

Checks payable to Cobb-Denney

Cobb, Fendley & Associates, Inc.

PLAN DISTRIBUTION LIST

NAME OF PROJECT: 2010 Multiple Street Base Repair + Overlay
 DISTRICT: City of La Porte
 DATE OF BID OPENING: 7/8/2010 TIME: 2:00 pm
 PRE-BID CONFERENCE: 6/30/2010 TIME: 1:30 pm
 CFA PROJECT: 1012-020
 AMOUNT: 25.99
 LOCATION: Purchasing Office
 2963 N. 28th Street
 LOCATION: Public Works Office
 2963 N. 28th Street

Contractor	Address	Phone/Fax	Paid	Pre-Bid	Addendum
Amtek Planroom	4001 Sherwood Ln. Houston TX	W 713 956-0100 F 713-956-5310	N/C		
ANBEL BROTHERS	5210 WEST ROAD BAYTOWN, TX	W 281-421-5721 F 281-421-5796	✓		
AAA ASPHALT PAVING INC	10526 TANNER RD. HOUSTON TX 77041	W 713-896-7573 F 713-896-8889	✓		
Durwood Greene Construction	P.O. Box 1338 Stafford, Texas 77497	W 281-499-1525 F 281-499-1525	✓		
AGC OF TX	2400 AUGUSTA #180 77057	W (713) 334-7100 F (713) 334-7130	N/C		
AGC Houston	3825 Noacoma 77092	W 800-364-2059 F 846-576-8187	✓		
Forde Construction	6842 Calle Lozano St 77041	W 713-466-0511 F	✓		
W.T. Byler Co. (Not yet paid)		W			
Hubco, Inc	11714 Charles St, Houston, TX 77041	W (713) 937-1100 F (713) 937-9152	✓		
		W			
		F			
		W			
		F			