

Superior Crushed Stone, LC

1405 East Riverside Drive

Austin, Texas 78741

Ph: 512-447-7773

Fx: 512-440-0989

Williamson County Purchasing Department

Attn: Kerstin Hancock

301 SE Inner Loop – Suite 106

Georgetown, TX 78626

RE: Renewal –Aggregate for Williamson County contract# 10WCA002

Primary – on item# 1, 2

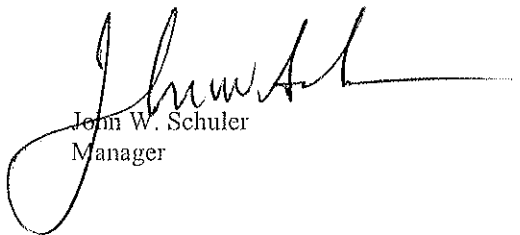
Secondary – on item# 3, 4

Ms. Hancock:

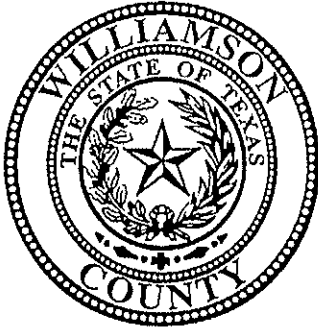
This letter is to inform Williamson County that Superior Crushed Stone wishes to renew our current contract at the same pricing, terms and conditions as the existing contract.

The renewal period will be for the next fiscal year beginning October 1, 2011 through September 30, 2012.

Sincerely,



John W. Schuler
Manager



**WILLIAMSON COUNTY
PURCHASING DEPARTMENT
301 SE INNER LOOP - SUITE 106
GEORGETOWN, TEXAS 78626**

<http://www.wilco.org/purchasing>

September 22, 2009

Superior Crushed Stone
John W Schuler
501 County Road 344
Jarrell, TX 76537

Re: Bid/Contract # 09WCA002- Aggregate for URS
Primary on item# 1, 2; secondary on item# 3, 4

Dear Mr. Schuler:

The bid process for Williamson County has been completed, and I would like to personally thank you for the valuable time you put into submitting your bid.

The Williamson County Commissioners Court has approved awarding the above referenced items for Aggregate for URS to your company for the next fiscal year beginning October 1, 2009 through September 30, 2010. Your contract number is 09WCA002.

The bid tabulation is located on our County web site at the following link:
<http://www.wilco.org/purchasing>

If you have any questions or if I can be of additional assistance, please contact me at (512) 943-1546 or email me at khancock@wilco.org.

Thank you again for your participation.

Sincerely,

Kerstin Hancock

Kerstin Hancock
Purchasing Specialist
Williamson County

WILLIAMSON COUNTY BID FORM

AGGREGATE FOR WILLIAMSON COUNTY UNIFIED ROAD AND BRIDGE SYSTEM

BID NUMBER: 10WCA002

NAME OF BIDDER: Superior Crushed Stone

Mailing Address: 501 County Road 344

City: Tarrell State: Texas Zip: 76537

Email Address: jschular@superiorcrushedstone.com

Telephone: (512) 746-5800 Fax: (512) 746-5131

Mobile Phone: (512) 656-7123

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
1	Aggregate, TxDot Item 302, Type B, Grade 3	5,000	Ton	9.00	
2	Aggregate, TxDot Item 302, Type B, Grade 4	5,000	Ton	11.50	
3	Aggregate, TxDot Item 302, Type B, Grade 5	500	Ton	10.00	
4	Aggregate, TxDot Item 302, Type B, Grade 6	500	Ton	10.00	
5	Pre-Coat Aggregate, TxDot Item 302, Type PE, Grade 4	500	Ton	No Bid	
6	Pre-Coat Aggregate, TxDot Item 302, Type PE, Grade 5	500	Ton	No Bid	

CHECK ONE OF THE FOLLOWING:

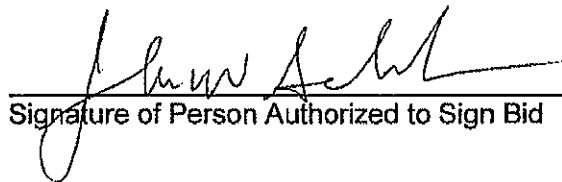
☐ low item basis. (Will accept award on "any or all" items.)

