

PROJECT _____ CONTRACTOR _____ AMOUNT OF BID _____

CONTRACT NO. 6656
TENNEY PARK MAINTENANCE BRIDGE

Joe Daniels Construction Co., Inc.

\$192,207.20

Acct. No. CL60-58201-810687-00-0000000-60108C00 \$182,000.00

Acct. No. CL60-58201-810741-00-0000000-60108C00 \$10,207.20

Contingency 8%± 15,372.80

GRAND TOTAL \$207,580.00