

PROJECT _____ CONTRACTOR _____ AMOUNT OF BID _____

CONTRACT NO. 6350
FAIRCHILD BUILDING CONCRETE FLOOR RESTORATION

SPS Infrastructure, Inc. \$124,286.95

Acct. No. CB21-58401-810435-00-53W0811 \$124,286.95
Contingency 8%± 9,943.05

GRAND TOTAL \$134,230.00