

**BRAZORIA COUNTY CONTRACT SHEETS**  
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# BRAZORIA COUNTY CONTRACT SHEETS

***For Purchasing Use Only:***

Court Order Submitted to Court 3/18/2009 Approved in Court 3/24/2009 Court Order No. 96

Contract Sheets Posted on Web \_\_\_\_\_ Copies Distributed to Purchasing Staff 4/1/2009

Notification to Departments \_\_\_\_\_ County ID's Set up / Updated 4/1/2009 Contract Release Setup in PS

# BRAZORIA COUNTY CONTRACT SHEETS

## HYDRATED LIME, LIME SLURRY, PEBBLE LIME

# 09-14 ROAD MATERIALS - STABILIZING MATERIALS

<b>DATE OF BID OPENING</b> Thursday, February 26, 2009 10:00 A.M., Local Time  <b>CONTRACT TERM:</b> APRIL 1, 2009 - MARCH 31, 2010 One six (6) month extension	<b>BIDDERS NAME</b>  <b>ADDRESS</b>  <b>QUOTED BY</b> <b>CONTACT</b>  <b>TELEPHONE #</b>  <b>FAX #</b>	<b>AUSTIN WHITE LIME COMPANY</b> <b>4900 HOWARD LANE</b> <b>AUSTIN, TX 78728</b> <b>JASON WRIGHT</b> <b>JASON WRIGHT</b> <b>800-553-5463</b> <b>512-388-1220</b> <b>LILA WEIRICH - 800-553-5463</b> <b>ANNE STUTZ - 800-553-5463</b>	
PERSON TO CONTACT FOR PLACING ORDERS		<b>LILA WEIRICH - 800-553-5463</b>	
PERSON TO CONTACT FOR BILLING ISSUES		<b>ANNE STUTZ - 800-553-5463</b>	
<b>DESCRIPTION</b>	<b>COMM CODE</b>	<b>COUNTY ID #</b>	<b>PLANT IS LOCATED IN MCNEIL, TX</b>
<b>3.0 Stabilizing Materials</b>			
<b>3.1 Lime</b>			
DELIVERED PRICE IS BASED TO THE COUNTY SEAT, BRAZORIA COUNTY TEXAS AT 190.1 MILES FOR ALL BRAZORIA COUNTY LOCATIONS			
<b>3.1.1 Hydrated Lime</b>			Material cost includes \$38.59 freight Hauling first mile Hauling ea add'l mile
Price per ton as delivered to jobsite:	750-95	6749	\$148.59 p/ton      -      -
State Minimum truckload if required			22 TONS
Price per ton for Spreader Bar			ADDITIONAL \$2.00 PER TON
<b>3.1.2 Lime Slurry</b>		6750	Material cost Hauling first mile Hauling ea add'l mile
Price per ton as delivered to jobsite:	750-95		NO BID      NO BID      NO BID
State Minimum truckload if required			NO BID
Price per ton for Spreader Bar			NO BID
<b>3.1.3 Pebble Lime</b>		6751	Material cost includes \$38.59 freight Hauling first mile Hauling ea add'l mile
Price per ton as delivered to jobsite:	750-95		\$148.59 p/ton      -      -
State Minimum truckload if required			22 TONS
Price per ton for Spreader Bar			N/A

# BRAZORIA COUNTY CONTRACT SHEETS

## CEMENT STABILIZED SAND

*6% CEMENT BY WEIGHT*

PICKED UP AND LOADED ONTO COUNTY TRUCKS - PRIMARY AWARD

**# 09-14 ROAD MATERIALS - STABILIZING MATERIALS**

DATE OF BID OPENING  Thursday, February 26, 2009  10:00 A.M., Local Time  CONTRACT TERM: APRIL 1, 2009 - MARCH 31, 2010 One six (6) month extension	BIDDERS NAME  ADDRESS  QUOTED BY CONTACT  TELEPHONE #  FAX #	CHERRY CRUSHED CONCRETE  6131 SELINSKY  HOUSTON, TX 77048  MARY SPARKS  MARY SPARKS  713-436-0990 713-436-0071  JOHN CONYER - 281-692-1900  JOHN CONYER - 281-692-1900	MIKE SORRELL TRUCKING & MATERIALS  2101 OYSTER CREEK BEND  FREEPORT, TX 77541  LORI SORRELL  EARL CADENHEAD  979-233-6655 979-233-7313  ANTHONY REYNOLDS - 979-233-6655  LORI SORRELL - 979-233-6655	VERNOR MATERIAL & EQUIPMENT CO,INC.  435 COMMERCE ST  FREEPORT, TX 77541  KENNETH K. VERNOR  HOLLY CARLSON  979-233-3366 979-233-6167  HOLLY CARLSON - 979-233-6330  SHARON FOREMAN - 979-233-3366
PERSON TO CONTACT FOR PLACING ORDERS		JOHN CONYER - 281-692-1900	ANTHONY REYNOLDS - 979-233-6655	HOLLY CARLSON - 979-233-6330
PERSON TO CONTACT FOR BILLING ISSUES		JOHN CONYER - 281-692-1900	LORI SORRELL - 979-233-6655	SHARON FOREMAN - 979-233-3366
DESCRIPTION COMM CODE: 750-77 COUNTY ID#6752		<b>PRIMARY AWARD</b>		
<b>3.0 Stabilizing Materials</b>				
<b>3.2 Cement Stabilized Sand</b>				
*Shall consist of sand, free of foreign matter and having a plasticity index not exceeding 10, stabilized with cement in proportions bid as follows:				
<b>3.2.1 6% cement by weight</b>				
<b>3.2.1.1 Price per ton bidder's plant / loaded onto County trucks</b>		Price per ton	Price per ton	Price per ton
<b>County Facility</b>	<b>Plant Location</b>	5325 CR 58 MANVEL, TX	OYSTER CREEK	FREEPORT, TX
Airport		-	-	\$12.50
Alvin Svc Ctr		\$12.00	-	-
Angleton Svc Ctr		-	\$12.05	-
Brazoria Svc Ctr		-	-	\$12.50
Camp Mohawk		\$12.00	-	-
Clute Svc Ctr		-	-	\$12.50
Hanson Park		-	-	\$12.50
Manvel Svc Ctr		\$12.00	-	-
Mosquito Control		-	\$12.05	-
Quintana Cty Park		-	\$12.05	-
Resoft Park		\$12.00	-	-
San Luis Cty Park		-	\$12.05	-
W. Columbia Svc		-	-	\$12.50

# BRAZORIA COUNTY CONTRACT SHEETS

PICKED UP AND LOADED ONTO COUNTY TRUCKS - SECONDARY AWARD

## # 09-14 ROAD MATERIALS - STABILIZING MATERIALS

<b>DATE OF BID OPENING</b>	<b>BIDDERS NAME</b>  <b>ADDRESS</b>  <b>QUOTED BY</b>  <b>CONTACT</b>  <b>TELEPHONE #</b>  <b>FAX #</b>	<b>MIKE SORRELL TRUCKING &amp; MATERIALS</b>	<b>VERNOR MATERIAL &amp; EQUIPMENT CO,INC.</b>
Thursday, February 26, 2009		<b>2101 OYSTER CREEK BEND</b>	<b>435 COMMERCE ST</b>
10:00 A.M., Local Time		<b>FREEPORT, TX 77541</b>	<b>FREEPORT, TX 77541</b>
<b>CONTRACT TERM:</b>  APRIL 1, 2009 - MARCH 31, 2010  One six (6) month extension		<b>LORI SORRELL</b>	<b>KENNETH K. VERNOR</b>
		<b>EARL CADENHEAD</b>	<b>HOLLY CARLSON</b>
		<b>979-233-6655</b>	<b>979-233-3366</b>
		<b>979-233-7313</b>	<b>979-233-6167</b>
<b>PERSON TO CONTACT FOR PLACING ORDERS</b>	<b>ANTHONY REYNOLDS - 979-233-6655</b>	<b>HOLLY CARLSON - 979-233-6330</b>	
<b>PERSON TO CONTACT FOR BILLING ISSUES</b>	<b>LORI SORRELL - 979-233-6655</b>	<b>SHARON FOREMAN - 979-233-3366</b>	
<b>DESCRIPTION</b> <b>COMM CODE: 750-77</b> <b>COUNTY ID#6752</b>	<b>COMM CODE</b>	<b>SECONDARY AWARD</b>	
<b>3.0 Stabilizing Materials</b>			
<b>3.2 Cement Stabilized Sand</b> *Shall consist of sand, free of foreign matter and having a plasticity index not exceeding 10, stabilized with cement in proportions bid as follows:			
<b>3.2.1 6% cement by weight</b> <b>3.2.1.1 Price per ton bidder's plant / loaded onto County trucks</b>		<b>Price per ton</b>	<b>Price per ton</b>
<b>County Facility</b>	<b>Plant Location</b>	<b>OYSTER CREEK</b>	<b>FREEPORT, TX</b>
Airport		\$12.05	-
Alvin Svc Ctr		-	\$12.50
Angleton Svc Ctr		-	\$12.50
Brazoria Svc Ctr		\$12.05	-
Camp Mohawk		-	\$12.50
Clute Svc Ctr		\$12.05	-
Hanson Park		\$12.05	-
Manvel Svc Ctr		-	\$12.50
Mosquito Control		-	\$12.50
Quintana Cty Park		-	\$12.50
Resoft Park		-	\$12.50
San Luis Cty Park		-	\$12.50
W. Columbia Svc		\$12.05	-

# BRAZORIA COUNTY CONTRACT SHEETS

## DELIVERED TO JOBSITE, PRIMARY AWARD

### # 09-14 ROAD MATERIALS - STABILIZING MATERIALS

DATE OF BID OPENING	BIDDERS NAME	CHERRY CRUSHED CONCRETE
Thursday, February 26, 2009	ADDRESS	6131 SELINSKY
10:00 A.M., Local Time	QUOTED BY	HOUSTON, TX 77048
CONTRACT TERM:	CONTACT	MARY SPARKS
	CONTACT	MARY SPARKS
APRIL 1, 2009 - MARCH 31, 2010	TELEPHONE #	713-436-0990
One six (6) month extension	FAX #	713-436-0071
PERSON TO CONTACT FOR PLACING ORDERS		JOHN CONYER - 281-692-1900
PERSON TO CONTACT FOR BILLING ISSUES		JOHN CONYER - 281-692-1900
DESCRIPTION COMM CODE: 750-77		PRIMARY AWARD
<b>3.0 Stabilizing Materials</b>		
<b>3.2 Cement Stabilized Sand</b>		
*Shall consist of sand, free of foreign matter and having a plasticity index not exceeding 10, stabilized with cement in proportions bid as follows:		
3.2.1.2 Price per ton as delivered to jobsite		Minimum 15 tons
3.2.1.3 State minimum truckload if required		
Material Cost	6752	\$12.00
Hauling First Mile	7104	\$1.00
Hauling EA Add'l Mile	7105	\$0.10

