

PROJECT _____ CONTRACTOR _____ AMOUNT OF BID _____

CONTRACT NO. 6684
REPAVE & REPAIR METRO TRANSIT EMPLOYEE/VISITOR PARKING LOT

WOLF PAVING & EXCAVATING CO., INC. \$194,211.00.00

Acct. No. ET01-58201-815011-00-0000000-TR120004-WI900573 \$194,211.00
Contingency 8%± 15,539.00

GRAND TOTAL \$209,750.00