

PROJECT _____ CONTRACTOR _____ AMOUNT OF BID _____

CONTRACT NO. 7979
MONONA BAY SHORELINE REPAIRS

SPEEDWAY SAND & GRAVEL, INC. \$94,394.00

Acct. No. 10991-84-200-84300:54250(91223)	\$94,394.00
Contingency 8%±	<u>7,556.00</u>
GRAND TOTAL	<u>\$101,950.00</u>