

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  
36 - MONTH CONTRACT FOR 1" RIVER ROCK FOR AUSTIN WATER UTILITY**

**BID NO.** SSC0177  
**RX NO.** 2200 1108220539  
**DATE:** 11/1/2011  
**BUYER:** Sydney Ceder

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

Vendor Name				Hard Rock Transportation		Community Trucking		Jae Group, Inc.			
City, State				Austin, TX		Cedar Creek, TX		Austin, TX			
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	River Rock picked up at the Contractor's Site	7,400	TONS	\$9.50	\$70,300.00	\$9.74	\$72,076.00	\$9.78	\$72,372.00		
2	River Rock delivered to East Service Center	600	TONS	\$12.50	\$7,500.00	\$12.92	\$7,752.00	\$14.04	\$8,424.00		
3	River Rock delivered to Glen Bell Service Center	5,076	TONS	\$13.50	\$68,526.00	\$13.61	\$69,084.36	\$13.91	\$70,607.16		
4	River Rock delivered to North Service Center	1,824	TONS	\$13.50	\$24,624.00	\$13.95	\$25,444.80	\$15.34	\$27,980.16		
TOTAL BID				\$170,950.00		\$174,357.16		\$179,383.32			

Prepared By: Julia Ramirez  
 Approved By: Sydney Ceder