

CONTRACT NO. 6984
 N. THORNTON AVENUE RECONSTRUCTION

SPEEDWAY SAND & GRAVEL INC. \$253,927.70

Acct. No. CS53-58250-810355-00-53W1484	\$86,914.95
Contingency 8%±	6,953.00
Plan & Prep 15%±	<u>13,042.05</u>
Subtotal	\$106,910.00

Acct. No. CL60-58201-810741-00-0000000-60108C00	\$86,914.95
Contingency 8%±	<u>6,955.05</u>
Subtotal	\$93,870.00

Acct. No. CS53-58270-810355-00-53W1484	\$30,275.50
Contingency 8%±	2,422.00
Plan & Prep 15%±	<u>4,542.50</u>
Subtotal	\$37,240.00

Acct. No. CL60-58201-810741-00-0000000-60108C00	\$30,275.50
Contingency 8%±	<u>2,424.50</u>
Subtotal	\$32,700.00

Acct. No. ESTM-58270-810381-00-53W1484	\$8,018.40
Contingency 8%±	<u>641.60</u>
Subtotal	\$8,660.00

Acct. No. CL60-58201-810741-00-0000000-60108C00	\$8,018.40
Contingency 8%±	<u>641.60</u>
Subtotal	\$8,660.00

Acct. No. ESTM-58270-810551-00-53W1484	\$1,755.00
Contingency 8%±	<u>145.00</u>
Subtotal	\$1,900.00

Acct. No. CL60-58201-810741-00-0000000-60108C00	\$1,755.00
Contingency 8%±	<u>145.00</u>
Subtotal	\$1,900.00

GRAND TOTAL	<u>\$291,840.00</u>
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