CONTRACT NO. 7395

GRAND TOTAL

MADISON STREET RECONSTRUCTION AND OAKLAND AVENUE RESURFACING ASSESSMENT DISTRICT – 2015 AND BLOCK 1 WINGRA PARK ALLEY RECONSTRUCTION ASSESSMENT DISTRICT - 2015

CAPITOL UNDERGROUND, INC.

\$1,778,204.18

| Acct. No. 10206-402-170: 54410(91350) | \$548,027.95 |
|--------------------------------------------|------------------|
| Contingency 8% <u>+</u> | 43,842.05 |
| Sub Total | \$591,870.00 |
| Acct. No. 10206-402-174: 54445(91345) | \$78,201.28 |
| Contingency 8% <u>+</u> | <u>6,258.72</u> |
| Sub Total | \$84,460.00 |
| Acct. No. 10206-84-174: 54445(91345) | \$165,607.25 |
| Contingency 8%± | <u>13,252.75</u> |
| Sub Total | \$178,860.00 |
| Acct. No. 10206-84-174-84100: 54445(91345) | \$3,300.00 |
| Contingency 8% <u>+</u> | <u>260.00</u> |
| Sub Total | \$3,560.00 |
| Acct. No. 10206-84-174-84600:54445(91345) | \$9,330.00 |
| Contingency 8% <u>+</u> | <u>750.00</u> |
| Sub Total | \$10,080.00 |
| Acct. No. 10206-83-173:54445(91345) | \$570,898.70 |
| Contingency 8% <u>+</u> | <u>45,671.30</u> |
| Sub Total | \$616,570.00 |
| Acct. No. 10206-86-130:54445(91360) | \$402,839.00 |
| Contingency 8% <u>+</u> | <u>32,231.00</u> |
| Sub Total | \$435,070.00 |

\$1,920,470.00