

CONTRACT NO. 8144
WINGRA PARK SHORELINE

SPEEDWAY SAND & GRAVEL, INC.

\$258,069.76

Acct. No. 11562-84-174-84300:54445(91223)	\$175,017.70
Contingency 8%±	<u>14,002.30</u>
Sub Total	\$189,020.00

Acct. No. 17199-51-130:54250(91223)	\$83,052.06
Contingency 8%±	<u>6,647.94</u>
Sub Total	\$89,700.00

GRAND TOTAL	<u>\$278,720.00</u>
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