

**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: (Date of Award through May 31, 2006)  
3:00 p.m., April 20, 2005

R & L Salinas Trucking  
21481 Lamm Rd.  
Elmendorf, TX 78112

Vulcan Construction Materials,  
LP  
P.O. Box 791550  
San Antonio, TX 78279-1550

Keller Material, Inc.  
1920 SE Loop 410  
San Antonio, TX 78220

ITEM NO.	DESCRIPTION AND APPROXIMATE QUANTITY				
1.	150 yards	UNIT	*	9.50	13.75
	Mix-Soil (SAWS Locations)	PRICE		1,425.00	2,062.50
	150 yards (Delivered rate job site)	TOTAL		14.50	15.50
				2,175.00	2,325.00
2.	1,000 yards	UNIT	*	8.75	
	Top Soil (SAWS Locations)	PRICE		8,750.00	No Bid
	1,000 yards (Delivered rate job site)	TOTAL		13.50	No Bid
				13,500.00	No Bid
3.	4,000 yards	UNIT			*
	Lawn & Garden (SAWS Locations)	PRICE	No Bid		15.75
	4,000 yards (Delivered rate job site)	TOTAL	No Bid		63,000.00
				17.50	70,000.00
4.	3,000 yards	UNIT			*
	Washed Gravel (SAWS Locations)	PRICE	No Bid	7.50	19.25
	3,000 yards (Delivered rate job site)	TOTAL	No Bid	22,500.00	57,750.00
				12.00	21.00
				36,000.00	63,000.00
5.	150 yards	UNIT			*
	Sand and Gravel 3/8" (SAWS Locations)	PRICE	No Bid		23.75
	150 yards (Delivered rate job site)	TOTAL	No Bid		3,562.50
				25.50	3,825.00
6.	3,750 yards	UNIT			*
	Crushed Limestone (Grade 5) (SAWS Locations)	PRICE	No Bid	7.50	No Bid
	3,750 yards (Delivered rate job site)	TOTAL	No Bid	28,125.00	No Bid
				12.00	No Bid
				45,000.00	No Bid
	<b>TOTAL (estimated usage)</b>	TOTAL		10,175.00	50,625.00
	<b>TOTAL (delivered rate job site)</b>	TOTAL		15,675.00	81,000.00
	Terms		Net	Net	Net
	Delivery Days		30 days	30 days	30 days
			2 days		3 days

**\*DENOTES LOW BIDDER**

BID INVITATIONS WERE MAILED TO AND/OR PICKED UP BY

Capitol Sand & Gravel  
Garden Ville  
Gem Materials  
Helotes Materials  
Keller Materials

Morris Co.  
Salinas Trucking  
Vulcan Materials

Demandstar  
SAWS Website