

PROJECT _____ CONTRACTOR _____ AMOUNT OF BID _____

CONTRACT NO. 7945
POLYMER OVERLAY OF THE MONONA TERRACE BIKE PATH

FAHRNER ASPHALT SEALERS, L.L.C. \$228,109.00

Acct. No. 17417-80-172:54440 (91226)	\$228,109.00
Contingency 8%+	<u>18,251.00</u>
GRAND TOTAL	<u>\$246,360.00</u>