

CONTRACT NO. 8441  
 NORTH STAR DOG PARK

S&L UNDERGROUND, INC.	\$375,928.45
-----------------------	--------------

PARKS

Acct. No. 17365-51-130:54250 (98863)	\$144,566.06
Acct. No. 17162-51-130:54250 (98863)	\$85,268.84
Acct. No. 17123-51-130:54250 (98863)	\$15,185.48
Acct. No. 19011-51-130:54250 (98863)	\$72,347.82
Acct. No. 17364-51-130:54250 (98863)	\$41,317.75
Contingency 8%±	<u>28,694.05</u>
Subtotal	\$387,380.00

WATER UTILITY

Acct. No. 12646-89-140:53310 (98863)	\$17,242.50
Contingency 8%±	<u>1,257.50</u>
Subtotal	\$18,500.00

GRAND TOTAL	<u>\$405,880.00</u>
-------------	---------------------