

**Bid Tabulation Packet
for
Solicitation 08367-12**

Road Materials: Cement Treated Subgrade



Collin County

Bid #08367-12 - Road Materials: Cement Treated Subgrade

Creation Date Aug 27, 2012

End Date Oct 4, 2012 2:00:00 PM CDT

Start Date Sep 21, 2012 2:17:52 AM CDT

Awarded Date Not Yet Awarded

08367-12--01-01 Hydraulic Cement: Northwest Quadrant of the County, as defined in "Exhibit B-1" - 500' to 1320'					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Pavecon, Ltd.	First Offer - \$147.00	1 / ton	\$147.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Calendar Days for Mobilization ARO: 10			
TXI Operations, LP	First Offer - \$170.00	1 / ton	\$170.00		Y
Product Code: Agency Notes:		Supplier Product Code: HCS1 Supplier Notes: Calendar Days for Mobilization ARO: 4			

08367-12--01-02 Hydraulic Cement: Northwest Quadrant of the County, as defined in "Exhibit B-1" - 1320'+					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Pavecon, Ltd.	First Offer - \$147.00	1 / ton	\$147.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Calendar Days for Mobilization ARO: 10			
TXI Operations, LP	First Offer - \$170.00	1 / ton	\$170.00		Y
Product Code: Agency Notes:		Supplier Product Code: HCS1 Supplier Notes: Calendar Days for Mobilization ARO: 4			

08367-12--01-03 Hydraulic Cement: Northeast Quadrant of the County, as defined in "Exhibit B-2" - 500' to 1320'					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Pavecon, Ltd.	First Offer - \$147.00	1 / ton	\$147.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Calendar Days for Mobilization ARO: 10			
TXI Operations, LP	First Offer - \$170.00	1 / ton	\$170.00		Y
Product Code: Agency Notes:		Supplier Product Code: HCS1 Supplier Notes: Calendar Days for Mobilization ARO: 4			

08367-12--01-04 Hydraulic Cement: Northeast Quadrant of the County, as defined in "Exhibit B-2" - 1320'+					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Pavecon, Ltd.	First Offer - \$147.00	1 / ton	\$147.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Calendar Days for Mobilization ARO: 10			
TXI Operations, LP	First Offer - \$170.00	1 / ton	\$170.00		Y
Product Code: Agency Notes:		Supplier Product Code: HCS1 Supplier Notes: Calendar Days for Mobilization ARO: 4			

08367-12--01-05 Hydraulic Cement: Southwest Quadrant of the County, as defined in "Exhibit B-3" - 500' to 1320'					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Pavecon, Ltd.	First Offer - \$147.00	1 / ton	\$147.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Calendar Days for Mobilization ARO: 10			
TXI Operations, LP	First Offer - \$170.00	1 / ton	\$170.00		Y
Product Code: Agency Notes:		Supplier Product Code: HCS1 Supplier Notes: Calendar Days for Mobilization ARO: 4			

08367-12--01-06 Hydraulic Cement: Southwest Quadrant of the County, as defined in "Exhibit B-3" - 1320' +					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Pavecon, Ltd.	First Offer - \$147.00	1 / ton	\$147.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Calendar Days for Mobilization ARO: 10			
TXI Operations, LP	First Offer - \$170.00	1 / ton	\$170.00		Y
Product Code: Agency Notes:		Supplier Product Code: HCS1 Supplier Notes: Calendar Days for Mobilization ARO: 4			

08367-12--01-07 Hydraulic Cement: Southeast Quadrant of the County, as defined in "Exhibit B-4" - 500' to 1320"					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Pavecon, Ltd.	First Offer - \$147.00	1 / ton	\$147.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Calendar Days for Mobilization ARO: 10			
TXI Operations, LP	First Offer - \$170.00	1 / ton	\$170.00		Y
Product Code: Agency Notes:		Supplier Product Code: HCS1 Supplier Notes: Calendar Days for Mobilization ARO: 4			

08367-12--01-08 Hydraulic Cement: Southeast Quadrant of the County, as defined in "Exhibit B-4" - 1320'+					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Pavecon, Ltd.	First Offer - \$147.00	1 / ton	\$147.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Calendar Days for Mobilization ARO: 10			
TXI Operations, LP	First Offer - \$170.00	1 / ton	\$170.00		Y
Product Code: Agency Notes:		Supplier Product Code: HCS1 Supplier Notes: Calendar Days for Mobilization ARO: 4			

08367-12--02-01 Cement Processing: Northwest Quadrant of the County, as defined in "Exhibit B-1" - 500' to 1320'					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Pavecon, Ltd.	First Offer - \$6.00	1 / square yard	\$6.00		Y

Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Calendar Days for Mobilization ARO: 10			
TXI Operations, LP	First Offer - \$170.00	1 / square yard	\$170.00		Y
Product Code: Agency Notes:		Supplier Product Code: HCS1 Supplier Notes: Calendar Days for Mobilization ARO: 4			

