

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

PROPOSAL Annual Contract for
 FOR: Backfill and Landscaping Materials
 TIME & (Date of Award through May 31, 2014)
 DATE: 3:00 p.m., December 12, 2012

Diamond S Construction, Inc. dba Diamond S Transport 9464 IH 10 East Converse, TX 78109	Martin Marietta Material 5710 Hausman Rd., Suite 121 San Antonio, TX 78249	Aguado Stone, Inc. 3601 CR 239 Georgetown, TX 78633
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ITEM NO.	DESCRIPTION AND APPROXIMATE QUANTITY				
1.	300 Ton 4" - 8" Washed Limestone, SAWS #35742	PRICE/TON TOTAL	20.99 6,297.00	20.00 6,000.00	BID NOT TABULATED NON-RESPONSIVE BID
2.	2,000 Tons 4" - 8" Washed Limestone Delivered rate on Jobsite, SAWS #35743	PRICE/TON TOTAL	24.99 49,980.00	30.61 61,220.00	
	GRAND TOTAL	TOTAL	56,277.00	67,220.00	
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	Terms		Net 30 days	Net 30 days	
	Delivery Days		12-24 hours	48 hours	

*** LOW BIDDER**

BID INVITATIONS MAILED TO AND/OR PICKED UP BY:

Aguado Stone, Inc.
 Alamo Stone Art
 Culp & Son Quarry
 CW Floors
 Diamond S Construction
 Floor Granite Wholesale
 Garden Ville
 GEM Materials
 Helotes Materials
 International Trade Stone

Keller Materials
 M&M Marble
 Madden Materials & Trucking
 Martin Marietta Materials
 Morris Co.
 R&L Salinas Trucking
 Salado Quarry
 TexaStone Quarries
 TLM, LLC

SAWS Website