

PROJECT _____ CONTRACTOR _____ AMOUNT OF BID _____

CONTRACT NO. 6374
STREETS MAINTENANCE FAN INSTALLATION - 2009

Faith Technologies, Inc. \$128,153.16

Acct. No. CB53-58401-810604-00-53W0837 \$128,153.16
Contingency 8%± 10,256.84

GRAND TOTAL \$138,410.00