

CONTRACT NO. 8505
CEDAR STREET AND BELD STREET ASSESSMENT DISTRICT - 2022

SPEEDWAY SAND & GRAVEL, INC. \$1,719,776.26

Acct. No. 11202-402-170: 54410 (91350)	\$ 555,130.38
Contingency 8%±	<u>44,409.62</u>
Sub-Total	\$ 599,540.00
Acct. No. 13062-402-170: 54410 (91350)	\$ 304,884.35
Contingency 8%±	<u>24,395.65</u>
Sub-Total	\$ 329,280.00
Acct. No. 11866-402-110: 54250 (91240)	\$ 24,850.00
Contingency 8%±	<u>1,990.00</u>
Sub-Total	\$ 26,840.00
Acct. No. 11202-402-174: 54445 (91345)	\$ 81,144.96
Contingency 8%±	<u>6,495.04</u>
Sub-Total	\$ 87,640.00
Acct. No. 13062-402-174: 54445 (91345)	\$ 39,699.70
Contingency 8%±	<u>3,180.30</u>
Sub-Total	\$ 42,880.00
Acct. No. 11202-84-174: 54445 (91345)	\$ 212,289.43
Contingency 8%±	<u>16,980.57</u>
Sub-Total	\$ 229,270.00
Acct. No. 11202-83-173: 54445 (91345)	\$ 473,773.44
Contingency 8%±	<u>37,906.56</u>
Sub-Total	\$ 511,680.00
Acct. No. 11202-86-179: 54445 (91360)	\$ 4,499.00
Contingency 8%±	<u>361.00</u>
Sub-Total	\$ 4,860.00
Acct. No. 11202-402-177: 54435 (91232)	\$ 23,505.00
Contingency 8%±	<u>1,885.00</u>
Sub-Total	\$ 25,390.00

GRAND TOTAL \$1,857,380.00