

PROJECT	CONTRACTOR	AMOUNT OF BID
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CONTRACT NO. 5906  
RESURFACING 2006 - ASPHALT PAVING AND ASPHALT BASE PATCHING AND BASE PATCH GRINDING

	Payne & Dolan, Inc.	\$2,535,682.25
Acct. No. CS53-58260-810358-00-53W0326	\$1,792,273.75	
Contingency	<u>80,000.00</u>	
Sub-Total	\$1,872,273.75	
Acct. No. CS53-54996-810358-00-53W0326	\$17,337.00	
Acct. No. ES01-58275-810332-00-53W0326	\$53,912.00	
Acct. No. EW01-58273-810455-00-53W0326	\$560,448.00	
Acct. No. CS53-58260-810358-00-53W0326-53TIF028	\$10,823.00	
Acct. No. CS53-54996-810375-00-53W0326	\$12,635.10	
Acct. No. CS53-58250-810354-00-53W0326	\$28,898.25	
Acct. No. CE57-58540-810417	\$3,903.90	
Acct. No. CS53-58250-810354-00-53W0326	\$55,451.25	
GRAND TOTAL	\$2,615,682.25	

CONTRACT NO. 5907  
RESURFACING 2006 - UTILITY CASTING ADJUSTING AND CURB CUTS AND CURB AND GUTTER REPAIR WITH RESURFACING

	Parisi Construction Co., Inc.	\$1,893,361.05
Acct. No. CS53-58260-810358-00-53W0326	\$836,336.25	
Acct. No. CS53-54996-810359-00-53W0326	\$700,000.00	
Acct. No. ES01-58275-810332-00-53W0326	\$87,058.00	
Acct. No. ESTM-58270-810381-00-53W0326	\$156,228.00	
Acct. No. EW01-58273-810455-00-53W0326	\$71,712.00	
Acct. No. CE57-58540-810417	\$1,100.00	
Acct. No. ET01-56532-502360	\$2,530.80	
Acct. No. CS53-54996-810359-00-53W0326-53TIF028	\$38,396.00	
GRAND TOTAL	\$1,893,361.05	

CONTRACT NO. 5908  
RESURFACING 2006 - GRINDING AND PULVERIZING

	WK Construction Co., Inc.	\$1,007,483.81
Acct. No. CS53-58260-810358-00-53W0326		\$987,044.07
Acct. No. CS53-54996-810358-00-53W0326		\$9,897.50
Acct. No. CS53-58260-810358-00-53W0326-53TIF028		\$6,482.34
Acct. No. CS53-58250-810354-00-53W0326		\$4,059.90
GRAND TOTAL		\$1,007,483.81

CONTRACT NO. 5905  
ANNUAL CONSTRUCTION AND RECONSTRUCTION OF CONCRETE SIDEWALK AND CONCRETE CURB AND GUTTER INSTALLED AT THE REQUEST OF THE PROPERTY OWNER

	J W Schultz Construction, Inc.	\$428,560.00
Acct. No. CS53-58280-810376-00-53W0319		\$301,060.00
Contingency 8%±		24,085.00
Plan & Prep. 15%±		<u>45,155.00</u>
Sub-Total		\$370,300.00
Acct. No. ES01-58275-810332-00-53W0319		\$2,500.00
Acct. No. ESTM-58270-810381-00-53W0319		\$2,500.00
Acct. No. EW01-58201-810455-00-53W0319		\$100,000.00
Acct. No. CS53-58260-810358-00-53W0319		\$15,000.00
Acct. No. CL60-58201-810403-00-00000000		\$2,500.00
Acct. No. GN01-54901-634404-00-6329000		\$5,000.00
GRAND TOTAL		\$497,800.00

CONTRACT NO. 5915  
SANITARY SEWER REPLACEMENTS WITH RESURFACING - 2006

	Hammersley Stone Co., Inc.	\$1,409,852.38
Acct. No. CS53-58260-810358-00-53W0298		\$314,153.90
Contingency 8%±		25,132.00
Plan & Prep. 15%±		<u>47,124.10</u>
Sub-Total		\$386,410.00
Acct. No. ES01-58275-810332-00-53W0298		\$728,465.48
Contingency 8%±		<u>58,274.52</u>
Sub-Total		\$786,740.00