08367-12--02-02 Cement Processing: Northwest Quadrant of the County, as defined in "Exhibit B-1" - 1320' +					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Pavecon, Ltd.	First Offer - \$4.65	1 / square yard	\$4.65		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Calendar Days for Mobilization ARO: 10			
TXI Operations, LP	First Offer - \$170.00	1 / square yard	\$170.00		Y
Product Code: Agency Notes:		Supplier Product Code: HCS1 Supplier Notes: Calendar Days for Mobilization ARO: 4			

08367-12--02-03 Cement Processing: Northeast Quadrant of the County, as defined in "Exhibit B-2" - 500' to 1320'					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Pavecon, Ltd.	First Offer - \$6.00	1 / square yard	\$6.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Calendar Days for Mobilization ARO: 10			

08367-12--02-04 Cement Processing: Northeast Quadrant of the County, as defined in "Exhibit B-2" - 1320' +					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Pavecon, Ltd.	First Offer - \$4.65	1 / square yard	\$4.65		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Calendar Days for Mobilization ARO: 10			

08367-12--02-05 Cement Processing: Southwest Quadrant of the County, as defined in "Exhibit B-3" - 500' to 1320'					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Pavecon, Ltd.	First Offer - \$6.00	1 / square yard	\$6.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Calendar Days for Mobilization ARO: 10			

08367-12--02-06 Cement Processing: Southwest Quadrant of the County, as defined in "Exhibit B-3" - 1320' +					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Pavecon, Ltd.	First Offer - \$4.65	1 / square yard	\$4.65		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Calendar Days for Mobilization ARO: 10			

08367-12--02-07 Cement Processing: Southeast Quadrant of the County, as defined in "Exhibit B-4" - 500' to 1320'

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Pavecon, Ltd.	First Offer - \$6.00	1 / square yard	\$6.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Calendar Days for Mobilization ARO: 10			

08367-12--02-08 Cement Processing: Southeast Quadrant of the County, as defined in "Exhibit B-4" - 1320'+

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Pavecon, Ltd.	First Offer - \$4.65	1 / square yard	\$4.65		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Calendar Days for Mobilization ARO: 10			

08367-12--03-01 Processing Final Grade: Northwest Quadrant of the County, as defined in "Exhibit B-1"

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Pavecon, Ltd.	First Offer - \$1.49	1 / square yard	\$1.49		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Calendar Days for Mobilization ARO: 10 Type of Warranty: workmanship and materials Length of Warranty: 1year			

08367-12--03-02 Processing Final Grade: Northeast Quadrant of the County, as defined in "Exhibit B-2"

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Pavecon, Ltd.	First Offer - \$1.49	1 / square yard	\$1.49		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Calendar Days for Mobilization ARO: 10 Type of Warranty: workmanship and materials Length of Warranty: 1year			

08367-12--03-03 Processing Final Grade: Southwest Quadrant of the County, as defined in "Exhibit B-3"

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Pavecon, Ltd.	First Offer - \$1.49	1 / square yard	\$1.49		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Calendar Days for Mobilization ARO: 10 Type of Warranty: workmanship and materials Length of Warranty: 1year			

08367-12--03-04 Processing Final Grade: Southeast Quadrant of the County, as defined in "Exhibit B-4"

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Pavecon, Ltd.	First Offer - \$1.49	1 / square yard	\$1.49		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Calendar Days for Mobilization ARO: 10 Type of Warranty: workmanship and materials Length of Warranty: 1year			

08367-12-04-01 Bulk Cement: Bulk Portland Type I Cement Delivered.

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs

Pavecon, Ltd.	First Offer - \$0.00	1 / ton	\$0.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes: no bid this item			
TXI Operations, LP	First Offer - \$125.00	1 / ton	\$125.00		Y
Product Code:		Supplier Product Code: 4600			
Agency Notes:		Supplier Notes:			

08367-12-04-02 Bulk Cement: Bulk Portland Type I Cement - Pick Up					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Pavecon, Ltd.	First Offer - \$0.00	1 / ton	\$0.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes: no bid this item			
TXI Operations, LP	First Offer - \$90.00	1 / ton	\$90.00		Y
Product Code:		Supplier Product Code: 4600			
Agency Notes:		Supplier Notes:			

Supplier Totals

Pavecon, Ltd.		\$1,224.56	(22/22 items)
Bid Contact	Marty Murphy	Address	3022 Roy Orr Blvd Grand Prairie, TX 75050
	martym@pavecon.com		
	Ph 972-263-3223		
Agency Notes:		Supplier Notes:	
TXI Operations, LP		\$1,915.00	(12/22 items)
Bid Contact	Dan Richwine	Address	10615 Spangler Rd. Dallas, TX 76012
	drichwine@txi.com		
	Ph 972-409-3240		
Agency Notes:		Supplier Notes:	

**

Pavecon, Ltd.

