

2017-2018 Task Order Contract for Storm Water Projects

Project # 23-04070001

Bid Opening Date: May 30, 2017

CONTRACTOR	BASE BID	TOTAL BID
Pronto Sandblasting & Coating & Oil Field Services Co. Inc.	\$3,799,726.00	\$3,799,726.00
D. Guerra Construction	\$3,877,188.00	\$3,877,188.00
J3 Company, LLC	\$3,974,673.00	\$3,974,673.00
San Antonio Constructors, Ltd.	\$4,206,413.00	\$4,206,413.00
A.J. Commercial Services, Inc.	\$4,464,650.20	\$4,464,650.20
E-Z Bell Construction, LLC	\$4,560,426.25	\$4,560,426.25