

Schedule B - Prorated Account Splits

	Low Bid	% Splits for Gen, Prov, & Eng Costs	Total w/ Gen, Prov., & Eng Costs	Totals Splits w/ Tax, Rounded up	Approved Budget
Schedule A - General Items	\$185,250.00				
Schedule B & C Road, Storm	\$645,099.25	43%	\$ 801,522.74	\$ 820,000.00	\$ 1,100,000.00
Schedule B1 - Sidewalk	\$122,952.75	8%	\$ 152,766.30	\$ 160,000.00	\$ -
Schedule D - Watermain	\$723,949.00	49%	\$ 899,491.96	\$ 920,000.00	\$ 800,000.00
Schedule E - Provisional Items	\$56,630.00				
Const. Admin/Inspection/Testing	\$119,900.00				
Totals:	\$1,853,781.00	100%	\$ 1,853,781.00	\$ 1,900,000.00	\$ 1,900,000.00