


NORTH TEXAS CRUSHED STONE

**P.O. BOX 1477
GAINESVILLE, TX 76241
TEL: 940-665-9100
FAX: 940-665-9101**

**BID # 16-181
Montague County**

Grade 2 Base	\$ 6.00 per ton
Hauling per ton	\$8.00
Hauling per hour	\$90

Thank you,



Donald Denton
President

ROCK QUARRY

JOHNNY'S DOZER SERVICE LLC

P.O. BOX 3

FORESTBURG, TX. 76239

TEL: 940-768-2211

FAX: 940-964-2517

PIT LOCATION: 9752 CR 341

MUENSTER, TX 76252

DIRECTIONS: 12 miles south-west of Muenster, TX. Turn south off 1630 on CR 341, 2 miles to scales.

HOURS OF OPERATION: MON – FRI 8 AM – 6 PM

PRICES EFFECTIVE 5/1/16

<u>Material</u>	<u>Size</u>	<u>Price Per Ton</u>
#1 Flex Base (dry screened)	1 ½"	\$6.50
#2 Flex Base (not screened)	1 ½"	\$6.00
#2 Flex Base (dry screened)	1" minus	\$7.00
#3 Flex Base (not screened)	4" minus	\$5.50
#4 Flex Base (dry screened)	1" minus screenings	\$5.50
4" Flex Base (dry screened)	2" - 4" rock	\$7.50
2" to 4" Oversized (dry screened)	2" - 4"	\$8.50
1 ½" Drain Rock (dry screened)	1" - 1 ½" rock	\$8.50
Screenings (select fill) dry screened	¾" minus	\$5.00

Sale Tax added if applicable

PLEASE CALL FOR AVAILABILITY

Saturdays by Appointment Only

THANK YOU FOR YOUR BUSINESS

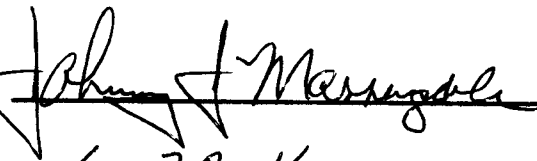
Bid Submittal

From: Johnny's Dozer Service LLC

Location: 9752 CR 341 P.O.Box 3 Forestburg, TX 76239

To: Montague County Precincts 1 through 4

Owner Signature

A handwritten signature in black ink, appearing to read "Johnny F. Marshall", written over a horizontal line.

Date Submitted

A handwritten date "6-20-16" in black ink, written below a horizontal line.



Physical Address:
6030 FM 1810
Chico, TX 76431

Office: 940-644-1847
Fax: 940-644-1857

Mailing Address:
PO Box 189
Chico, TX 76431

Lane Chamblee
Sales
Lchamblee@pkstonellc.com
Mobile: 469-503-1243

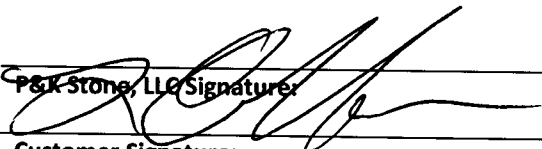
JOB NAME Bid #16-181		MAP PAGE	CCSI #		QUOTE DATE 7/8/16	
JOB LOCATION Plant Pick Up					APPROXIMATE JOB START DATE	
CUSTOMER	Montague County				BID DATE 7/11	
CONTACT	Jennifer Essary					
STREET ADDRESS					QUOTATION EXPIRATION DATE	
CITY, STATE, ZIP	940-389-8764				1 year from acceptance	
APPROX MATERIAL TONNAGE	MATERIAL DESCRIPTION	SOURCE PLANT	Material Price Per Ton	Freight Rate Per Ton	FSC %	Delivered Price Per Ton
	Flexbase #1	Chico	\$7.00	FOB		
	Flexbase #2	Chico	\$7.00	FOB		
	2" X 3"	Chico	\$9.50	FOB		
	3" X 8"	Chico	\$10.00	FOB		
	8" X 12" Rip Rap	Chico	\$15.00	FOB		

