

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

CONTRACT NO. 7079  
MONONA TERRACE BATHROOM REMODELING

MIRON CONSTRUCTION CO., INC.	\$594,794.00
------------------------------	--------------

Acct. No. EM01-58401-810598-00-1100079	\$594,794.00
Contingency 8%±	<u>47,586.00</u>

GRAND TOTAL	<u>\$642,380.00</u>
-------------	---------------------