

PROJECT

CONTRACTOR

AMOUNT OF BID

CONTRACT NO. 6129

JENIFER STREET AND LIVINGSTON STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2008

	Speedway Sand & Gravel, Inc.	\$688,765.95
Acct. No. CS53-58250-810355-00-53W0017	\$284,280.45	
Contingency 8%±	22,742.00	
Plan & Prep. 15%±	<u>42,647.55</u>	
Sub-Total	\$349,670.00	
Acct. No. CS53-58270-810355-00-53W0017	\$2,300.00	
Contingency 8%±	<u>180.00</u>	
Sub-Total	\$2,480.00	
Acct. No. ES01-58275-810332-00-53W0017	\$203,576.50	
Contingency 8%±	<u>16,283.50</u>	
Sub-Total	\$219,860.00	
Acct. No. EW01-58273-810455-00-53W0017	\$197,259.00	
Contingency 8%±	<u>15,781.00</u>	
Sub-Total	\$213,040.00	
Acct. No. CS53-58545-810355-00-53W0017	\$1,350.00	
Contingency 8%±	108.00	
Plan & Prep. 15%±	<u>202.00</u>	
Sub-Total	\$1,660.00	
GRAND TOTAL	<u>\$786,710.00</u>	