****Special Provisions of the Quotation****

- Price does not include any applicable sales tax or bond allowances
- All invoices must be paid in full 30 days from invoice date and will be delinquent after such date subjecting all delinquent amounts to fees as described on Customers Credit Application
- Buyer may pick up material FOB at the source plant for the stated material price per ton amount
- All buyers must have preapproved credit with P&K Stone prior to the first load being picked up, delivered, or a prearranged COD agreement.
- Any modifications made by buyer without being mutually agreed upon (in writing) with buyer and seller will void this entire quote
- Above pricing is valid for 90 days from date of pricing changes at which time only specific project quantities identified by the customer as quoted prior to notice of price change will be honored at quoted rate.

**** Special Note****

P&K Stone LLC will make a good faith effort to produce the amount of product ordered in a timely fashion. Any delays due to weather, construction, loading and unloading times, will void any minimum quantities established for the date of pick-up. Weather, natural occurrences and disasters, or any uncontrollable factors detrimental to the production schedule could possibly result in a shortage of the minimum amount of product needed per day/month/year until the project is complete. P&K Stone LLC will not assume any liability for these factors or conditions.

P&K Stone, LLC Signature: 	Date: 7/8/16
Customer Signature:	Date:



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6030 FM 1810
Chico, TX 76431

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Fax: 940-644-1857

Mailing Address:
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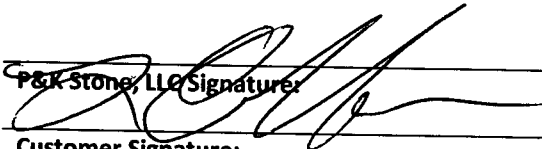
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P&K Stone, LLC Signature: 	Date: 7/8/16
Customer Signature:	Date:

COOKE COUNTY CRUSHED STONE

P.O. BOX 775

GAINESVILLE, TX 76241

TEL: 940-759-4104

FAX: 940-759-2929

BID # 16-181

Montague County

Grade 2 Base	\$ 6.00 per ton
Oversized – 5" Minus	\$7.50 per ton
Hauling per ton	\$8.00
Hauling per hour	\$90

Thank you,



Donald Denton
President

**Blue Star Materials
1805 Royal Lane Ste. 107
Dallas, TX 75229
214-219-7625**

**Date: 7/11/2016
Customer: Montague County**

**Quarry
1300 South Hwy. 101
Chico, TX 76431
940-644-6000**

**Sales Person: Dana Erwin
Phone: 817-320-9553**

Price List

<u>Product Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Material Rate</u>
Surge		Tons	8.00
4 x 8 Gabion		Tons	10.00
3 x 5		Tons	9.50
2 x 4		Tons	9.50
8 x 12 Rip Rap		Tons	18.50
12 x 18 Rip Rap		Tons	18.50
1" Utility Dry		Tons	10.00
3/4" Utility Dry		Tons	10.00
3/8" Utility Washed		Tons	5.50
3/8" Minus Base		Tons	6.05
5" Minus Base		Tons	7.25
1 1/2 Flex Base		Tons	7.25
Manufactured Sand		Tons	7.00
Cushion Sand		Load	100.00
Select Fill		Load	100.00
1" Concrete Stone		Tons	12.00

Annual Bid Letter

July 11, 2016

To Whom It May Concern,

Blue Star Materials II would like to be considered for Road Construction Materials and trucking annual contract. We are submitting a purposed pricing in a form of a price list.

**Trucking @ \$.24 per ton mile. We have thirty 23.5ton end-dump trucks.

Example: Haul = 71 miles

71 miles x \$.24 per mile= \$17.04 per ton

Thanks,
Blue Star Materials II
Sales Representative
Dana Erwin

INVITATION TO BID

BID #16-181

BID TITLE: SEALED BIDS FOR BASE ROCK #1, #2, AND OVERSIZE ROCK

The period of the bid will be for one year from the acceptance of the bid. We also reserve the right to accept or reject any or all bids as to be considered for the best interest of the county.

