



September 29, 2022

NOTICE OF COMMISSIONERS COURT MEETING

Notice is hereby given that the Erath County Commissioners Court will meet in Special Session on Monday, October 3, 2022 at 9:00 a.m. in the courtroom the 2nd Floor Courtroom at the Erath County Courthouse, Stephenville, Texas, to consider the following agenda items for discussion and possible action:

1. Pledge of Allegiance.
2. Public Comment.
3. Open and announce sealed bids for Used Row Crop Tractor.
4. Discuss and award bid for Used Row Crop Tractor.
5. Open and announce sealed bids for annual road materials.
6. Discuss and award bid(s) for annual road materials.
7. Discussion and action to approve 2023 Erath County Resolution to participate in the Indigent Defense Grant Program. This Program assists the county in the implementation and improvement of the indigent criminal defense services in Erath County.
8. Discussion and action to approve invoices presented for regular and recurring payment as presented by the County Auditor and issue **Order** to the County Treasurer to disburse the funds. (K. Reeves)
9. Closed Executive Session in Accordance with the Open Meeting Act, *Tex. Govt. Code 551.071 through 551.086*, to discuss:
 - a) Personnel
 - b) Legal Matter
 - c) Real Estate
 - d) Reconvene
10. Discuss any new business.
11. Adjourn.

Alfonso Campos

COUNTY JUDGE,
ERATH COUNTY, TEXAS



For Public Comments:

POSTED

9:15 A.M. _____ P.M.

SEP 29 2022

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS

By CW Deputy

A Public Participation Form must be presented to the County Clerk prior to the time that the agenda item (or items) you wish to address are discussed before the Court. Speakers will be limited to 3 minutes and only 6 speakers will be allowed to speak on any given agenda item. Members of the public are reminded that the Erath County Commissioners Court is a Constitutional Court, with both judicial and legislative powers, created under Article V, Section 1 and Section 18 of the Texas Constitution. As a Constitutional Court, the Erath County Commissioners Court also possesses the power to issue a Contempt of Court Citation under Section 81.024 of the Texas Local Government Code. Accordingly, members of the public in attendance at any Regular, Special and/or Emergency Meeting of the Court shall conduct themselves with proper respect and decorum in speaking to, and/or addressing the Court; in participating in public discussions before the Court; and in all actions in the presence of the Court.

Erath County Reserves the right to adjourn into Executive Session at any time during the course of this meeting to discuss any of the matters listed, as authorized by the Texas Government Code, §551.071 (Consultation with Attorney), subsection 551.071(2) (Consultation with Attorney on legal matters that are not related to litigation), §551.072 (Deliberations regarding Real Property), §551.073 (Deliberations about Gifts and Donations), §551.074 (Personnel Matters), §551.076 (Deliberations about Security Personnel or Devices), §551.087 (Economic Development), §551.088 (Deliberation regarding Test Item), and 551.089 (Deliberation regarding Security Devices or Security Audits).

POSTED

9:15 A.M. _____ P.M.

SEP 29 2022

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS

By _____ *CW* Deputy



September 29, 2022

POSTED

A.M. 4:05 P.M.

SEP 29 2022

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS

By Alex Moralez Deputy

NOTICE OF COMMISSIONERS COURT MEETING (REVISED)

Notice is hereby given that the Erath County Commissioners Court will meet in Special Session on Monday, October 3, 2022 at 9:00 a.m. in the courtroom the 2nd Floor Courtroom at the Erath County Courthouse, Stephenville, Texas, to consider the following agenda items for discussion and possible action:

1. Pledge of Allegiance.
2. Public Comment.
3. Open and announce sealed bids for Used Row Crop Tractor.
4. Discuss and award bid for Used Row Crop Tractor.
5. Open and announce sealed bids for annual road materials.
6. Discuss and award bid(s) for annual road materials.
7. Discussion and action to approve 2023 Erath County Resolution to participate in the Indigent Defense Grant Program. This Program assists the county in the implementation and improvement of the indigent criminal defense services in Erath County.
8. Discussion and action to approve invoices presented for regular and recurring payment as presented by the County Auditor and issue **Order** to the County Treasurer to disburse the funds. (K. Reeves)
9. Erath County IT Department requests permission to participate in the Electronic Recycling Event with the City of Stephenville. Total cost estimated not to exceed \$6,000.00. (Colby Reynolds)
10. Erath County IT Department requesting permission to dispose of zero value items at the Electronic Recycling Event. (Colby Reynolds)
11. Discussion and action to assign the Auditor's Office to fulfill the Human Resource and Payroll Officer duties for the County on a temporary basis or until a new person I hired to perform those duties.
12. Closed Executive Session in Accordance with the Open Meeting Act, *Tex. Govt. Code 551.071 through 551.086*, to discuss:
 - a) Personnel
 - b) Legal Matter
 - c) Real Estate
 - d) Reconvene
13. Discuss any new business.
14. Adjourn.

Alfonso Campos

COUNTY JUDGE,
ERATH COUNTY, TEXAS



POSTED

A.M. 4:05 P.M.

