

CONTRACT NO. 6649
 2011-2013 SEMI-PERMANENT (EPOXY) PAVEMENT MARKINGS

MEGA RENTALS, INC. \$390,213.90

2011

Acct. No. GN01-54985-574000	\$89,100.00
Acct. No. CS53-54985-810700	\$20,000.00
Acct. No. CS53-54985-810657	\$7,000.00

2011 SUB TOTAL \$116,100.00

2012

Acct. No. GN01-54985-574000	\$100,000.00
Contingency 8%±	<u>8,000.00</u>
Sub-Total	\$108,000.00

Acct. No. CS53-54985-810700	\$22,000.00
Contingency 8%±	<u>1,760.00</u>
Sub-Total	\$23,760.00

Acct. No. CS53-54985-810657	\$9,796.00
Contingency 8%±	<u>784.00</u>
Sub-Total	\$10,580.00

2012 SUB TOTAL \$142,340.00

2013

Acct. No. GN01-54985-574000	\$110,000.00
Contingency 8%±	<u>8,800.00</u>
Sub-Total	\$118,800.00

Acct. No. CS53-54985-810700	\$25,000.00
Contingency 8%±	<u>2,000.00</u>
Sub-Total	\$27,000.00

Acct. No. CS53-54985-810657	\$7,317.90
Contingency 8%±	<u>582.10</u>
Sub-Total	\$7,900.00

2013 SUB TOTAL \$153,700.00

GRAND TOTAL \$412,140.00