

CONTRACT NO. 6318
 PARK PAVING - 2009

Payne & Dolan, Inc. \$246,974.50

Acct. No. CL60-54301-810403-00-0000000-60259A00	\$75,628.05
Contingency 8%±	<u>6,051.95</u>
Sub-Total	\$81,680.00

Acct. No. CL60-54301-810403-00-0000000-60121S00	\$110,417.65
Contingency 8%±	<u>8,832.35</u>
Sub-Total	\$119,250.00

Acct. No. CL60-58201-810437-00-0000000-60626C00	\$10,107.55
Contingency 8%±	<u>812.45</u>
Sub-Total	\$10,920.00

Acct. No. CL60-58201-810403-00-0000000-60275A00	\$4,895.80
Contingency 8%±	<u>394.20</u>
Sub-Total	\$5,290.00

Acct. No. CL60-58201-810403-00-0000000-60685A00	\$5,012.80
Contingency 8%±	<u>397.20</u>
Sub-Total	\$5,410.00

Acct. No. CL60-58201-810403-00-0000000-60467N00	\$2,454.00
Contingency 8%±	<u>196.00</u>
Sub-Total	\$2,650.00

Acct. No. CL60-58201-810403-00-0000000-60413N00	\$3,637.80
Contingency 8%±	<u>292.20</u>
Sub-Total	\$3,930.00

Acct. No. CL60-58201-810403-00-0000000-60407N00	\$3,637.80
Contingency 8%±	<u>292.20</u>
Sub-Total	\$3,930.00

Acct. No. CL60-58201-810403-00-0000000-60400C00	\$4,698.20
Contingency 8%±	<u>371.80</u>
Sub-Total	\$5,070.00

Acct. No. CL60-58201-810403-00-0000000-60584A00	\$3,423.15
Contingency 8%±	<u>276.85</u>
Sub-Total	\$3,700.00

Acct. No. CL60-58201-810403-00-0000000-60249A00	\$5,989.50
Contingency 8%±	<u>480.50</u>
Sub-Total	\$6,470.00

Acct. No. CL60-58201-810403-00-0000000-60415A00	\$5,710.30
Contingency 8%±	<u>459.70</u>
Sub-Total	\$6,170.00

Acct. No. CL60-58201-810403-00-0000000-60875A00	\$6,665.00
Contingency 8%±	<u>535.00</u>
Sub-Total	\$7,200.00

Acct. No. CL60-58201-810403-00-0000000-60628N00	\$4,696.90
Contingency 8%±	<u>373.10</u>
Sub-Total	\$5,070.00

GRAND TOTAL	<u>\$266,740.00</u>
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