Bid Contact **Marty Murphy**
martym@pavecon.com
 Ph 972-263-3223

Address **3022 Roy Orr Blvd**
Grand Prairie, TX 75050

Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attch. Docs
08367-12--01-01	Hydraulic Cement: Northwest Quadrant of the County, as defined in "Exhibit B-1" - 500' to 1320'	Supplier Product Code: Calendar Days for Mobilization ARO: 10	First Offer - \$147.00	1 / ton	\$147.00	Y
08367-12--01-02	Hydraulic Cement: Northwest Quadrant of the County, as defined in "Exhibit B-1" - 1320'+	Supplier Product Code: Calendar Days for Mobilization ARO: 10	First Offer - \$147.00	1 / ton	\$147.00	Y
08367-12--01-03	Hydraulic Cement: Northeast Quadrant of the County, as defined in "Exhibit B-2" - 500' to 1320'	Supplier Product Code: Calendar Days for Mobilization ARO: 10	First Offer - \$147.00	1 / ton	\$147.00	Y
08367-12--01-04	Hydraulic Cement: Northeast Quadrant of the County, as defined in "Exhibit B-2" - 1320'+	Supplier Product Code: Calendar Days for Mobilization ARO: 10	First Offer - \$147.00	1 / ton	\$147.00	Y
08367-12--01-05	Hydraulic Cement: Southwest Quadrant of the County, as defined in "Exhibit B-3" - 500' to 1320'	Supplier Product Code: Calendar Days for Mobilization ARO: 10	First Offer - \$147.00	1 / ton	\$147.00	Y
08367-12--01-06	Hydraulic Cement: Southwest Quadrant of the County, as defined in "Exhibit B-3" - 1320'+	Supplier Product Code: Calendar Days for Mobilization ARO: 10	First Offer - \$147.00	1 / ton	\$147.00	Y
08367-12--01-07	Hydraulic Cement:	Supplier Product	First Offer - \$147.00	1 / ton	\$147.00	Y

Southeast Code:
 Quadrant of Calendar
 the County, Days for
 as defined in Mobilization
 "Exhibit B-4" ARO: 10
 - 500' to
 1320"

08367-12--01-08	Hydraulic Cement: Southeast Quadrant of the County, as defined in "Exhibit B-4" - 500' to 1320"	Supplier Product Code: Calendar Days for Mobilization ARO: 10	First Offer - \$147.00	1 / ton	\$147.00	Y
-----------------	---	---	------------------------	---------	----------	---

				Lot Total	\$1,176.00	
Item #	Line Item Notes		Unit Price	Qty/Unit	Total Price	Attch. Docs

08367-12--02-01	Cement Processing: Northwest Quadrant of the County, as defined in "Exhibit B-1" - 500' to 1320'	Supplier Product Code: Calendar Days for Mobilization ARO: 10	First Offer - \$6.00	1 / square yard	\$6.00	Y
-----------------	--	---	----------------------	-----------------	--------	---

08367-12--02-02	Cement Processing: Northwest Quadrant of the County, as defined in "Exhibit B-1" - 1320' +	Supplier Product Code: Calendar Days for Mobilization ARO: 10	First Offer - \$4.65	1 / square yard	\$4.65	Y
-----------------	--	---	----------------------	-----------------	--------	---

08367-12--02-03	Cement Processing: Northeast Quadrant of the County, as defined in "Exhibit B-2" - 500' to 1320'	Supplier Product Code: Calendar Days for Mobilization ARO: 10	First Offer - \$6.00	1 / square yard	\$6.00	Y
-----------------	--	---	----------------------	-----------------	--------	---

08367-12--02-04	Cement Processing: Northeast Quadrant of the County, as defined in "Exhibit B-2" - 1320' +	Supplier Product Code: Calendar Days for Mobilization ARO: 10	First Offer - \$4.65	1 / square yard	\$4.65	Y
-----------------	--	---	----------------------	-----------------	--------	---

08367-12--02-05	Cement Processing: Southwest Quadrant	Supplier Product Code: Calendar	First Offer - \$6.00	1 / square yard	\$6.00	Y
-----------------	---------------------------------------	---------------------------------	----------------------	-----------------	--------	---

of the County, as defined in "Exhibit B-3" - 500' to 1320'

08367-12--02-06	Cement Processing: Southwest Quadrant of the County, as defined in "Exhibit B-3" - 500' to 1320' +	Supplier Product Code: Calendar Days for Mobilization ARO: 10	First Offer - \$4.65	1 / square yard	\$4.65	Y
-----------------	--	--	----------------------	-----------------	--------	---

08367-12--02-07	Cement Processing: Southeast Quadrant of the County, as defined in "Exhibit B-4" - 500' to 1320'	Supplier Product Code: Calendar Days for Mobilization ARO: 10	First Offer - \$6.00	1 / square yard	\$6.00	Y
-----------------	--	--	----------------------	-----------------	--------	---