SANITARY SEWER REPLACEMENTS WITH RESURFACING - 2006  
 CONTRACT NO. 5915  
 (continued)

Hammersley Stone Co., Inc. \$1,409,852.38

Acct. No. ESTM-58270-810381-00-53W0298	\$68,565.00
Contingency 8%±	<u>5,485.00</u>
Sub-Total	\$74,050.00

Acct. No. EW01-58273-810455-00-53W0298	\$298,668.00
Contingency 8%±	<u>23,892.00</u>
Sub-Total	\$322,560.00

GRAND TOTAL \$1,569,760.00

CONTRACT NO. 5916  
 MIDVALE BOULEVARD BOX CULVERT

South Central Constr., Inc. \$99,746.90

Acct. No. ESTM-58270-810381-00-53W0304	\$99,746.90
Contingency 8%±	<u>7,983.10</u>

GRAND TOTAL \$107,730.00

CONTRACT NO. 5925  
 HARRISON STREET, WEST LAWN AVENUE AND MONROE STREET RECONSTRUCTION ASSESSMENT  
 DISTRICT - 2006

Sun Prairie Sand & Gravel, Inc. \$680,357.25

Acct. No. CS53-58250-810355-00-53W0292-53TIF033	\$270,039.50
Contingency 8%±	21,603.00
Plan & Prep. 15%±	<u>40,507.50</u>
Sub-Total	\$332,150.00

Acct. No. CS53-58270-810355-00-53W0292-53TIF033	\$33,366.00
Contingency 8%±	2,669.00
Plan & Prep. 15%±	<u>5,005.00</u>
Sub-Total	\$41,040.00

Acct. No. ESTM-58270-810381-00-53W0292-53TIF033	\$49,711.00
Contingency 8%±	<u>3,979.00</u>
Sub-Total	\$53,690.00

Acct. No. ES01-58275-810332-00-53W0292	\$153,896.00
Contingency 8%±	<u>12,314.00</u>
Sub-Total	\$166,210.00

Acct. No. EWO1-58273-810455-00-53W0292	\$149,293.00
Contingency 8%±	<u>11,947.00</u>
Sub-Total	\$161,240.00

PROJECT	CONTRACTOR	AMOUNT OF BID
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CONTRACT NO. 5925  
HARRISON STREET, WEST LAWN AVENUE AND MONROE STREET RECONSTRUCTION ASSESSMENT  
DISTRICT - 2006  
(continued)

Sun Prairie Sand & Gravel, Inc.	\$680,357.25
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Acct. No. ESTM-58270-810389-00-53B0672	\$24,051.75
Contingency 8%±	<u>1,928.25</u>
Sub-Total	\$25,980.00

GRAND TOTAL	\$780,310.00
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CONTRACT NO. 5943  
PARKS DIVISION BUILDINGS/FARMSTEAD DEMOLITION AND SITE RESTORATION

Speedway Sand & Gravel, Inc.	\$140,700.00
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Acct. No. CL60-58110-810398-00-0000000-60626C06	\$140,700.00
Contingency 8%±	<u>11,250.00</u>

GRAND TOTAL	\$151,950.00
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CONTRACT NO. 5952  
BUILDING DEMOLITION, 3052 E. WASHINGTON AVENUE

Speedway Sand & Gravel, Inc.	\$47,200.00
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Acct. No. CS53-58210-810370-00-53W0359	\$47,200.00
Contingency 8%±	<u>3,780.00</u>

GRAND TOTAL	\$50,980.00
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CONTRACT NO. W7515  
WALNUT STREET WATER MAIN IMPROVEMENTS

Henshue Construction, Inc.	\$105,010.50
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Acct. No. 1-0570-15	\$105,010.50
Contingency 8%±	<u>8,399.50</u>

GRAND TOTAL	\$113,410.00
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