

PROJECT _____ CONTRACTOR _____ AMOUNT OF BID _____

CONTRACT NO. 8032
OLIN TRANSFER STATION STORMWATER IMPROVEMENT

SPEEDWAY SAND & GRAVEL, INC. \$234,660.50

Acct. No. 10449-401-130:54250(91345)	\$234,660.50
Contingency 8%+	<u>18,769.50</u>
GRAND TOTAL	<u>\$253,430.00</u>