

PROJECT _____ CONTRACTOR _____ AMOUNT OF BID _____

CONTRACT NO. 6404
MONONA TERRACE EXHIBITION HALL EPOXY FLOOR RESURFACING

Howard Grote & Sons \$69,762.00

Acct. No. EM01-58401-810598-00-11-1100036 \$69,762.00
Contingency 8%± 5,578.00

GRAND TOTAL \$75,340.00