

The information contained in this bid tabulation is for information only and does not constitute actual award/execution of a contract.

**BID TABULATION
CITY OF AUSTIN
CONTRACT FOR REPAIR OF TRAVELING WATER SCREEN #1**

BID NO. GGH0167
RX NO. MAX69788
DATE: 5/5/2016
BUYER: Gabriela Harthcock

Special Instructions: Be advised that exceptions taken to any portion of the solicitations may jeopardize acceptance of the bid.

Vendor Name				Atlas Manufacturing Company, Inc.		Pro-Line Water Screen Services, Inc.		Evoqua Water Technologies, LLC			
City, State				Monticello, MS		Pearland, TX		Chalfont, PA			
MBE/WBE											
ITEM NO.	ITEM DESCRIPTION	EST QTY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	REPAIR OF TRAVELING WATER SCREEN #1 AS PER SCOPE OF WORK (SECTION 0500) Note: This line item includes all charges for completing the specified work, including, but not limited to, travel, labor materials, etc. No other charges will be assessed to the City	1	LOT	\$54,990.00	\$54,990.00	\$64,799.00	\$64,799.00	\$68,500.00	\$68,500.00		
TOTAL BID				\$54,990.00		\$64,799.00		\$68,500.00			

Prepared By: Stephanie Hollanders
 Approved By: Gabriela Harthcock