

PROJECT _____ CONTRACTOR _____ AMOUNT OF BID _____

CONTRACT NO. 8868
HARPER LIFT STATION REPLACEMENT

SPEEDWAY SAND & GRAVEL, INC. \$644,352.63

Acct. No. 12456-83-173: 54445 (91345) \$ 644,352.63
Contingency 8%+ 51,547.37

GRAND TOTAL \$695,900.00