

CONTRACT NO. 6031
 PARK PAVING - 2007

Payne & Dolan, Inc. \$64,362.50

Acct. No. CL60-58820-810437-00-0000000-60985A00	\$9,265.00
Contingency 8%±	<u>745.00</u>
Sub-Total	\$10,010.00
Acct. No. CL60-58820-810437-00-0000000-60524A00	\$6,963.00
Contingency 8%±	<u>557.00</u>
Sub-Total	\$7,520.00
Acct. No. CL60-58820-810437-00-0000000-60877N00	\$3,138.75
Contingency 8%±	<u>251.25</u>
Sub-Total	\$3,390.00
Acct. No. CL60-58255-810405-00-0000000-60873A00	\$9,120.50
Contingency 8%±	<u>729.50</u>
Sub-Total	\$9,850.00
Acct. No. CL60-58820-810403-00-0000000-60415A00	\$11,626.50
Contingency 8%±	<u>933.50</u>
Sub-Total	\$12,560.00
Acct. No. CL60-54317-810403-00-0000000-60368C00	\$3,180.00
Contingency 8%±	<u>250.00</u>
Sub-Total	\$3,430.00
Acct. No. CL60-58820-810403-00-0000000-60113C00	\$4,485.00
Contingency 8%±	<u>355.00</u>
Sub-Total	\$4,840.00
Acct. No. CL60-58820-810403-00-0000000-60123C00	\$4,945.00
Contingency 8%±	<u>395.00</u>
Sub-Total	\$5,340.00
Acct. No. CL60-58820-810403-00-0000000-60438A00	\$4,566.25
Contingency 8%±	<u>363.75</u>
Sub-Total	\$4,930.00
Acct. No. CL60-58820-810437-00-0000000-60574N00	\$7,072.50
Contingency 8%±	<u>562.50</u>
Sub-Total	\$7,635.00
GRAND TOTAL	\$69,505.00