

PROJECT _____ CONTRACTOR _____ AMOUNT OF BID _____

CONTRACT NO. 7386
TENNEY LAGOON SHORELINE RESTORATION AND TENNEY PARK (E. JOHNSON ST.) BIKE PATH

DRAX, INC. \$823,000.00

Acct. No. 10463-51-130: 54250(91223) \$191,290.22

Acct. No. 10332-84-174-84300:54250(91223) \$495,011.73
Contingency± 65,840.00
Sub Total \$560,851.73

Acct. No. 10529-403-172: 54440(91226) \$136,698.05

GRAND TOTAL \$888,840.00