

CONTRACT NO. 7221  
 RESURFACING 2014 - MILLING & PAVING

|                     |              |
|---------------------|--------------|
| PAYNE & DOLAN, INC. | \$964,447.00 |
|---------------------|--------------|

|  |                  |
|--|------------------|
| Acct. No. CS53-54996-810358-00-53W1699 | \$880,947.00     |
| Contingency 3%±                        | 26,428.00        |
| Plan & Prep 5%±                        | <u>44,045.00</u> |
| Sub-Total                              | \$951,420.00     |

|  |               |
|--|---------------|
| Acct. No. CS53-58270-810358-00-53W1699 | \$9,600.00    |
| Contingency 3%±                        | 288.00        |
| Plan & Prep 5%±                        | <u>482.00</u> |
| Sub-Total                              | \$10,370.00   |

|  |               |
|--|---------------|
| Acct. No. ES01-54472-810332-00-53W1699 | \$5,225.00    |
| Contingency 3%±                        | <u>155.00</u> |
| Sub-Total                              | \$5,380.00    |

|  |               |
|--|---------------|
| Acct. No. EW01-54472-810455-00-53W1699 | \$13,125.00   |
| Contingency 3%±                        | <u>395.00</u> |
| Sub-Total                              | \$13,520.00   |

|                             |                 |
|-----------------------------|-----------------|
| Acct. No. ET01-54316-502360 | \$55,550.00     |
| Contingency 3%±             | 1,667.00        |
| Plan & Prep 5%±             | <u>2,783.00</u> |
| Sub-Total                   | \$60,000.00     |

|             |                       |
|-------------|-----------------------|
| GRAND TOTAL | <u>\$1,040,690.00</u> |
|-------------|-----------------------|