

PROJECT

CONTRACTOR

AMOUNT OF BID

CONTRACT NO. 6521

UNIVERSITY AVENUE, HIGHLAND AVENUE, VAN HISE AVENUE, WALNUT STREET RECONSTRUCTION
ASSESSMENT DISTRICT – 2011

CAPITOL UNDERGROUND, INC.

\$2,772,727.87

Acct. No. CS53-58250-810355-00-53W0609	\$762,760.18
Contingency 8%±	61,021.00
Plan & Prep 15%±	<u>114,418.82</u>
Sub-Total	\$938,200.00
Acct. No. CS53-58260-810358-00-53W0609	\$189,802.05
Contingency 8%±	15,184.00
Plan & Prep 15%±	<u>28,473.95</u>
Sub-Total	\$233,460.00
Acct. No. ESTM-58270-810381-00-53W0609	\$13,281.80
Contingency 8%±	<u>1,058.20</u>
Sub-Total	\$14,340.00
Acct. No. CS53-58260-810358-00-53W0609	\$92,750.00
Contingency 8%±	7,420.00
Plan & Prep 15%±	<u>13,910.00</u>
Sub-Total	\$114,080.00
Acct. No. EW01-58273-810455-00-53W0609	\$92,750.00
Contingency 8%±	<u>7,420.00</u>
Sub-Total	\$100,170.00
Acct. No. ES01-58275-810332-00-53W0609	\$58,321.20
Contingency 8%±	<u>4,668.80</u>
Sub-Total	\$62,990.00
Acct. No. CS53-58270-810355-00-53W0609	\$125,609.20
Contingency 8%±	10,049.00
Plan & Prep 15%±	<u>18,841.80</u>
Sub-Total	\$154,500.00
Acct. No. ESTM-58270-810381-00-53W0609	\$105,557.40
Contingency 8%±	<u>8,442.60</u>
Sub-Total	\$114,000.00
Acct. No. ESTM-58270-810551-00-53W0609	\$9,300.00
Contingency 8%±	<u>740.00</u>
Sub-Total	\$10,040.00
Acct. No. ES01-58275-810332-00-53W0609	\$513,093.75
Contingency 8%±	<u>41,046.25</u>
Sub-Total	\$554,140.00

CONTRACT NO. 6521
 UNIVERSITY AVENUE, HIGHLAND AVENUE, VAN HISE AVENUE, WALNUT STREET RECONSTRUCTION
 ASSESSMENT DISTRICT – 2011
(CONTINUED)

CAPITOL UNDERGROUND, INC. \$2,772,727.87

Acct. No. CS53-58540-810358-00-53W0609	\$56,136.90
Contingency 8%±	4,491.00
Plan & Prep 15%±	<u>8,422.10</u>
Sub-Total	\$69,050.00

Acct. No. CS53-58545-810358-00-53W0609	\$15,386.10
Contingency 8%±	1,231.00
Plan & Prep 15%±	<u>2,312.90</u>
Sub-Total	\$18,930.00

Acct. No. EW01-58273-810455-00-53W0609	\$737,979.29
Contingency 8%±	<u>59,040.71</u>
Sub-Total	\$797,020.00

GRAND TOTAL	<u>\$3,180,920.00</u>
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