Budgeted Amount _____

Opened by P Cook
Tabulated by C Wall

Bid #: 2026:18
Date: 06/17/26

DIVISIONS/DEPARTMENT:
Sanitation - Incinerator Repair

Item	Quan	Description	FS Sperry Co Unit	FS Sperry Co Amount	Vision Refractory LLC Unit	Vision Refractory LLC Amount	Unit	Amount	Unit	Amount	Unit	Amount	Unit	Amount	Unit	Amount
1		Incinerator Repair Project		$ 605,360.00		$670,931.11										
		Invoice Total														