

TALLY SHEET

Bid Name: AIR CONDITIONING MAINTENANCE & REPAIR

Bid Opening Date: December 2, 2021

| Company | Lump Sum (Units 1-15) | Lump Sum (Unit 16) | Lump Sum (Units 17-20) | Labor Rate / Hour | Holiday / Night Labor Rate | Mileage | Travel / Hour | Emergency Response |
|-------------------------------|--------------------------|-----------------------|---------------------------|-------------------------|----------------------------------|---------|------------------|-----------------------|
| AD Thornton Mechanical LLC | 10,488.00 | 638.00 | 5,774.00 | 105.00 | 140.00 | .95 | 85.00 | 4 hrs |
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SUBJECT TO FINAL APPROVAL