

PROJECT _____ CONTRACTOR _____ AMOUNT OF BID _____

CONTRACT NO. 6721
211 S. BREARLY STREET REMEDIATION - 2011

SPEEDWAY SAND & GRAVEL, INC. \$30,270.00

Acct. No. CL60-58220-810625 \$30,270.00
Contingency 8%± 2,420.00

GRAND TOTAL \$32,690.00