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File No.17-23

2023-B Water Main Renewal
for Department of Public Utilities

February 16, 2023
T. Johnson

	Bidder Nace Enterprises	Bidder Terrace	Bidder	Bidder
	Bond 5%	Bond		
	Check $	Check $	Check $	Check $
	Labor / Material / Total	Labor / Material / Total	Labor / Materia. / Total	Labor / Material / Tot
1				
2	Adn included	Adn unincluded		
3				
4		mark up 50%		
5	$2,748,575.50			
6				
7		3,194,453.55		
8				
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29				
30				
31				
32			Recorder - D. Price	
33			Monitor - D. Patterson	
34				
35				
36			Recorder - L. Drake	
37				
38	1 Addendum			
39				
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File No.18-23

Curb Stop Boxes for
Department of Public Utilities

February 16, 2023
T. Johnson

	Bidder Core & Main	Bidder Winwater Akron	Bidder	Bidder
	Check $ Bond 5%	Check $ Bond 5%	Check $	Check $

	Labor	Material	Total	Labor	Material	Total	Labor	Materia.	Total	Labor	Material	T
1	6	months	295,823.00	6	Month	447,836.00						
2	1	yr	591,637.50	1	Year	70,720.00						
3												
4												
5												
6												
7					White Cotton Sol							
8					Blue/Black Ink							
9					Affidavit							
10												
11												
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38												
39								Reader D. Price				
40												
41								Monitor - D. Patterson				
42												
43								Recorder - S. Decker				
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