

FY 2017-2018 Base Repair Task Order Contract Pkg 11

Project # 23-01474

Bid opening Date: November 1, 2016

	Total Bid	SAWS Water	SAWS Sewer	Street/Roadway Construction Base Bid
J&P Paving Co., Inc.	\$ 896,775.45	\$ 11,717.50	\$ 6,186.00	\$ 878,871.95
Clark Construction of Texas, Inc.	\$ 1,002,670.00	\$ 15,000.00	\$ 11,000.00	\$ 976,670.00
Salinas Construction Technologies	\$ 1,529,511.62	\$ 45,190.00	\$ 70,123.40	\$ 1,414,198.22
Alamo City Constructors, Inc.	\$ 1,710,642.00	\$ 5,000.00	\$ 2,000.00	\$ 1,703,642.00