2017-2018 Task Order Contract for Flatwork and Street Improvements-Package 27

Project # 23-01534

Bid Opening Date: July 5, 201	.7
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	Base Bid	SAWS Water	SAWS Sewer	**Total Bid
MCOR Construction Company	\$1,077,070.00	\$45,550.00	\$6,800.00	\$1,129,420.00
San Antonio Concepts Construction, LLC	\$1,116,336.40	\$104,000.00	\$1,450.00	\$1,221,786.40
Cal-Tex Interiors, Inc.	\$1,141,504.50	\$76,450.00	\$6,100.00	\$1,223,054.50
Austin Constructors, LLC	\$1,212,090.00	\$72,650.00	\$3,050.00	\$1,287,790.00
FD Concrete, LLC	\$1,163,067.50	\$122,450.00	\$4,260.00	\$1,289,777.50
Pronto Sandblasting & Coating & Oil Field Services Co. Inc.	\$1,412,370.00	\$57,650.00	\$2,000.00	\$1,472,020.00
D. Guerra Construction	\$1,509,400.00	\$75,400.00	\$7,900.00	\$1,592,700.00
E-Z Bel Construction, LLC	\$1,748,851.50	\$114,885.00	\$18,870.00	\$1,882,606.50