

Controlling Board Request DOT0105317

line	vendor	vendor id	Agreement #	Project Title	Amount Requested	FY25 Contract Amount	FY25 Contingency	Contract End Date	Notes
1	Prus Construction Company	0000042180	DOT-230016	Madison Rest Area Renovations	\$22,463,553.24	\$21,417,943.18	\$1,045,610.06	6/30/2025	NA
2	Prus Construction Company	0000042180	DOT-230018	Miami Rest Area Renovations	\$22,378,019.79	\$21,336,643.61	\$1,041,376.18	6/30/2025	NA
Total:					\$44,841,573.03	\$42,754,586.79	\$2,086,986.24		