

FILE NO. 149-25

PROPOSAL FOR

November 6, 2025

Purchase of Capitol Maintenance and Repair of City Facilities-HVAC for the Department of P

BUYER- G. Hart

BIDDER	BOND/CHECK	PRICE	NO ADDENDUMS	NOTES
<u>The K Company</u>	5%	\$920,400.00		
<u>S. A Comunale</u>	5%	\$1,914,00.00		
<u>Coleman Spohn</u>	5%	\$1,870,844.00		
<u>McPhillips Plumbing & Heating</u>	5%	\$1,647,000.00		

READER- L. Drake
MONITOR- G. Aston
RECORDER- D. Patterson

FILE NO. 143-25

PROPOSAL FOR

CWD Lead Service Line Replacement Year 4-5 for the Department of Public Utilities

November 6, 2025

BUYER- J. Gilliam

BIDDER	BOND/CHECK	PRICE	NO ADDENDUMS	NOTES
<u>Five Star Energy Services</u>	5%	\$9,906,268.00		
<u>Fabrizi Trucking & Paving</u>	5%	\$7,580,643.00		
<u>Terrace Construction</u>	5%	\$10,303,145.25		
<u>Vallejo</u>	5%	\$10,398,768.00		
<u>Noce</u>	5%	\$7,798,139.25		
<u>Perk Co.</u>	5%	\$10,327,539.00		
<u>Mayes and Son Plumbing</u>	5%	\$8,866,487.00		

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

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Purchase of Capitol Maintenance and Repair of City Facilities-HVAC for the Department of P

BUYER- G. Hart

BIDDER	BOND/CHECK	PRICE	NO ADDENDUMS	NOTES
<u>Coleman Spohn</u>	5%	\$1,261,740.00		
<u>McPhillips Plumbing</u>	5%	\$1,132,500.00		

READER- L. Drake
MONITOR- G. Aston
RECORDER- D. Patterson