

CONTRACT NO. 7248
 NORTH STREET, HOARD STREET AND COMMERCIAL AVENUE RECONSTRUCTION ASSESSMENT DISTRICT
 – 2014.

SPEEDWAY SAND & GRAVEL, INC.	\$3,633,984.00
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Acct. No. CS53-58250-810355-00-53W1056	\$1,237,718.70
Contingency 8%±	99,018.00
Plan & Prep 15%±	<u>185,663.30</u>
Sub-Total	\$1,522,400.00

Acct. No. CS53-58270-810355-00-53W1056	\$169,151.00
Contingency 8%±	13,532.00
Plan & Prep 15%±	<u>25,377.00</u>
Sub-Total	\$208,060.00

Acct. No. ESTM-58270-810381-00-53W1056	\$185,900.70
Contingency 8%±	<u>14,869.30</u>
Sub-Total	\$200,770.00

Acct. No. ESTM-58270-810515-00-53W1056	\$6,937.50
Contingency 8%±	<u>552.50</u>
Sub-Total	\$7,490.00

Acct. No. ES01-58275-810332-00-53W1056	\$1,259,244.10
Contingency 8%±	<u>100,735.90</u>
Sub-Total	\$1,359,980.00

Acct. No. EW01-58273-810455-00-53W1056	\$756,865.00
Contingency 8%±	<u>60,545.00</u>
Sub-Total	\$817,410.00

Acct. No. CS53-58540-810355-00-53W1056	\$18,167.00
Contingency 8%±	1,453.00
Plan & Prep 15%±	<u>2,730.00</u>
Sub-Total	\$22,350.00

GRAND TOTAL	<u>\$4,138,460.00</u>
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