

CONTRACT NO. 6278
 DIVISION ST., HELENA ST., LAKELAND AVE., SCHURZ AVE. RECONSTRUCTION ASSESSMENT DISTRICT

Capitol Underground, Inc.	\$1,562,974.00
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Acct. No. CS53-58250-810355-00-53W0437	\$590,957.50
Contingency 8%±	47,277.00
Plan & Prep15%±	<u>88,645.50</u>
Sub Total	\$726,880.00

Acct. No. CS53-58270-810355-00-53W0437	\$63,917.00
Contingency 8%±	5,113.00
Plan & Prep15%±	<u>9,590.00</u>
Sub Total	\$78,620.00

Acct. No. ESTM-58270-810381-00-53W0437	\$208,287.50
Contingency 8%±	<u>16,662.50</u>
Sub Total	\$224,950.00

Acct. No. ESTM-58270-810551-00-53W0437	\$18,900.00
Contingency 8%±	<u>1,510.00</u>
Sub Total	\$20,410.00

Acct. No. ES01-58275-810332-00-53W0437	\$339,346.00
Contingency 8%±	<u>27,144.00</u>
Sub Total	\$366,490.00

Acct. No. EW01-58273-810455-00-53W0437	\$339,329.00
Contingency 8%±	<u>27,151.00</u>
Sub Total	\$366,480.00

Acct. No. CS53-58545-810355-00-53W0437	\$2,237.00
Contingency 8%±	179.00
Plan & Prep15%±	<u>334.00</u>
Sub Total	\$2,750.00

GRAND TOTAL	<u>\$1,786,580.00</u>
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