08367-12--02-08	Cement Processing: Southeast Quadrant of the County, as defined in "Exhibit B-4" - 1320'+	Supplier Product Code: Calendar Days for Mobilization ARO: 10	First Offer - \$4.65	1 / square yard	\$4.65	Y
-----------------	---	--	----------------------	-----------------	--------	---

Item #	Line Item Notes	Unit Price	Lot Total Qty/Unit	Total Price	Attch. Docs
---------------	------------------------	-------------------	---------------------------	--------------------	--------------------

08367-12--03-01	Processing Final Grade: Northwest Quadrant of the County, as defined in "Exhibit B-1"	Supplier Product Code: Calendar Days for Mobilization ARO: 10 Type of Warranty: workmanship and materials Length of Warranty: 1year	First Offer - \$1.49	1 / square yard	\$1.49	Y
-----------------	---	--	----------------------	-----------------	--------	---

08367-12--03-02	Processing Final Grade: Northeast Quadrant of the County, as defined in	Supplier Product Code: Calendar Days for Mobilization ARO: 10 Type of Warranty:	First Offer - \$1.49	1 / square yard	\$1.49	Y
-----------------	---	--	----------------------	-----------------	--------	---

"Exhibit B-2" workmanship and materials
Length of Warranty:
 1year

08367-12--03-03	Processing Final Grade: Southwest Quadrant of the County, as defined in "Exhibit B-3"	Supplier Product Code: Calendar Days for Mobilization ARO: 10 Type of Warranty: workmanship and materials Length of Warranty: 1year	First Offer - \$1.49	1 / square yard	\$1.49	Y
-----------------	---	--	----------------------	-----------------	--------	---

08367-12--03-04	Processing Final Grade: Southeast Quadrant of the County, as defined in "Exhibit B-4"	Supplier Product Code: Calendar Days for Mobilization ARO: 10 Type of Warranty: workmanship and materials Length of Warranty: 1year	First Offer - \$1.49	1 / square yard	\$1.49	Y
-----------------	---	--	----------------------	-----------------	--------	---

Item #	Line Item	Notes	Unit Price	Lot Total Qty/Unit	\$5.96 Total Price	Atch. Docs
08367-12-04-01	Bulk Cement: Bulk Portland Type I Cement Delivered.	Supplier Product Code: Supplier Notes: no bid this item	First Offer - \$0.00	1 / ton	\$0.00	Y
08367-12-04-02	Bulk Cement: Bulk Portland Type I Cement - Pick Up	Supplier Product Code: Supplier Notes: no bid this item	First Offer - \$0.00	1 / ton	\$0.00	Y
				Lot Total	\$0.00	
					Supplier Total	\$1,224.56

Supplier: **Pavecon, Ltd.**

**SIGNATURE FORM
COLLIN COUNTY, TEXAS**

DELIVERY WILL BE F.O.B. INSIDE DELIVERY AT COLLIN COUNTY DESIGNATED LOCATIONS AND ALL TRANSPORTATION CHARGES PAID BY THE SUPPLIER TO DESTINATION.

DELIVERY TO BE SPECIFIED IN CALENDAR DAYS FROM DATE OF ORDER. **10**

WE **DO NOT** TAKE EXCEPTION TO THE BID SPECIFICATIONS.

WE **TAKE** EXCEPTION TO THE BID SPECIFICATIONS (EXPLAIN):

none

COMPANY INFORMATION/PROFILE/REFERENCES

Preferential Requirement: The County of Collin, as a governmental agency of the State of Texas, may not award a contract to a nonresident bidder unless the nonresident's bid is lower than the lowest bid submitted by a responsible Texas resident bidder by the same amount that a Texas resident bidder would be required to underbid a nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located (Government Code, Title 10, V.T.C.A., Chapter 2252, Subchapter A). Bidder shall make answer to the following questions by selecting the appropriate radio button or inserting information in the box provided:

Is your principal place of business in the State of Texas? Yes No

If the answer to question is "yes", no further information is necessary; if "no", please indicate:

in which state is your principal place of business is located: **TX**

if that state favors resident bidders (bidders in your state) by some dollar increment or percentage: Yes No

if "yes", what is that dollar increment or percentage?

Company Profile: IS YOUR FIRM?

Sole Proprietorship Yes No

General Partnership Yes No

Limited Partnership Yes No

Corporation Yes No

Other Yes No

List Legal Names in Company: **David Walker, Owner**
Marty Murphy, President

List at least three (3) companies or governmental agencies where these same/like products/services, as stated herein, have been provided. Include company name, address, contact name and telephone number.

