

CONTRACT NO. 6997
 NORTH CHARTER STREET AND SPRING STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2015

SPEEDWAY SAND & GRAVEL, INC.	\$1,798,120.33
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Acct. No. 10207-402-170: 54410 (91350)	\$614,477.05
Contingency 8%+	<u>49,162.95</u>
Sub Total	\$663,640.00
Acct. No. 10207-402-174: 54445 (91345)	\$75,436.53
Contingency 8%+	<u>6,033.47</u>
Sub Total	\$81,470.00
Acct. No. 10207-84-174: 54445 (91345)	\$230,516.72
Contingency 8%+	<u>18,443.28</u>
Sub Total	\$248,960.00
Acct. No. 10207-84-174-84600: 54445 (91345)	\$58,675.00
Contingency 8%+	<u>4,695.00</u>
Sub Total	\$63,370.00
Acct. No. 10207-83-173: 54445 (91345)	\$195,033.08
Contingency 8%+	<u>15,606.92</u>
Sub Total	\$210,640.00
Acct. No. 10207-86-130: 54445 (91360)	\$582,730.20
Contingency 8%+	<u>46,619.80</u>
Sub Total	\$629,350.00
Acct. No. 10207-45-174: 54430 (96882)	\$41,251.75
Contingency 8%+	<u>3,298.25</u>
Sub Total	\$44,550.00
 GRAND TOTAL	 <u>\$1,941,980.00</u>