Sealed Bids will be received in the Montague County Auditor's Office until Monday, July 11, 2016, at 8:45 A.M. Bids will be formally awarded in Commissioners Court on Monday, July 11, 2016, at 9:00 A.M. in the Commissioners Courtroom, Montague Texas.

Please send **SEALED** bids to Montague County Auditor Jennifer Essary either by mail at PO Box 56, Montague, Texas 76251 or in person at the Montague County Auditor's Office, Jennifer Essary in the Montague County Annex in Montague, Texas.

For questions please contact Montague County Auditor, Jennifer Essary at (940)894-6090 or jessarymca@gmail.com

Montague County reserves the right to accept any bids or reject all bids and to waive any irregularities.

6-28-16

Flex Base #1	\$6.00
Flex Base #2	\$6.00
Oversize	\$10.50

Chico Limestone, Inc.
P O Box 636
Bridgeport, TX 76426
940-683-4996

INVITATION TO BID

BID #16-181

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J.R. THOMPSON, INC.

AGGREGATE PRICES FOR MONTAGUE COUNTY

JULY 1, 2016 THRU JUNE 30, 2017

PRICES FOB, NUNNELEY QUARRY

SAINT JO, TEXAS

FLEXIBLE BASE

GRADE 1	<hr/>	6.75	PER TON
GRADE 2	<hr/>	6.25	
GRADE 3	<hr/>	6.00	
GRADE 4	<hr/>	5.00	

OVERSIZED

2" X 4"	<hr/>	8.50	
4" X 8"	<hr/>	8.50	
3" CRUSHER RUN	<hr/>	6.25	

SCREENINGS

#4 MINUS	<hr/>	5.00	
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WHILE EVERY EFFORT WILL BE MADE TO INSURE THAT ALL PRODUCTS ARE IN STOCK, J.R. THOMPSON, INC. DOES NOT WARRANT THAT ALL PRODUCTS WILL BE AVAILABLE FOR PICK UP UPON DEMAND.



Material Quotation

North Texas Oklahoma District
1503 IBJ Freeway, Suite 400
Dallas, Tx 75234
Telephone (972) 730-7069
email: lance.nelson@martinmarietta.com

PO Mail Address: Attn: Tonya Waxler
1503 IBJ Freeway, Suite 400
Dallas, Tx 75234
Telephone (972) 647-3377
email: tonya.waxler@martinmarietta.com

Date: 7/6/2016
Company: Montague County
Phone:
Project ID: Bid #16-181
Location: Various

Proposal #:
Attention:
Fax:
E-mail:
City: Montague County

Martin Marietta Materials propose to furnish the materials which are described below for the above referenced project subject to the Terms and Conditions listed herein:

Table with columns: MATERIAL DESCRIPTION, Quantity, Material Price/ton, Freight Price/ton, Fuel SC %, Fuel Surcharge, Total Price/ton, Quarry/Yard. Rows include Type A Grade 1 Flex Base, Gabion - 4x8, 8x12 Rip Rap, and 12x18 Rip Rap.

***See Terms and conditions on following page
Aggregate price will increase by \$1.00 and cement \$5.00 12 months after date of this quote and each 12 months thereafter.

*Please add \$200/load for spreader bar.

Delivered pricing is provided for budgetary purposes only. Martin Marietta will make a diligent effort to provide trucking at the rate quoted but cannot be held liable due to trucking rate increases or inadequate delivery performance. In addition, due to increased volume on the UP Rail System, Martin Marietta cannot assume liability for any UP delays.

