

CONTRACT NO. 6971  
RESURFACING 2013 – CURB & GUTTER & CASTINGS WITH STORM SEWER

SPEEDWAY SAND & GRAVEL, INC.

\$1,135,129.50

|                                        |                       |
|----------------------------------------|-----------------------|
| Acct. No. CS53-54996-810358-00-53W1492 | \$158,773.00          |
| Contingency 3%±                        | 4,763.00              |
| Plan & Prep 15%±                       | <u>23,814.00</u>      |
| Subtotal                               | \$187,350.00          |
| Acct. No. CS53-58270-810358-00-53W1492 | \$7,650.00            |
| Contingency 3%±                        | 230.00                |
| Plan & Prep 15%±                       | <u>1,150.00</u>       |
| Subtotal                               | \$9,030.00            |
| Acct. No. CS53-58270-810358-00-53W1522 | \$40,199.00           |
| Contingency 8%±                        | 3,216.00              |
| Plan & Prep 15%±                       | <u>6,025.00</u>       |
| Subtotal                               | \$49,440.00           |
| Acct. No. ESTM-58270-810381-00-53W1522 | \$254,217.00          |
| Contingency 8%±                        | <u>20,333.00</u>      |
| Subtotal                               | \$274,550.00          |
| Acct. No. ESTM-58270-810551-00-53W1522 | \$6,260.00            |
| Contingency 8%±                        | <u>500.00</u>         |
| Subtotal                               | \$6,760.00            |
| Acct. No. ESTM-58270-810515-00-53W1522 | \$1,750.00            |
| Contingency 8%±                        | <u>140.00</u>         |
| Subtotal                               | \$1,890.00            |
| Acct. No. ES01-54472-810332-00-53W1492 | \$15,400.00           |
| Contingency 3%±                        | <u>460.00</u>         |
| Subtotal                               | \$15,860.00           |
| Acct. No. EW01-54472-810455-00-53W1492 | \$23,375.00           |
| Contingency 3%±                        | <u>705.00</u>         |
| Subtotal                               | \$24,080.00           |
| Acct. No. EW01-58273-810455-00-53W1522 | \$619,105.50          |
| Contingency 8%±                        | <u>49,524.50</u>      |
| Subtotal                               | \$668,630.00          |
| Acct. No. GN01-54901-634404-00-6329000 | \$2,800.00            |
| Contingency 3%±                        | <u>80.00</u>          |
| Subtotal                               | \$2,880.00            |
| Acct. No. ET01-54316-502360            | \$2,800.00            |
| Contingency 3%±                        | <u>80.00</u>          |
| Subtotal                               | \$2,880.00            |
| Acct. No. CE57-58540-810417            | \$2,800.00            |
| Contingency 3%±                        | <u>80.00</u>          |
| Subtotal                               | \$2,880.00            |
| GRAND TOTAL                            | <u>\$1,246,230.00</u> |