

CONTRACT NO. 7381
 JOHNS STREET AND EMIL STREET UTILITIES WITH RESURFACING ASSESSMENT DISTRICT

R.G HUSTON COMPANY, INC.	\$1,594,980.40
--------------------------	----------------

10252-402-170: 54410 (91396)	\$368,798.25
Contingency 8%±	<u>29,501.75</u>
Sub-Total	\$398,300.00
10252-402-174: 54445 (91345)	\$60,365.31
Contingency 8%±	<u>4,834.69</u>
Sub-Total	\$65,200.00
10252-84-174: 54445 (91345)	\$103,974.89
Contingency 8%±	<u>8,315.11</u>
Sub-Total	\$112,290.00
10278-401-140: 54250 (91345)	\$343,733.10
Contingency 8%±	<u>27,496.90</u>
Sub-Total	\$371,230.00
10252-83-173: 54445 (91345)	\$376,058.30
Contingency 8%±	<u>30,081.70</u>
Sub-Total	\$406,140.00
10252-86-130: 54250 (91360)	\$342,050.55
Contingency 8%±	<u>27,369.45</u>
Sub-Total	\$369,420.00
 GRAND TOTAL	 <u>\$1,722,580.00</u>