

Contract No. 8591
2021 Parking Garage Maintenance

Pro-Axis LLC

Acct No. 82145561-54210-00000	\$ 67,542.04
Contingency 8% +	\$ 5,403.36
Sub-Total	\$ 72,945.40

Acct No. 82145562-54210-00000	\$ 35,999.41
Contingency 8% +	\$ 2,879.95
Sub-Total	\$ 38,879.36

Acct No. 82145566-54210-00000	\$ 161,581.20
Contingency 8% +	\$ 12,926.50
Sub-Total	\$ 174,507.70

Acct No. 82145565-54210-00000	\$ 67,176.19
Contingency 8% +	\$ 5,374.10
Sub-Total	\$ 72,550.29

Acct No. 82145567-54210-00000	\$ 153,553.40
Contingency 8% +	\$ 12,284.27
Sub-Total	\$ 165,837.67

GRAND TOTAL	\$524,720.42
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