

FY 2017 Task Order Contract Pkg 5  
 Project # 23-01474  
 Bid opening Date: January 24, 2017

	Total Bid	SAWS	CPS Energy	Street/Roadway Construction Base Bid
Clark Construction of Texas, Inc.	\$5,262,783.50	\$ 187,875.00	\$ 13,000.00	\$ 5,061,908.50
Asphalt Inc., DBA Lone Star Paving	\$5,748,401.00	\$ 356,750.00	\$ 30,750.00	\$ 5,360,901.00
J&P Paving Co., Inc.	\$5,945,986.90	\$ 177,750.00	\$ 13,250.00	\$ 5,754,986.90
Fuquay, Inc.	\$6,212,600.70	\$ 196,875.00	\$ 20,625.00	\$ 5,995,100.70
San Antonio Constructors, Ltd.	\$6,472,280.00	\$ 157,200.00	\$ 10,000.00	\$ 6,305,080.00
GL Contracting & DRH Construction JV	\$6,722,861.25	\$ 282,123.25	\$ 24,224.75	\$ 6,416,513.25
Angel Brothers Enterprises, LTD	\$7,179,341.50	\$ 255,355.00	\$ 16,875.00	\$ 6,907,111.50
Austin Materials, LLC	\$7,510,527.80	\$ 581,928.85	\$ 32,000.00	\$ 6,896,598.95