

PROJECT	CONTRACTOR	AMOUNT OF BID
---------	------------	---------------

CONTRACT NO. 6269  
UNIVERSITY AVENUE, WEST GORHAM STREET, AND NORTH BROOM STREET PAVEMENT REHABILITATION

Homburg Contractors, Inc. \$2,479,800.25

Acct. No. CS53-58250-810358-00-53W0733	\$1,523,420.50
Contingency 8%±	121,874.00
Plan & Prep. 15%±	<u>228,515.50</u>
Sub Total	\$1,873,810.00

Acct. No. CS53-58250-810358-00-53W0733-53TIF032	\$220,000.00
---	--------------

Acct. No. CS53-58270-810358-00-53W0733	\$41,680.00
Contingency 8%±	3,334.00
Plan & Prep. 15%±	<u>6,256.00</u>
Sub Total	\$51,270.00

Acct. No. ESTM-58270-810381-00-53W0733	\$16,625.00
Contingency 8%±	<u>1,335.00</u>
Sub Total	\$17,960.00

Acct. No. ES01-58275-810332-00-53W0733	\$264,354.50
Contingency 8%±	<u>21,145.50</u>
Sub Total	\$285,500.00

Acct. No. EW01-58273-810455-00-53W0733	\$342,501.00
Contingency 8%±	<u>27,399.00</u>
Sub Total	\$369,900.00

Acct. No. CS53-58545-810358-00-53W0733	\$36,581.25
Contingency 8%±	2,927.00
Plan & Prep. 15%±	<u>5,491.75</u>
Sub Total	\$45,000.00

Acct. No. CS53-58540-810358-00-53W0733	\$34,638.00
Contingency 8%±	2,771.00
Plan & Prep. 15%±	<u>5,191.00</u>
Sub Total	\$42,600.00

GRAND TOTAL	<u>\$2,906,040.00</u>
-------------	-----------------------