## SECONDARY AWARD

### # 09-14 ROAD MATERIALS - STABILIZING MATERIALS

DATE OF BID OPENING	BIDDERS NAME	MIKE SORRELL TRUCKING & MATERIALS
Thursday, February 26, 2009	ADDRESS	2101 OYSTER CREEK BEND
10:00 A.M., Local Time	QUOTED BY	FREEPORT, TX 77541
CONTRACT TERM:	CONTACT	LORI SORRELL
	CONTACT	EARL CADENHEAD
APRIL 1, 2009 - MARCH 31, 2010	TELEPHONE #	979-233-6655
One six (6) month extension	FAX #	979-233-7313
PERSON TO CONTACT FOR PLACING ORDERS		ANTHONY REYNOLDS - 979-233-6655
PERSON TO CONTACT FOR BILLING ISSUES		LORI SORRELL - 979-233-6655
DESCRIPTION COMM CODE: 750-77		SECONDARY AWARD
<b>3.0 Stabilizing Materials</b>		
*Shall consist of sand, free of foreign matter and having a plasticity index not exceeding 10, stabilized with cement in proportions bid as follows:		
3.2.1.2 Price per ton as delivered to jobsite		Minimum 15 tons
3.2.1.3 State minimum truckload if required		
Material Cost	6752	\$12.05
Hauling First Mile	7104	\$1.70
Hauling EA Add'l Mile	7105	\$0.20

# BRAZORIA COUNTY CONTRACT SHEETS

8% CEMENT BY WEIGHT

PICKED UP AND LOADED ONTO COUNTY TRUCKS – PRIMARY AWARD

# 09-14 ROAD MATERIALS - STABILIZING MATERIALS

<b>DATE OF BID OPENING</b>  Thursday, February 26, 2009  10:00 A.M., Local Time  <b>CONTRACT TERM:</b> APRIL 1, 2009 - MARCH 31, 2010 One six (6) month extension	<b>BIDDERS NAME</b>  <b>ADDRESS</b>  <b>QUOTED BY</b> <b>CONTACT</b>  <b>TELEPHONE #</b>  <b>FAX #</b>	<b>CHERRY CRUSHED CONCRETE</b>  6131 SELINSKY  HOUSTON, TX 77048  MARY SPARKS  MARY SPARKS  713-436-0990  713-436-0071  JOHN CONYER - 281-692-1900  JOHN CONYER - 281-692-1900	<b>MIKE SORRELL TRUCKING &amp; MATERIALS</b>  2101 OYSTER CREEK BEND  FREEPORT, TX 77541  LORI SORRELL  EARL CADENHEAD  979-233-6655  979-233-7313  ANTHONY REYNOLDS - 979-233-6655  LORI SORRELL - 979-233-6655	<b>VERNOR MATERIAL &amp; EQUIPMENT CO,INC.</b>  435 COMMERCE ST  FREEPORT, TX 77541  KENNETH K. VERNOR  HOLLY CARLSON  979-233-3366  979-233-6167  HOLLY CARLSON - 979-233-6330  SHARON FOREMAN - 979-233-3366
PERSON TO CONTACT FOR PLACING ORDERS				
PERSON TO CONTACT FOR BILLING ISSUES				
<b>DESCRIPTION</b> <b>COMM CODE: 750-77</b>	<b>COUNTY ID#</b> <b>6753</b>	<b>PRIMARY AWARD</b>		
<b>3.0 Stabilizing Materials</b>				
<b>3.2 Cement Stabilized Sand</b> *Shall consist of sand, free of foreign matter and having a plasticity index not exceeding 10, stabilized with cement in proportions bid as follows:				
<b>3.2.2 8% cement by weight</b> <b>3.2.2.2 Price per ton bidder's plant / loaded onto County trucks</b>		Price per ton	Price per ton	Price per ton
<b>County Facility</b>	<b>Plant Location</b>	5325 CR 58 MANVEL, TX	OYSTER CREEK	FREEPORT, TX
Airport		-	-	\$14.75
Alvin Svc Ctr		\$14.00	-	-
Angleton Svc Ctr		-	\$14.00	-
Brazoria Svc Ctr		-	-	\$14.75
Camp Mohawk		\$14.00	-	-
Clute Svc Ctr		-	-	\$14.75
Hanson Park		-	-	\$14.75
Manvel Svc Ctr		\$14.00	-	-
Mosquito Control		-	\$14.00	-
Quintana Cty Park		-	\$14.00	-
Resoft Park		\$14.00	-	-
San Luis Cty Park		-	\$14.00	-
W. Columbia Svc		-	-	\$14.75

# BRAZORIA COUNTY CONTRACT SHEETS

PICKED UP AND LOADED ONTO COUNTY TRUCKS – SECONDARY AWARD

**# 09-14 ROAD MATERIALS - STABILIZING MATERIALS**

<b>DATE OF BID OPENING</b>	<b>BIDDERS NAME</b>	<b>MIKE SORRELL TRUCKING &amp; MATERIALS</b>	<b>VERNOR MATERIAL &amp; EQUIPMENT CO,INC.</b>
Thursday, February 26, 2009	<b>ADDRESS</b>	<b>2101 OYSTER CREEK BEND</b>	<b>435 COMMERCE ST</b>
<b>10:00 A.M., Local Time</b>	<b>QUOTED BY</b>	<b>FREEPORT, TX 77541</b>	<b>FREEPORT, TX 77541</b>
<b>CONTRACT TERM:</b>	<b>CONTACT</b>	<b>LORI SORRELL</b>	<b>KENNETH K. VERNOR</b>
	<b>TELEPHONE #</b>	<b>EARL CADENHEAD</b>	<b>HOLLY CARLSON</b>
APRIL 1, 2009 - MARCH 31, 2010	<b>FAX #</b>	<b>979-233-6655</b>	<b>979-233-3366</b>
One six (6) month extension		<b>979-233-7313</b>	<b>979-233-6167</b>
<b>PERSON TO CONTACT FOR PLACING ORDERS</b>		<b>ANTHONY REYNOLDS - 979-233-6655</b>	<b>HOLLY CARLSON - 979-233-6330</b>
<b>PERSON TO CONTACT FOR BILLING ISSUES</b>		<b>LORI SORRELL - 979-233-6655</b>	<b>SHARON FOREMAN - 979-233-3366</b>
<b>DESCRIPTION</b>	<b>COUNTY ID#</b>	<b>SECONDARY AWARD</b>	
<b>COMM CODE: 750-77</b>	<b>6753</b>		
<b>3.0 Stabilizing Materials</b>			
<b>3.2 Cement Stabilized Sand</b> *Shall consist of sand, free of foreign matter and having a plasticity index not exceeding 10, stabilized with cement in proportions bid as follows:			
<b>3.2.2 8% cement by weight</b>			
<b>3.2.2.2 Price per ton bidder's plant / loaded onto County trucks</b>		<b>Price per ton</b>	<b>Price per ton</b>
<b>County Facility</b>	<b>Plant Location</b>	<b>OYSTER CREEK</b>	<b>FREEPORT, TX</b>
Airport		\$14.00	-
Alvin Svc Ctr		-	\$14.75
Angleton Svc Ctr		-	\$14.75
Brazoria Svc Ctr		\$14.00	-
Camp Mohawk		-	\$14.75
Clute Svc Ctr		\$14.00	-
Hanson Park		\$14.00	-
Manvel Svc Ctr		-	\$14.75
Mosquito Control		-	\$14.75
Quintana Cty Park		-	\$14.75
Resoft Park		-	\$14.75
San Luis Cty Park		-	\$14.75
W. Columbia Svc		\$14.00	-

# BRAZORIA COUNTY CONTRACT SHEETS

## DELIVERED TO JOBSITE, PRIMARY AWARD

### # 09-14 ROAD MATERIALS - STABILIZING MATERIALS

DATE OF BID OPENING	BIDDERS NAME	CHERRY CRUSHED CONCRETE
Thursday, February 26, 2009	ADDRESS	6131 SELINSKY
10:00 A.M., Local Time	QUOTED BY	HOUSTON, TX 77048
CONTRACT TERM:	CONTACT	MARY SPARKS
	CONTACT	MARY SPARKS
	TELEPHONE #	713-436-0990
APRIL 1, 2009 - MARCH 31, 2010	FAX #	713-436-0071
One six (6) month extension		
PERSON TO CONTACT FOR PLACING ORDERS		JOHN CONYER - 281-692-1900
PERSON TO CONTACT FOR BILLING ISSUES		JOHN CONYER - 281-692-1900
DESCRIPTION COMM CODE: 750-77		
<b>3.0 Stabilizing Materials</b>		
<b>3.2 Cement Stabilized Sand</b>		
*Shall consist of sand, free of foreign matter and having a plasticity index not exceeding 10, stabilized with cement in proportions bid as follows:		<b>PRIMARY AWARD</b>
3.2.2.2 Price per ton as delivered to jobsite	COUNTY ID#	Minimum 15 tons
Material Cost	6753	\$14.00
Hauling First Mile	7106	\$1.00
Hauling EA Add'l Mile	7107	\$0.10

## DELIVERED TO JOBSITE, SECONDARY AWARD

DATE OF BID OPENING	BIDDERS NAME	MIKE SORRELL TRUCKING & MATERIALS
Thursday, February 26, 2009	ADDRESS	2101 OYSTER CREEK BEND
10:00 A.M., Local Time	QUOTED BY	FREEPORT, TX 77541
CONTRACT TERM:	CONTACT	LORI SORRELL
	CONTACT	EARL CADENHEAD
	TELEPHONE #	979-233-6655
APRIL 1, 2009 - MARCH 31, 2010	FAX #	979-233-7313
One six (6) month extension		
PERSON TO CONTACT FOR PLACING ORDERS		ANTHONY REYNOLDS - 979-233-6655
PERSON TO CONTACT FOR BILLING ISSUES		LORI SORRELL - 979-233-6655
DESCRIPTION COMM CODE: 750-77		<b>SECONDARY AWARD</b>
<b>3.0 Stabilizing Materials</b>		
<b>3.2 Cement Stabilized Sand</b>		
*Shall consist of sand, free of foreign matter and having a plasticity index not exceeding 10, stabilized with cement in proportions bid as follows:		
3.2.2.2 Price per ton as delivered to jobsite	COUNTY ID#	Minimum 15 tons
Material Cost	6753	\$14.00
Hauling First Mile	7106	\$1.70
Hauling EA Add'l Mile	7107	\$0.20

