

PROJECT	CONTRACTOR	AMOUNT OF BID
---------	------------	---------------

CONTRACT NO. 6624  
SERVER ROOM & POLICE STORAGE REMODEL - 2012

JOE DANIELS CONSTRUCTION CO., INC.	\$545,359.00
------------------------------------	--------------

Acct. No. CB53-58401-810706-00-53W1169	\$538,650.00
--	--------------

Acct. No. CB53-58401-810604-00-53W1169	\$ 6,709.00
Contingency 8%±	<u>43,621.00</u>

GRAND TOTAL	<u>\$588,980.00</u>
-------------	---------------------