*Pricing based upon all quoted materials being purchased from Martin Marietta Materials. For individual pricing please contact your sales representative.
**See Terms and Conditions Note 7

Terms and Conditions:

- 1. This quotation will be valid for a period of time extending (30) days from the date set forth above. In order to make it a binding agreement, the Customer must accept all of its terms by signing and returning a copy to Martin Marietta within that period of time. Any quotation that is not signed and returned within thirty (30) days will lapse.
2. If the terms of this quotation are accepted, it will constitute an agreement under which Martin Marietta will sell the products shown to the Customer, and the Customer will purchase such products from Martin Marietta, for the prices indicated, over the next following 12 month(s), or longer period of time if agreed to by the parties in writing. Note: As referenced in term (7) below, pricing may vary due to freight fuel surcharges or changes to haul rates.
3. All products will meet the written specifications of the project referenced above, or, if no project is referenced, the customary specification of Martin Marietta for such products. No other specification will apply, including those relating to moisture. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE

Handwritten signature

DESCRIPTION ON THE FACE HEREOF.

4. All products will be delivered FOB at the particular facility of Martin Marietta indicated above, or as otherwise shown. Deliveries will occur in a manner that conforms to customary industry practice. If deliveries are to occur at a jobsite, a safe and secure delivery area must be provided by the Customer.

5. The Customer will be responsible for all compaction and other preparatory work required at the jobsite prior to the placement of the products shown. Martin Marietta will not be responsible for any problems that may arise if such preparatory work is not properly performed.

6. The prices set forth above are based upon the provisions of this quotation and the customary production and delivery practices of Martin Marietta. If the Customer hereafter requests action by Martin Marietta that is not customary, Martin Marietta will attempt to accommodate the request, subject to the following:

A. If the Customer requests delivery FOB at the jobsite in trucks or trailers that are different from customary tractors with end or bottom dump trailers, Martin Marietta will attempt to comply with such request and, if successful, will add the then standard prices of Martin Marietta for such trucks or trailers to the purchase price.

B. If the Customer requests deliveries of products at night, or on weekends or holidays, Martin Marietta will attempt to comply with such requests, subject to sufficient advance notice and a prior agreement with the Customer regarding additional charges for such services that will be added to the purchase price.

7. All pricing provided is FOB Martin Marietta Materials facility indicated. Delivery pricing is provided as an indication of delivery cost at the time of bid. MAMM makes no guarantees as to the cost or availability of delivery at the time of this quotation. Delivery pricing will be negotiated with successful bidder upon project delivery commencement; however, MAMM cannot guarantee truck availability or firm haul rates during the duration of the quoted project even after commencement.

Material pricing from all MAMM Rail Facilities is subject to Rail Fuel Surcharge (RFS). PLEASE SEE ATTACHMENT A for RFS starting @ 4.00/gal. For estimating purposes, the haul rate on this quotation would have a TFS of 1.25% for every \$0.10 of increase above \$4.00/gal on the first Monday of the month. The determination of any TFS increase will be established from the average diesel price of the Gulf Coast States as reported at www.komtoeia.doe.gov weekly retail on highway diesel prices. Demurrage charges will begin after the first hour of waiting at the delivery site and will be \$50/hour per truck charged at 30 minute increments.

8. The credit of the customer must be approved by Martin Marietta prior to delivery of any products. If approved, all payments will be due within 30 days.

9. All deliveries of products are subject to delays that may be experienced by Martin Marietta in connection with adverse weather conditions, strikes, war, governmental or court action, mechanical failures, inventory shortages, rail or truck transportation, and other similar events.

10. The Customer will be responsible for any taxes owed as a result of the sale of products hereunder unless the Customer provides Martin Marietta with a valid tax exemption certificate or other documentation properly indicating that such taxes should not be collected.

11. These terms shall control the sale and purchase of the products shown and, when this quotation is fully signed, will constitute the entire agreement. They may not be modified or altered in any way unless approved in writing by an authorized representative of Martin Marietta. Any acceptance by the Customer that changes or adds to these terms will not be effective.



Lance Nelson
Sr Sales Representative



By: 7/6/16

Date: _____