

PROJECT _____ CONTRACTOR _____ AMOUNT OF BID _____

CONTRACT NO. 8985
STREET END REPAIRS - S BREARLY STREET

GREENER VALLEY LANDSCAPING, INC. \$ 36,920.00

Acct. No. 12675-84-200-84300: 54250 (91223) \$ 36,920.00
Contingency 8%± 2,950.00

GRAND TOTAL \$ 39,870.00