

CONTRACT NO. 8190
 2018 PARKING GARAGE MAINTENANCE

PROAXIS LLC

\$362,821.76

Acct. No. 82145561-54210-00000 (91375)	\$110,005.95
Contingency 8%+	<u>8,804.05</u>
Sub-Total	\$118,810.00

Acct. No. 82145562-54210-00000 (91375)	\$32,857.80
Contingency 8%+	<u>2,632.20</u>
Sub-Total	\$35,490.00

Acct. No. 82145565-54210-00000 (91375)	\$40,527.28
Contingency 8%+	<u>3,242.72</u>
Sub-Total	\$43,770.00

Acct. No. 82145566-54210-00000 (91375)	\$37,205.54
Contingency 8%+	<u>2,974.46</u>
Sub-Total	\$40,180.00

Acct. No. 82145567-54210-00000 (91375)	\$142,225.19
Contingency 8%+	<u>11,374.81</u>
Sub-Total	\$153,600.00

GRAND TOTAL	<u>\$391,850.00</u>
-------------	---------------------