



Contract Reference Cover Sheet

<i>Responsible Department:</i>	Purchasing Office for Austin Water Utility
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<i>Project Name/Description::</i>	Annual Contract for Aggregate Material, Remix, Gravel and Sand
<i>Contractor/Vendor/Party:</i>	Capitol Aggregates LTD
<i>Contract Period:</i>	2/14/05 through 2/13/06
<i>Extension Options:</i>	Two 12-Month
<i>Reference No.:</i>	SA05100012
<i>Requisition No.:</i>	220CBC00076
<i>Solicitation No.:</i>	SA05100012
<i>RX No.:</i>	220CBC00076
<i>Ordinance/Resolution Number:</i>	Agenda Item 22
<i>Date Approved by Council:</i>	February 3, 2005