

BID TABULATIONS

THE FOLLOWING WAS TAKEN FROM THE CITY SECRETARY'S READING OF BIDS ON THURSDAY, June 16, 2011 AT 11:00 A.M. IN THE CITY COUNCIL CHAMBERS

Paula Rodriguez

Department of Public Works & Engineering

1. Safe Sidewalk Program
N-00610A-0109-4

Metro City Construction, L.P.	\$	1,644,986.30
Resicom, Inc.		1,724,582.25
ATEX-DBE, Inc.		1,760,874.40
Caan Construction Services, Inc.		1,769,749.50
Tikon Group, Inc.		1,797,404.00
Millis Development & Construction, Inc.		1,814,375.00
Spring Equipment Co., Inc.		1,850,998.00
Total Contracting Limited		2,296,986.00

2. Safe Sidewalk Program
N-00610A-0118-4

Metro City Construction, L.P.	1,217,829.66
Spring Equipment Co., Inc.	1,274,223.00
Resicom, Inc.	1,302,729.05
Tikon Group, Inc.	1,308,330.50
Millis Development & Construction, Inc.	1,331,103.00
Caan Construction Services, Inc.	1,371,455.00
Total Contracting Limited	1,697,619.50

3. Safe Sidewalk Program
N-00610A-0119-4

Resicom, Inc.	901,159.20
N & Z Contracting, Inc.	914,740.00
Metro City Construction, L.P.	935,676.95
Total Contracting Limited	1,396,628.00

4. Safe Sidewalk Program
N-00610A-0120-4

Resicom, Inc.	1,486,650.50
Metro City Construction, L.P.	1,498,554.67
Spring Equipment Co., Inc.	1,595,551.00
Total Contracting Limited	2,044,894.52

THE FOLLOWING WAS TAKEN FROM THE CITY SECRETARY'S READING OF BIDS ON THURSDAY, May 07, 2009 AT 11:00 A.M. IN THE CITY COUNCIL CHAMBERS (2)

Paula Rodriguez

Department of Public Works & Engineering

5. Sanitary Sewer Cleaning and Television Inspection In Support of Rehabilitation R-000266-0172-4, File No. 4277-62

Envirowaste Services Group, Inc.	0.6190
Quality Pipe Services	0.6700
Specialized Maintenance Services, Inc.	0.6933
Clean Serve Inc.	0.7500
Pipeline Video Inspection, LLC.	0.7800

6. Bissonnet No. 2 and Belle Park No. 3 Lift Station Replacements R-000267-00E1-4 and R-000267-00E3-4

Industrial TX Corp.	1,477,173.00
Peltier Brothers Construction, LTD.	1,638,748.00
R+B Group, Inc.	1,852,435.30
Gin-Spen, Inc.	2,220,549.00

7. Sewer Stoppage Cleaning and Television Inspection (UMB) R-MA1000-0003-4, File No. WW5100

Envirowaste Services Group, Inc.	0.6400
Clean Serve, Inc.	0.9400

8. Water Line Replacement in Riverwood Estates & John Alber Areas S-000035-0108-4

McKinney Construction, Inc.	1,895,885.00
Collins Construction, LLC.	1,980,620.00
D.L. Elliott Enterprises, Inc.	2,138,604.00
Metro City Construction, L.P.	2,468,753.87
Resicom, Inc.	2,670,475.00

9. Water Line Replacement in Garden Oaks Phase II Area S-000035-0107-4

Collins Construction LLC	2,295,121.88
McKinney Construction, Inc.	2,322,020.00
D.L. Elliott Enterprises, Inc.	2,765,705.00
Scohil Construction Services, LLC	2,828,001.00
Metro City Construction, L.P.	2,919,843.06
Resicom, Inc.	3,082,492.00

THE FOLLOWING WAS TAKEN FROM THE CITY SECRETARY'S READING OF BIDS ON THURSDAY, May 07, 2009 AT 11:00 A.M. IN THE CITY COUNCIL CHAMBERS (3)

Paula Rodriguez
Department of Public Works & Engineering

10. On-Call Small Diameter Water Line Extensions
S-000700-0064-4

Metro City Construction, L.P.	1.36
Reliance Construction Services, L.P.	1.849
D.L. Elliott Enterprises, Inc.	2.285
Resicom, Inc.	2.95