

BIDS TABULATIONS

**THE FOLLOWING WAS TAKEN FROM THE CITY SECRETARY'S READING OF BIDS ON
Thursday January 9, 2014 AT 11:00 A.M. IN THE CITY COUNCIL CHAMBERS**

Leneice Parker
Department of Public Works & Engineering

Lift Station Wet Well Cleaning and Evaluation
WBS: No. R-000267-0157-4, File No. WW5170

Industrial TX Corp. \$ 4,825,600.00

Fire Hydrant Replacement Project(DWO)
WBS:No. S-000035-0231-4, File No. WA 11143

Reytec Construction Resources, Inc.	1,845,604.30
Grava,LLC	2,040,858.00
D.L. Elliott Enterprises, Inc.	2,108,586.60
Metro City Construction, L.P.	2,159,383.05
Resicom, Inc.	2,379,501.00
A/W Mechanical Services, L.P.	5,088,645.00

