

FILE NO. 10-25

PROPOSAL FOR

FEBRUARY 13, 2025

2024 Tree Damaged Sidewalk Repair Recovery Re-Bid for the Department of MOCAP

BUYER- T. Johnson

BIDDER	BOND/CHECK	PRICE	2 ADDENDUMS	NOTES
<u>Cook Paving</u>	5%	Base \$6,207,418.50 Alt 1- \$1,849,901.00 Alt 2- \$502,635.00	Addendums included	Bid pages not signed
<u>Terrace</u>	5%	Base \$5,655,657.20 Alt 1- \$1,883,465.58 Alt 2- \$444,920.43	Addendums included	
<u>Perk</u>	5%	Base \$5,358,431.50 Alt 1- \$1,653,842.50 Alt 2- \$429,644.25	Addendums included	
<u>Hit the Bricks</u>	5%	Base \$71,280.40 Alt 1- \$62,491.80 Alt 2- \$56,911.00	Addendums included	Bond not on city documents mark ups on SOI, Bid pages not signed

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

FILE NO. 11-25

PROPOSAL FOR

FEBRUARY 13, 2025

2024 Parks & Playgrounds for the Department of MOCAP

BUYER- T. Johnson

BIDDER	BOND/CHECK	PRICE	2 ADDENDUMS	NOTES
<u>Perk</u>	5%	\$2,565,661.75	Addendums included	
<u>Cook</u>	5%	\$1,923,838.00	Addendums included	
<u>RJ Platten</u>	5%	\$1,413,809.40	Addendums included	

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

FILE NO. 15-25

PROPOSAL FOR

FEBRUARY 13, 2025

Ductile Iron Pipe and Fittings for the Department of Public Utilities

BUYER- J. Gilliam

BIDDER	BOND/CHECK	PRICE	NO ADDENDUMS	NOTES
<u>Winwater</u>	5%	\$1,278,517.50		
<u>Ferguson</u>	5%	\$1,020,771.00		
<u>Core and Main</u>	5%	\$1,785,488.62		

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

FILE NO. 16-25

PROPOSAL FOR

FEBRUARY 13, 2025

West 50th Street Sewer Project for the Department of Public Utilities

BUYER- J. Gilliam

BIDDER	BOND/CHECK	PRICE	NO ADDENDUMS	NOTES
<u>Neo Trench</u>	5%	\$478,104.00		
<u>Terrace</u>	5%	\$684,662.83		
<u>Perk</u>	5%	\$663,443.55		
<u>Catts</u>	5%	\$612,115.90		
JS Hard Scrapes	5%	\$671,170.50		
Fabrizi	5%	\$614,273.00		

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