☐ all or none" basis. (Will accept award of "all" items only. If left blank, low item will apply.)

By signing this form:

- The bidder confirms that he/she has read the entire document and agrees to the terms herein.
- The bidder is acknowledging the Conflict of Interest Clause and agrees to follow necessary requirements

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s).


Signature of Person Authorized to Sign Bid

Date of Bid: 8/5/2009

Printed Name and Title of
Signer: _____

John W. Schuler

DO NOT SIGN OR SUBMIT WITHOUT READING ENTIRE DOCUMENT

THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH BID

Williamson County Purchasing Department
Attn: Kerstin Hancock
301 SE Inner Loop -- Suite 106
Georgetown, TX 78626

RE: Renewal --Aggregate for Williamson County contract# 10WCA002
Primary -- on item# 4

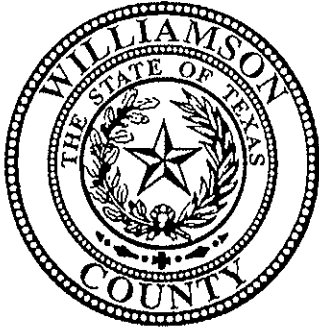
Ms. Hancock:

This letter is to inform Williamson County that Killeen Crushed Stone wishes to renew our current contract at the same pricing, terms and conditions as the existing contract.

The renewal period will be for the next fiscal year beginning October 1, 2011 through September 30, 2012.

Sincerely,

A handwritten signature in black ink, appearing to read "Jayson Stubbins", with a long horizontal flourish extending to the right.



**WILLIAMSON COUNTY
PURCHASING DEPARTMENT
301 SE INNER LOOP - SUITE 106
GEORGETOWN, TEXAS 78626**

<http://www.wilco.org/purchasing>

September 22, 2009

Killeen Crushed Stone
Jayson Shatto
PO Box 10759
Killeen, TX 76547

Re: Bid/Contract # 09WCA002- Aggregate for URS
Primary on item# 4

Dear Mr. Shatto:

The bid process for Williamson County has been completed, and I would like to personally thank you for the valuable time you put into submitting your bid.

The Williamson County Commissioners Court has approved awarding the above referenced item for Aggregate for URS to your company for the next fiscal year beginning October 1, 2009 through September 30, 2010. Your contract number is 09WCA002.

The bid tabulation is located on our County web site at the following link:
<http://www.wilco.org/purchasing>

If you have any questions or if I can be of additional assistance, please contact me at (512) 943-1546 or email me at khancock@wilco.org.

Thank you again for your participation.

Sincerely,

Kerstin Hancock

Kerstin Hancock
Purchasing Specialist
Williamson County

WILLIAMSON COUNTY BID FORM

AGGREGATE FOR WILLIAMSON COUNTY UNIFIED ROAD AND BRIDGE SYSTEM

BID NUMBER: 10WCA002

NAME OF BIDDER: Killeen Crushed Stone

Mailing Address: P O Box 10754

City: Killeen State: TX Zip: 76547

Email Address: ISHATTO@MCLEANLLC.COM

Telephone: (254) 634-4514 Fax: (254) 634-4684

Mobile Phone: (254) 535-1550

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
1	Aggregate, TxDot Item 302, Type B, Grade 3	5,000	Ton	14.00	70,000.00
2	Aggregate, TxDot Item 302, Type B, Grade 4	5,000	Ton	14.00	70,000.00
3	Aggregate, TxDot Item 302, Type B, Grade 5	500	Ton	14.00	7,000.00
4	Aggregate, TxDot Item 302, Type B, Grade 6	500	Ton	8.00	4,000.00
5	Pre-Coat Aggregate, TxDot Item 302, Type PE, Grade 4	500	Ton	—	—
6	Pre-Coat Aggregate, TxDot Item 302, Type PE, Grade 5	500	Ton	—	—

