

CONTRACT NO. 6854
 PARK LANDSCAPING - 2012

DAN LARSEN LANDSCAPE INC.

\$55,767.11

Acct. No. CL60-58201-810678-00-0000000-60626C00 - \$2,751	\$9,361.65
CL60-58201-810678-00-0000000-60447C00 - \$4,090.78	
CL60-58201-810678-00-0000000-60368C00 - \$2,519.87	
Contingency 8%±	<u>748.35</u>
Sub-Total	\$10,110.00

Acct. No. CL60-58201-810741-00-0000000-60108C00 -	\$9,418.22
Contingency 8%±	<u>751.78</u>
Sub-Total	\$10,170.00

Acct. No. CL60-58201-810402-00-0000000-60006P00 - \$1,024	\$8,713.00
CL60-58201-810402-00-0000000-60416N00 - \$557	
CL60-58201-810402-00-0000000-60731N00 - \$3,675	
CL60-58201-810678-00-0000000-60249N00 - \$2,863	
CL60-58201-810402-00-0000000-60358N00 - \$594	
Contingency 8%±	<u>697.00</u>
Sub-Total	\$9,410.00

Acct. No. CL60-58201-810652-00-0000000-60368C00	\$28,274.24
Contingency 8%±	<u>2,265.76</u>
Sub-Total	\$30,540.00

GRAND TOTAL	<u>\$60,230.00</u>
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