

PROJECT _____ CONTRACTOR _____ AMOUNT OF BID _____

CONTRACT NO. 6704
GARNER PARK SHELTER MASONRY REPAIRS

JOE DANIELS CONSTRUCTION CO., INC. \$20,522.00

Acct. No. CB60-58401-810678-00-0000000-60447C00	\$20,522.00
Contingency 8%±	<u>1,638.00</u>
GRAND TOTAL	\$22,160.00