

CONTRACT NO. 7959
 PARK PAVING 2017

DRS LTD.	\$245,920.50
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Garner

Acct. No. 17317-51-200:54250(91394)	\$55,225.50
Contingency 8%+	<u>4,418.50</u>
Sub Total	\$59,644.00

Arbor Hills/Westchester

Acct. No. 17303-51-130:54250(91394)	\$80,468.50
Contingency 8%+	<u>6,437.50</u>
Sub Total	\$86,906.00

Lerdahl:

Acct. No. 17299-51-130:54250(91394)	\$29,911.00
Contingency 8%+	<u>2,393.00</u>
Sub Total	\$32,304.00

Waldorf

Acct. No. 17322-51-130:54250(91394)	\$22,980.00
Contingency 8%+	<u>1,838.00</u>
Sub Total	\$24,818.00

Allied Drive

Acct. No. 10543-51-200:54250(91394)	\$57,335.50
Contingency 8%+	<u>4,586.50</u>
Sub Total	\$61,922.00

GRAND TOTAL	<u>\$265,594.00</u>
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