

| Parking Lot Renovations at Montgomery Village C18026 Tabulation Sheet | | |
|--|---------------------|----------------------------|
| | BESCO | The Franklin Group |
| Total Project Cost | \$160,179.00 | \$82,000.00 |
| Deduct | \$3,000.00 | \$850.00 |
| Signed | No | Yes |
| Addenda Acknowledged | Yes | Yes |
| Minority | No | No |
| Section 3 | No | Yes |
| Small | No | Yes |
| Woman Owned | No | No |
| Prompt Payment Discount | No | No |
| Mastercard without Fee | No | No |
| Mastercard with Fee | No | No |
| Affidavits | Yes | Yes |
| HUD 5369A | Yes | Yes |
| Good Faith Affidavit | Yes | Yes |
| Form of Commitment | Yes: NA | Yes: Jen Hill Construction |
| Bid Bond | Yes | Yes |
| Envelope Coversheet Compliant | Yes | Yes |