

PROJECT \_\_\_\_\_ CONTRACTOR \_\_\_\_\_ AMOUNT OF BID \_\_\_\_\_

CONTRACT NO. 9377  
UNIVERSITY AVENUE BOX REPAIR

SPEEDWAY SAND & GRAVEL, INC. \$644,737.00

Acct. No. 11168-84-174: 54445 (91345) \$644,737.00  
Contingency 8%+ 51,583.00  
Sub-Total

GRAND TOTAL \$696,320.00