

PROJECT

CONTRACTOR

AMOUNT OF BID

CONTRACT NO. 6069

WAUBESA/ST. PAUL RELIEF STORM SEWER & ST. PAUL AVENUE/DIXON STREET RECONSTRUCTION - 2007

RG Huston Company, Inc.

\$911,026.25

Acct. No. CS53-58250-810354-00-53W0415	\$84,043.00
Contingency 8%±	6,723.00
Plan & Prep. 15%±	<u>12,604.00</u>
Sub-Total	\$103,370.00

Acct. No. CS53-58270-810354-00-53W0415	\$35,957.00
Contingency 8%±	2,877.00
Plan & Prep. 15%±	<u>5,396.00</u>
Sub-Total	\$44,230.00

Acct. No. CS53-58240-810375-00-53W0415	\$53,085.00
Contingency 8%±	4,247.00
Plan & Prep. 15%±	<u>7,968.00</u>
Sub-Total	\$65,300.00

Acct. No. ESTM-58270-810381-00-53W0415	\$225,000.00
Contingency 8%±	<u>18,000.00</u>
Sub-Total	\$243,000.00

Acct. No. ESTM-58270-810382-00-53W0415	\$50,000.00
Contingency 8%±	<u>4,000.00</u>
Sub-Total	\$54,000.00

Acct. No. ESTM-58270-810385-00-53W0415	\$247,548.50
Contingency 8%±	<u>19,801.50</u>
Sub-Total	\$267,350.00

Acct. No. ES01-58275-810332-00-53W0415	\$125,006.75
Contingency 8%±	<u>10,003.25</u>
Sub-Total	\$135,010.00

Acct. No. EW01-58273-810455-00-53W0415	\$90,386.00
Contingency 8%±	<u>7,234.00</u>
Sub-Total	\$97,620.00

GRAND TOTAL	<u>\$1,009,880.00</u>
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