

PROJECT _____ CONTRACTOR _____ AMOUNT OF BID _____

CONTRACT NO. 8525
SPRING HARBOR OUTFALL REPAIR

SPEEDWAY SAND & GRAVEL, INC. \$ 538,133.79

Acct. No. 12154-84-174-84700: 54445 (91345) \$ 435,927.56
Contingency 8%± 34,872.44
Sub-Total \$ 470,800.00

Acct. No. 12154-84-174: 54445 (91345) \$ 81,766.90
Contingency 8%± 6,543.10
Sub-Total \$ 88,310.00

Acct. No. 12675-84-200-84300: 54445 (91345) \$ 20,439.33
Contingency 8%± 1,630.67
Sub-Total \$ 22,070.00

GRAND TOTAL \$ 581,180.00