

PROJECT	CONTRACTOR	AMOUNT OF BID
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CONTRACT NO. 8307
SOUTH PARK STREET CONCRETE PAVEMENT REPAIRS - 2019

ZENITH TECH, INC.	\$2,164,198.22
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Acct. No. 11132-402-170:54410 (91396)	\$2,083,413.64
Contingency 8%+	<u>166,676.36</u>
Sub-Total	\$2,250,090.00

Acct. No. 11132-402-174:54445 (91345)	\$80,784.58
Contingency 8%+	<u>6,465.42</u>
Sub-Total	\$87,250.00

GRAND TOTAL	<u>\$2,337,340.00</u>
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