CONTRACT NO. 8657 SAFE STREETS MADISON 2022 - GROUP 1

SPEEDWAY SAND & GRAVEL, INC.

\$955,256.19

Acct. No. 13923-45-170: 54410 (91384) Contingency 8%+ Sub-Total

\$955,256.19 76,423.81

GRAND TOTAL

\$1,031,680.00