

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

CONTRACT NO. 6459
WEST STREETS MAINTENANCE LIGHTING RETROFIT - 2010

Hill Electric, Inc.	\$94,332.00
---------------------	-------------

Acct. No. CB63-58401-810619-00-53W0972	\$94,332.00
Contingency 8%±	<u>7,548.00</u>

GRAND TOTAL	\$101,880.00
-------------	--------------