

2017-2018 Task Order Contract for Flatwork and Street Improvements-Package 24

Project # 23-01534-05-03

Bid Opening Date: June 21, 2017

	Base Bid	SAWS Water	SAWS Sewer	**Total Bid
Cal-Tex Interiors, Inc.	\$1,896,616.00	\$164,000.00	\$10,000.00	\$2,070,616.00
San Antonio Concepts Construction, LLC	\$1,945,631.40	\$182,500.00	\$2,250.00	\$2,130,381.40
MCOR Construction Company	\$2,080,020.00	\$96,700.00	\$8,500.00	\$2,185,220.00
BlueTex Irrigation & Construction, LLC	\$2,151,511.50	\$75,740.00	\$6,250.00	\$2,233,501.50
FD Concrete, LLC	\$2,039,110.00	\$252,500.00	\$6,167.50	\$2,297,777.50
Austin Constructors, LLC	\$2,219,552.50	\$127,500.00	\$5,500.00	\$2,349,552.00
Pronto Sandblasting & Coating & Oil Field Services Co. Inc.	\$2,358,792.50	\$98,000.00	\$3,000.00	\$2,459,702.50
D. Guerra Construction	\$2,470,065.80	\$129,500.00	\$13,750.00	\$2,613,315.00
Crownhill Builders, Inc.	\$2,284,592.32	\$372,982.32	\$8,850.00	\$2,975,274.64
E-Z Bel Construction, LLC	\$2,961,529.00	\$161,340.00	\$27,050.00	\$3,149,919.00
AJ Commercial Services, Inc.	\$3,417,194.00	\$2,780.00	\$750.00	\$3,420,724.00