

CONTRACT NO. 8300
W. WILSON STREET AND S. BROOM STREET ASSESSMENT DISTRICT - 2021 AND S. HENRY STREET ASSESSMENT DISTRICT - 2023

SPEEDWAY SAND & GRAVEL, INC. \$4,298,969.66

Acct. No. 11986-402-170: 54410 (91350)	\$1,678,363.51
Contingency 8%±	<u>134,266.49</u>
Sub-Total	\$1,812,630.00

Acct. No. 11986-402-174: 54445 (91345)	\$1,013,990.70
Contingency 8%±	<u>81,119.30</u>
Sub-Total	\$1,095,110.00

Acct. No. 11986-84-174: 54445 (91345)	\$ 54,900.00
Contingency 8%±	<u>4,390.00</u>
Sub-Total	\$ 59,290.00

Acct. No. 11986-83-173: 54445 (91345)	\$ 583,113.83
Contingency 8%±	<u>46,646.17</u>
Sub-Total	\$ 629,760.00

Acct. No. 11986-86-179: 54445 (91360)	\$ 522,344.12
Contingency 8%±	<u>41,785.88</u>
Sub-Total	\$ 564,130.00

Acct. No. 11986-402-176: 54430 (96882)	\$ 164,608.25
Contingency 8%±	<u>13,171.75</u>
Sub-Total	\$ 177,780.00

Acct. No. 11986-402-177: 54435 (91232)	\$ 281,649.25
Contingency 8%±	<u>22,530.75</u>
Sub-Total	\$ 304,180.00

GRAND TOTAL	<u>\$4,642,880.00</u>
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