

**FILE NO. 9-26**

**PROPOSAL FOR**

**March 5, 2026**

**Domestic Curb Boxes for the Department of Public Utilities**

**BUYER- J. Gilliam**

<b>BIDDER</b>	<b>BOND/CHECK</b>	<b>PRICE</b>	<b>NO ADDENDUMS</b>
<b><u>Core and Main</u></b>	<b>5%</b>	<b>\$2,626,950.00</b>	
<b><u>WinWater</u></b>	<b>5%</b>	<b>\$2,405,404.00</b>	

READER- N. Price  
MONITOR- G. Aston  
RECORDER- G. Hart

**FILE NO. 10-26**

**PROPOSAL FOR**

**March 5, 2026**

**Labor & Materials for Repair and Maintenance of Pipe Cable System for the Department of Public Utilities**

**BUYER- J. Gilliam**

<b>BIDDER</b>	<b>BOND/CHECK</b>	<b>PRICE</b>	<b>NO ADDENDUMS</b>	
<u>Ferreira</u>	5%	\$2,682,602.40		
<u>Underground Systems</u>	5%	\$3,285,588.00		

READER- N. Price  
MONITOR- G. Aston  
RECORDER- G. Hart

**FILE NO. 11-26**

**PROPOSAL FOR**  
**Concrete Repair and Maintenance for the Department of Public Utilities**

**March 5, 2026**  
**BUYER- S. Decker**

<b>BIDDER</b>	<b>BOND/CHECK</b>	<b>PRICE</b>	<b>2 ADDENDUMS</b>
<u>Anthony Alega</u>	5%	\$13,573,450.37	BOTH ADDENDUMS INCLUDED
<u>Cook Paving</u>	5%	\$13,169,028.40	ADDENDUM 1 INCLUDED
<u>Fabrizi</u>	5%	\$11,516,498.00	BOTH ADDENDUMS INCLUDED MARK UPS ON SOI
<u>Perk Company</u>	5%	\$19,976,430.00	BOTH ADDENDUMS INCLUDED

READER- N. Price  
MONITOR- G. Aston  
RECORDER- G. Hart