

CONTRACT NO. 6790
MADISON STREET RECONSTRUCTION ASSESSMENT DISTRICT – 2012

SPEEDWAY SAND & GRAVEL, INC.

\$583,322.20

Acct. No. CS53-58250-810355-00-53W0613	\$176,421.75
Contingency 8%±	14,114.00
Plan & Prep 15%±	<u>26,464.25</u>
Sub-Total	\$217,000.00
Acct. No. CS53-58270-810355-00-53W0613	\$28,722.50
Contingency 8%±	2,298.00
Plan & Prep 15%±	<u>4,309.50</u>
Sub-Total	\$35,330.00
Acct. No. ESTM-58270-810381-00-53W0613	\$81,525.55
Contingency 8%±	<u>6,524.45</u>
Sub-Total	\$88,050.00
Acct. No. ESTM-58270-810515-00-53W0613	\$1,700.00
Contingency 8%±	<u>140.00</u>
Sub-Total	\$1,840.00
Acct. No. ES01-58275-810332-00-53W0613	\$151,474.40
Contingency 8%±	<u>12,115.60</u>
Sub-Total	\$163,590.00
Acct. No. EW01-58273-810455-00-53W0613	\$143,478.00
Contingency 8%±	<u>11,482.00</u>
Sub-Total	\$154,960.00
GRAND TOTAL	<u>\$660,770.00</u>