

SCHEDULE B - Prorated Account Splits

	Low Bid	% Splits for Gen. & Prov Items	Total w/ Gen & Prov Items	Totals w/ Tax, 10% Conting., Rounded up	Approved Budget	Remaining Budget
Schedule A - General Items	\$ 152,261.00					
Schedule B - Twenty Road	\$ 261,445.00	40%	\$ 322,617.77	\$ 360,000.00	\$ 450,000.00	\$ 90,000.00
Schedule C - South Grimsby Rd 8	\$ 391,437.00	60%	\$ 483,025.23	\$ 540,000.00	\$ 700,000.00	\$ 160,000.00
Schedule E - Provisional Items	\$ 500.00					
Totals:	\$805,643.00	100%	\$ 805,643.00	\$ 900,000.00	\$ 1,150,000.00	\$ 250,000.00