



PROPOSAL TABULATION

PURCHASE OF CONSTRUCTION SERVICES FOR THE RENOVATIONS TO THE EASTSIDE EDUCATION & TRAINING CENTER (EETC) FOR ALAMO COLLEGES DISTRICT

Vendors	Base Offer	Alternate Bid No. 1	Alternate Bid No. 2	Total Offer
AMG Contractors, LLC	\$ 1,307,681.00	\$ 9,454.00	\$ 27,694.00	\$ 1,344,829.00
Baron-Long Construction, Ltd	\$ 1,300,000.00	\$ 6,200.00	\$ 8,000.00	\$ 1,314,200.00
Basic IDIQ, Inc.	\$ 1,355,000.00	\$ 730.00	\$ 15,500.00	\$ 1,371,230.00
CGC General Contractors, Inc.	\$ 1,290,000.00	\$ 13,000.00	\$ 24,000.00	\$ 1,327,000.00
Con-Cor Inc.	\$ 1,251,676.13	\$ 1,740.00	\$ 2,493.00	\$ 1,255,909.13
D. Wilson Construction Company	\$ 952,000.00	\$ 5,000.00	\$ 7,000.00	\$ 964,000.00
Davila Construction, Inc.	\$ 1,269,468.10	\$ 10,575.00	\$ 6,390.00	\$ 1,286,433.10
ARS dba Garren Construction	\$ 1,543,119.30	\$ 16,650.30	\$ 15,745.30	\$ 1,575,514.90
Geofill Construction	\$ 1,554,900.00	\$ 39,000.00	\$ 9,500.00	\$ 1,603,400.00
RCO Construction, LLC	\$ 1,594,801.00	\$ 10,500.00	\$ 3,500.00	\$ 1,608,801.00
R.L. Rohde General Contracting, Inc.	\$ 1,094,974.00	\$ 4,000.00	\$ 3,500.00	\$ 1,102,474.00
SpawGlass Contractors, Inc.	\$ 1,608,787.00	\$ 2,290.00	\$ 4,703.00	\$ 1,615,780.00
The Pounds Group LLC dba Sullivan Contracting Services	\$ 1,034,910.00	\$ 2,108.00	\$ 2,382.00	\$ 1,039,400.00
Tejas Premier Building Contractor, Inc.	\$ 1,099,995.00	\$ 15,025.00	\$ 5,535.00	\$ 1,120,555.00
Valla Construction, Inc.	\$ 1,042,025.58	\$ 5,744.25	\$ 4,450.50	\$ 1,052,220.33
Waterman Construction, LLC	\$ 1,225,000.00	\$ 8,300.00	\$ 3,100.00	\$ 1,236,400.00

THIS INFORMATION IS SUBJECT TO CHANGE UNTIL A CONTRACT IS AWARDED. PLEASE CONTACT THE PURCHASING AND CONTRACT ADMINISTRATION DEPARTMENT WITH QUESTIONS, 210/485-0100

NOTE:

1. Waterman is offering a reduced percentage on change orders at 5%
2. D. Wilson is offering a reduced percentage on change orders at 12%
3. AMG Contractors is offering a reduced percentage on change orders at 13%