

CONTRACT NO. 6803  
SOUTH INGERSOLL STREET & RUTLEDGE STREET ASSESSMENT DISTRICT – 2012

SPEEDWAY SAND & GRAVEL, INC.	\$666,686.90
------------------------------	--------------

Acct. No. CS53-58250-810355-00-53W0603	\$225,141.75
Contingency 8%±	18,011.00
Plan & Prep 15%±	<u>33,767.25</u>
Sub-Total	\$276,920.00
Acct. No. CS53-58270-810355-00-53W0603	\$42,941.00
Contingency 8%±	3,435.00
Plan & Prep 15%±	<u>6,444.00</u>
Sub-Total	\$52,820.00
Acct. No. ESTM-58270-810381-00-53W0603	\$28,566.55
Contingency 8%±	<u>2,283.45</u>
Sub-Total	\$30,850.00
Acct. No. ESTM-58270-810515-00-53W0603	\$4,600.00
Contingency 8%±	<u>370.00</u>
Sub-Total	\$4,970.00
Acct. No. ESTM-58270-810551-00-53W0603	\$3,800.00
Contingency 8%±	<u>300.00</u>
Sub-Total	\$4,100.00
Acct. No. ES01-58275-810332-00-53W0603	\$160,074.60
Contingency 8%±	<u>12,805.40</u>
Sub-Total	\$172,880.00
Acct. No. EW01-58273-810455-00-53W0603	\$201,563.00
Contingency 8%±	<u>16,127.00</u>
Sub-Total	\$217,690.00
 GRAND TOTAL	 <u>\$760,230.00</u>