

PROJECT _____ CONTRACTOR _____ AMOUNT OF BID _____

CONTRACT NO. 8504
CEDAR STREET ASSESSMENT DISTRICT - 2021 & SOUTH STREET, HIGH STREET, AND WEST
WINGRA DRIVE ASSESSMENT DISTRICT - 2021

SPEEDWAY SAND & GRAVEL, INC. \$3,925,864.65

Acct. No. 11866-402-170: 54410 (91350) \$ 489,860.08
Contingency 8%± 39,189.92
Sub-Total \$ 529,050.00

Acct. No. 12956-402-170: 54410 (91396) \$ 659,015.58
Contingency 8%± 52,724.42
Sub-Total \$ 711,740.00

Acct. No. 11866-402-174: 54445 (91345) \$ 48,250.75
Contingency 8%± 3,859.25
Sub-Total \$ 52,110.00

Acct. No. 12956-402-174: 54445 (91345) \$ 58,937.79
Contingency 8%± 4,712.21
Sub-Total \$ 63,650.00

Acct. No. 12956-84-174: 54445 (91345) \$ 218,076.09
Contingency 8%± 17,443.91
Sub-Total \$ 235,520.00

Acct. No. 12747-84-174: 54445 (91345) \$ 437,162.08
Contingency 8%± 34,977.92
Sub-Total \$ 472,140.00

Acct. No. 12764-84-174: 54445 (91345) \$ 549,626.77
Contingency 8%± 43,973.23
Sub-Total \$ 593,600.00

Acct. No. 11866-83-173: 54445 (91345) \$ 114,329.87
Contingency 8%± 9,150.13
Sub-Total \$ 123,480.00

Acct. No. 12956-83-173: 54445 (91345) \$ 768,309.48
Contingency 8%± 61,460.52
Sub-Total \$ 829,770.00

Acct. No. 11866-402-177: 54435 (91232) \$ 73,587.25
Contingency 8%± 5,882.75
Sub-Total \$ 79,470.00

Acct. No. 12956-86-179: 54445 (91360) \$ 508,708.91
Contingency 8%± 40,701.09
Sub-Total \$ 549,410.00

GRAND TOTAL \$4,239,940.00