| Bid | Tab |
|--|---------------------------------------|
| DCP No.: DCP045-24 William Schmidt Outdoor | |
| Education Project Due January 25, 2024 @ 2PM | |
| | |
| Contract Package: | |
| Contract Package: 5A - Steel 6A - General Carpentry | |
| UA - Genera | |
| Brawner Builders | \$9,473,600.00 |
| Keller Brothers | \$9,148,000.00 |
| Southway Builders | \$11,125,162.00 |
| 7A - Roofing | |
| Autumn Contrating | \$1,965,000.00 |
| CitiRoof Corp | \$2,402,900.00 |
| | and Storefronts |
| Engineered Construction Products | \$1 021 <i>46</i> 0 00 |
| | \$1,931,460.00 coustics & Painting |
| A&S Unlimited | |
| Construction, LLC | \$3,680,000.00 |
| | <i>\$6,000,000,000</i> |
| JA Argetakis Contracting | \$2,536,589.00 |
| 9B - Tile | |
| Janus Contractors | \$612,500.00 |
| Lach Tile & Marble | \$636,895.00 |
| L&R Enterprises | \$638,000.00 |
| 9D - Resilient Flooring | |
| | 664 F00 00 |
| L&R Enterprises | \$61,500.00 od Service |
| | |
| Singer Equipment | \$561,009.00 |
| 15A - Mechanical | |
| Dennis J Diem Plumbing | \$10,400,000.00 |
| Kent Island Mechanical | \$10,094,000.00 |