## CAPITAL CONTRACT SUMMARY SHEET (2 COPIES REQUIRED)

CONTRACT#

PROJECT NAME: Civ Ctr Prj Man/Site Design/Uti Re
CAPITAL PROJECT # $0865$ DATE OF RECEIPT
DEPT. PROJECT #_CC-034S-22
PROJECT DESCRIPTION Civic Center Mobile Util. Cost Share/Relocation
Reimbursement
CONTRACT AMOUNT \$ 753,415.04
VENDOR NAME FDS Mobile AL, LLC
VENDOR NUMBER 298817
DEPT #DEPT NAME Real Estate
CONTRACT ADMINISTRATOR Carleen Stout-Clark
Please Select by circling one (Type):
Architectural Engineering Testing Professional Services
Construction (Unit Price)* Construction** ROW (Acquisitions) * Cost share for
Performance-Contributed Contractual NonContractual Construction
RETAINAGE INFORMATION:
SHOULD RETAINAGE BE WITHHELD? Y N $\times$ ; 5% of the 1st 50% or If different, indicate special rate
*Unit Price Contracts are estimates per F. Kessler - do not require Change Orders
**General Construction requires Change Order for 10% overages.
Prepared by:

Revised 5/16/2022 Tiffany Hollins