



San Antonio Water System Solicitation Vendor Price List

Vendor Name	Total Amount
CO-00201 - 1_PRONTO SANDBLASTING & COATING	\$1,643,885.50
CO-00201 - 2_E-Z BEL CONSTRUCTION LLC	\$1,835,732.67
CO-00201 - 3_QRO MEX CONSTRUCTIONS INC	\$1,894,618.00
CO-00201 - 4_ATLAS CONSTRUCTION, INC.	\$1,949,205.00
CO-00201 - 5_T CONSTRUCTION LLC	\$1,988,958.50
CO-00201 - 6_D GUERRA CONSTRUCTION LLC	\$1,995,523.15
CO-00201 - 7_FACILITIES REHAB INC	\$2,121,535.00

Run Date 08/20/2018