CHECK ONE OF THE FOLLOWING:

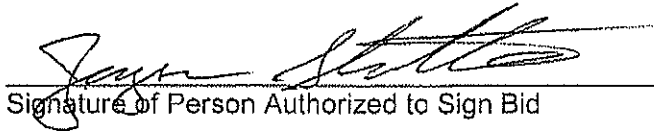
☒ low item basis. (Will accept award on "any or all" items.)

☐ "all or none" basis. (Will accept award of "all" items only. If left blank, low item will apply.)

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- The bidder confirms that he/she has read the entire document and agrees to the terms herein.
- The bidder is acknowledging the Conflict of Interest Clause and agrees to follow necessary requirements

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s).

 Date of Bid: 8-3-09
Signature of Person Authorized to Sign Bid

Printed Name and Title of
Signer: Jayson Shatto

DO NOT SIGN OR SUBMIT WITHOUT READING ENTIRE DOCUMENT

THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH BID



8320 Central Park Drive Suite A
Waco, Texas 76712
Mailing Address:
P.O. Box 1800
Waco, Texas 76703

Ph: (254) 761-2600
Fax: (254) 761-2695

6310 Highway 21 West
Bryan, Texas 77807
Mailing Address:
P.O. Box 674
Bryan, Texas 77806

Ph: (979) 361-2900
Fax: (979) 361-2920

June 2, 2011

Williamson County Purchasing Department
Attn: Kerstin Hancock
301 SE Inner Loop – Suite 106
Georgetown, TX 78626

RE: Renewal –Aggregate for Williamson County contract# 10WCA002
Primary – on item# 3
Secondary - on item# 2

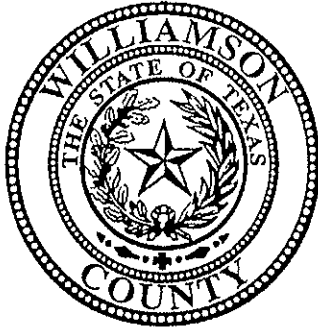
Ms. Hancock:

This letter is to inform Williamson County that Knife River wishes to renew our current contract at the same pricing, terms and conditions as the existing contract.

The renewal period will be for the next fiscal year beginning October 1, 2011 through September 30, 2012.

Sincerely,

Jim Boultinghouse
Sales



**WILLIAMSON COUNTY
PURCHASING DEPARTMENT
301 SE INNER LOOP - SUITE 106
GEORGETOWN, TEXAS 78626**

<http://www.wilco.org/purchasing>

September 22, 2009

Knife River
Jim Boultinghouse
PO Box 1800
Waco, TX 76703

Re: Bid/Contract # 09WCA002- Aggregate for URS
Primary on item# 3; secondary on item# 2

Dear Mr. Boultinghouse:

The bid process for Williamson County has been completed, and I would like to personally thank you for the valuable time you put into submitting your bid.

The Williamson County Commissioners Court has approved awarding the above referenced items for Aggregate for URS to your company for the next fiscal year beginning October 1, 2009 through September 30, 2010. Your contract number is 09WCA002.

The bid tabulation is located on our County web site at the following link:
<http://www.wilco.org/purchasing>

If you have any questions or if I can be of additional assistance, please contact me at (512) 943-1546 or email me at khancock@wilco.org.

Thank you again for your participation.

