

PROJECT _____ CONTRACTOR _____ AMOUNT OF BID _____

CONTRACT NO. 7728
2016 PARKS DIVISION SUN SHELTERS INSTALLATION

MADISON COMMERCIAL LANDSCAPES \$254,775.68

Acct. No. 17423-51-140:54645(95885) \$44,998.00
Contingency 8%+ 3,602.00
Sub Total \$48,600.00

Acct. No. 17433-51-140:54645(95885) \$209,777.68
Contingency 8%+ 16,782.32
Sub Total \$226,560.00

GRAND TOTAL \$275,160.00