

BID TABULATIONS

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

Paula Rodriguez
Department of Public Works & Engineering

1, Sanitary Sewer Cleaning & Television Inspection
R-000266-0140-4

Envirowaste Services Group, Inc.	\$	354,745.77
Pipeline Video Inspection & Cleaning		356,981.87
Specialized Maintenance Services, Inc.		392,977.61
CleanServe, Inc.		415,338.60
Chief Solutions, Inc.		480,512.70

2. Water Line Replacements in Port Houston
S-000035-00W5-4

ACM Contractors, Inc.	1,234,614.61
R. K. Wheaton, Inc.	1,298,747.00
Metro City Construction	1,491,985.25
Reliance Construction Services	1,513,457.50
Scohil Construction Services	1,542,658.50
Calco Contracting	1,550,790.50
TRCU, Ltd.	1,624,302.50
Carrera Construction, Inc.	1,761,302.00
C. E. Barker	1,794,944.66