

PROJECT	CONTRACTOR	AMOUNT OF BID
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CONTRACT NO. 8694
S. PINCKNEY STREET ASSESSMENT DISTRICT - 2023

SPEEDWAY SAND & GRAVEL, INC.	\$ 323,389.90
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Acct. No. 14216-402-170: 54410 (91396)	\$ 145,210.00
Contingency 8%±	<u>11,620.00</u>
Sub-Total	\$ 156,830.00

Acct. No. 14216-402-174: 54445 (91345)	\$ 17,775.00
Contingency 8%±	<u>1,425.00</u>
Sub-Total	\$ 19,200.00

Acct. No. 14216-84-174: 54445 (91345)	\$ 160,404.90
Contingency 8%±	<u>12,835.10</u>
Sub-Total	\$ 173,240.00

GRAND TOTAL	<u>\$ 349,270.00</u>
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