

PROJECT _____ CONTRACTOR _____ AMOUNT OF BID _____

CONTRACT NO. 6067
REROOF EAST SIDE PUBLIC WORKS MAINTENANCE FACILITY

Gary Brown Roofing Corp. \$445,500.00

Acct. No. CB63-58401-810407-00-53W0482 \$445,500.00
Contingency 8%± 35,640.00

GRAND TOTAL \$481,140.00