

CONTRACT NO. 8302
 OAK STREET ASSESSMENT DISTRICT - 2019

SPEEDWAY SAND & GRAVEL, INC.	\$1,067,393.99
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Acct. No. 10900-402-170:54410 (91350)	\$326,841.59
Contingency 8±	<u>26,148.41</u>
Sub-Total	\$352,990.00

Acct. No. 10900-402-174:54445 (91345)	\$48,577.50
Contingency 8±	<u>3,882.50</u>
Sub-Total	\$52,460.00

Acct. No. 10900-84-174:54445(91345)	\$136,536.10
Contingency 8±	<u>10,923.90</u>
Sub-Total	\$147,460.00

Acct. No. 10900-83-173:54445(91345)	\$296,351.60
Contingency 8±	<u>23,708.40</u>
Sub-Total	\$320,060.00

Acct. No. 10900-86-179:54445(91360)	\$259,087.20
Contingency 8±	<u>20,722.80</u>
Sub-Total	\$279,810.00

GRAND TOTAL	<u>\$1,152,780.00</u>
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