# BRAZORIA COUNTY CONTRACT SHEETS

12% CEMENT BY WEIGHT

PICKED UP AND LOADED ONTO COUNTY TRUCKS – PRIMARY AWARD

<b>DATE OF BID OPENING</b>  Thursday, February 26, 2009  10:00 A.M., Local Time  <b>CONTRACT TERM:</b> APRIL 1, 2009 - MARCH 31, 2010 One six (6) month extension	<b>BIDDERS NAME</b>  <b>ADDRESS</b>  <b>QUOTED BY</b>  <b>CONTACT</b>  <b>TELEPHONE #</b>  <b>FAX #</b>	<b>CHERRY CRUSHED CONCRETE</b>  <b>6131 SELINSKY</b>  <b>HOUSTON, TX 77048</b>  <b>MARY SPARKS</b>  <b>MARY SPARKS</b>  <b>713-436-0990</b>  <b>713-436-0071</b>	<b>MIKE SORRELL TRUCKING &amp; MATERIALS</b>  <b>2101 OYSTER CREEK BEND</b>  <b>FREEPORT, TX 77541</b>  <b>LORI SORRELL</b>  <b>EARL CADENHEAD</b>  <b>979-233-6655</b>  <b>979-233-7313</b>	<b>VERNOR MATERIAL &amp; EQUIPMENT CO,INC.</b>  <b>435 COMMERCE ST</b>  <b>FREEPORT, TX 77541</b>  <b>KENNETH K. VERNOR</b>  <b>HOLLY CARLSON</b>  <b>979-233-3366</b>  <b>979-233-6167</b>
<b>PERSON TO CONTACT FOR PLACING ORDERS</b>		<b>JOHN CONYER - 281-692-1900</b>	<b>ANTHONY REYNOLDS - 979-233-6655</b>	<b>HOLLY CARLSON - 979-233-6330</b>
<b>PERSON TO CONTACT FOR BILLING ISSUES</b>		<b>JOHN CONYER - 281-692-1900</b>	<b>LORI SORRELL - 979-233-6655</b>	<b>SHARON FOREMAN - 979-233-3366</b>
<b>DESCRIPTION</b> <b>COMM CODE: 750-77</b>	<b>COUNTY ID#</b> <b>6754</b>	<b>PRIMARY AWARD</b>		
<b>3.0 Stabilizing Materials</b>				
<b>3.2 Cement Stabilized Sand</b> *Shall consist of sand, free of foreign matter and having a plasticity index not exceeding 10, stabilized with cement in proportions bid as follows:				
<b>3.2.3 12% cement by weight</b> <b>3.2.3.1 Price per ton bidder's plant / loaded onto County trucks</b>		Price per ton	Price per ton	Price per ton
<b>County Facility</b>	<b>Plant Location</b>	5325 CR 58 MANVEL, TX	OYSTER CREEK	FREEPORT, TX
Airport		-	-	\$18.50
Alvin Svc Ctr		\$17.00	-	-
Angleton Svc Ctr		-	\$18.25	-
Brazoria Svc Ctr		-	-	\$18.50
Camp Mohawk		\$17.00	-	-
Clute Svc Ctr		-	-	\$18.50
Hanson Park		-	-	\$18.50
Manvel Svc Ctr		\$17.00	-	-
Mosquito Control		-	\$18.25	-
Quintana Cty Park		-	\$18.25	-
Resoft Park		\$17.00	-	-
San Luis Cty Park		-	\$18.25	-
W. Columbia Svc		-	-	\$18.50

# BRAZORIA COUNTY CONTRACT SHEETS

PICKED UP AND LOADED ONTO COUNTY TRUCKS – SECONDARY AWARD

## # 09-14 ROAD MATERIALS - STABILIZING MATERIALS

<b>DATE OF BID OPENING</b>	<b>BIDDERS NAME</b>	<b>MIKE SORRELL TRUCKING &amp; MATERIALS</b>	<b>VERNOR MATERIAL &amp; EQUIPMENT CO.,INC.</b>	
Thursday, February 26, 2009		<b>ADDRESS</b>	2101 OYSTER CREEK BEND	435 COMMERCE ST
10:00 A.M., Local Time		<b>QUOTED BY</b>	FREEPORT, TX 77541	FREEPORT, TX 77541
<b>CONTRACT TERM:</b> APRIL 1, 2009 - MARCH 31, 2010 One six (6) month extension		<b>CONTACT</b>	LORI SORRELL	KENNETH K. VERNOR
		<b>TELEPHONE #</b>	EARL CADENHEAD	HOLLY CARLSON
		<b>FAX #</b>	979-233-6655	979-233-3366
<b>PERSON TO CONTACT FOR PLACING ORDERS</b>		ANTHONY REYNOLDS - 979-233-6655	HOLLY CARLSON - 979-233-6330	
<b>PERSON TO CONTACT FOR BILLING ISSUES</b>		LORI SORRELL - 979-233-6655	SHARON FOREMAN - 979-233-3366	
<b>DESCRIPTION</b> COMM CODE: 750-77	<b>COUNTY ID#</b> 6754	<b>SECONDARY AWARD</b>		
<b>3.0 Stabilizing Materials</b>				
<b>3.2 Cement Stabilized Sand</b> *Shall consist of sand, free of foreign matter and having a plasticity index not exceeding 10, stabilized with cement in proportions bid as follows:				
<b>3.2.3 12% cement by weight</b>				
<b>3.2.3.1 Price per ton bidder's plant / loaded onto County trucks</b>		Price per ton	Price per ton	
<b>County Facility</b>	<b>Plant Location</b>	OYSTER CREEK	FREEPORT, TX	
Airport		\$18.25	-	
Alvin Svc Ctr		-	\$18.50	
Angleton Svc Ctr		-	\$18.50	
Brazoria Svc Ctr		\$18.25	-	
Camp Mohawk		-	\$18.50	
Clute Svc Ctr		\$18.25	-	
Hanson Park		\$18.25	-	
Manvel Svc Ctr		-	\$18.50	
Mosquito Control		-	\$18.50	
Quintana Cty Park		-	\$18.50	
Resoft Park		-	\$18.50	
San Luis Cty Park		-	\$18.50	
W. Columbia Svc		\$18.25	-	

# BRAZORIA COUNTY CONTRACT SHEETS

DELIVERED TO JOBSITE, PRIMARY AWARD

**# 09-14 ROAD MATERIALS - STABILIZING MATERIALS**

DATE OF BID OPENING	BIDDERS NAME	<b>CHERRY CRUSHED CONCRETE</b>
Thursday, February 26, 2009	ADDRESS	<b>6131 SELINSKY</b>
10:00 A.M., Local Time	QUOTED BY	<b>HOUSTON, TX 77048</b>
CONTRACT TERM:	CONTACT	<b>MARY SPARKS</b>
APRIL 1, 2009 - MARCH 31, 2010	TELEPHONE #	<b>MARY SPARKS</b>
One six (6) month extension	FAX #	<b>713-436-0990</b>
PERSON TO CONTACT FOR PLACING ORDERS		<b>713-436-0071</b>
PERSON TO CONTACT FOR BILLING ISSUES		<b>JOHN CONYER - 281-692-1900</b>
<b>DESCRIPTION</b>		
<b>COMM CODE: 750-77</b>		
<b>3.0 Stabilizing Materials</b>		
<b>3.2 Cement Stabilized Sand</b>		
*Shall consist of sand, free of foreign matter and having a plasticity index not exceeding 10, stabilized with cement in proportions bid as follows:		<b>PRIMARY AWARD</b>
<b>3.2.3.2 Price per ton as delivered to jobsite</b>	COUNTY ID#	Minimum 15 tons
Material Cost	6754	<b>\$17.00</b>
Hauling First Mile	7108	<b>\$1.00</b>
Hauling EA Add'l Mile	7109	<b>\$0.10</b>

DELIVERED TO JOBSITE, SECONDARY AWARD

**# 09-14 ROAD MATERIALS - STABILIZING MATERIALS**

DATE OF BID OPENING	BIDDERS NAME	<b>MIKE SORRELL TRUCKING &amp; MATERIALS</b>
Thursday, February 26, 2009	ADDRESS	<b>2101 OYSTER CREEK BEND</b>
10:00 A.M., Local Time	QUOTED BY	<b>FREEPORT, TX 77541</b>
CONTRACT TERM:	CONTACT	<b>LORI SORRELL</b>
APRIL 1, 2009 - MARCH 31, 2010	TELEPHONE #	<b>EARL CADENHEAD</b>
One six (6) month extension	FAX #	<b>979-233-6655</b>
PERSON TO CONTACT FOR PLACING ORDERS		<b>979-233-7313</b>
PERSON TO CONTACT FOR BILLING ISSUES		<b>ANTHONY REYNOLDS - 979-233-6655</b>
<b>DESCRIPTION</b>		
<b>COMM CODE: 750-77</b>		
<b>3.0 Stabilizing Materials</b>		
<b>3.2 Cement Stabilized Sand</b>		
*Shall consist of sand, free of foreign matter and having a plasticity index not exceeding 10, stabilized with cement in proportions bid as follows:		<b>SECONDARY AWARD</b>
<b>3.2.3.2 Price per ton as delivered to jobsite</b>	COUNTY ID#	Minimum 15 tons
Material Cost	6754	<b>\$18.25</b>
Hauling First Mile	7108	<b>\$1.70</b>
Hauling EA Add'l Mile	7109	<b>\$0.20</b>

