

CONTRACT NO. 6465
 NORTH SHORE DRIVE & BEDFORD STREET STORM BOX REPLACEMENT

SPEEDWAY SAND & GRAVEL, INC. \$548,474.55

Acct. No. CS53-58260-810358-00-53W0940	\$205,074.30
Contingency 8%±	16,406.00
Plan & Prep 15%±	<u>30,759.70</u>
Sub-Total	\$252,240.00

Acct. No. CS53-58270-810358-00-53W0940	\$25,848.00
Contingency 8%±	2,068.00
Plan & Prep 15%±	<u>3,874.00</u>
Sub-Total	\$31,790.00

Acct. No. ESTM-58270-810385-00-53W0940	\$302,921.00
Contingency 3%±	<u>9,079.00</u>
Sub-Total	\$312,000.00

Acct. No. ESTM-58270-810673-00-53W0940	\$11,714.00
Contingency 8%±	<u>936.00</u>
Sub-Total	\$12,650.00

Acct. No. CS53-58540-810358-00-53W0940	\$2,917.25
Contingency 8%±	233.00
Plan & Prep 15%±	<u>439.75</u>
Sub-Total	\$3,590.00

GRAND TOTAL	<u>\$612,270.00</u>
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