

CONTRACT NO. 7614
MCKENNA BOULEVARD AND SOUTH GAMMON ROAD ASSESSMENT DISTRICT - 2016

SPEEDWAY SAND & GRAVEL, INC.	\$2,039,805.95
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Acct. No. 10878-402-170:54410 (91350)	\$1,292,117.00
Contingency 8%+	<u>103,373.00</u>
Sub Total	\$1,395,490.00

Acct. No. 10878-402-174:54445 (91345)	\$111,369.25
Contingency 8%+	<u>8,910.75</u>
Sub Total	\$120,280.00

Acct. No. 10878-84-174:54445 (91345)	\$258,600.70
Contingency 8%+	<u>20,689.30</u>
Sub Total	\$279,290.00

Acct. No. 10878-86-179:54445 (91360)	\$238,294.00
Contingency 8%+	<u>19,066.00</u>
Sub Total	\$257,360.00

Acct. No. 10878-402-177:54435 (91232)	\$50,900.00
Contingency 8%+	<u>4,070.00</u>
Sub Total	\$54,970.00

Acct. No. 10878-402-176:54430 (96882)	\$88,525.00
Contingency 8%+	<u>7,085.00</u>
Sub Total	\$95,610.00

GRAND TOTAL	<u>\$2,203,000.00</u>
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