# BRAZORIA COUNTY CONTRACT SHEETS

## RECLAIMED CEMENT STABILIZED SAND

6% CEMENT BY WEIGHT

PICKED UP AND LOADED ONTO COUNTY TRUCKS

### # 09-14 ROAD MATERIALS - STABILIZING MATERIALS

DATE OF BID OPENING Thursday, February 26, 2009	BIDDERS NAME ADDRESS QUOTED BY CONTACT TELEPHONE # FAX #	<b>VERNOR MATERIAL &amp; EQUIPMENT CO,INC.</b> <b>435 COMMERCE STREET</b> <b>FREEPORT, TX 77541</b> <b>KENNETH K. VERNOR</b> <b>HOLLY CARLSON</b> <b>979-233-3366</b> <b>979-233-6167</b>
10:00 A.M., Local Time  CONTRACT TERM: APRIL 1, 2009 - MARCH 31, 2010 One six (6) month extension		
PERSON TO CONTACT FOR PLACING ORDERS		<b>HOLLY CARLSON - 979-233-6330</b>
PERSON TO CONTACT FOR BILLING ISSUES		<b>SHARON FOREMAN - 979-*233-3366</b>
DESCRIPTION	COMM CODE	COUNTY ID #
<b>3.0 Stabilizing Materials</b>	750-77	6755
<b>3.3 Reclaimed Cement Stabilized Sand</b> *Shall consist of sand, free of foreign matter and having a plasticity index not exceeding 10, stabilized with reclaimed cement containing no toxic or hazardous components other than crystalline silica, in proportions bid as follows.		
<b>3.3.1 6% cement by weight</b> <b>3.3.1.1. Price per ton bidders plant / loaded onto County trucks</b>		
<b>County Facility</b>	<b>Plant Location</b>	<b>FREEPORT, TX</b>
Airport		\$12.10
Alvin Svc Ctr		\$12.10
Angleton Svc Ctr		\$12.10
Brazoria Svc Ctr		\$12.10
Camp Mohawk		\$12.10
Clute Svc Ctr		\$12.10
Hanson Park		\$12.10
Manvel Svc Ctr		\$12.10
Mosquito Control		\$12.10
Quintana Cty Park		\$12.10
Resoft Park		\$12.10
San Luis Cty Park		\$12.10
W. Columbia Svc		\$12.10

# BRAZORIA COUNTY CONTRACT SHEETS

DELIVERED TO JOBSITE

**# 09-14 ROAD MATERIALS - STABILIZING MATERIALS**

DATE OF BID OPENING Thursday, February 26, 2009  10:00 A.M., Local Time  CONTRACT TERM: APRIL 1, 2009 - MARCH 31, 2010 One six (6) month extension	BIDDERS NAME  ADDRESS  QUOTED BY  CONTACT  TELEPHONE #  FAX #	<b>VERNOR MATERIAL &amp; EQUIPMENT CO,INC.</b> <b>435 COMMERCE STREET</b> <b>FREEPORT, TX 77541</b> <b>KENNETH K. VERNOR</b> <b>HOLLY CARLSON</b> <b>979-233-3366</b> <b>979-233-6167</b> <b>HOLLY CARLSON - 979-233-6330</b> <b>SHARON FOREMAN - 979-*233-3366</b>
PERSON TO CONTACT FOR PLACING ORDERS		<b>HOLLY CARLSON - 979-233-6330</b>
PERSON TO CONTACT FOR BILLING ISSUES		<b>SHARON FOREMAN - 979-*233-3366</b>
DESCRIPTION		
<b>3.0 Stabilizing Materials</b>		
<b>3.3 Reclaimed Cement Stabilized Sand</b> *Shall consist of sand, free of foreign matter and having a plasticity index not exceeding 10, stabilized with reclaimed cement containing no toxic or hazardous components other than crystalline silica, in proportions bid as follows.		
<b>3.3.1.2 Price per ton as delivered to jobsite</b>		
<b>3.3.1.3 State minimum truckload if required</b>	COMM CODE COUNTY ID #	14 TONS
Material Cost	750-77      6755	\$12.10
Hauling First Mile	750-77      7110	\$1.75
Hauling EA Add'l Mile	750-77      7111	\$0.20

# BRAZORIA COUNTY CONTRACT SHEETS

8% CEMENT BY WEIGHT

PICKED UP AND LOADED ONTO COUNTY TRUCKS

**# 09-14 ROAD MATERIALS - STABILIZING MATERIALS**

DATE OF BID OPENING	BIDDERS NAME	<b>VERNOR MATERIAL &amp; EQUIPMENT CO,INC.</b>	
Thursday, February 26, 2009	ADDRESS	<b>435 COMMERCE STREET</b>	
10:00 A.M., Local Time	QUOTED BY	<b>FREEPORT, TX 77541</b>	
CONTRACT TERM:	CONTACT	<b>KENNETH K. VERNOR</b>	
APRIL 1, 2009 - MARCH 31, 2010	TELEPHONE #	<b>HOLLY CARLSON</b>	
One six (6) month extension	FAX #	<b>979-233-3366</b>	
PERSON TO CONTACT FOR PLACING ORDERS		<b>979-233-6167</b>	
PERSON TO CONTACT FOR BILLING ISSUES		<b>HOLLY CARLSON - 979-233-6330</b>	
DESCRIPTION	COMM CODE	COUNTY ID #	
<b>3.0 Stabilizing Materials</b>	750-77	6756	
<b>3.3 Reclaimed Cement Stabilized Sand</b>			
*Shall consist of sand, free of foreign matter and having a plasticity index not exceeding 10, stabilized with reclaimed cement containing no toxic or hazardous components other than crystalline silica, in proportions			
<b>3.3.2 8% cement by weight</b>			
<b>3.3.2.1. Price per ton bidders plant / loaded onto County trucks</b>			
<b>County Facility</b>	<b>Plant Location</b>	<b>FREEPORT, TX</b>	
Airport		\$14.50	
Alvin Svc Ctr		\$14.50	
Angleton Svc Ctr		\$14.50	
Brazoria Svc Ctr		\$14.50	
Camp Mohawk		\$14.50	
Clute Svc Ctr		\$14.50	
Hanson Park		\$14.50	
Manvel Svc Ctr		\$14.50	
Mosquito Control		\$14.50	
Quintana Cty Park		\$14.50	
Resoft Park		\$14.50	
San Luis Cty Park		\$14.50	
W. Columbia Svc		\$14.50	

# BRAZORIA COUNTY CONTRACT SHEETS

DELIVERED TO JOBSITE

## # 09-14 ROAD MATERIALS - STABILIZING MATERIALS

<b>DATE OF BID OPENING</b>  Thursday, February 26, 2009	<b>BIDDERS NAME</b>	<b>VERNOR MATERIAL &amp; EQUIPMENT CO,INC.</b>	
10:00 A.M., Local Time	<b>ADDRESS</b>	<b>435 COMMERCE STREET</b>	
<b>CONTRACT TERM:</b> APRIL 1, 2009 - MARCH 31, 2010 One six (6) month extension	<b>QUOTED BY</b>	<b>FREEPORT, TX 77541</b>	
	<b>CONTACT</b>	<b>KENNETH K. VERNOR</b>	
	<b>TELEPHONE #</b>	<b>HOLLY CARLSON</b>	
	<b>FAX #</b>	<b>979-233-3366</b>	
		<b>979-233-6167</b>	
	PERSON TO CONTACT FOR PLACING ORDERS	<b>HOLLY CARLSON - 979-233-6330</b>	
	PERSON TO CONTACT FOR BILLING ISSUES	<b>SHARON FOREMAN - 979-*233-3366</b>	
<b>DESCRIPTION</b>			
<b>3.0 Stabilizing Materials</b>			
<b>3.3 Reclaimed Cement Stabilized Sand</b> *Shall consist of sand, free of foreign matter and having a plasticity index not exceeding 10, stabilized with reclaimed cement containing no toxic or hazardous components other than crystalline silica, in proportions			
<b>3.3.2.2 Price per ton as delivered to jobsite</b>			
<b>3.3.2.3 State minimum truckload if required</b>	<b>COMM CODE</b>	<b>COUNTY ID #</b>	<b>14 TONS</b>
Material Cost	750-77	6756	\$14.50
Hauling First Mile	750-77	7112	\$1.75
Hauling EA Add'l Mile	750-77	7113	\$0.20

# BRAZORIA COUNTY CONTRACT SHEETS

## CEMENT STABILIZED BASE

LIMESTONE 3 1/2 %

PICKED UP AND LOADED ONTO COUNTY TRUCKS - PRIMARY AWARD  
 # 09-14 ROAD MATERIALS - STABILIZING MATERIALS

DATE OF BID OPENING	BIDDERS NAME	CHERRY CRUSHED CONCRETE	MIKE SORRELL TRUCKING & MATERIALS	VERNOR MATERIAL & EQUIPMENT CO,INC.
Thursday, February 26, 2009	ADDRESS	6131 SELINSKY	2101 OYSTER CREEK BEND	435 COMMERCE ST
10:00 A.M., Local Time	QUOTED BY	HOUSTON, TX 77048	FREEPORT, TX 77541	FREEPORT, TX 77541
CONTRACT TERM:	CONTACT	MARY SPARKS	LORI SORRELL	KENNETH K. VERNOR
APRIL 1, 2009 - MARCH 31, 2010	TELEPHONE #	MARY SPARKS	EARL CADENHEAD	HOLLY CARLSON
One six (6) month extension	FAX #	713-436-0990	979-233-6655	979-233-3366
PERSON TO CONTACT FOR PLACING ORDERS		713-436-0071	979-233-7313	979-233-6167
		JOHN CONYER - 281-692-1900	ANTHONY REYNOLDS - 979-233-6655	HOLLY CARLSON - 979-233-6330
PERSON TO CONTACT FOR BILLING ISSUES		JOHN CONYER - 281-692-1900	LORI SORRELL - 979-233-6655	SHARON FOREMAN - 979-233-3366
DESCRIPTION COMM CODE: 750-77	COUNTY ID# 6757	<b>PRIMARY AWARD</b>		
<b>3.0 Stabilizing Materials</b>				
<b>3.4 Cement Stabilized Base - Limestone</b> *Shall consist of a Portland cement treated base material, composed of new crushed limestone, cement and water, mixed at a central mixing plant				
<b>3.4.1 3-1/2% cement by weight</b>				
<b>3.4.1.1 Price per ton bidder's plant / loaded onto County trucks</b>		Price per ton	Price per ton	Price per ton
<b>County Facility</b>	<b>Plant Location</b>	5325 CR 58 MANVEL, TX	OYSTER CREEK	FREEPORT, TX
Airport		-	\$26.75	-
Alvin Svc Ctr		\$27.00	-	-
Angleton Svc Ctr		-	\$26.75	-
Brazoria Svc Ctr		-	-	\$29.00
Camp Mohawk		-	-	\$29.00
Clute Svc Ctr		-	-	\$29.00
Hanson Park		-	-	\$29.00
Manvel Svc Ctr		\$27.00	-	-
Mosquito Control		-	\$26.75	-
Quintana Cty Park		-	\$26.75	-
Resoft Park		\$27.00	-	-
San Luis Cty Park		-	\$26.75	-
W. Columbia Svc		-	-	\$29.00

