

SAN ANTONIO WATER SYSTEM
 P. O. BOX 2449
 SAN ANTONIO, TEXAS 78298-2449
TABULATION OF BIDS

Capitol Aggregates, Ltd.
 P.O. Box 33240
 San Antonio, TX 78265-3240

PROPOSAL Annual Contract for
 FOR: Portland Cement (Bulk Powder)
 TIME & (January 1, 2013 through December 31, 2013)
 DATE: 3:00 p.m., October 23, 2012

ITEM NO. DESCRIPTION AND APPROXIMATE QUANTITY

| | | | | | |
|----------------|---|------------|-----------------------------------|--|--|
| Group 1 | (Load Silo and Bins at SAWS Location; Vendor Delivery) | UNIT PRICE | | | |
| 1. | 700 Tons Portland Cement (ASTM C-150) Bulk | TOTAL | 109.67 76,769.00 | | |
| | EXTENSION 1 | | 76,769.00 | | |
| | EXTENSION 2 | | 76,769.00 | | |
| | EXTENSION 3 | | 76,769.00 | | |
| | Terms | | Net 30 days | | |
| | Delivery Days | | 2 days | | |

***LOW BIDDER**

1

BID INVITATIONS MAILED TO AND/OR PICKED UP BY:

- Alamo Cement
- Capitol Aggregates
- Cemex, Inc.
- GEM Materials
- Helotes Materials
- Keller Material, Inc.
- Texas Industries
- TexStar Enterprises, Inc.
- Vulcan Material

SAWS Website