

PROJECT _____ CONTRACTOR _____ AMOUNT OF BID _____

CONTRACT NO. 6082
FIRE STATION #1 LIGHTING UPGRADE

Hill Electric \$62,487.00

Acct. No. CB72-58460-810314-53W0456 \$62,487.00
Contingency 8%± 5,003.00

GRAND TOTAL \$67,490.00