UNIVERSITY AVENUE BOX REPAIR - 2023

CONTRACT NO. 9377 DATE: 11/9/23

DATE. 11/8/23		Speedway Sand & Gravel, Inc.		R. G. Huston Co., Inc.	Norcon Corporation - Non- Responsible	Zenith Tech, Inc Ineligible
Item	Quantity	Price	Extension	Price	Price	Price
Section B: Proposal Page 10702 - TRAFFIC CONTROL FOR STORM SEWER INSTALLATION - LUMP SUM 10912 - MOBILIZATION FOR STORM SEWER INSTALLATION - LUMP SUM	1.00 1.00	\$10,000.00 \$198,006.00	\$10,000.00 \$198,006.00	\$5,000.00 \$95,700.00	\$11,734.00 \$108,000.00	\$50,000.00 \$215,000.00
502.4204 - ADHESIVE ANCHORS NO. 4 BAR - EACH 505.06 - BAR STEEL REINFORCEMENT HS COATED STRUCTURES -	50.00	\$55.00	\$2,750.00	\$266.00	\$43.00	\$55.00
L.B.	490.00	\$150.00	\$73,500.00	\$40.00	\$16.00	\$15.00
509.15 - CONCRETE SURFACE REPAIR - S.F.	950.00	\$379.22	\$360,259.00	\$580.00	\$385.00	\$745.00
90001 - STORM WATER CONTROL - LUMP SUM	1.00	\$222.00	\$222.00	\$100.00	\$27,556.00	\$45,000.00
6 Items	Totals		\$644,737.00	\$684,700.00	\$523,030.00	\$1,027,850.00