

PROJECT

CONTRACTOR

AMOUNT OF BID

CONTRACT NO. 6317
TENNIS COURT CONSTRUCTION / RESURFACING - 2009

Payne & Dolan, Inc.

\$288,321.45

| | |
|---|---------------------|
| Acct. No. CL60-58201-810437-00-0000000-60626C00 | \$160,900.20 |
| Contingency 8%± | <u>12,869.80</u> |
| Sub-Total | \$173,770.00 |
| Acct. No. CL60-58201-810437-00-0000000-60526A00 | \$78,890.00 |
| Contingency 8%± | <u>6,310.00</u> |
| Sub-Total | \$85,200.00 |
| Acct. No. CL60-54317-810403-00-0000000-60233A00 | \$16,471.25 |
| Contingency 8%± | <u>1,318.75</u> |
| Sub-Total | \$17,790.00 |
| Acct. No. CL60-54317-810403-00-0000000-60589A00 | \$12,993.00 |
| Contingency 8%± | <u>1,037.00</u> |
| Sub-Total | \$14,030.00 |
| Acct. No. CL60-54317-810403-00-0000000-60443N00 | \$11,697.00 |
| Contingency 8%± | <u>933.00</u> |
| Sub-Total | \$12,630.00 |
| Acct. No. CL60-54317-810403-00-0000000-60113C00 | \$5,720.00 |
| Contingency 8%± | <u>460.00</u> |
| Sub-Total | \$6,180.00 |
| Acct. No. CL60-54317-810403-00-0000000-60317A00 | \$1,650.00 |
| Contingency 8%± | <u>130.00</u> |
| Sub-Total | \$1,780.00 |
| GRAND TOTAL | <u>\$311,380.00</u> |