

PROJECT	CONTRACTOR	AMOUNT OF BID
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CONTRACT NO. 8144
WINGRA PARK SHORELINE

SPEEDWAY SAND & GRAVEL, INC.

\$258,069.76

Acct. No. 11562-84-174-84300:54445(91223)
Contingency 8%±
Sub Total

\$175,017.70
14,002.30
\$189,020.00

Acct. No. 17199-51-130:54250(91223)
Contingency 8%±
Sub Total

\$83,052.06
6,647.94
\$89,700.00

GRAND TOTAL

\$278,720.00