

PROJECT _____ CONTRACTOR _____ AMOUNT OF BID _____

CONTRACT NO. 6435
WINGRA CREEK SHORELINE REPAIR

Dependable Landscaping & Lawncare, LLC \$22,340.45

Acct. No. CL60-58201-810403-00-0000000-60259A00 \$22,340.45
Contingency 8%± 1,789.55

GRAND TOTAL \$24,130.00