Sincerely,

Kerstin Hancock

Kerstin Hancock
Purchasing Specialist
Williamson County

WILLIAMSON COUNTY BID FORM

**AGGREGATE FOR WILLIAMSON COUNTY
UNIFIED ROAD AND BRIDGE SYSTEM**

BID NUMBER: 10WCA002

NAME OF BIDDER: Knife River

Mailing Address: P.O. Box 1800

City: Waco State: Texas Zip: 76703

Email Address: jim.boultinghouse@kniferiver.com

Telephone: (254) 761-2600 Fax: (512) 556-0830

Mobile Phone: (512) 564 - 0558

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
1	Aggregate, TxDot Item 302, Type B, Grade 3	5,000	Ton		
2	Aggregate, TxDot Item 302, Type B, Grade 4	5,000	Ton	\$11.99	\$ 60,000.00
3	Aggregate, TxDot Item 302, Type B, Grade 5	500	Ton	\$7.74	\$3,875.00
4	Aggregate, TxDot Item 302, Type B, Grade 6	500	Ton		
5	Pre-Coat Aggregate, TxDot Item 302, Type PE, Grade 4	500	Ton		
6	Pre-Coat Aggregate, TxDot Item 302, Type PE, Grade 5	500	Ton		

CHECK ONE OF THE FOLLOWING:

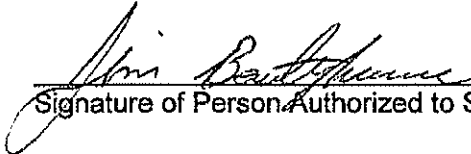
☒ low item basis. (Will accept award on "any or all" items.)

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By signing this form:

- The bidder confirms that he/she has read the entire document and agrees to the terms herein.
- The bidder is acknowledging the Conflict of Interest Clause and agrees to follow necessary requirements

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s).

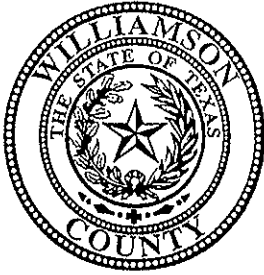
 _____ Date of Bid: 8-5-09
Signature of Person Authorized to Sign Bid

Printed Name and Title of

Signer: JIM BOULTON/HOUSE SALES REP. KNIFE RIVER

DO NOT SIGN OR SUBMIT WITHOUT READING ENTIRE DOCUMENT

THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH BID



WILLIAMSON COUNTY
PURCHASING DEPARTMENT
301 SE INNER LOOP - SUITE 106
GEORGETOWN, TEXAS 78626

<http://www.wilcogov.org/purchasing>

INVITATION FOR BIDS

AGGREGATE FOR WILLIAMSON COUNTY UNIFIED ROAD AND BRIDGE SYSTEM

BID NUMBER: 10WCA002

BIDS MUST BE RECEIVED ON OR BEFORE: AUGUST 05, 2009 – 9:30 AM

BIDS WILL BE PUBLICLY OPENED: AUGUST 05, 2009 – 10:00 AM

BID SUBMISSION

DEADLINE: Bids must be received in the Williamson County Purchasing Department on or before **9:30 am on Wednesday, August 05, 2009**. Bids will be publicly opened at **10:00 am or soon thereafter** in the Williamson County Purchasing Department, Williamson County Inner Loop Annex, 301 SE Inner Loop – Suite 106, Georgetown, Texas.

METHODS: Sealed bids may be hand-delivered or mailed to the *Williamson County Purchasing Department, Attn: Kerstin Hancock, Williamson County Inner Loop Annex, 301 SE Inner Loop – Suite 106, Georgetown, Texas 78626*.

FAX/EMAIL: Facsimile and electronic mail transmittals are acceptable. For instructions regarding electronic submissions, please visit:

<http://www.wilco.org/vendorinfo>. Failure to follow these instructions may cause your bid to be rejected.

BID REQUIREMENTS

SUBMITTAL: DUPLICATE: Bids are to be submitted in duplicate (1 original complete bid set and 1 copy of the bid set). The bid sets should be marked "original" or "copy". A "bid set" consists of the COMPLETED AND SIGNED Bid Form and any other required documentation. All copies should have the same attachments as the original.

SEALED: All bids must be returned in a sealed envelope with the bidder's name, address, bid name, number, opening date and time clearly marked on the outside. **If an overnight delivery service is used**, the bidder's

name, address, bid name, number, opening date and time should be clearly marked on the outside of the delivery service envelope.

