

CONTRACT NO. 8783

Shawnee Pass Assessment District 2025, Nakoma Sidewalk, and Nakoma Culvert

Speedway Sand & Gravel, Inc.

**CONTRACT AWARD** **\$ 1,854,650.18**

*MAX CONTINGENCY (8%)* **\$ 148,372.03**

|                                      |                   |
|--------------------------------------|-------------------|
| STREET: 11822-402-170: 54410 (91350) | 396,988.08        |
| ACCT. CONTINGENCY 8%                 | 31,759.05         |
| ACCT. SUBTOTAL                       | <u>428,747.13</u> |

|                                              |                  |
|----------------------------------------------|------------------|
| STREET (STORM): 11822-402-174: 54445 (91345) | 66,413.20        |
| ACCT. CONTINGENCY 8%                         | 5,313.06         |
| ACCT. SUBTOTAL                               | <u>71,726.26</u> |

|                                       |                   |
|---------------------------------------|-------------------|
| SANITARY: 11822-83-173: 54445 (91345) | 203,793.73        |
| ACCT. CONTINGENCY 8%                  | 16,303.50         |
| ACCT. SUBTOTAL                        | <u>220,097.23</u> |

|                                    |                  |
|------------------------------------|------------------|
| STORM: 11822-84-174: 54445 (91345) | 57,628.58        |
| ACCT. CONTINGENCY 8%               | 4,610.29         |
| ACCT. SUBTOTAL                     | <u>62,238.87</u> |

|                                               |                   |
|-----------------------------------------------|-------------------|
| NAKOMA SIDEWALK: 13305-402-170: 54425 (91347) | 375,756.57        |
| ACCT. CONTINGENCY 8%                          | 30,060.53         |
| ACCT. SUBTOTAL                                | <u>405,817.10</u> |

|                                            |                   |
|--------------------------------------------|-------------------|
| MANITOU STORM: 14063-84-174: 54445 (91345) | 716,270.02        |
| ACCT. CONTINGENCY 8%                       | 57,301.60         |
| ACCT. SUBTOTAL                             | <u>773,571.62</u> |

|                                                       |                  |
|-------------------------------------------------------|------------------|
| STORMWATER QUALITY: 15465-84-174-84500: 54445 (91345) | 37,800.00        |
| ACCT. CONTINGENCY 8%                                  | 3,024.00         |
| ACCT. SUBTOTAL                                        | <u>40,824.00</u> |

|                                      |                                      |
|--------------------------------------|--------------------------------------|
| <b>GRAND TOTAL INCL. CONTINGENCY</b> | <b><u><u>\$ 2,003,022.21</u></u></b> |
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