

PROJECT	CONTRACTOR	AMOUNT OF BID
---------	------------	---------------

CONTRACT NO. 8721
W. MAIN STREET BIKE BOULEVARD

SPEEDWAY SAND & GRAVEL, INC. \$ 281,538.20

Acct. No. 13015-403-170: 54410 (91384)	\$ 176,392.40
Contingency 8%±	<u>14,107.60</u>
Sub-Total	\$ 190,500.00

Acct. No. 13015-403-174: 54445 (91345)	\$ 29,275.80
Contingency 8%±	<u>2,344.20</u>
Sub-Total	\$ 31,620.00

Acct. No. 13015-403-176: 54430 (96882)	\$ 67,705.00
Contingency 8%±	<u>5,415.00</u>
Sub-Total	\$ 73,120.00

Acct. No. 13015-403-177: 54435 (91232)	\$ 8,165.00
Contingency 8%±	<u>655.00</u>
Sub-Total	\$ 8,820.00

GRAND TOTAL	<u>\$ 304,060.00</u>
-------------	----------------------