# BRAZORIA COUNTY CONTRACT SHEETS

PICKED UP AND LOADED ONTO COUNTY TRUCKS – SECONDARY AWARD

**# 09-14 ROAD MATERIALS - STABILIZING MATERIALS**

<b>DATE OF BID OPENING</b>  Thursday, February 26, 2009	<b>BIDDERS NAME</b>  ADDRESS  QUOTED BY  CONTACT  TELEPHONE #  FAX #	<b>MIKE SORRELL TRUCKING &amp; MATERIALS</b>  <b>2101 OYSTER CREEK BEND</b>  FREEPORT, TX 77541  <b>LORI SORRELL</b>  <b>EARL CADENHEAD</b>  <b>979-233-6655</b>  <b>979-233-7313</b>	<b>VERNOR MATERIAL &amp; EQUIPMENT CO,INC.</b>  <b>435 COMMERCE ST</b>  FREEPORT, TX 77541  <b>KENNETH K. VERNOR</b>  <b>HOLLY CARLSON</b>  <b>979-233-3366</b>  <b>979-233-6167</b>
<b>10:00 A.M., Local Time</b>  <b>CONTRACT TERM:</b>  APRIL 1, 2009 - MARCH 31, 2010  One six (6) month extension			
PERSON TO CONTACT FOR PLACING ORDERS		<b>ANTHONY REYNOLDS - 979-233-6655</b>	<b>HOLLY CARLSON - 979-233-6330</b>
PERSON TO CONTACT FOR BILLING ISSUES		<b>LORI SORRELL - 979-233-6655</b>	<b>SHARON FOREMAN - 979-233-3366</b>
<b>DESCRIPTION</b> <b>COMM CODE: 750-77</b>	COUNTY ID# <b>6757</b>	<b>SECONDARY AWARD</b>	
<b>3.0 Stabilizing Materials</b>			
<b>3.4 Cement Stabilized Base - Limestone</b> *Shall consist of a Portland cement treated base material, composed of new crushed limestone, cement and water, mixed at a central mixing plant			
<b>3.4.1 3-1/2% cement by weight</b> <b>3.4.1.1 Price per ton bidder's plant / loaded onto County trucks</b>		Price per ton	Price per ton
<b>County Facility</b>	<b>Plant Location</b>	<b>OYSTER CREEK</b>	<b>FREEPORT, TX</b>
Airport		-	\$29.00
Alvin Svc Ctr		-	\$29.00
Angleton Svc Ctr		-	\$29.00
Brazoria Svc Ctr		\$26.75	-
Camp Mohawk		\$26.75	-
Clute Svc Ctr		\$26.75	-
Hanson Park		\$26.75	-
Manvel Svc Ctr		-	\$29.00
Mosquito Control		-	\$29.00
Quintana Cty Park		-	\$29.00
Resoft Park		-	\$29.00
San Luis Cty Park		-	\$29.00
W. Columbia Svc		\$26.75	-

# BRAZORIA COUNTY CONTRACT SHEETS

DELIVERD TO JOBSITE, PRIMARY AWARD

**# 09-14 ROAD MATERIALS - STABILIZING MATERIALS**

DATE OF BID OPENING	BIDDERS NAME	VERNOR MATERIAL & EQUIPMENT CO,INC.
Thursday, February 26, 2009	ADDRESS	435 COMMERCE ST
10:00 A.M., Local Time	QUOTED BY	FREEPORT, TX 77541
CONTRACT TERM:	CONTACT	KENNETH K. VERNOR
		HOLLY CARLSON
APRIL 1, 2009 - MARCH 31, 2010	TELEPHONE #	979-233-3366
One six (6) month extension	FAX #	979-233-6167
PERSON TO CONTACT FOR PLACING ORDERS		HOLLY CARLSON - 979-233-6330
PERSON TO CONTACT FOR BILLING ISSUES		SHARON FOREMAN - 979-233-3366
<b>DESCRIPTION</b>		
<b>COMM CODE: 750-77</b>		
<b>3.0 Stabilizing Materials</b>		
<b>3.4 Cement Stabilized Base - Limestone</b>		<b>PRIMARY AWARD</b>
*Shall consist of a Portland cement treated base material, composed of new crushed limestone, cement and water, mixed at a central mixing plant		
<b>3.4.1.2 Price per ton as delivered to jobsite</b>	COUNTY ID#	Minimum 14 tons
Material Cost	7492	\$14.50
Hauling First Mile	7114	\$1.75
Hauling EA Add'l Mile	7115	\$0.20

DELIVERD TO JOBSITE, SECONDARY AWARD

**# 09-14 ROAD MATERIALS - STABILIZING MATERIALS**

DATE OF BID OPENING	BIDDERS NAME	MIKE SORRELL TRUCKING & MATERIALS
Thursday, February 26, 2009	ADDRESS	2101 OYSTER CREEK BEND
10:00 A.M., Local Time	QUOTED BY	FREEPORT, TX 77541
CONTRACT TERM:	CONTACT	LORI SORRELL
		EARL CADENHEAD
APRIL 1, 2009 - MARCH 31, 2010	TELEPHONE #	979-233-6655
One six (6) month extension	FAX #	979-233-7313
PERSON TO CONTACT FOR PLACING ORDERS		ANTHONY REYNOLDS - 979-233-6655
PERSON TO CONTACT FOR BILLING ISSUES		LORI SORRELL - 979-233-6655
<b>DESCRIPTION</b>		
<b>COMM CODE: 750-77</b>		
<b>3.0 Stabilizing Materials</b>		
<b>3.4 Cement Stabilized Base - Limestone</b>		<b>PRIMARY AWARD</b>
*Shall consist of a Portland cement treated base material, composed of new crushed limestone, cement and water, mixed at a central mixing plant		
<b>3.4.1.2 Price per ton as delivered to jobsite</b>	COUNTY ID#	Minimum 15 tons
Material Cost	6757	\$26.75
Hauling First Mile	7114	\$1.70
Hauling EA Add'l Mile	7115	\$0.20

# BRAZORIA COUNTY CONTRACT SHEETS

LIMESTONE 6 %

PICKED UP AND LOADED ONTO COUNTY TRUCKS – PRIMARY AWARD

**# 09-14 ROAD MATERIALS - STABILIZING MATERIALS**

<b>DATE OF BID OPENING</b> Thursday, February 26, 2009  10:00 A.M., Local Time  <b>CONTRACT TERM:</b> APRIL 1, 2009 - MARCH 31, 2010 One six (6) month extension	<b>BIDDERS NAME</b>  <b>ADDRESS</b>  <b>QUOTED BY</b> <b>CONTACT</b>  <b>TELEPHONE #</b> <b>FAX #</b>	<b>CHERRY CRUSHED CONCRETE</b>  6131 SELINSKY  HOUSTON, TX 77048  MARY SPARKS  MARY SPARKS  713-436-0990  713-436-0071  JOHN CONYER - 281-692-1900  JOHN CONYER - 281-692-1900	<b>MIKE SORRELL TRUCKING &amp; MATERIALS</b> 2101 OYSTER CREEK BEND  FREEPORT, TX 77541  LORI SORRELL  EARL CADENHEAD  979-233-6655  979-233-7313  ANTHONY REYNOLDS - 979-233-6655  LORI SORRELL - 979-233-6655	<b>VERNOR MATERIAL &amp; EQUIPMENT CO.,INC.</b>  435 COMMERCE ST  FREEPORT, TX 77541  KENNETH K. VERNOR  HOLLY CARLSON  979-233-3366  979-233-6167  HOLLY CARLSON - 979-233-6330  SHARON FOREMAN - 979-233-3366
PERSON TO CONTACT FOR PLACING ORDERS				
PERSON TO CONTACT FOR BILLING ISSUES				
<b>DESCRIPTION</b> COMM CODE: 750-77	COUNTY ID# 6758	<b>PRIMARY AWARD</b>		
<b>3.0 Stabilizing Materials</b>				
<b>3.4 Cement Stabilized Base - Limestone</b> *Shall consist of a Portland cement treated base material, composed of new crushed limestone, cement and water, mixed at a central mixing plant				
<b>3.4.2 6% cement by weight</b>				
<b>3.4.2.1 Price per ton bidder's plant / loaded onto County trucks</b>		Price per ton	Price per ton	Price per ton
<b>County Facility</b>	<b>Plant Location</b>	5325 CR 58 MANVEL, TX	OYSTER CREEK	FREEPORT, TX
Airport		-	\$29.80	-
Alvin Svc Ctr		\$29.00	-	-
Angleton Svc Ctr		-	\$29.80	-
Brazoria Svc Ctr		-	-	\$31.50
Camp Mohawk		-	-	\$31.50
Clute Svc Ctr		-	-	\$31.50
Hanson Park		-	-	\$31.50
Manvel Svc Ctr		\$29.00	-	-
Mosquito Control		-	\$29.80	-
Quintana Cty Park		-	\$29.80	-
Resoft Park		\$29.00	-	-
San Luis Cty Park		-	\$29.80	-
W. Columbia Svc				\$31.50