- Dallas Market Center, Randy Zmolek, 214-356-8011**
- Amberwood Farms HOA, George Dupont, 972-458-2200**
- Manheim Metro Dallas, Larry Aldrich, 678-644-7918**

AS PERMITTED UNDER TITLE 8, CHAPTER 271, SUBCHAPTER F, SECTION 271.101 AND 271.102 V.T.C.A. AND TITLE 7, CHAPTER 791, SUBCHAPTER C, SECTION 791.025, V.T.C.A., OTHER LOCAL GOVERNMENTAL ENTITIES MAY WISH TO ALSO PARTICIPATE UNDER THE SAME TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT. EACH ENTITY WISHING TO PARTICIPATE MUST ENTER INTO AN INTERLOCAL AGREEMENT WITH COLLIN COUNTY AND HAVE PRIOR AUTHORIZATION FROM VENDOR. IF SUCH PARTICIPATION IS AUTHORIZED, ALL PURCHASE ORDERS WILL BE ISSUED DIRECTLY FROM AND SHIPPED DIRECTLY TO THE LOCAL GOVERNMENTAL ENTITY REQUIRING SUPPLIES/SERVICES. COLLIN COUNTY SHALL NOT BE HELD RESPONSIBLE FOR ANY ORDERS PLACED, DELIVERIES MADE OR PAYMENT FOR SUPPLIES/SERVICES ORDERED BY THESE ENTITIES. EACH ENTITY RESERVES THE RIGHT TO DETERMINE THEIR PARTICIPATION IN THIS CONTRACT. WOULD BIDDER BE WILLING TO ALLOW OTHER LOCAL GOVERNMENTAL ENTITIES TO PARTICIPATE IN THIS CONTRACT, IF AWARDED, UNDER THE SAME TERMS AND CONDITIONS? Yes No

By signing and submitting this Bid/Proposal, Bidder/Offeror acknowledges, understands the specifications, any and all addenda, and agrees to the bid/proposal terms and conditions and can provide the minimum requirements stated herein. Bidder/Offeror acknowledges they have read the document in its entirety, visited the site, performed investigations and verifications as deemed necessary, is familiar with local conditions under which work is to be performed and will be responsible for any and all errors in Bid/Proposal submittal resulting from Bidder/Offeror's failure to do so. Bidder/Offeror acknowledges the prices submitted in this Bid/Proposal have been carefully reviewed and are submitted as correct and final. If Bid/Proposal is accepted, vendor further certifies and agrees to furnish any and all products/services upon which prices are extended at the price submitted, and upon conditions in the specifications of the Invitation for Bid/Request for Proposal.

THE UNDERSIGNED HEREBY CERTIFIES THE FOREGOING BID/PROPOSAL SUBMITTED BY THE COMPANY LISTED BELOW HEREINAFTER CALLED "BIDDER/OFFEROR" IS THE DULY AUTHORIZED AGENT OF SAID COMPANY AND THE PERSON SIGNING SAID BID/PROPOSAL HAS BEEN DULY AUTHORIZED TO EXECUTE SAME. BIDDER/OFFEROR AFFIRMS THAT THEY ARE DULY AUTHORIZED TO EXECUTE THIS CONTRACT; THIS COMPANY; CORPORATION, FIRM, PARTNERSHIP OR INDIVIDUAL HAS NOT PREPARED THIS BID/PROPOSAL IN COLLUSION WITH ANY OTHER BIDDER/OFFEROR OR OTHER PERSON OR PERSONS ENGAGED IN THE SAME LINE OF BUSINESS; AND THAT THE CONTENTS OF THIS BID/PROPOSAL AS TO PRICES, TERMS AND CONDITIONS OF SAID BID/PROPOSAL HAVE NOT BEEN COMMUNICATED BY THE UNDERSIGNED NOR BY ANY EMPLOYEE OR AGENT TO ANY OTHER PERSON ENGAGED IN THIS TYPE OF BUSINESS PRIOR TO THE OFFICIAL OPENING OF THIS BID/PROPOSAL.

Company Name	Pavecon, Limited
Street Address of Principal Place of Business	3022 Roy Orr Blvd
City, State, Zip	Gand PRairie, TX. 75050
Phone of Principal Place of Business	972-263-3223
Fax of Principal Place of Business	972-263-6551
E-mail Address of Representative	martym@pavecon.com
Federal Identification Number	20-0153873
Date	10/1/12
Acknowledgement of Addenda	#1 € #2 € #3 € #4 € #5 € #6 €
Authorized Representative Name	Marty Murphy
Authorized Representative Title	President
Signature (Required for paper bid submission)	Marty Murphy

Supplier: **Pavecon, Ltd.**

AFFIDAVIT OF COMPLIANCE

I, the undersigned, declare and affirm that my company is in compliance with the Immigration and Reform Act of 1986 and all employees are legally eligible to work in the United States of America.

I further understand and acknowledge that any non-compliance with the Immigration and Reform Act of 1986 at any time during the term of this contract will render the contract voidable.

