

PROJECT _____ CONTRACTOR _____ AMOUNT OF BID _____

CONTRACT NO. 8694
S. PINCKNEY STREET ASSESSMENT DISTRICT - 2023

SPEEDWAY SAND & GRAVEL, INC. \$ 323,389.90

Acct. No. 14216-402-170: 54410 (91396) \$ 145,210.00
Contingency 8%± 11,620.00
Sub-Total \$ 156,830.00

Acct. No. 14216-402-174: 54445 (91345) \$ 17,775.00
Contingency 8%± 1,425.00
Sub-Total \$ 19,200.00

Acct. No. 14216-84-174: 54445 (91345) \$ 160,404.90
Contingency 8%± 12,835.10
Sub-Total \$ 173,240.00

GRAND TOTAL \$ 349,270.00