

CONTRACT NO. 6675
 2011 PARKING GARAGE MAINTENANCE

RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	\$709,000.00
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Acct. No. EP01-58401-810421-00-5821060	\$84,744.00
Contingency 8%±	<u>6,776.00</u>
Subtotal	\$91,520.00

Acct. No. EP01-54301-810421-00-5821060	\$206,216.00
Contingency 8%±	<u>16,494.00</u>
Subtotal	\$222,710.00

Acct. No. EP01-58401-810421-00-5821030	\$244,145.00
Contingency 8%±	<u>19,535.00</u>
Subtotal	\$263,680.00

Acct. No. EP01-58401-810421-00-5821010	\$38,610.00
Contingency 8%±	<u>3,090.00</u>
Subtotal	\$41,700.00

Acct. No. EP01-58401-810421-00-5821020	\$135,285.00
Contingency 8%±	<u>10,825.00</u>
Subtotal	\$146,110.00

GRAND TOTAL	<u>\$765,720.00</u>
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