

PROJECT

CONTRACTOR

AMOUNT OF BID

CONTRACT NO. 8712
LOWELL STREET ASSESSMENT DISTRICT 2024

SPEEDWAY SAND & GRAVEL, INC.

\$ 922,021.14

Acct. No. 14078-402-170	\$ 199,226.20
Contingency 8%±	<u>15,933.80</u>
Sub-Total	\$ 215,160.00
Acct. No. 14078-402-174	\$ 55,990.42
Contingency 8%±	<u>4,479.58</u>
Sub-Total	\$ 60,470.00
Acct. No. 14078-84-174	\$ 281,681.96
Contingency 8%±	<u>22,538.04</u>
Sub-Total	\$ 304,220.00
Acct. No. 14078-83-173	\$ 175,124.49
Contingency 8%±	<u>14,005.51</u>
Sub-Total	\$ 189,130.00
Acct. No. 14918-84-174-84500	\$ 71,416.00
Contingency 8%±	<u>5,714.00</u>
Sub-Total	\$ 77,130.00
Acct. No. 14918-84-174-84100	\$ 3,750.00
Contingency 8%±	<u>300.00</u>
Sub-Total	\$ 4,050.00
Acct. No. 14078-86-179	\$ 134,832.07
Contingency 8%±	<u>10,787.93</u>
Sub-Total	\$ 145,620.00
GRAND TOTAL	<u>\$ 995,780.00</u>