

PROJECT	CONTRACTOR	AMOUNT OF BID
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CONTRACT NO. 9039
PARK PAVING 2021

JOE DANIELS CONSTRUCTION CO., INC.

\$525,928.97

Acct. No. Badger Park – 13453-51-130: 54250(91235)	\$ 52,050.56
Contingency 8%+	<u>4,159.44</u>
Sub-Total	\$ 56,210.00
Acct. No. Baxter Park – 13453-51-130: 54250(91235)	\$ 38,301.77
Contingency 8%+	<u>3,068.23</u>
Sub-Total	\$ 41,370.00
Acct. No. Country Grove Park – 13456-51-130: 54250 (99940235)	\$ 9,495.00
Contingency 8%+	<u>755.00</u>
Sub-Total	\$ 10,250.00
Acct. No. Marlborough Grove Park – 13456-51-130: 54250 (99940235)	\$ 40,000.00
Contingency 8%+	<u>3,200.00</u>
Sub-Total	\$ 43,200.00
Acct. No. Marlborough Grove Park –13453-51-130: 54250(91235)	\$ 38,230.01
Contingency 8%+	<u>6,259.99</u>
Sub-Total	\$ 44,490.00
Acct. No. Odana School Park – 13457-51-130: 54250 (99940235)	\$ 12,428.00
Contingency 8%+	<u>920.00</u>
Sub-Total	\$ 13,420.00
Acct. No. Orchard Ridge Park – 13455-51-130: 54250 (99940235)	\$ 154,013.73
Contingency 8%+	<u>12,326.27</u>
Sub-Total	\$ 166,340.00
Acct. No. Orlando Bell Park – 13458-51-130: 54250 (99940235)	\$ 10,425.00
Contingency 8%+	<u>835.00</u>
Sub-Total	\$ 11,260.00
Acct. No. Tenney Park – 13454-51-130: 54250(91235)	\$ 64,533.33
Contingency 8%+	<u>5,166.67</u>
Sub-Total	\$ 69,700.00
Acct. No. Walnut Grove Park – 13456-51-130: 54250 (99940235)	\$ 30,063.67
Contingency 8%+	<u>2,406.33</u>
Sub-Total	\$ 32,470.00
Acct. No. Wingra Park – 13456-51-130: 54250 (99940235)	\$ 76,387.90
Contingency 8%+	<u>6,112.10</u>
Sub-Total	\$ 82,500.00
GRAND TOTAL	<u>\$571,210.00</u>