

<u>PROJECT</u>	<u>CONTRACTOR</u>	<u>AMOUNT OF BID</u>
----------------	-------------------	----------------------

CONTRACT NO. 9487
CIPP UV LINING REHABILITATION OF SEWERS PHASE 1 - 2024

VISU-SEWER, LLC	\$1,276,635.50
-----------------	----------------

Acct. No. 14923-83-173: 54445 (91381)	\$1,177,235.50
Contingency 8%+	<u>94,174.50</u>
Sub-Total	1,271,410.00

Acct. No. 15103-84-174: 54445 (91381)	\$99,400.00
Contingency 8%+	<u>7,950.00</u>
Sub-Total	107,350.00

GRAND TOTAL	<u>\$1,378,760.00</u>
-------------	-----------------------