CONTRACT NO. 8784
E Main Street and South Hancock Street Assessment District - 2025

R. G. Huston Co., Inc.

CONTRACT AWARD	**$ 4,957,000.00**
MAX CONTINGENCY (8%)	*$ 396,560.01*
STREET: 15125-402-170: 54410 (91396)	1,692,893.59
ACCT. CONTINGENCY 8%	135,431.49
ACCT. SUBTOTAL	1,828,325.08
STREET-STORM: 15125-402-174: 54445 (91345)	176,417.00
ACCT. CONTINGENCY 8%	14,113.36
ACCT. SUBTOTAL	190,530.36
STREET LIGHTING: 15125-402-177: 54435 (91232)	231,770.00
ACCT. CONTINGENCY 8%	18,541.60
ACCT. SUBTOTAL	250,311.60
FIBER: 15125-402-178: 54320 (96218)	74,600.00
ACCT. CONTINGENCY 8%	5,968.00
ACCT. SUBTOTAL	80,568.00
SANITARY SEWER: 15125-83-173: 54445 (91345)	1,205,766.94
ACCT. CONTINGENCY 8%	96,461.36
ACCT. SUBTOTAL	1,302,228.30
STORMWATER: 15125-84-174: 54445 (91345)	416,493.97
ACCT. CONTINGENCY 8%	33,319.52
ACCT. SUBTOTAL	449,813.49
STORM TERR RG: 15125-84-174-84100: 54445 (91345)	5,431.50
ACCT. CONTINGENCY 8%	434.52
ACCT. SUBTOTAL	5,866.02
WATER: 15125-86-179: 54445 (91360)	1,153,627.00
ACCT. CONTINGENCY 8%	92,290.16
ACCT. SUBTOTAL	1,245,917.16
GRAND TOTAL INCL. CONTINGENCY	**$ 5,353,560.01**