

CONTRACT NO. 6520

NORTH WEBSTER STREET, EAST DAYTON STREET & NORTH PINCKNEY STREET ASSESSMENT DISTRICT - 2011

CAPITOL UNDERGROUND, INC.

\$1,540,206.18

| | |
|-------------------------------------------------|-----------------------|
| Acct. No. CS53-58250-810571-00-53W0891-53TIF023 | \$264,227.64 |
| Contingency 8%± | 21,138.21 |
| Plan & Prep 15%± | <u>39,634.15</u> |
| Sub-Total | \$325,000.00 |
| Acct. No. CS53-58250-810571-00-53W0891 | \$575,271.30 |
| Contingency 8%± | 46,022.00 |
| Plan & Prep 15%± | <u>86,286.70</u> |
| Sub-Total | \$707,580.00 |
| Acct. No. CS53-58270-810571-00-53W0891 | \$71,680.84 |
| Contingency 8%± | 5,734.00 |
| Plan & Prep 15%± | <u>10,755.16</u> |
| Sub-Total | \$88,170.00 |
| Acct. No. ESTM-58270-810381-00-53W0891 | \$63,925.47 |
| Contingency 8%± | <u>5,114.53</u> |
| Sub-Total | \$69,040.00 |
| Acct. No. ES01-58275-810332-00-53W0891 | \$215,541.21 |
| Contingency 8%± | <u>17,248.79</u> |
| Sub-Total | \$232,790.00 |
| Acct. No. EW01-58273-810455-00-53W0891 | \$133,664.92 |
| Contingency 8%± | <u>10,695.08</u> |
| Sub-Total | \$144,360.00 |
| Acct. No. CS53-58540-810571-00-53W0891 | \$93,025.80 |
| Contingency 8%± | 7,442.00 |
| Plan & Prep 15%± | <u>13,952.20</u> |
| Sub-Total | \$114,420.00 |
| Acct. No. CS53-58545-810571-00-53W0891 | \$97,129.00 |
| Contingency 8%± | 7,770.00 |
| Plan & Prep 15%± | <u>14,571.00</u> |
| Sub-Total | \$119,470.00 |
| Acct. No. CS53-58540-810571-00-53W0891 | \$12,870.00 |
| Contingency 8%± | 1,030.00 |
| Plan & Prep 15%± | <u>1,930.00</u> |
| Sub-Total | \$15,830.00 |
| Acct. No. CS53-58545-810571-00-53W0891 | \$12,870.00 |
| Contingency 8%± | 1,030.00 |
| Plan & Prep 15%± | <u>1,930.00</u> |
| Sub-Total | \$15,830.00 |
| GRAND TOTAL | <u>\$1,832,490.00</u> |