Name of Company **Pavecon Limited**

Title of Officer **President**

Name of Officer **Marty Murphy**

Date: **10/1/12**

Supplier: **Pavecon, Ltd.**

CONFLICT OF INTEREST QUESTIONNAIRE FORM CIQ For vendor or other person doing business with local governmental entity	
<p>This questionnaire is being filed in accordance with chapter 176 of the Local Government Code by a person doing business with the governmental entity.</p> <p>By law this questionnaire must be filed with the records administrator of the local government not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.</p> <p>A person commits an offense if the person violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.</p>	OFFICE USE ONLY Date Received
1	<p>Name of person doing business with local governmental entity.</p> <p>Pavecon Limited</p>
2	<p><input type="checkbox"/> Check this box if you are filing an update to a previously filed questionnaire.</p> <p>(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than September 1 of the year for which an activity described in Section 176.006(a), Local Government Code, is pending and not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)</p>
3	<p>Name each employee or contractor of the local governmental entity who makes recommendations to a local government officer of the governmental entity with respect to expenditures of money AND describe the affiliation or business relationship.</p> <p>none</p>
4	<p>Name each local government officer who appoints or employs local government officers of the governmental entity for which this questionnaire is filed AND describe the affiliation or business relationship.</p> <p>none</p>

Adopted 11/02/2005

TXI Operations, LP

Bid Contact **Dan Richwine**
drichwine@txi.com
 Ph 972-409-3240

Address **10615 Spangler Rd.**
Dallas, TX 76012

Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attch.	Docs
08367-12--01-01	Hydraulic Cement: Northwest Quadrant of the County, as defined in "Exhibit B-1" - 500' to 1320'	Supplier Product Code: HCS1 Calendar Days for Mobilization ARO: 4	First Offer - \$170.00	1 / ton	\$170.00		Y
08367-12--01-02	Hydraulic Cement: Northwest Quadrant of the County, as defined in "Exhibit B-1" - 1320'+	Supplier Product Code: HCS1 Calendar Days for Mobilization ARO: 4	First Offer - \$170.00	1 / ton	\$170.00		Y
08367-12--01-03	Hydraulic Cement: Northeast Quadrant of the County, as defined in "Exhibit B-2" - 500' to 1320'	Supplier Product Code: HCS1 Calendar Days for Mobilization ARO: 4	First Offer - \$170.00	1 / ton	\$170.00		Y
08367-12--01-04	Hydraulic Cement: Northeast Quadrant of the County, as defined in "Exhibit B-2" - 1320'+	Supplier Product Code: HCS1 Calendar Days for Mobilization ARO: 4	First Offer - \$170.00	1 / ton	\$170.00		Y
08367-12--01-05	Hydraulic Cement: Southwest Quadrant of the County, as defined in "Exhibit B-3" - 500' to 1320'	Supplier Product Code: HCS1 Calendar Days for Mobilization ARO: 4	First Offer - \$170.00	1 / ton	\$170.00		Y
08367-12--01-06	Hydraulic Cement: Southwest Quadrant of the County, as defined in "Exhibit B-3" - 1320'+	Supplier Product Code: HCS1 Calendar Days for Mobilization ARO: 4	First Offer - \$170.00	1 / ton	\$170.00		Y
08367-12--01-07	Hydraulic Cement: Southeast Quadrant of the County, as defined in "Exhibit B-4" -	Supplier Product Code: HCS1 Calendar Days for Mobilization ARO: 4	First Offer - \$170.00	1 / ton	\$170.00		Y

500' to 1320"

Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attch.	Docs
08367-12--01-08	Hydraulic Cement: Southeast Quadrant of the County, as defined in "Exhibit B-4" - 1320'+	Supplier Product Code: HCS1 Calendar Days for Mobilization ARO: 4	First Offer - \$170.00	1 / ton	\$170.00		Y
					\$1,360.00		
08367-12--02-01	Cement Processing: Northwest Quadrant of the County, as defined in "Exhibit B-1" - 500' to 1320'	Supplier Product Code: HCS1 Calendar Days for Mobilization ARO: 4	First Offer - \$170.00	1 / square yard	\$170.00		Y
08367-12--02-02	Cement Processing: Northwest Quadrant of the County, as defined in "Exhibit B-1" - 1320' +	Supplier Product Code: HCS1 Calendar Days for Mobilization ARO: 4	First Offer - \$170.00	1 / square yard	\$170.00		Y
08367-12--02-03	Cement Processing: Northeast Quadrant of the County, as defined in "Exhibit B-2" - 500' to 1320'				No Bids		
08367-12--02-04	Cement Processing: Northeast Quadrant of the County, as defined in "Exhibit B-2" - 1320' +				No Bids		
08367-12--02-05	Cement Processing: Southwest Quadrant of the County, as defined in "Exhibit B-3" - 500' to 1320'				No Bids		
08367-12--02-06	Cement Processing: Southwest Quadrant of the County, as defined in "Exhibit B-3" - 1320' +				No Bids		
08367-12--02-07	Cement Processing: Southeast Quadrant of the County, as defined in "Exhibit B-4" - 500' to 1320'				No Bids		
08367-12--02-08	Cement Processing: Southeast Quadrant of the County, as defined in "Exhibit B-4" -				No Bids		