REFERENCES: Williamson County may require bidder to supply a list of at least three (3) references where like services have been supplied by their firm if vendor has not done business with the County within the past five (5) years. Include name of firm, address, telephone number and name of representative.

LEGIBILITY: Bids must be legible and of a quality that can be reproduced.

FORMS: All bids will be submitted on the forms provided in this bid document. Changes to bid forms made by bidders may disqualify the bid. Bids cannot be altered or amended after submission deadline.

LATE BID: Bids received after submission deadline will not be opened and will be considered void and unacceptable. Williamson County is not responsible for lateness of mail, courier service, etc.

RESPONSIBILITY: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder must meet the following requirements:

- a) have adequate financial resources, or the ability to obtain such resources as required;
- b) be able to comply with the required or proposed delivery schedule;
- c) have a satisfactory record of performance;
- d) be otherwise qualified and eligible to receive an award.

Williamson County may request representation and other information sufficient to determine bidder's ability to meet these minimum standards listed above.

AWARD

THIRTY DAYS: Awards should be made approximately thirty (30) days after the bid opening date. Results maybe obtained by contacting the Purchasing Contact.

REJECTION OR ACCEPTANCE: A primary, secondary, and/or tertiary award may be made for this bid. Items may be awarded in total or in part at the sole discretion of the County. Bids may be rejected for some items, departments or areas, even though awards are made for others. The convenience of having a single source for similar items will be taken into consideration together with price in determining the lowest and best bid.

It is understood that the Commissioners Court of Williamson County, Texas, reserves the right to accept or reject any and/or all bids for any or all materials and/or services covered in this bid request, and to waive informalities or defects in the bid or to accept such bid it shall deem to be in the best interest of Williamson County.

CONTRACT: This Bid, when properly accepted by Williamson County, shall constitute a contract equally binding between the successful bidder and Williamson County.

The successful bidder may be required to sign an additional agreement containing terms necessary to ensure compliance with the bid.

CONTRACT ADMINISTRATION: Under this contract, Greg Bergeron, Unified Road and Bridge System Director, Williamson County, shall be the contract administrator with designated responsibility to ensure compliance with contract requirements, such as but not limited to, acceptance, inspection and delivery. The contract administrator will serve as liaison between Williamson County Commissioner's Court and the successful bidder.

CONTRACT PERIOD(S): The Initial Contract Period is October 1, 2009 through September 30, 2010. Possible extensions include:

October 1, 2010 through September 30, 2011
October 1, 2011 through September 30, 2012

CONTRACT EXTENSIONS: At the end of the contract period, the Commissioners Court reserves the right to extend this contract, by mutual agreement of both parties, as it deems to be in the best interest of the county. This extension will be in twelve (12) month increments for up to an additional twenty-four (24)

months, with the terms and conditions remaining the same. Any requested price adjustments must follow the economic adjustment clause in the bid documents. The total period of this contract, including all extensions will not exceed a maximum combined period of thirty-six (36) months. The extension of this contract is contingent on the appropriation of necessary funds by Commissioner's Court for the fiscal year in question. Upon the failure of Commissioner's Court to so appropriate in any year, the Vendor may elect to terminate this agreement, with no additional liability to the County. The County and the Vendor agree that termination shall be the Vendor's sole remedy under this circumstance.

ECONOMIC ADJUSTMENT: The awarded Vendor may submit a request for a contract pricing adjustment for approval by the County if the Vendor can show just cause substantiating an adjustment. The requested adjustment must be for supplies and/or services and in no way represent an increase in the Vendors profits, labor, or other overhead. The Vendor's request must include evidence in the form of a certified statement or affidavit from the supplier or manufacturer detailing the price adjustment, the effective date for the adjustment, and any other information requested by the Purchasing Department to verify the adjustment.

An adjustment request will be effective after approval of Commissioner's Court. The original contract pricing will remain unchanged until the date specified in the contract modification. If an issue regarding an adjustment request is not resolved, the Purchasing Office reserves the right to seek competition from other sources.

