

PROJECT	CONTRACTOR	AMOUNT OF BID
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CONTRACT NO. 7069
2013 PARKING GARAGE MAINTENANCE

LS BLACK CONSTRUCTORS, INC. \$622,896.70

Acct. No. EP01-58401-810420-005821010	\$228,790.81
Contingency 8%±	<u>18,299.19</u>
Sub-Total	\$247,090.00

Acct. No. EP01-58401-810420-005821020	\$192,769.98
Contingency 8%±	<u>15,420.02</u>
Sub-Total	\$208,190.00

Acct. No. EP01-58401-810420-005821030	\$82,364.69
Contingency 8%±	<u>6,585.31</u>
Sub-Total	\$88,950.00

Acct. No. EP01-58401-810420-005821060	\$118,971.22
Contingency 8%±	<u>9,518.78</u>
Sub-Total	\$128,490.00

GRAND TOTAL	<u>\$672,720.00</u>
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