

2018-2019 Task Order Contract for Flatwork and Street Improvements-Package 26

Project # 23-01534

Bid Opening Date: June 26, 2017

	Base Bid	SAWS Water	SAWS Sewer	**Total Bid
Austin Constructors, LLC	\$3,278,795.00	\$175,750.00	\$5,500.00	\$3,460,045.00
Cal-Tex Interiors, Inc.	\$3,221,310.00	\$251,850.00	\$22,500.00	\$3,495,660.00
HESI Enterprises, LLC	\$3,413,385.50	\$102,350.00	\$10,750.00	\$3,526,485.50
San Antonio Concepts Construction, LLC	\$3,333,759.40	\$289,500.00	\$4,750.00	\$3,628,009.40
D. Guerra Construction	\$3,741,675.00	\$153,650.00	\$20,250.00	\$3,915,575.00
Pronto Sandblasting & Coating & Oil Field Services Co. Inc.	\$3,914,380.00	\$140,500.00	\$6,500.00	\$4,061,380.00
E-Z Bel Construction, LLC	\$4,628,897.50	\$228,035.00	\$87,445.00	\$4,944,377.50