1320'+

						Lot Total	\$340.00		
Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attch.	Docs		
08367-12--03-01	Processing Final Grade: Northwest Quadrant of the County, as defined in "Exhibit B-1"						No Bids		
08367-12--03-02	Processing Final Grade: Northeast Quadrant of the County, as defined in "Exhibit B-2"						No Bids		
08367-12--03-03	Processing Final Grade: Southwest Quadrant of the County, as defined in "Exhibit B-3"						No Bids		
08367-12--03-04	Processing Final Grade: Southeast Quadrant of the County, as defined in "Exhibit B-4"						No Bids		
						Lot Total	\$0.00		
Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attch.	Docs		
08367-12-04-01	Bulk Cement: Bulk Portland Type I Cement Delivered.	Supplier Product Code: 4600	First Offer - \$125.00	1 / ton	\$125.00		Y		
08367-12-04-02	Bulk Cement: Bulk Portland Type I Cement - Pick Up	Supplier Product Code: 4600	First Offer - \$90.00	1 / ton	\$90.00		Y		
						Lot Total	\$215.00		

Supplier: **TXI Operations, LP**

**SIGNATURE FORM
COLLIN COUNTY, TEXAS**

DELIVERY WILL BE F.O.B. INSIDE DELIVERY AT COLLIN COUNTY DESIGNATED LOCATIONS AND ALL TRANSPORTATION CHARGES PAID BY THE SUPPLIER TO DESTINATION.

DELIVERY TO BE SPECIFIED IN CALENDAR DAYS FROM DATE OF ORDER. **4**

WE **DO NOT** TAKE EXCEPTION TO THE BID SPECIFICATIONS.

WE **TAKE** EXCEPTION TO THE BID SPECIFICATIONS (EXPLAIN):

None

COMPANY INFORMATION/PROFILE/REFERENCES

Preferential Requirement: The County of Collin, as a governmental agency of the State of Texas, may not award a contract to a nonresident bidder unless the nonresident's bid is lower than the lowest bid submitted by a responsible Texas resident bidder by the same amount that a Texas resident bidder would be required to underbid a nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located (Government Code, Title 10, V.T.C.A., Chapter 2252, Subchapter A). Bidder shall make answer to the following questions by selecting the appropriate radio button or inserting information in the box provided:

Is your principal place of business in the State of Texas? Yes No

If the answer to question is "yes", no further information is necessary; if "no", please indicate:

in which state is your principal place of business is located: **Texas**

if that state favors resident bidders (bidders in your state) by some dollar increment or percentage: Yes No

if "yes", what is that dollar increment or percentage?

Company Profile: IS YOUR FIRM?

Sole Proprietorship Yes No

General Partnership Yes No

Limited Partnership Yes No

Corporation Yes No

Other Yes No

List Legal Names in Company: **TXI Operations, LP**

List at least three (3) companies or governmental agencies where these same/like products/services, as stated herein, have been provided. Include company name, address, contact name and telephone number.

Kaufman County, 12051 Precinct Circle Forney TX 75126, Paul Allen, 972-564-7282.

City of Dallas, 2710 Municipal Street Dallas TX 75215, Robert Miranda, 469-363-7290.

Dallas County, 1506 E. Langdon Road Dallas TX 75216, Roger Miller, 972-225-2378.

AS PERMITTED UNDER TITLE 8, CHAPTER 271, SUBCHAPTER F, SECTION 271.101 AND 271.102 V.T.C.A. AND TITLE 7, CHAPTER 791, SUBCHAPTER C, SECTION 791.025, V.T.C.A., OTHER LOCAL GOVERNMENTAL ENTITIES MAY WISH TO ALSO PARTICIPATE UNDER THE SAME TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT. EACH ENTITY WISHING TO PARTICIPATE MUST ENTER INTO AN INTERLOCAL AGREEMENT WITH COLLIN COUNTY AND HAVE PRIOR AUTHORIZATION FROM VENDOR. IF SUCH PARTICIPATION IS AUTHORIZED, ALL PURCHASE ORDERS WILL BE ISSUED DIRECTLY FROM AND SHIPPED DIRECTLY TO THE LOCAL GOVERNMENTAL ENTITY REQUIRING SUPPLIES/SERVICES. COLLIN COUNTY SHALL NOT BE HELD RESPONSIBLE FOR ANY ORDERS PLACED, DELIVERIES MADE OR PAYMENT FOR SUPPLIES/SERVICES ORDERED BY THESE ENTITIES. EACH ENTITY RESERVES THE RIGHT TO DETERMINE THEIR PARTICIPATION IN THIS CONTRACT. WOULD BIDDER BE WILLING TO ALLOW OTHER LOCAL GOVERNMENTAL ENTITIES TO PARTICIPATE IN THIS CONTRACT, IF AWARDED, UNDER THE SAME TERMS AND CONDITIONS? Yes No

