

PROJECT

CONTRACTOR

AMOUNT OF BID

CONTRACT NO. 6637
STORM SEWER WITH RESURFACING EAST

RAYMOND P. CATTELL, INC.

\$1,057,958.55

Acct. No. CS53-54996-810358-00-53W1123	\$575,694.90
Contingency 3±	17,271.00
Plan & Prep 3±	<u>17,274.10</u>
Sub-Total	\$610,240.00
Acct. No. CS53-58270-810358-00-53W1123	\$131,788.00
Contingency 3±	3,954.00
Plan & Prep 3±	<u>3,958.00</u>
Sub-Total	\$139,700.00
Acct. No. ESTM-58270-810381-00-53W1114	\$240,675.65
Contingency 3±	<u>7,224.35</u>
Sub-Total	\$247,900.00
Acct. No. ESTM-58270-810551-00-53W1114	\$33,100.00
Contingency 3±	<u>990.00</u>
Sub-Total	\$34,090.00
Acct. No. ESTM-58270-810515-00-53W1114	\$17,250.00
Contingency 3±	<u>520.00</u>
Sub-Total	\$17,770.00
Acct. No. ES01-54472-810332-00-53W1123	\$32,800.00
Contingency 3±	<u>980.00</u>
Sub-Total	\$33,780.00
Acct. No. EW01-58273-810455-00-53W1123	\$14,875.00
Contingency 3±	<u>445.00</u>
Sub-Total	\$15,320.00
Acct. No. ET01-54316-502360	\$5,550.00
Contingency 3±	<u>170.00</u>
Sub-Total	\$5,720.00
Acct. No. CE57-58540-810417	\$6,225.00
Contingency 3±	187.00
Plan & Prep 3±	<u>188.00</u>
Sub-Total	\$6,600.00
GRAND TOTAL	<u>\$1,111,120.00</u>