

FILE NO. 24-25

PROPOSAL FOR

March 26, 2025

Stormwater Management Soil Erosion Control-Abram Creek for the Department of Port Control

BUYER- S. Decker

BIDDER	BOND/CHECK	PRICE	1 ADDENDUM	NOTES
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Fabrizi

5%

\$3,833,528.60

Addendum Included

READER- N. PRICE
MONITOR- G. ASTON
RECORDER- G. HART

CWD Lead Service Line Replacement Year 3-7 for the Department of Public Utilities

BUYER- J. Gilliam

BIDDER	BOND/CHECK	PRICE	3 ADDENDUMS	NOTES
<u>Perk</u>	5%	\$3,752,563.88	Addendums Included	
<u>Pipework</u>	\$293,602.89	\$4,998,888.38	Addendums Included	
<u>Terrace</u>	5%	\$3,358,813.88	Addendums Included	
<u>Vallejo</u>	5%	\$3,550,063.88	Addendums Included	
<u>Fabrizi</u>	5%	\$3,573,050.00	Addendums Included	
<u>Five Star</u>	5%	\$3,692,558.63	Only Addendum 3 Included	
<u>Utilities One</u>	\$209,702.16	\$3,885,864.40	Addendums Included	
<u>Mayes and Son</u>	5%	\$3,157,743.75	Addendums Included	

READER- N. PRICE
 MONITOR- G. ASTON
 RECORDER- G. HART

FILE NO. 32-25

PROPOSAL FOR

March 26, 2025

CWD Lead Service Line Replacement Year 3-8 for the Department of Public Utilities

BUYER- J. Gilliam

BIDDER	BOND/CHECK	PRICE	3 ADDENDUMS	NOTES
<u>Perk</u>	5%	\$3,752,563.88	Addendums Included	
<u>Terrace</u>	5%	\$3,490,063.88	Addendums Included	
<u>Vallejo</u>	5%	\$3,550,063.88	Addendums Included	
<u>Fabrizi</u>	5%	\$3,546,800.00	Addendums Included	
<u>Five Star</u>	5%	\$3,591,308.63	Addendums Included	
<u>Mayes and Son</u>	5%	\$3,157,743.75	Addendums Included	

READER- N. PRICE
MONITOR- G. ASTON
RECORDER- G. HART

CWD Lead Service Line Replacement Year 3-9 for the Department of Public Utilities

BUYER- J. Gilliam

BIDDER	BOND/CHECK	PRICE	3 ADDENDUMS	NOTES
<u>Perk</u>	5%	\$3,752,563.88	Addendums Included	
<u>Pipeworks</u>	\$200,000-\$74,352.89-\$19,500	\$5,399,557.88	Addendums Included	
<u>Terrace</u>	5%	\$3,595,063.88	Addendums Included	
<u>Vallejo</u>	5%	\$3,550,063.88	Addendums Included	
<u>Fabrizi</u>	5%	\$3,480,650.00	Addendums Included	
<u>Five Star</u>	5%	\$3,490,058.63	Addendums Included	
<u>Mayes and Son</u>	5%	\$3,943,532.25	Addendums Included	

READER- N. PRICE
 MONITOR- G. ASTON
 RECORDER- G. HART

FILE NO. 40-25

PROPOSAL FOR

March 26, 2025

Frederick Douglas NRRC and Kerruish Park Site Furnishings for the Department of MOCAP

BUYER- S. Decker

BIDDER	BOND/CHECK	PRICE	NO ADDENDUMS	NOTES
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Perk 5% A-\$131,986.05, B-\$132,303.15 Total-\$264,289.20

Parkland Contracting 5% A-\$109,257.75, B-\$118,912.50 Total-\$228,170.25

RJ Platten 5% A-\$103,886.20, B-\$105,886.20 Total-\$208,935.30

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READER- N. PRICE
MONITOR- G. ASTON
RECORDER- G. HART

FILE NO. 42-25

PROPOSAL FOR

March 26, 2025

Market Square Site Lighting Improvements Re-Bid for the Department of MOCAP

BUYER- S. Decker

BIDDER	BOND/CHECK	PRICE	NO ADDENDUMS	NOTES
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NO BIDDERS

READER- N. PRICE
MONITOR- G. ASTON
RECORDER- G. HART