

PROJECT	CONTRACTOR	AMOUNT OF BID
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CONTRACT NO. 8864
E. GORHAM STREET RESURFACING: UTILITIES

SPEEDWAY SAND & GRAVEL, INC.	\$1,771,601.23
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Acct. No. 12989-402-170: 54410 (91396)	\$188,623.55
Contingency 3%±	<u>5,656.45</u>
Sub-Total	\$194,280.00

Acct. No. 12989-402-174: 54445 (91345)	\$5,435.00
Contingency 3%±	<u>165.00</u>
Sub-Total	\$5,600.00

Acct. No. 12989-83-173: 54445 (91345)	\$1,577,542.68
Contingency 3%±	<u>47,327.32</u>
Sub-Total	\$1,624,870.00

GRAND TOTAL	<u>\$1,824,750.00</u>
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