## San Antonio Water System

Solicitation Vendor Price List

| Vendor Name | Total Amount |
| :--- | :---: |
| CO-00193-1_D GUERRA CONSTRUCTION LLC | $\$ 3,450,980.08$ |
| CO-00193-2_SPAWGLASS CONTRACTORS INC | $\$ 3,799,212.66$ |
| CO-00193-4_E-Z BEL CONSTRUCTION LLC | $\$ 4,233,985.13$ |
| CO-00193-3_PRONTO SANDBLASTING \& COATING | $\$ 4,399,646.00$ |
| CO-00193-5_NERIE CONSTRUCTION LLC | $\$ 4,492,938.00$ |
| CO-00193-8_ATLAS CONSTRUCTION, INC. | $\$ 4,597,320.00$ |
| CO-00193-6_FACILITIES REHAB INC | $\$ 4,630,388.00$ |
| CO-00193-7_QRO MEX CONSTRUCTIONS INC | $\$ 4,956,386.50$ |
| CO-00193-9_WPM CONSTRUCTION SERVICES, INC. | $\$ 5,092,149.47$ |
| CO-00193-10_R L JONES L P | $\$ 5,733,333.33$ |




