

PROJECT _____ CONTRACTOR _____ AMOUNT OF BID _____

CONTRACT NO. 8497
SIDEWALK, CURB & GUTTER, AND CONCRETE PAVEMENT PATCHES, CITYWIDE INSTALLATION
AND REPAIR – 2020

SPEEDWAY SAND & GRAVEL, INC. \$356,923.00

Acct. No. 12692-403-200: 54425 (91382) \$211,008.00
Contingency 8%± 16,882.00
Sub-Total \$227,890.00

Acct. No. 12692-403-174: 54445 (91345) \$5,500.00
Contingency 8%± 440.00
Sub-Total \$5,940.00

Acct. No. 12691-402-200: 54410 (91396) \$127,215.00
Contingency 8%± 10,175.00
Sub-Total \$137,390.00

Acct. No. 12915-403-200: 54425 (91382) \$13,200.00
Contingency 8%± 1,060.00
Sub-Total \$14,260.00

GRAND TOTAL \$385,480.00