ALLEY RECONSTRUCTION STREET
ASSESSMENT DISTRICT - 2005

Capitol Underground, Inc. \$1,318,839.34

Acct. No. CS53-58250-810355-00-53B0692	\$400,281.54
Contingency 8%±	32,023.00
Plan & Prep. 15%±	<u>60,045.46</u>
Sub-Total	\$492,350.00
Acct. No. CS53-58270-810355-00-53B0692	\$44,861.00
Contingency 8%±	3,589.00
Plan & Prep. 15%±	<u>6,730.00</u>
Sub-Total	\$55,180.00
Acct. No. ESTM-58270-810381-00-53B0692	\$130,574.00
Contingency 8%±	<u>10,446.00</u>
Sub-Total	\$141,020.00
Acct. No. ES01-58275-810332-00-53B0692	\$373,700.75
Contingency 8%±	<u>29,899.25</u>
Sub-Total	\$403,600.00
Acct. No. EW01-58273-810455-00-53B0692	\$369,422.05
Contingency 8%±	<u>29,557.95</u>
Sub-Total	\$398,980.00
GRAND TOTAL	\$1,491,130.00

CONTRACT NO. 5802
 JOHN NOLEN DRIVE EXPANSION JOINT REPAIR - 2005

	South Central Construction, Inc.	\$183,036.00
Acct. No. CS53-58255-810356-00-53W0090	\$183,036.00	
Contingency 8%±	14,643.00	
Plan & Prep. 15%±	<u>27,451.00</u>	
GRAND TOTAL	\$225,130.00	

CONTRACT NO. 5829
 MIDVALE BOULEVARD SANITARY SEWER REPLACEMENT

	Speedway Sand & Gravel, Inc.	\$645,263.30
Acct. No. CS53-58260-810358-00-53W0082	\$31,000.00	
Contingency 8%±	2,480.00	
Plan & Prep. 15%±	<u>4,650.00</u>	
Sub-Total	\$38,130.00	
Acct. No. ES01-58275-810333-00-53W0082	\$602,450.30	
Contingency 8%±	48,199.70	
Sub-Total	\$650,650.00	
Acct. No. ESTM-58270-810381-00-53W0082	\$9,258.00	
Contingency 8%±	<u>742.00</u>	
Sub-Total	\$10,000.00	
Acct. No. CE57-58540-810417-00-53W0082	\$2,555.00	
Contingency 8%±	204.00	
Plan & Prep. 15%±	<u>381.00</u>	
Sub-Total	\$3,140.00	
GRAND TOTAL	\$701,920.00	

CONTRACT NO. 5852
 TANCHO/CIC PHASE II CONSTRUCTION

	Speedway Sand & Gravel, Inc.	\$100,928.16
Acct. No. CS53-58250-810438-00-53W0257	\$100,928.16	
Contingency 8%±	8,074.00	
Plan & Prep. 15%±	<u>15,137.84</u>	
GRAND TOTAL	\$124,140.00	