Any materials or services delivered by a Vendor at a not agreed upon price are done so at the Vendors risk.

The total price adjustment for a twelve (12) month period shall not exceed 10%. A minimum of three (3) months shall elapse between adjustments.

BID CONTACTS

PURCHASING CONTACT:

Kerstin Hancock
301 SE Inner Loop – Suite 106
Georgetown, TX 78626
(512) 943-1546
wmsncntybids@wilco.org

TECHNICAL CONTACT:

Greg Bergeron
3151 SE Inner Loop – Suite B
Georgetown, TX 78626
(512) 943-3330
roads@wilco.org

MISCELLANEOUS

FOB DESTINATION: All of the items listed are to be Free On Board to final destination (FOB Destination) with all transportation charges if applicable to be included in the price, unless otherwise specified in the

Invitation for Bids. The title and risk of loss of the goods shall not pass to the County until receipt and acceptance takes place at the FOB point.

FIRM PRICING: All of the items listed are to be on a "per unit" basis, stating a firm price per unit or unit quantity of each item. This price must be good from the date of bid opening for a fixed period of time. Unless the Bid expressly states otherwise, this period shall be until the end of the current fiscal year on September 30, 2010. Bids which do not state a fixed price, or which are subject to change without notice, will not be considered. The Court may award a contract for the period implied or expressly stated in the lowest and best bid, but for no longer than the current fiscal year.

ESTIMATED QUANTITIES: The estimated quantity of each item listed in the notice is only an estimate -- the actual quantity to be purchased may be more or less. The County is not obligated to purchase any minimum amount, and the County may purchase any reasonable amount greater than the estimate for the same unit price. Any limit on quantities available must be stated expressly in the bid.

FUNDING: Funds for payment have been provided through the Williamson County budget approved by Commissioners Court for the October 1, 2009 thru September 30, 2010 fiscal year.

SALES TAX: Williamson County is by statute, exempt from the State Sales Tax and Federal Excise Tax.

STATEMENTS: No oral statement of any person shall modify or otherwise change, or affect the terms, conditions, plans and/or specifications stated in the various Bid Packages and/or Bid Instructions/Requirements.

DELIVERY: The delivery time and location for the commodity and/or service covered by this bid shall be as stated in the various bid packages.

PURCHASE ORDER: If required by the Williamson County Purchasing Department a purchase order(s) may be generated to the successful bidder for products and/or services. If a purchase order is issued the purchase order number must appear on all itemized invoices and/or requests for payment.

PAYMENT: Payment shall be made by check from the County upon satisfactory completion and acceptance of items and submission of the Invoice to the ordering department for work specified by this Contract Document. All payments owed will be paid no later than thirty (30) days after the goods or services are received OR the date that the invoice is received by the Auditor's Office whichever is later. As a minimum, invoices shall include:

- (1) Name, address, and telephone number of Vendor and similar information in the event the payment is to be made to a different address
- (2) County contract, Purchase Order, and/or delivery order number
- (3) Identification of items or service as outlined in the contract
- (4) Quantity or quantities, applicable unit prices, total prices, and total amount
- (5) Any additional payment information which may be called for by the contract

Payment inquiries should be directed to the Auditor's Office, Accounts Payable Department: Donna Baker, 943-1558.

CONFLICT OF INTEREST: No public official shall have interest in a contract, in accordance with Vernon's Texas Codes Annotated, Local Government Code Title 5, Subtitle C, Chapter 171.

As of January 1, 2006 Vendor's are responsible for complying with Local Government Code Title 5, Subtitle C, Chapter 176. Additional information may be obtained from the County website at the following link: http://wcportals.wilco.org/Interest_Conflict/index.html

ETHICS: The bidder shall not accept or offer gifts or anything of value nor enter into any business arrangement with any employee, official or agent of Williamson County.

DOCUMENTATION: Bidder shall provide with this bid response, all documentation required by this bid. Failure to provide this information may result in rejection of the bid.

