

CONTRACT NO. 5601
RAILROAD STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2004

Speedway Sand & Gravel, Inc. \$381,844.90

Acct. No. CS53-58250-810355-00-53B0471	\$342,878.45
Contingency 8%±	27,430.00
Plan & Prep. 15%±	<u>51,431.55</u>
Sub-Total	\$421,740.00

Acct. No. ESTM-58270-810381-00-53B0471	\$4,704.00
Contingency 8%±	<u>376.00</u>
Sub-Total	\$5,080.00

Acct. No. ES01-58275-810332-00-53B0471	\$300.00
Contingency 8%±	<u>20.00</u>
Sub-Total	\$320.00

Acct. No. CS53-58545-810355-00-53B0471	\$17,312.45
Contingency 8%±	1,385.00
Plan & Prep. 15%±	<u>2,592.55</u>
Sub-Total	\$21,290.00

Acct. No. CS53-58270-810355-00-53B0471	\$16,050.00
Contingency 8%±	<u>1,280.00</u>
Sub-Total	\$17,330.00

GRAND TOTAL \$465,760.00

CONTRACT NO. 5822
ANNUAL CONSTRUCTION AND RECONSTRUCTION OF CONCRETE SIDEWALK AND CONCRETE CURB AND GUTTER INSTALLED AT THE REQUEST OF THE PROPERTY OWNER

Raymond P. Cattell, Inc. \$255,165.00

Acct. No. CS53-58280-810376-00-53W0216	\$130,165.00
Contingency 8%±	10,413.00
Plan & Prep. 10%±	<u>13,022.00</u>
Sub-Total	\$153,600.00

Acct. No. ES01-58275-810332-00-53W0216	\$5,000.00
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Acct. No. ESTM-58270-810381-00-53W0216	\$5,000.00
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Acct. No. EW01-58201-810455-00-53W0216	\$100,000.00
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Acct. No. CS53-58260-810358-00-53W0216	\$15,000.00
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GRAND TOTAL \$278,600.00

CONTRACT NO. 5826
RESTORATION/LANDSCAPING - 2005

	Greener Valley Landscaping, Inc.	\$52,552.50
Acct. No. ESTM-58270-810382-00-53W0243	\$52,552.50	
Contingency 8%±	<u>4,207.50</u>	
GRAND TOTAL	\$56,760.00	

CONTRACT NO. 5827
SANITARY SEWER REPLACEMENTS W/RESURFACING - 2005

	Hammersley Stone Co. Inc.	\$1,004,319.30
Acct. No. CS53-58260-810358-00-53W0186	\$227,402.80	
Contingency 8%±	18,192.00	
Plan & Prep. 15%±	<u>34,115.20</u>	
Sub-Total	\$279,710.00	
Acct. No. ES01-58275-810332-00-53W0186	\$446,348.00	
Contingency 8%±	<u>35,712.00</u>	
Sub-Total	\$482,060.00	
Acct. No. ES01-58275-810335-00-53W0235	\$43,173.00	
Contingency 8%±	<u>3,457.00</u>	
Sub-Total	\$46,630.00	
Acct. No. ESTM-58270-810381-00-53W0186	\$92,348.50	
Contingency 8%±	<u>7,391.50</u>	
Sub-Total	\$99,740.00	
Acct. No. EW01-58273-810455-00-53W0186	\$154,445.00	
Contingency 8%±	<u>12,355.00</u>	
Sub-Total	\$166,800.00	
Acct. No. EW01-58273-810455-00-53W0235	\$40,602.00	
Contingency 8%±	<u>3,248.00</u>	
Sub-Total	\$43,850.00	
GRAND TOTAL	\$1,118,790.00	