

PROJECT _____ CONTRACTOR _____ AMOUNT OF BID _____

CONTRACT NO. 7690
MONONA BAY WEEDCUTTER DREDGING

SPEEDWAY SAND & GRAVEL, INC. \$183,965.00

Acct. No. 11351-84-200:54250 (96834)	\$183,965.00
Contingency 8%+	<u>14,715.00</u>
GRAND TOTAL	<u>\$198,680.00</u>