# BRAZORIA COUNTY CONTRACT SHEETS

PICKED UP AND LOADED ONTO COUNTY TRUCKS – SECONDARY AWARD

**# 09-14 ROAD MATERIALS - STABILIZING MATERIALS**

<b>DATE OF BID OPENING</b> Thursday, February 26, 2009  10:00 A.M., Local Time  <b>CONTRACT TERM:</b> APRIL 1, 2009 - MARCH 31, 2010 One six (6) month extension	<b>BIDDERS NAME</b>  <b>ADDRESS</b>  <b>QUOTED BY</b>  <b>CONTACT</b>  <b>TELEPHONE #</b>  <b>FAX #</b>	<b>MIKE SORRELL TRUCKING &amp; MATERIALS</b> 2101 OYSTER CREEK BEND FREEPORT, TX 77541 LORI SORRELL EARL CADENHEAD 979-233-6655 979-233-7313 ANTHONY REYNOLDS - 979-233-6655 LORI SORRELL - 979-233-6655	<b>VERNOR MATERIAL &amp; EQUIPMENT CO, INC.</b> 435 COMMERCE ST FREEPORT, TX 77541 KENNETH K. VERNOR HOLLY CARLSON 979-233-3366 979-233-6167 HOLLY CARLSON - 979-233-6330 SHARON FOREMAN - 979-233-3366	<b>CHERRY CRUSHED CONCRETE</b> 6131 SELINSKY HOUSTON, TX 77048 MARY SPARKS MARY SPARKS 713-436-0990 713-436-0071 JOHN CONYER - 281-692-1900 JOHN CONYER - 281-692-1900
PERSON TO CONTACT FOR PLACING ORDERS		ANTHONY REYNOLDS - 979-233-6655	HOLLY CARLSON - 979-233-6330	JOHN CONYER - 281-692-1900
PERSON TO CONTACT FOR BILLING ISSUES		LORI SORRELL - 979-233-6655	SHARON FOREMAN - 979-233-3366	JOHN CONYER - 281-692-1900
<b>DESCRIPTION</b> COMM CODE: 750-77	COUNTY ID# 6758	<b>SECONDARY AWARD</b>		
<b>3.0 Stabilizing Materials</b>				
<b>3.4 Cement Stabilized Base - Limestone</b> *Shall consist of a Portland cement treated base material, composed of new crushed limestone, cement and water, mixed at a central mixing plant				
		29.80	31.50	29.00
<b>3.4.2 6% cement by weight</b> <b>3.4.2.1 Price per ton bidder's plant / loaded onto County trucks</b>				
		Price per ton	Price per ton	Price per ton
<b>County Facility</b>	<b>Plant Location</b>	OYSTER CREEK	FREEPORT, TX	5325 CR 58 MANVEL, TX
Airport			\$31.50	
Alvin Svc Ctr			\$31.50	
Angleton Svc Ctr			\$31.50	
Brazoria Svc Ctr		\$29.80		
Camp Mohawk				\$29.00
Clute Svc Ctr		\$29.80		
Hanson Park		\$29.80		
Manvel Svc Ctr			\$31.50	
Mosquito Control			\$31.50	
Quintana Cty Park			\$31.50	
Resoft Park			\$31.50	
San Luis Cty Park			\$31.50	
W. Columbia Svc		\$29.80		

# BRAZORIA COUNTY CONTRACT SHEETS

DELIVERED TO JOBSITE, PRIMARY AWARD

**# 09-14 ROAD MATERIALS - STABILIZING MATERIALS**

DATE OF BID OPENING	BIDDERS NAME	CHERRY CRUSHED CONCRETE
Thursday, February 26, 2009	ADDRESS	6131 SELINSKY
10:00 A.M., Local Time	QUOTED BY	HOUSTON, TX 77048
CONTRACT TERM:	CONTACT	MARY SPARKS
	CONTACT	MARY SPARKS
	TELEPHONE #	713-436-0990
APRIL 1, 2009 - MARCH 31, 2010	TELEPHONE #	713-436-0990
One six (6) month extension	FAX #	713-436-0071
PERSON TO CONTACT FOR PLACING ORDERS		JOHN CONYER - 281-692-1900
PERSON TO CONTACT FOR BILLING ISSUES		JOHN CONYER - 281-692-1900
<b>DESCRIPTION</b>		
<b>COMM CODE: 750-77</b>		
<b>3.0 Stabilizing Materials</b>		
<b>3.4 Cement Stabilized Base - Limestone</b>		<b>PRIMARY AWARD</b>
*Shall consist of a Portland cement treated base material, composed of new crushed limestone, cement and water, mixed at a central mixing plant		
<b>3.4.2.2 Price per ton as delivered to jobsite</b>	COUNTY ID#	Minimum 15 tons
Material Cost	7493	\$14.50
Hauling First Mile	7116	\$1.75
Hauling EA Add'l Mile	7117	\$0.20

DELIVERED TO JOBSITE, SECONDARY AWARD

**# 09-14 ROAD MATERIALS - STABILIZING MATERIALS**

DATE OF BID OPENING	BIDDERS NAME	MIKE SORRELL TRUCKING & MATERIALS
Thursday, February 26, 2009	ADDRESS	2101 OYSTER CREEK BEND
10:00 A.M., Local Time	QUOTED BY	FREEPORT, TX 77541
CONTRACT TERM:	CONTACT	LORI SORRELL
	CONTACT	EARL CADENHEAD
	TELEPHONE #	979-233-6655
APRIL 1, 2009 - MARCH 31, 2010	TELEPHONE #	979-233-6655
One six (6) month extension	FAX #	979-233-7313
PERSON TO CONTACT FOR PLACING ORDERS		ANTHONY REYNOLDS - 979-233-6655
PERSON TO CONTACT FOR BILLING ISSUES		LORI SORRELL - 979-233-6655
<b>DESCRIPTION</b>		<b>SECONDARY AWARD</b>
<b>COMM CODE: 750-77</b>		
<b>3.0 Stabilizing Materials</b>		
<b>3.4 Cement Stabilized Base - Limestone</b>		<b>PRIMARY AWARD</b>
*Shall consist of a Portland cement treated base material, composed of new crushed limestone, cement and water, mixed at a central mixing plant		
<b>3.4.2.2 Price per ton as delivered to jobsite</b>	COUNTY ID#	Minimum 15 tons
Material Cost	7493	\$26.75
Hauling First Mile	7116	\$1.70
Hauling EA Add'l Mile	7117	\$0.20

# BRAZORIA COUNTY CONTRACT SHEETS

## CEMENT STABILIZED RECLAIMED BASE, CRUSHED CONCRETE 3 1/2%

PICKED UP AND LOADED ONTO COUNTY TRUCKS – PRIMARY AWARD

### # 09-14 ROAD MATERIALS - STABILIZING MATERIALS

<b>DATE OF BID OPENING</b>  Thursday, February 26, 2009  10:00 A.M., Local Time  <b>CONTRACT TERM:</b> APRIL 1, 2009 - MARCH 31, 2010 One six (6) month extension	<b>BIDDERS NAME</b>  <b>ADDRESS</b>  <b>QUOTED BY</b> <b>CONTACT</b>  <b>TELEPHONE #</b> <b>FAX #</b>	<b>CHERRY CRUSHED CONCRETE</b>  6131 SELINSKY HOUSTON, TX 77048  MARY SPARKS MARY SPARKS  713-436-0990 713-436-0071  JOHN CONYER - 281-692-1900  JOHN CONYER - 281-692-1900	<b>VERNOR MATERIAL &amp; EQUIPMENT CO,INC.</b>  435 COMMERCE ST FREEPORT, TX 77541  KENNETH K. VERNOR HOLLY CARLSON  979-233-3366 979-233-6167  HOLLY CARLSON - 979-233-6330  SHARON FOREMAN - 979-233-3366
PERSON TO CONTACT FOR PLACING ORDERS		JOHN CONYER - 281-692-1900	HOLLY CARLSON - 979-233-6330
PERSON TO CONTACT FOR BILLING ISSUES		JOHN CONYER - 281-692-1900	SHARON FOREMAN - 979-233-3366
<b>DESCRIPTION</b> <b>COMM CODE: 750-77</b>	<b>COUNTY ID#</b> <b>6759</b>	<b>PRIMARY AWARD</b>	
<b>3.0 Stabilizing Materials</b>			
<b>3.5 Cement Stabilized Reclaimed Base - Crushed Concrete</b> *Shall consist of a Portland cement treated reclaimed base material, cement and water, mixed at a central plant			
<b>3.5.1 3-1/2% cement by weight</b> <b>3.5.1.1 Price per ton bidder's plant / loaded onto County trucks</b>		Price per ton	Price per ton
<b>County Facility</b>	<b>Plant Location</b>	5325 CR 58 MANVEL, TX	FREEPORT, TX
Airport		-	\$18.75
Alvin Svc Ctr		\$19.00	-
Angleton Svc Ctr		-	\$18.75
Brazoria Svc Ctr		-	\$18.75
Camp Mohawk		-	\$18.75
Clute Svc Ctr		-	\$18.75
Hanson Park		-	\$18.75
Manvel Svc Ctr		\$19.00	-
Mosquito Control		-	\$18.75
Quintana Cty Park		-	\$18.75
Resoft Park		\$19.00	-
San Luis Cty Park		-	\$18.75
W. Columbia Svc		-	\$18.75

# BRAZORIA COUNTY CONTRACT SHEETS

PICKED UP AND LOADED ONTO COUNTY TRUCKS – SECONDARY AWARD

**# 09-14 ROAD MATERIALS - STABILIZING MATERIALS**

DATE OF BID OPENING  Thursday, February 26, 2009  10:00 A.M., Local Time  CONTRACT TERM:  APRIL 1, 2009 - MARCH 31, 2010  One six (6) month extension	BIDDERS NAME  ADDRESS  QUOTED BY  CONTACT  TELEPHONE #  FAX #	CHERRY CRUSHED CONCRETE  6131 SELINSKY  HOUSTON, TX 77048  MARY SPARKS  MARY SPARKS  713-436-0990  713-436-0071	VERNOR MATERIAL & EQUIPMENT CO,INC.  435 COMMERCE ST  FREEPORT, TX 77541  KENNETH K. VERNOR  HOLLY CARLSON  979-233-3366  979-233-6167
PERSON TO CONTACT FOR PLACING ORDERS		JOHN CONYER - 281-692-1900	HOLLY CARLSON - 979-233-6330
PERSON TO CONTACT FOR BILLING ISSUES		JOHN CONYER - 281-692-1900	SHARON FOREMAN - 979-233-3366
DESCRIPTION COMM CODE: 750-77	COUNTY ID# 6759	<b>SECONDARY AWARD</b>	
<b>3.0 Stabilizing Materials</b>			
<b>3.5 Cement Stabilized Reclaimed Base - Crushed Concrete</b> <small>*Shall consist of a Portland cement treated reclaimed base material, cement and water, mixed at a central plant</small>			
<b>3.5.1 3-1/2% cement by weight</b>			
<b>3.5.1.1 Price per ton bidder's plant / loaded onto County trucks</b>		Price per ton	Price per ton
<b>County Facility</b>	<b>Plant Location</b>	OYSTER CREEK	FREEPORT, TX
Airport		\$19.00	-
Alvin Svc Ctr		-	\$18.75
Angleton Svc Ctr		\$19.00	-
Brazoria Svc Ctr		\$19.00	-
Camp Mohawk		\$19.00	-
Clute Svc Ctr		\$19.00	-
Hanson Park		\$19.00	-
Manvel Svc Ctr		-	\$18.75
Mosquito Control		\$19.00	-
Quintana Cty Park		\$19.00	-
Resoft Park		-	\$18.75
San Luis Cty Park		\$19.00	-
W. Columbia Svc		\$19.00	-

