

CONTRACT NO. 8733

Hawthorne Court Reconstruction/West Dayton Street Sanitary Sewer Replacement -
2025

R. G. Huston Co., Inc.

CONTRACT AWARD **\$ 2,677,130.00**

MAX CONTINGENCY (8%) *\$ 214,170.40*

01_STREET (HAWTHORNE): 14636-402-170	594,864.97
ACCT. CONTINGENCY 8%	47,589.20
ACCT. SUBTOTAL	<u>642,454.17</u>

02_STREET (LAKE & DAYTON): 15938-402-170	153,141.02
ACCT. CONTINGENCY 8%	12,251.28
ACCT. SUBTOTAL	<u>165,392.30</u>

03_STREET STORM (HAWTHORNE): 14636-402-174	59,261.00
ACCT. CONTINGENCY 8%	4,740.88
ACCT. SUBTOTAL	<u>64,001.88</u>

04_STORMWATER (HAWTHORNE): 14636-84-174	157,126.81
ACCT. CONTINGENCY 8%	12,570.14
ACCT. SUBTOTAL	<u>169,696.95</u>

05_SANITARY (HAWTHORNE): 14636-83-173	597,936.53
ACCT. CONTINGENCY 8%	47,834.92
ACCT. SUBTOTAL	<u>645,771.45</u>

06_SANITARY (LAKE): 15938-83-173	411,452.22
ACCT. CONTINGENCY 8%	32,916.18
ACCT. SUBTOTAL	<u>444,368.40</u>

07_SANITARY (DAYTON): 15938-83-173	597,781.19
ACCT. CONTINGENCY 8%	47,822.50
ACCT. SUBTOTAL	<u>645,603.69</u>

08_WATER (HAWTHORNE): 14636-86-179	72,865.00
ACCT. CONTINGENCY 8%	5,829.20
ACCT. SUBTOTAL	<u>78,694.20</u>

09_LIGHTING (HAWTHORNE): 14636-402-177	32,701.26
ACCT. CONTINGENCY 8%	2,616.10
ACCT. SUBTOTAL	<u>35,317.36</u>

GRAND TOTAL INCL. CONTINGENCY	<u><u>\$ 2,891,300.40</u></u>
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