

PROJECT

CONTRACTOR

AMOUNT OF BID

CONTRACT NO. 6349
FLEET SERVICES CONCRETE FLOOR REPAIR
(Grand Total and Alt. 1)

Floorcare USA

\$189,739.25

Acct. No. IMO1-58401-815506
Contingency 8%±

\$189,739.25
15,180.75

GRAND TOTAL

\$204,920.00