

SUMMARY OF QUOTATIONS							
Commodity: A26-90900 TEMPORARY LABOR SERVICE FOR BUILDING MAINTENANCE AND CONSTRUCTION				CORPORATE TEMPS, INC		SUPERIOR SKILLED TRADES, LLC	
Category: 91705 Contract Labor		File No: 26-90900					
Agency: DPW - Buildings & Grounds		Bid Opening: 1/21/2026					
d Bid <input checked="" type="checkbox"/> Price Inquiry <input type="checkbox"/> Definite Quantities <input type="checkbox"/>							
Item No.	DESCRIPTION OF COMMODITY	ESTIMATED HOURS PER YEAR See NOTE 1	UNIT OF MEASURE	HOURLY WAGE RATE BILLED TO CITY See NOTE 3	ITEM TOTAL BILL RATE	HOURLY WAGE RATE BILLED TO CITY See NOTE 3	ITEM TOTAL BILL RATE
0001	Unskilled Worker	400	Per Hour	\$23.36		\$35.65	
0002	Carpenter	400	Per Hour	\$35.04		\$51.15	
0003	Carpenter's Helper	400	Per Hour	\$27.74		\$41.85	
0004	Electrician	400	Per Hour	\$39.42		\$62.00	
0005	Electrician's Helper	400	Per Hour	\$29.20		\$43.40	
0006	Plumber	400	Per Hour	\$37.96		\$62.00	
0007	Plumber's Helper	400	Per Hour	\$29.20		\$43.40	
0008	Concrete Form Carpenter	400	Per Hour	\$32.12		\$51.15	
0009	Painter	400	Per Hour	\$27.74		\$46.50	
0010	Mechanic	400	Per Hour	\$35.04		\$58.90	
0011	Mechanic's Helper	400	Per Hour	\$27.74		\$43.40	
0012	Maintenance/Custodial	400	Per Hour	\$24.82		\$43.40	
0013	Grounds Worker	400	Per Hour	\$24.82		\$38.75	
0014	Welder	400	Per Hour	\$37.96		\$58.90	
0015	Welder's Helper	400	Per Hour	\$27.74		\$43.40	
TOTAL BID							
CASH DISCOUNT							
NET AMOUNT							
DELIVERY							
TOTAL AMOUNT							
TOTAL AWARD							
NOTES:							