

PROJECT _____ CONTRACTOR _____ AMOUNT OF BID _____

CONTRACT NO. 8658
BIKEWAYS 2022

SPEEDWAY SAND & GRAVEL, INC.

\$ 644,117.40

Acct. No. 13715-403-172: 54440 (91226)
Contingency 8%±
Sub-Total

\$ 605,834.10
48,465.90
\$ 654,300.00

Acct. No. 13474-51-130: 54440 (91226)
Contingency 8%±
Sub-Total

\$ 38,283.30
3,066.70
\$ 41,350.00

GRAND TOTAL

\$ 695,650.00