

PROJECT _____ CONTRACTOR _____ AMOUNT OF BID _____

CONTRACT NO. 6372
UPPER BADGER MILL CREEK GREENWAY REPAIR

FH Raemisch Sons, Inc. \$72,486.40

Acct. No. ESTM-58270-810391-00-53W0790 \$72,486.40
Contingency 8%± 5,803.60

GRAND TOTAL \$78,290.00