

PROJECT	CONTRACTOR	AMOUNT OF BID
---------	------------	---------------

CONTRACT NO. 9493
2024 PARKING GARAGE MAINTENANCE

PROAXIS LLC \$ 465,825.58

Acct. No. 82145561-54210-000	\$ 260,120.10
Contingency 8%±	<u>20,809.90</u>
Sub-Total	\$ 280,930.00

Acct. No. 82145564-54210-000	\$ 87,353.00
Contingency 8%±	<u>6,987.00</u>
Sub-Total	\$ 94,340.00

Acct. No. 82145567-54210-000	\$ 115,990.56
Contingency 8%±	<u>9,279.44</u>
Sub-Total	\$ 125,270.00

Acct. No. 82145568-54210-000	\$ 2,361.92
Contingency 8%±	<u>188.08</u>
Sub-Total	\$ 2,550.00

GRAND TOTAL	<u>\$ 503,090.00</u>
-------------	----------------------