

CONTRACT NO. 6623

NORTH CARROLL STREET & WEST DAYTON STREET ASSESSMENT DISTRICT - 2011

CAPITOL UNDERGROUND INC.

\$904,789.98

Acct. No. CS53-58250-810571-00-53W0892-53TIF032	\$477,395.35
Contingency 8%±	38,192.00
Plan & Prep 15%±	<u>71,612.65</u>
Sub-Total	\$587,200.00
Acct. No. CS53-58270-810571-00-53W0892-53TIF032	\$29,613.72
Contingency 8%±	2,369.00
Plan & Prep 15%±	<u>4,447.28</u>
Sub-Total	\$36,430.00
Acct. No. ESTM-58270-810381-00-53W0892	\$49,790.29
Contingency 8%±	<u>3,979.71</u>
Sub-Total	\$53,770.00
Acct. No. ES01-58275-810332-00-53W0892	\$116,802.26
Contingency 8%±	<u>9,347.74</u>
Sub-Total	\$126,150.00
Acct. No. EW01-58273-810455-00-53W0892	\$120,614.56
Contingency 8%±	<u>9,645.44</u>
Sub-Total	\$130,260.00
Acct. No. CS53-58540-810571-00-53W0892-53TIF032	\$27,958.80
Contingency 8%±	2,237.00
Plan & Prep 15%±	<u>4,194.20</u>
Sub-Total	\$34,390.00
Acct. No. CS53-58545-810571-00-53W0892	\$70,515.00
Contingency 8%±	5,641.00
Plan & Prep 15%±	<u>10,574.00</u>
Sub-Total	\$86,730.00
Acct. No. CS53-58540-810571-00-53W0892 (50%)	\$6,050.00
Contingency 8%±	484.00
Plan & Prep 15%±	<u>906.00</u>
Sub-Total	\$7,440.00
Acct. No. CS53-58545-810571-00-53W0892 (50%)	\$6,050.00
Contingency 8%±	484.00
Plan & Prep 15%±	<u>906.00</u>
Sub-Total	\$7,440.00
GRAND TOTAL	<u>\$1,069,810.00</u>