

| PROJECT | CONTRACTOR | AMOUNT OF BID |
|---------|------------|---------------|
|---------|------------|---------------|

CONTRACT NO. 7439
POTTER STREET RECONSTRUCTION ASSESSMENT DISTRICT – 2015

CAPITOL UNDERGROUND, INC. \$537,788.98

| | |
|---------------------------------------------|---------------------|
| Acct. No. 10213-402-170: 54410 (91350) | \$208,254.78 |
| Contingency 8%± | <u>16,665.22</u> |
| Sub Total | \$224,920.00 |
| Acct. No. 10213-402-174: 54445 (91345) | \$22,914.60 |
| Contingency 8%± | <u>1,835.40</u> |
| Sub Total | \$24,750.00 |
| Acct. No. 10213-84-174: 54445 (91345) | \$32,630.40 |
| Contingency 8%± | <u>2,609.60</u> |
| Sub Total | \$35,240.00 |
| Acct. No. 10213-84-174-84100: 54445 (91345) | \$2,100.00 |
| Contingency 8%± | <u>170.00</u> |
| Sub Total | \$2,270.00 |
| Acct. No. 10213-83-173: 54445 (91345) | \$126,137.20 |
| Contingency 8%± | <u>10,092.80</u> |
| Sub Total | \$136,230.00 |
| Acct. No. 10213-86-130: 54445 (91360) | \$145,752.00 |
| Contingency 8%± | <u>11,658.00</u> |
| Sub Total | \$157,410.00 |
| GRAND TOTAL | <u>\$580,820.00</u> |