

PROJECT CONTRACTOR AMOUNT OF BID

CONTRACT NO. 8578  
SOUTH PARK STREET CONCRETE PAVEMENT REPAIRS - 2021

C.P.R., INC. \$1,397,732.50

Acct. No. 11132-402-170: 54410 (91350) \$1,397,732.50  
Contingency 8%± 111,817.50

GRAND TOTAL \$1,509,550.00