

PROJECT _____ CONTRACTOR _____ AMOUNT OF BID _____

CONTRACT NO. 6373
COMMERCIAL AVENUE/THOMPSON DRIVE WATER MAIN

Homburg Contractors, Inc. \$432,600.00

Acct. No. EW01-58273-810455-00-53W0835 \$432,600.00

Contingency 8%± 34,610.00

GRAND TOTAL \$467,210.00