

Schedule B - Prorated Account Splits

	Low Bid	% Splits for Gen. & Prov Items	Total w/ Gen & Prov Items	Totals w/ Tax, 15% Conting., Rounded up	Approved Budget
Schedule A - General Items	\$ 78,354.60				
Schedule B - Abingdon Road	\$ 67,405.25	9%	\$ 74,830.51	\$ 90,000.00	\$ 200,000.00
Schedule C - Concession 3 Rd	\$ 201,587.70	28%	\$ 223,794.28	\$ 270,000.00	\$ 380,000.00
Schedule D - Vaughan Road	\$ 447,811.95	62%	\$ 497,142.21	\$ 590,000.00	\$ 700,000.00
Schedule E - Provisional Items	\$ 607.50				
Totals:	\$ 795,767.00	100%	\$ 795,767.00	\$ 950,000.00	\$ 1,280,000.00