

PROJECT _____ CONTRACTOR _____ AMOUNT OF BID _____

CONTRACT NO. 8599
LAKEVIEW LIBRARY LIGHTING UPGRADE

ACADEMY SERVICE GROUP, LLC \$73,033.00

Acct. No. 12410-50-200-50754: 54210 (91438) \$ 36,516.50
Contingency 8%+ 2,923.50
Sub-Total \$ 39,440.00

Acct. No. 12225-50-200-50754: 54210 (91438) \$ 36,516.50
Contingency 8%+ 2,923.50
Sub-Total \$ 39,440.00

GRAND TOTAL \$78,880.00