**Vendor Lot Summary**

**Bid Number:** 10014082-11-P  
**Bid Title:** DECOMPOSED GRANITE, 1-1/2", 3/4" AND 1" CRUSHED ROCK, FILL SAND, TOP SOIL AND CLASS II AGGREGATE BASE

<table>
<thead>
<tr>
<th>Bid Mailed</th>
<th>Bids Received</th>
<th>Alternate Bids</th>
<th>Pre-Bid</th>
<th>No Bids</th>
<th>Bid Closing Date</th>
<th>Bid Closing Time</th>
<th>Buyer</th>
<th>WPO</th>
<th>Bid Tab By</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>3</td>
<td></td>
<td></td>
<td></td>
<td>1/25/11</td>
<td>3:00 PM</td>
<td>Patrick Kelleher</td>
<td>Blessing Singleton</td>
<td>Blessing Singleton</td>
</tr>
</tbody>
</table>

**General Bid Notes**

**ABBREVIATION KEYS:**

N/A = NOT APPLICABLE

**# of Items Bid | Subtotal | Tax (Tax Pct.) | Extra Labor | Misc. Charges | Freight | Grand Total | Final Price (w/ Disc.) (Disc. Pct.)**

<table>
<thead>
<tr>
<th># of Items Bid</th>
<th>Subtotal</th>
<th>Tax (Tax Pct.)</th>
<th>Extra Labor</th>
<th>Misc. Charges</th>
<th>Freight</th>
<th>Grand Total</th>
<th>Final Price (w/ Disc.) (Disc. Pct.)</th>
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<tr>
<td>1</td>
<td>WEST COAST SAND &amp; GRAVEL</td>
<td>27 of 27</td>
<td>$481.40</td>
<td>$42.12 (8.75)</td>
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<td>XING INC.</td>
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<td>$604.65</td>
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**Notes:**

**SECTION B:**

Bidder offers 10% discount off Contractor's price for delivered aggregates not specified.

**STANDING TIME**

If delivery of material is delayed by City personnel, Cost per fifteen (15) minutes: "$22.50" per fifteen (15) minutes.

**SECTION C:**

Bidder offers 10% discount off Contractor's price for picked-up aggregates not specified.

**VENDOR NOTES:**

PRICING PAGES 3-6, ITEM 6, DESCRIPTION: VENDOR WROTE "NON CLASS A TOPSOIL IS CURRENTLY APPROVED".

PRICING PAGES 3-6, ITEM 7 DESCRIPTION: VENDOR WROTE "(RECYCLED)".

PRICING PAGES 3-6, UNIT PRICE TOTAL ENTRY: VENDOR WROTE "(TOTAL QUANTITY)".

PRICING PAGES 3-6, BELOW TABLE: VENDOR WROTE "SEE NOTE REGARDING TOPSOIL ON PAGE 15".