

CONTRACT NO. 7796
 RESURFACING 2017 – ASPHALT PULVERIZING, MILLING & PAVING

PAYNE & DOLAN CO., INC.	\$1,768,351.05
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Acct. No. 11369-402-170:54410(91396)	\$954,898.15
Contingency 3%±	<u>28,651.85</u>
Sub-Total	\$983,550.00

Acct. No. 11369-402-200-014232:54410(91396)	\$212,355.00
Contingency 3%±	<u>6,375.00</u>
Sub-Total	\$218,730.00

Acct. No. 86100-54410(91396)	\$7,744.00
Contingency 3%±	<u>236.00</u>
Sub-Total	\$7,980.00

Acct. No. 11561-402-170:54410(91396)	\$237,613.10
Contingency 3%±	<u>7,126.90</u>
Sub-Total	\$244,740.00

Acct. No. 11561-402-200:54410(91396)	\$355,740.80
Contingency 3%±	<u>10,669.20</u>
Sub-Total	\$366,410.00

GRAND TOTAL	<u>\$1,821,410.00</u>
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