

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

CONTRACT NO. 6998  
NORTH HENRY STREET AND IOTA COURT ASSESSMENT DISTRICT - 2013

SPEEDWAY SAND & GRAVEL, INC. \$1,024,780.15

|                                        |                  |
|----------------------------------------|------------------|
| Acct. No. CS53-58250-810355-00-53W1483 | \$313,180.65     |
| Contingency 8%±                        | 25,054.00        |
| Plan & Prep 15%±                       | <u>46,975.35</u> |
| Sub-Total                              | \$385,210.00     |

|                                        |                  |
|----------------------------------------|------------------|
| Acct. No. CS53-58270-810355-00-53W1483 | \$78,708.00      |
| Contingency 8%±                        | 6,297.00         |
| Plan & Prep 15%±                       | <u>11,805.00</u> |
| Sub-Total                              | \$96,810.00      |

|                                        |                 |
|----------------------------------------|-----------------|
| Acct. No. ESTM-58270-810381-00-53W1483 | \$102,382.80    |
| Contingency 8%±                        | <u>8,187.20</u> |
| Sub-Total                              | \$110,570.00    |

|                                        |               |
|----------------------------------------|---------------|
| Acct. No. ESTM-58270-810551-00-53W1483 | \$3,200.00    |
| Contingency 8%±                        | <u>260.00</u> |
| Sub-Total                              | \$3,460.00    |

|                                        |                  |
|----------------------------------------|------------------|
| Acct. No. ES01-58275-810332-00-53W1483 | \$254,476.70     |
| Contingency 8%±                        | <u>20,363.30</u> |
| Sub-Total                              | \$274,840.00     |

|                                        |                  |
|----------------------------------------|------------------|
| Acct. No. EW01-58273-810455-00-53W1483 | \$251,142.00     |
| Contingency 8%±                        | <u>20,088.00</u> |
| Sub-Total                              | \$271,230.00     |

|                                        |                 |
|----------------------------------------|-----------------|
| Acct. No. CS53-58545-810355-00-53W1483 | \$21,690.00     |
| Contingency 8%±                        | 1,735.00        |
| Plan & Prep 15%±                       | <u>3,255.00</u> |
| Sub-Total                              | \$26,680.00     |

|             |                       |
|-------------|-----------------------|
| GRAND TOTAL | <u>\$1,168,800.00</u> |
|-------------|-----------------------|