# BRAZORIA COUNTY CONTRACT SHEETS

DELIVERED TO JOBSITE, PRIMARY AWARD

**# 09-14 ROAD MATERIALS - STABILIZING MATERIALS**

DATE OF BID OPENING	BIDDERS NAME	VERNOR MATERIAL & EQUIPMENT CO,INC.
Thursday, February 26, 2009	ADDRESS	435 COMMERCE ST
10:00 A.M., Local Time	QUOTED BY	FREEPORT, TX 77541
	CONTACT	KENNETH K. VERNOR
CONTRACT TERM:	TELEPHONE #	HOLLY CARLSON
APRIL 1, 2009 - MARCH 31, 2010	FAX #	979-233-3366
One six (6) month extension		979-233-6167
PERSON TO CONTACT FOR PLACING ORDERS		HOLLY CARLSON - 979-233-6330
PERSON TO CONTACT FOR BILLING ISSUES		SHARON FOREMAN - 979-233-3366
<b>DESCRIPTION</b> COMM CODE: 750-77		
<b>3.0 Stabilizing Materials</b>		
<b>3.5 Cement Stabilized Reclaimed Base - Crushed Concrete</b> <small>*Shall consist of a Portland cement treated reclaimed base material, cement and water, mixed at a central plant</small>		<b>PRIMARY AWARD</b>
3.5.1.2 Price per ton as delivered to jobsite	COUNTY ID#	Minimum 14 tons
Material Cost	6759	\$18.75
Hauling First Mile	7118	\$1.75
Hauling EA Add'l Mile	7119	\$0.20

DELIVERED TO JOBSITE, SECONDARY AWARD

**# 09-14 ROAD MATERIALS - STABILIZING MATERIALS**

DATE OF BID OPENING	BIDDERS NAME	CHERRY CRUSHED CONCRETE
Thursday, February 26, 2009	ADDRESS	6131 SELINSKY
10:00 A.M., Local Time	QUOTED BY	HOUSTON, TX 77048
	CONTACT	MARY SPARKS
CONTRACT TERM:	TELEPHONE #	MARY SPARKS
APRIL 1, 2009 - MARCH 31, 2010	FAX #	713-436-0990
One six (6) month extension		713-436-0071
PERSON TO CONTACT FOR PLACING ORDERS		JOHN CONYER - 281-692-1900
PERSON TO CONTACT FOR BILLING ISSUES		JOHN CONYER - 281-692-1900
<b>DESCRIPTION</b> COMM CODE: 750-77		<b>SECONDARY AWARD</b>
<b>3.0 Stabilizing Materials</b>		
<b>3.5 Cement Stabilized Reclaimed Base - Crushed Concrete</b> <small>*Shall consist of a Portland cement treated reclaimed base material, cement and water, mixed at a central plant</small>		
3.5.1.2 Price per ton as delivered to jobsite	COUNTY ID#	Minimum 15 tons
Material Cost	6759	\$19.00
Hauling First Mile	7118	\$1.00
Hauling EA Add'l Mile	7119	\$0.10

# BRAZORIA COUNTY CONTRACT SHEETS

## CEMENT STABILIZED RECLAIMED BASE, CRUSHED CONCRETE 6%

PICKED UP AND LOADED ONTO COUNTY TRUCKS – PRIMARY AWARD  
 # 09-14 ROAD MATERIALS - STABILIZING MATERIALS

DATE OF BID OPENING  Thursday, February 26, 2009  10:00 A.M., Local Time  CONTRACT TERM: APRIL 1, 2009 - MARCH 31, 2010 One six (6) month extension	BIDDERS NAME  ADDRESS  QUOTED BY  CONTACT  TELEPHONE #  FAX #	CHERRY CRUSHED CONCRETE  6131 SELINSKY  HOUSTON, TX 77048  MARY SPARKS  MARY SPARKS  713-436-0990  713-436-0071  JOHN CONYER - 281-692-1900  JOHN CONYER - 281-692-1900	VERNOR MATERIAL & EQUIPMENT CO,INC.  435 COMMERCE ST  FREEPORT, TX 77541  KENNETH K. VERNOR  HOLLY CARLSON  979-233-3366  979-233-6167  HOLLY CARLSON - 979-233-6330  SHARON FOREMAN - 979-233-3366
PERSON TO CONTACT FOR PLACING ORDERS		JOHN CONYER - 281-692-1900	HOLLY CARLSON - 979-233-6330
PERSON TO CONTACT FOR BILLING ISSUES		JOHN CONYER - 281-692-1900	SHARON FOREMAN - 979-233-3366
DESCRIPTION COMM CODE: 750-77	COUNTY ID# 6760	<b>PRIMARY AWARD</b>	
<b>3.0 Stabilizing Materials</b>			
<b>3.5 Cement Stabilized Reclaimed Base - Crushed Concrete</b> *Shall consist of a Portland cement treated reclaimed base material, cement and water, mixed at a central plant			
<b>3.5.2 6% cement by weight</b> <b>3.5.2.1 Price per ton bidder's plant / loaded onto County trucks</b>		Price per ton	Price per ton
<b>County Facility</b>	<b>Plant Location</b>	5325 CR 58 MANVEL, TX	FREEPORT, TX
Airport		-	\$21.25
Alvin Svc Ctr		\$21.00	-
Angleton Svc Ctr		-	\$21.25
Brazoria Svc Ctr		-	\$21.25
Camp Mohawk		-	\$21.25
Clute Svc Ctr		-	\$21.25
Hanson Park		-	\$21.25
Manvel Svc Ctr		\$21.00	-
Mosquito Control		-	\$21.25
Quintana Cty Park		-	\$21.25
Resoft Park		\$21.00	-
San Luis Cty Park		-	\$21.25
W. Columbia Svc		-	\$21.25

# BRAZORIA COUNTY CONTRACT SHEETS

PICKED UP AND LOADED ONTO COUNTY TRUCKS – SECONDARY AWARD

**# 09-14 ROAD MATERIALS - STABILIZING MATERIALS**

<b>DATE OF BID OPENING</b>	<b>BIDDERS NAME</b>	<b>CHERRY CRUSHED CONCRETE</b>	<b>VERNOR MATERIAL &amp; EQUIPMENT CO,INC.</b>
Thursday, February 26, 2009	<b>ADDRESS</b>	6131 SELINSKY	435 COMMERCE ST
10:00 A.M., Local Time	<b>QUOTED BY</b>	HOUSTON, TX 77048	FREEPORT, TX 77541
<b>CONTRACT TERM:</b>	<b>CONTACT</b>	MARY SPARKS	KENNETH K. VERNOR
	<b>TELEPHONE #</b>	MARY SPARKS	HOLLY CARLSON
	<b>FAX #</b>	713-436-0990	979-233-3366
APRIL 1, 2009 - MARCH 31, 2010		713-436-0071	979-233-6167
One six (6) month extension	<b>PERSON TO CONTACT FOR PLACING ORDERS</b>	JOHN CONYER - 281-692-1900	HOLLY CARLSON - 979-233-6330
	<b>PERSON TO CONTACT FOR BILLING ISSUES</b>	JOHN CONYER - 281-692-1900	SHARON FOREMAN - 979-233-3366
<b>DESCRIPTION</b> COMM CODE: 750-77	<b>COUNTY ID#</b> 6760	<b>SECONDARY AWARD</b>	
<b>3.0 Stabilizing Materials</b>			
<b>3.5 Cement Stabilized Reclaimed Base - Crushed Concrete</b> <small>*Shall consist of a Portland cement treated reclaimed base material, cement and water, mixed at a central plant</small>		21.00	21.25
<b>3.5.2 6% cement by weight</b> <b>3.5.2.1 Price per ton bidder's plant / loaded onto County trucks</b>		Price per ton	Price per ton
<b>County Facility</b>	<b>Plant Location</b>	OYSTER CREEK	FREEPORT, TX
Airport		\$21.00	-
Alvin Svc Ctr		-	\$21.25
Angleton Svc Ctr		\$21.00	-
Brazoria Svc Ctr		\$21.00	-
Camp Mohawk		\$21.00	-
Clute Svc Ctr		\$21.00	-
Hanson Park		\$21.00	-
Manvel Svc Ctr		-	\$21.25
Mosquito Control		\$21.00	-
Quintana Cty Park		\$21.00	-
Resoft Park		-	\$21.25
San Luis Cty Park		\$21.00	-
W. Columbia Svc		\$21.00	-

# BRAZORIA COUNTY CONTRACT SHEETS

DELIVER TO JOBSITE, PRIMARY AWARD

**# 09-14 ROAD MATERIALS - STABILIZING MATERIALS**

DATE OF BID OPENING	BIDDERS NAME	CHERRY CRUSHED CONCRETE
Thursday, February 26, 2009	ADDRESS	6131 SELINSKY
10:00 A.M., Local Time	QUOTED BY	HOUSTON, TX 77048
CONTRACT TERM:	CONTACT	MARY SPARKS
	TELEPHONE #	MARY SPARKS
	FAX #	713-436-0990
APRIL 1, 2009 - MARCH 31, 2010		713-436-0071
One six (6) month extension		
PERSON TO CONTACT FOR PLACING ORDERS		JOHN CONYER - 281-692-1900
PERSON TO CONTACT FOR BILLING ISSUES		JOHN CONYER - 281-692-1900
DESCRIPTION COMM CODE: 750-77		
<b>3.0 Stabilizing Materials</b>		
<b>3.5 Cement Stabilized Reclaimed Base - Crushed Concrete</b>		<b>PRIMARY AWARD</b>
*Shall consist of a Portland cement treated reclaimed base material, cement and water, mixed at a central plant		
3.5.2.2 Price per ton as delivered to jobsite	COUNTY ID#	Minimum 15 tons
Material Cost	6760	\$21.00
Hauling First Mile	7120	\$1.00
Hauling EA Add'l Mile	7121	\$0.10

