

Contract No. 7974
 Monroe Street

Speedway Sand & Gravel, Inc.

\$18,650,753.41

STREET ACCOUNT: 10251-402-170	\$6,919,321.75
Contingency 8%+/-	\$553,545.74
Sub Total	<u>\$7,472,867.49</u>
STREET STORM ACCOUNT: 10251-402-174	\$694,430.83
Contingency 8%+/-	\$55,554.47
Sub Total	<u>\$749,985.30</u>
STORM ACCOUNT: 10251-84-174	\$1,753,796.33
Contingency 8%+/-	\$140,303.71
Sub Total	<u>\$1,894,100.04</u>
STORMWATER QUALITY ACCOUNT: 10331-84-174-84600	\$288,913.50
Contingency 8%+/-	\$23,113.08
Sub Total	<u>\$312,026.58</u>
SANITARY ACCOUNT: 10251-83-173	\$4,422,101.50
Contingency 8%+/-	\$353,768.12
Sub Total	<u>\$4,775,869.62</u>
WATER ACCOUNT: 10251-86-179	\$3,595,107.00
Contingency 8%+/-	\$287,608.56
Sub Total	<u>\$3,882,715.56</u>
SIGNAL ACCOUNT: 10251-402-176	\$382,295.00
Contingency 8%+/-	\$30,583.60
Sub Total	<u>\$412,878.60</u>
LIGHTING ACCOUNT: 10251-402-177	\$570,255.00
Contingency 8%+/-	\$45,620.40
Sub Total	<u>\$615,875.40</u>
PARKING ACCOUNT: 82300579-54330-00000	\$24,532.50
Contingency 8%+/-	\$1,962.60
Sub Total	<u>\$26,495.10</u>
Grand Total	\$20,142,813.68