

PROJECT _____ CONTRACTOR _____ AMOUNT OF BID _____

CONTRACT NO. 6744
LAKE EDGE BASIN REPAIR

SPEEDWAY SAND & GRAVEL, INC.

\$78,183.35

Acct. No. ESTM-58270-810382-00-53W1094
Contingency 8%+

\$78,183.35

6,256.65

GRAND TOTAL

\$84,440.00