DELIVER TO JOBSITE, SECONDARY AWARD

**# 09-14 ROAD MATERIALS - STABILIZING MATERIALS**

DATE OF BID OPENING	BIDDERS NAME	VERNOR MATERIAL & EQUIPMENT CO.,INC.
Thursday, February 26, 2009	ADDRESS	435 COMMERCE ST
10:00 A.M., Local Time	QUOTED BY	FREEPORT, TX 77541
CONTRACT TERM:	CONTACT	KENNETH K. VERNOR
	TELEPHONE #	HOLLY CARLSON
	FAX #	979-233-3366
APRIL 1, 2009 - MARCH 31, 2010		979-233-6167
One six (6) month extension		
PERSON TO CONTACT FOR PLACING ORDERS		HOLLY CARLSON - 979-233-6330
PERSON TO CONTACT FOR BILLING ISSUES		SHARON FOREMAN - 979-233-3366
DESCRIPTION COMM CODE: 750-77		<b>SECONDARY AWARD</b>
<b>3.0 Stabilizing Materials</b>		
<b>3.5 Cement Stabilized Reclaimed Base - Crushed Concrete</b>		
*Shall consist of a Portland cement treated reclaimed base material, cement and water, mixed at a central plant		
3.5.1.2 Price per ton as delivered to jobsite	COUNTY ID#	Minimum 14 tons
Material Cost	6760	\$21.25
Hauling First Mile	7120	\$1.75
Hauling EA Add'l Mile	7121	\$0.20

# BRAZORIA COUNTY CONTRACT SHEETS

## FLY ASH

LOADED ONTO COUNTY TRUCKS

### # 09-14 ROAD MATERIALS - STABILIZING MATERIALS

<b>DATE OF BID OPENING</b> Thursday, February 26, 2009 10:00 A.M., Local Time	<b>BIDDERS NAME</b> ADDRESS QUOTED BY CONTACT TELEPHONE # FAX #	<b>HEADWATERS RESOURCES, INC.</b> <b>2411 COLLING BREEZE</b> <b>RICHMOND, TX 77406</b> <b>ROBERT SPARACINO</b> <b>BOB SPARACINO</b> <b>979-255-2513</b> <b>281-238-5199</b>
<b>CONTRACT TERM:</b> APRIL 1, 2009 - MARCH 31, 2010 One six (6) month extension	PERSON TO CONTACT FOR PLACING ORDERS PERSON TO CONTACT FOR BILLING ISSUES	<b>DOUG COX - 254-746-7835 EXT 104</b> <b>RAYE PARTENSON - 281-343-1430</b>
<b>DESCRIPTION</b>	<b>COMM CODE</b>	<b>COUNTY ID #</b>
<b>3.0 Stabilizing Materials</b>	750-04	6761
<b>3.6 Fly Ash</b> *Shall consist of Class "C" fly ash meeting ASTM Specification C-593, Section 3.2, when sampled and tested in accordance with Sections 4, 6 and 8.		
<b>3.6.1. Price per ton bidder's plant / siding loaded onto County trucks</b>		PRICE PER TON
<b>County Facility</b>	<b>Plant Location</b>	Brenmond, TX
Airport		\$32.00
Alvin Svc Ctr		\$32.00
Angleton Svc Ctr		\$32.00
Brazoria Svc Ctr		\$32.00
Camp Mohawk		\$32.00
Clute Svc Ctr		\$32.00
Hanson Park		\$32.00
Manvel Svc Ctr		\$32.00
Mosquito Control		\$32.00
Quintana Cty Park		\$32.00
Resoft Park		\$32.00
San Luis Cty Park		\$32.00
W. Columbia Svc		\$32.00

# BRAZORIA COUNTY CONTRACT SHEETS

DELIVERED TO JOBSITE

<b>DATE OF BID OPENING</b> Thursday, February 26, 2009  <b>10:00 A.M., Local Time</b>  <b>CONTRACT TERM:</b> APRIL 1, 2009 - MARCH 31, 2010 One six (6) month extension	<b>BIDDERS NAME</b>  <b>ADDRESS</b>  <b>QUOTED BY</b>  <b>CONTACT</b>  <b>TELEPHONE #</b>  <b>FAX #</b>	<b>HEADWATERS RESOURCES, INC.</b>  <b>2411 COLLING BREEZE</b>  <b>RICHMOND, TX 77406</b>  <b>ROBERT SPARACINO</b>  <b>BOB SPARACINO</b>  <b>979-255-2513</b>  <b>281-238-5199</b>  <b>DOUG COX - 254-746-7835 EXT 104</b>  <b>RAYE PARTENSON - 281-343-1430</b>	
PERSON TO CONTACT FOR PLACING ORDERS		<b>DOUG COX - 254-746-7835 EXT 104</b>	
PERSON TO CONTACT FOR BILLING ISSUES		<b>RAYE PARTENSON - 281-343-1430</b>	
<b>DESCRIPTION</b>			
<b>3.0 Stabilizing Materials</b>			
<b>3.6 Fly Ash</b> *Shall consist of Class "C" fly ash meeting ASTM Specification C-593, Section 3.2, when sampled and tested in accordance with Sections 4, 6 and 8.			
<b>3.6.2 Price per ton as delivered to jobsite</b>	COMM CODE	COUNTY ID #	Minimum 25 Tons
<b>Material Cost</b>	750-04	6761	\$32.00
<b>Hauling First Mile</b>	750-04	7122	\$3.80
<b>Hauling EA Add'l Mile</b>	750-04	7123	\$3.80
<b>3.6.4 Price per ton for Spreader Bar</b>	750-04	6763	\$5.50

# BRAZORIA COUNTY CONTRACT SHEETS

## LIME – FLY ASH PLANT MIX

### # 09-14 ROAD MATERIALS - STABILIZING MATERIALS

DATE OF BID OPENING Thursday, February 26, 2009 10:00 A.M., Local Time	BIDDERS NAME ADDRESS QUOTED BY CONTACT		<b>HEADWATERS RESOURCES, INC.</b>
CONTRACT TERM:  APRIL 1, 2009 - MARCH 31, 2010 One six (6) month extension			<b>2411 COLLING BREEZE</b>
		<b>RICHMOND, TX 77406</b>	
	<b>ROBERT SPARACINO</b>		
	<b>BOB SPARACINO</b>		
	<b>979-255-2513</b>		
	<b>281-238-5199</b>		
PERSON TO CONTACT FOR PLACING ORDERS		<b>DOUG COX - 254-746-7835 EXT 104</b>	
PERSON TO CONTACT FOR BILLING ISSUES		<b>RAYE PARTENSON - 281-343-1430</b>	
DESCRIPTION			
<b>3.0 Stabilizing Materials</b>			
<b>3.7 LIME FLY ASH PLANT MIX</b>			
<b>3.7.1 Price per ton as delivered to jobsite</b>	COMM CODE	COUNTY ID #	Minimum 25 Tons
<b>Material Cost</b>	750-04	6762	\$32.00
<b>Hauling First Mile</b>	750-04	7124	\$3.80
<b>Hauling EA Add'l Mile</b>	750-04	7125	\$3.80
<b>3.7.3 Price per ton for Spreader Bar</b>	750-04	6764	\$5.50

# BRAZORIA COUNTY CONTRACT SHEETS

## CEMENT FOR STABLIZATION OF MATERIALS (ROAD MIX)

### # 09-14 ROAD MATERIALS - STABILIZING MATERIALS

DATE OF BID OPENING Thursday, February 26, 2009 10:00 A.M., Local Time	BIDDERS NAME ADDRESS QUOTED BY CONTACT TELEPHONE # FAX #	<b>VERNOR MATERIAL &amp; EQUIPMENT CO,INC.</b> <b>435 COMMERCE STREET</b> <b>FREEPORT, TX 77541</b> <b>KENNETH K. VERNOR</b> <b>HOLLY CARLSON</b> <b>979-233-3366</b> <b>979-233-6167</b>
CONTRACT TERM: APRIL 1, 2009 - MARCH 31, 2010 One six (6) month extension		
PERSON TO CONTACT FOR PLACING ORDERS		<b>HOLLY CARLSON - 979-233-6330</b>
PERSON TO CONTACT FOR BILLING ISSUES		<b>SHARON FOREMAN - 979-*233-3366</b>
DESCRIPTION		
<b>3.0 Stabilizing Materials</b>		
<b>3.8 Cement for Stabilization of Materials (Road Mixed)</b> *Shall consist of portland cement, Type I, IP, or II in accordance with TxDOT Item 524.2., delivered in tanker-type trucks to jobsite anywhere in Brazoria County. Price bid shall include distributor with spreader bar to uniformly spread material.		
<b>3.8.1 Price per ton as delivered to jobsite</b>	COMM CODE	COUNTY ID #
		Minimum 25 tons
<b>Material Cost</b>	750-21	6765
		\$140.50
<b>Hauling First Mile</b>	750-21	
		-
<b>Hauling Ea Add'l Mile</b>	750-21	
		-
<b>3.8.3 Price per ton for Spreader Bar</b>	750-21	6766
		\$148.00

## RECLAIMED CEMENT FOR STABLIZATION OF MATERIALS (ROAD MIX)

### # 09-14 ROAD MATERIALS - STABILIZING MATERIALS

DATE OF BID OPENING Thursday, February 26, 2009 10:00 A.M., Local Time	BIDDERS NAME ADDRESS QUOTED BY CONTACT TELEPHONE # FAX #	<b>VERNOR MATERIAL &amp; EQUIPMENT CO,INC.</b> <b>435 COMMERCE STREET</b> <b>FREEPORT, TX 77541</b> <b>KENNETH K. VERNOR</b> <b>HOLLY CARLSON</b> <b>979-233-3366</b> <b>979-233-6167</b>
CONTRACT TERM: APRIL 1, 2009 - MARCH 31, 2010 One six (6) month extension		
PERSON TO CONTACT FOR PLACING ORDERS		<b>HOLLY CARLSON - 979-233-6330</b>
PERSON TO CONTACT FOR BILLING ISSUES		<b>SHARON FOREMAN - 979-*233-3366</b>
DESCRIPTION		
<b>3.0 Stabilizing Materials</b>		
<b>3.9 Reclaimed Cement for Stabilization of Materials (Road Mix)</b> *Shall consist of reclaimed portland cement, Class A or Class H, containing no toxic or hazardous components other than crystalline silica, delivered in tanker-type trucks to jobsite anywhere in Brazoria County		
<b>3.9.1 Price per ton as delivered to jobsite</b>	COMM CODE	COUNTY ID #
		Minimum 25 tons
<b>Material Cost</b>	750-21	6767
		\$103.50
<b>Hauling First Mile</b>	750-21	
		-
<b>Hauling Ea Add'l Mile</b>	750-21	
		-
<b>3.9.3 Price per ton for Spreader Bar</b>	750-21	6768
		\$111.00