

PROJECT	CONTRACTOR	AMOUNT OF BID
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CONTRACT NO. 8569
HELENA STREET, JENIFER STREET, AND RUSSELL STREET ASSESSMENT DISTRICT - 2021

R. G. HUSTON CO., INC. \$2,687,000.00

Acct. No. 11189-402-170: 54410 (91350)	\$1,046,280.57
Contingency 8%+	<u>83,699.43</u>
Sub-Total	\$1,129,980.00
Acct. No. 11189-402-174: 54445 (91345)	\$ 210,401.00
Contingency 8%+	<u>16,829.00</u>
Sub-Total	\$ 227,230.00
Acct. No. 11189-84-174: 54445 (91345)	\$ 447,288.58
Contingency 8%+	<u>35,781.42</u>
Sub-Total	\$ 483,070.00
Acct. No. 11189-84-174-84600: 54445 (91345)	\$ 15,750.00
Contingency 8%+	<u>1,260.00</u>
Sub-Total	\$ 17,010.00
Acct. No. 11189-83-173: 54445 (91345)	\$ 951,949.28
Contingency 8%+	<u>76,160.72</u>
Sub-Total	\$1,028,110.00
Acct. No. 11189-402-176: 54430 (96882)	\$ 9,724.49
Contingency 8%+	<u>775.51</u>
Sub-Total	\$ 10,500.00
Acct. No. 11189-402-177: 54435 (91232)	\$ 5,606.08
Contingency 8%+	<u>443.92</u>
Sub-Total	\$ 6,050.00
GRAND TOTAL	<u>\$2,901,950.00</u>