

CONTRACT NO. 7227
 BEAR CLAW WAY, WILRICH STREET AND COBALT STREET ASSESSMENT DISTRICT - 2015

SPEEDWAY SAND & GRAVEL, INC.	\$1,839,382.71
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Acct. No. 10604-402-170:54410(91350)	\$675,699.01
Contingency 8%±	<u>54,050.99</u>
Sub Total	\$729,750.00
Acct. No. 10604-402-174:54445(91345)	\$57,677.25
Contingency 8%±	<u>4,612.75</u>
Sub Total	\$62,290.00
Acct. No. 10604-84-174:54445(91345)	\$254,555.65
Contingency 8%±	<u>20,364.35</u>
Sub Total	\$274,920.00
Acct. No. 10604-84-174-84400:54445(91223)	\$92,711.70
Contingency 8%±	<u>7,418.30</u>
Sub Total	\$100,130.00
Acct. No. 10604-83-173:54445(91345)	\$271,102.50
Contingency 8%±	<u>21,687.50</u>
Sub Total	\$292,790.00
Acct. No. 10604-86-130:54445(91360)	\$470,466.60
Contingency 8%±	<u>37,633.40</u>
Sub Total	\$508,100.00
Acct. No. 10604-402-176:54430(96882)	\$17,170.00
Contingency 8%±	<u>1,370.00</u>
Sub Total	\$18,540.00
 GRAND TOTAL	 <u><u>\$1,986,520.00</u></u>