By signing and submitting this Bid/Proposal, Bidder/Offeror acknowledges, understands the specifications, any and all addenda, and agrees to the bid/proposal terms and conditions and can provide the minimum requirements stated herein. Bidder/Offeror acknowledges they have read the document in its entirety, visited the site, performed investigations and verifications as deemed necessary, is familiar with local conditions under which work is to be performed and will be responsible for any and all errors in Bid/Proposal submittal resulting from Bidder/Offeror's failure to do so. Bidder/Offeror acknowledges the prices submitted in this Bid/Proposal have been carefully reviewed and are submitted as correct and final. If Bid/Proposal is accepted, vendor further certifies and agrees to furnish any and all products/services upon which prices are extended at the price submitted, and upon conditions in the specifications of the Invitation for Bid/Request for Proposal.

THE UNDERSIGNED HEREBY CERTIFIES THE FOREGOING BID/PROPOSAL SUBMITTED BY THE COMPANY LISTED BELOW HEREINAFTER CALLED "BIDDER/OFFEROR" IS THE DULY AUTHORIZED AGENT OF SAID COMPANY AND THE PERSON SIGNING SAID BID/PROPOSAL HAS BEEN DULY AUTHORIZED TO EXECUTE SAME. BIDDER/OFFEROR AFFIRMS THAT THEY ARE DULY AUTHORIZED TO EXECUTE THIS CONTRACT; THIS COMPANY; CORPORATION, FIRM, PARTNERSHIP OR INDIVIDUAL HAS NOT PREPARED THIS BID/PROPOSAL IN COLLUSION WITH ANY OTHER BIDDER/OFFEROR OR OTHER PERSON OR PERSONS ENGAGED IN THE SAME LINE OF BUSINESS; AND THAT THE CONTENTS OF THIS BID/PROPOSAL AS TO PRICES, TERMS AND CONDITIONS OF SAID BID/PROPOSAL HAVE NOT BEEN COMMUNICATED BY THE UNDERSIGNED NOR BY ANY EMPLOYEE OR AGENT TO ANY OTHER PERSON ENGAGED IN THIS TYPE OF BUSINESS PRIOR TO THE OFFICIAL OPENING OF THIS BID/PROPOSAL.

Company Name	TXI Operations, LP
Street Address of Principal Place of Business	10615 Spangler Road
City, State, Zip	Dallas, TX 75220
Phone of Principal Place of Business	972-409-3240
Fax of Principal Place of Business	972-501-9304
E-mail Address of Representative	drichwine@txi.com
Federal Identification Number	75-2647000
Date	9/28/2012
Acknowledgement of Addenda	#1 € #2 € #3 € #4 € #5 € #6 €
Authorized Representative Name	Dan Richwine
Authorized Representative Title	Sales Manager
Signature (Required for paper bid submission)	Dan Richwine

Supplier: TXI Operations, LP**AFFIDAVIT OF COMPLIANCE**

I, the undersigned, declare and affirm that my company is in compliance with the Immigration and Reform Act of 1986 and all employees are legally eligible to work in the United States of America.

I further understand and acknowledge that any non-compliance with the Immigration and Reform Act of 1986 at any time during the term of this contract will render the contract voidable.

Name of Company **TXI Operations, LP**

Title of Officer **Sales Manager**

Name of Officer **Dan Richwine**

Date: **9/28/2012**

Supplier: **TXI Operations, LP**

CONFLICT OF INTEREST QUESTIONNAIRE FORM CIQ For vendor or other person doing business with local governmental entity	
<p>This questionnaire is being filed in accordance with chapter 176 of the Local Government Code by a person doing business with the governmental entity.</p> <p>By law this questionnaire must be filed with the records administrator of the local government not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.</p> <p>A person commits an offense if the person violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.</p>	OFFICE USE ONLY Date Received
1	<p>Name of person doing business with local governmental entity.</p> <p>Dan Richwine, TXI Operations, LP</p>
2	<p><input type="checkbox"/> Check this box if you are filing an update to a previously filed questionnaire.</p> <p>(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than September 1 of the year for which an activity described in Section 176.006(a), Local Government Code, is pending and not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)</p>
3	<p>Name each employee or contractor of the local governmental entity who makes recommendations to a local government officer of the governmental entity with respect to expenditures of money AND describe the affiliation or business relationship.</p> <p>None</p>
4	<p>Name each local government officer who appoints or employs local government officers of the governmental entity for which this questionnaire is filed AND describe the affiliation or business relationship.</p> <p>None</p>

Adopted 11/02/2005

