

CONTRACT NO. 5770
ANNAMARK DRIVE ASSESSMENT DISTRICT - 2004

Homburg Contractors, Inc.

\$324,796.00

Acct. No. CS53-58250-810354-00-53W0181	\$237,473.00
Contingency 8%±	18,998.00
Plan & Prep. 15%±	<u>35,619.00</u>
Sub-Total	\$292,090.00

Acct. No. CS53-58545-810354-00-53W0181	\$925.00
Contingency 8%±	74.00
Plan & Prep. 15%±	<u>141.00</u>
Sub-Total	\$1,140.00

Acct. No. ESTM-58270-810381-00-53W0181	\$41,547.00
Contingency 8%±	<u>3,323.00</u>
Sub-Total	\$44,870.00

Acct. No. EW01-58273-810455-00-53W0181	\$44,851.00
Contingency 8%±	<u>3,589.00</u>
Sub-Total	\$48,440.00

GRAND TOTAL	\$386,540.00
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CONTRACT NO. 5796
ADDITION TO WEST TOWNE REGIONAL POND AND IMPROVEMENTS TO STRICKER'S POND
S & S Underground, Inc.

\$123,369.50

Acct. No. ESTM-58270-810384-00-53W0228	\$123,369.50
Contingency 8%±	<u>9,870.50</u>

GRAND TOTAL	\$133,240.00
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CONTRACT NO. 5800
REPAIRING & SEALING PAVEMENT CRACKS, LOCAL STREETS - 2005

Fahrner Asphalt Sealers, Inc.

\$71,873.00

Acct. No. CS53-54996-810358-00-53W0218	\$71,873.00
Contingency 8%±	5,750.00
Plan & Prep. 15%±	<u>10,777.00</u>

GRAND TOTAL	\$88,400.00
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CONTRACT NO. 5801
REPAIRING & SEALING PAVEMENT CRACKS, MAJOR STREETS - 2005

Fahrner Asphalt Sealers, Inc.

\$294,107.00

Acct. No. CS53-54996-810358-00-53W0219	\$294,107.00
Contingency 8%±	23,529.00
Plan & Prep. 15%±	<u>44,114.00</u>

GRAND TOTAL	\$361,750.00
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CONTRACT NO. 5794
PARK PAVING - 2005

Payne & Dolan, Inc.

\$52,225.50

Account # CL60-58201-810402-00-6096083-60628N05	3,497.00
8% Contingency	<u>303.00</u>
Sub total	3,800.00
Account # CL60-58201-810403-00-6097032-60109N05	3,562.00
8% Contingency	<u>288.00</u>
Sub Total	3,850.00
Account # CL60-58201-810403-00-6097032-60447C05	3,627.00
8% Contingency	<u>293.00</u>
Sub Total	3,920.00
Account # SI04-58201-810437-00-6056150-60985A05	4,032.00
8% Contingency	<u>328.00</u>
Sub Total	4,360.00
Account # CL60-58201-810402-00-6069085-60985A05	3,484.00
8% Contingency	<u>286.00</u>
Sub Total	3,770.00
Account # SI04-58201-810437-00-6056150-60785N05	2,112.00
8% Contingency	<u>188.00</u>
Sub Total	2,300.00
Account # SI04-58201-810437-00-6056150-60769A05	5,290.00
8% Contingency	<u>430.00</u>
Sub Total	5,720.00
Account # CL60-58201-810403-00-6097032-60683N05	2,801.25
8% Contingency	<u>198.75</u>
Sub Total	3,000.00
Account # SI04-58201-810437-00-6056150-60484A05	1,838.75
8% Contingency	<u>161.25</u>
Sub Total	2,000.00
Account # CL60-58201-810402-00-6096084-60783A05	7,808.00
8% Contingency	<u>622.00</u>
Sub Total	8,430.00
Account # SI04-58201-810437-00-6056150-60731N05	5,821.50
8% Contingency	<u>478.50</u>
Sub Total	6,300.00
Account # SI04-58201-810437-00-6056150-60792N05	3,402.00
8% Contingency	<u>298.00</u>
Sub Total	3,700.00
Account # CL60-58201-810402-00-6096082-60792N05	2,362.50
8% Contingency	<u>187.50</u>
Sub Total	2,550.00
Account # CL60-58201-810403-00-6097032-60334N05	2,587.50
8% Contingency	<u>212.50</u>
Sub Total	2,800.00
GRAND TOTAL	\$56,500.00