

PROJECT	CONTRACTOR	AMOUNT OF BID
---------	------------	---------------

CONTRACT NO. 7045
UPGRADING BOOSTER PUMPS AT UNIT WELL 20

MONONA PLUMBING & FIRE PROTECTION	\$274,920.00
-----------------------------------	--------------

Acct. No. EW01-58599-810458	\$274,920.00
Contingency 8%±	<u>21,990.00</u>

GRAND TOTAL	<u>\$296,910.00</u>
-------------	---------------------