TERMINATION FOR DEFAULT: Williamson County reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default of this contract. Non-Performance of the bidder in terms of specifications shall be a basis for the termination of the contract by the County. The County shall not pay for commodities/services which are unsatisfactory. Vendors will be given a reasonable opportunity before termination to correct the deficiencies. This, however, shall in no way be construed as negating the basis for termination for non-performance.

SILENCE OF SPECIFICATIONS: The apparent silence of these specifications as to any detail or to the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.

COMPLIANCE WITH LAWS: The successful bidder shall comply with all applicable federal, state and local laws and regulations pertaining to the practice of the

profession and the execution of duties under this bid including the TEXAS HAZARD COMMUNICATION ACT and THE WILLIAMSON COUNTY HAZARD COMMUNICATION PROGRAM POLICY.

related to the project such as delivering equipment or materials, an amended contract will be executed which fully complies with the Texas Labor Code and the Division of Workers' Compensation requirements.

WORKERS' COMPENSATION

This contract contemplates services that do not require worker's compensation insurance coverage. However, if it becomes necessary that the bidder provide services

BID SPECIFICATIONS

All items must meet the requirement of Item 247, TxDot 2004 Standard Specifications.

All items will be ordered on an "As Needed" basis.

All quantities shown are **estimated quantities**. The actual quantity purchased may be more or less. The County is not obligated to purchase any minimum amount and the County may purchase any reasonable amount greater than the estimate for the same unit price.

Testing may be performed at the request of Williamson County anytime during the length of the contract through an independent testing laboratory. Testing may be requested by the County on any and/or all items on this contract. If the results do not meet specifications, then the cost of the test will be absorbed by the successful bidder. If the results of the test meet specifications, then the cost will be borne by the County.

Location is an important factor in evaluation of bids, due to transportation costs which must be taken into consideration if material is picked up at plant site by Williamson County. Mileage to be based on most current published Texas Railroad Commission Maps. The County reserves the right to evaluate the bids based on estimated County transportation costs of \$0.30 ton/mile.

The bid analysis will include compliance to bid specifications, past performance with vendor, references, and the overall cost to Williamson County. The County reserves the right to consider deviations from these specifications.

A primary, secondary, and/or tertiary award **may** be made for this bid by the County.

It is expressly understood and agreed that in case Williamson County should need any item(s) not available within the time frame needed from the successful vendor(s) during the term of this contract, the County reserves the right to purchase the item(s) from other than the successful vendor(s) and shall not be in violation of any terms or conditions of said contract.

WLLIAMSON COUNTY BID FORM

AGGREGATE FOR WILLIAMSON COUNTY UNIFIED ROAD AND BRIDGE SYSTEM

BID NUMBER: 10WCA002

NAME OF BIDDER: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Email Address: _____

Telephone: (_____) _____ Fax: (_____) _____

Mobile Phone: (_____) _____

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
1	Aggregate, TxDot Item 302, Type B, Grade 3	5,000	Ton		
2	Aggregate, TxDot Item 302, Type B, Grade 4	5,000	Ton		
3	Aggregate, TxDot Item 302, Type B, Grade 5	500	Ton		
4	Aggregate, TxDot Item 302, Type B, Grade 6	500	Ton		
5	Pre-Coat Aggregate, TxDot Item 302, Type PE, Grade 4	500	Ton		
6	Pre-Coat Aggregate, TxDot Item 302, Type PE, Grade 5	500	Ton		

CHECK ONE OF THE FOLLOWING:

☐ low item basis. (Will accept award on "any or all" items.)

☐ "all or none" basis. (Will accept award of "all" items only. If left blank, low item will apply.)

By signing this form:

- The bidder confirms that he/she has read the entire document and agrees to the terms herein.
- The bidder is acknowledging the Conflict of Interest Clause and agrees to follow necessary requirements

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s).

Signature of Person Authorized to Sign Bid

Date of Bid: _____

Printed Name and Title of
Signer: _____

DO NOT SIGN OR SUBMIT WITHOUT READING ENTIRE DOCUMENT

THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH BID