Purchasing & Asset Management Department			VENDOR		VENDOR		VENDOR		VENDOR	
	Quote Tabulation Sheet **Department:** Public Works **Awarded Vendor:** 4 B Asphalt **Delivery of Item (measure in days):** 60 day		4 B Asphalt 830-228-5849		Texas Materials 210-559-752		C-3 Environmental			
Item No.:	Qty:	Description:	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price
1	1	Excavate 12" of material at Wiederstein Rd. @ FM3009		$50,100.00		$53,200.00		$0		
		Haul off debris install 9" of black base apply tack oil								
		and lay 3" of type "D" asphalt.								
		C-3 Construction declined giving the city a proposal on								
		because they would not be able to do the job in a timely m								
		TOTAL $		$50,100.00		$53,200.00				

This tabulation sheet is to be used by employees to receive quotes from vendors if amount is (TOTAL) less than $50,000.00. If amount exceeds $50,000.00 then City employees must contact Purchasing & Asset Management to prepare a Formal Bid.