

2016-2017 Asphalt Overlay Task Order Contract Package 8

Project #23-01474

Bid Opening Date: July 12, 2016

	Total Bid	SAWS Water	SAWS Sewer
J & P Paving Co, Inc	\$4,662,293.80	\$50,500.00	\$57,500.00
Clark Construction of Texas, Inc.	\$4,711,820.00	\$50,500.00	\$95,500.00
San Antonio Constructors, LTD	\$4,959,947.50	\$39,250.00	\$75,250.00
Friesenhahn Paving, LLC.	\$5,041,629.00	\$167,500.00	\$161,000.00
GL Contracting/Double Rafter H Construction Co.	\$9,903,084.35	\$115,010.00	\$97,750.00

CPS Energy	Street/Roadway Construction Base Bid
\$9,450.00	\$4,544,843.80
\$9,400.00	\$4,556,420.00
\$6,450.00	\$4,838,997.50
\$29,250.00	\$4,683,879.00
\$17,987.15	\$9,672,337.20