SEP 29 2022

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS

By *Ally Mera* Deputy

For Public Comments:

A Public Participation Form must be presented to the County Clerk prior to the time that the agenda item (or items) you wish to address are discussed before the Court. Speakers will be limited to 3 minutes and only 6 speakers will be allowed to speak on any given agenda item. Members of the public are reminded that the Erath County Commissioners Court is a Constitutional Court, with both judicial and legislative powers, created under Article V, Section 1 and Section 18 of the Texas Constitution. As a Constitutional Court, the Erath County Commissioners Court also possesses the power to issue a Contempt of Court Citation under Section 81.024 of the Texas Local Government Code. Accordingly, members of the public in attendance at any Regular, Special and/or Emergency Meeting of the Court shall conduct themselves with proper respect and decorum in speaking to, and/or addressing the Court; in participating in public discussions before the Court; and in all actions in the presence of the Court.

Erath County Reserves the right to adjourn into Executive Session at any time during the course of this meeting to discuss any of the matters listed, as authorized by the Texas Government Code, §551.071 (Consultation with Attorney), subsection 551.071(2) (Consultation with Attorney on legal matters that are not related to litigation), §551.072 (Deliberations regarding Real Property), §551.073 (Deliberations about Gifts and Donations), §551.074 (Personnel Matters), §551.076 (Deliberations about Security Personnel or Devices), §551.087 (Economic Development), §551.088 (Deliberation regarding Test Item), and 551.089 (Deliberation regarding Security Devices or Security Audits).

Commissioner's Court
Special Meeting
October 3, 2022
9:00 a.m.
Courthouse – County Courtroom

Present:

Commissioner Precinct #1 – Dee Stephens - Present

Commissioner Precinct #2 – Albert Ray - Present

Commissioner Precinct #3 – Joe Brown - Present

Commissioner Precinct #4 – Jim Buck - Present

County Judge, Alfonso Campos

County Clerk, Gwinda Jones

Others present in the courtroom: See attached roster

Agenda Item #1 Pledge of Allegiance.

Agenda Item #2 Public Comment.

Agenda Item #3 Open and announce sealed bids for Used Row Crop Tractor.

- Craigmyle Farm Equipment- Owenton Kentucky
John Deere 7330 \$109,500.00
- Self Equipment – Pauls Valley Oklahoma
John Deere 7230 \$99,500.00

Agenda Item #4 Discuss and award bid for Used Row Crop Tractor.

*7330 is heavier and has less hours

Number 2022-334

Motion: To accept bid from Craigmyle Farm Equipment 7330 \$109,500

Made By: Commissioner Stephens

Second By: Commissioner Brown

Ayes: Stephens X Ray X Brown X Buck X Judge Campos X

Noes: None

Motion Carried

Agenda Item #5 Open and announce sealed bids for annual road materials.

- Patch N Pave – Waller County Asphalt
- P2 Emulsions
- Wright Asphalt Products
- Cleveland Asphalt Products
- Wilson Culverts
- Advanced Drainage Systems Inc. (ADS) Culverts
- J.H. Strain & Sons Inc
- Nobles Materials – Road Materials
- Nobles Materials – Hauling Bid
- Ergon Asphalt & Emulsions Inc
- Vulcan Materials Company
- Mills Crushed Stone Co.
- Innovative Roadway Solutions, LLC

Agenda Item #6 Discuss and award bid(s) for annual road materials.

Number 2022-335

Motion: To recess for 15 minutes to review bids

Made By: Commissioner Brown

Second By: Commissioner Stephens

Ayes: Stephens X Ray X Brown X Buck X Judge Campos X

Noes: None

Motion Carried

Number 2022-336

Motion: To reconvene in open session

Made By: Commissioner Stephens

Second By: Commissioner Ray

Ayes: Stephens X Ray X Brown X Buck X Judge Campos X

Noes: None

Motion Carried

Number 2022-337

Motion: To accept all bids submitted with the exception of Patch N Pave and Innovative Roadway Solutions

Made By: Commissioner Stephens

Second By: Commissioner Ray

Ayes: Stephens X Ray X Brown X Buck X Judge Campos X

Noes: None

Motion Carried

Agenda Item #7 Discussion and action to approve 2023 Erath County Resolution to participate in the Indigent Defense Grant Program. This Program assists the county in the implementation and improvement of the indigent criminal defense services in Erath County.

Number 2022-338

Motion: To approve 2023 Erath County Resolution to participate in the Indigent Defense Grant Program.

Made By: Commissioner Stephens

Second By: Commissioner Brown

Ayes: Stephens X Ray X Brown X Buck X Judge Campos X

Noes: None

Motion Carried

Agenda Item #8 Discussion and action to approve invoices presented for regular and recurring payment as presented by the County Auditor and issue Order to the County Treasurer to disburse the funds. (K. Reeves)

Number 2022-339

Motion: To approve invoices presented for regular and recurring payment

Made By: Commissioner Ray

Second By: Commissioner Buck

Ayes: Stephens X Ray X Brown X Buck X Judge Campos X

Noes: None

Motion Carried

Agenda Item #9 Erath County IT Department requests permission to participate in the Electronic Recycling Event with the City of Stephenville. Total cost estimated not to exceed \$6,000.00. (Colby Reynolds)

Number 2022-340

Motion: To allow IT Department to participate in the Electronic Recycling Event with the City of Stephenville.

Made By: Commissioner Stephens

Second By: Commissioner Brown

Ayes: Stephens X Ray X Brown X Buck X Judge Campos X

Noes: None

Motion Carried

Agenda Item #10 Erath County IT Department requesting permission to dispose of zero value items at the Electronic Recycling Event. (Colby Reynolds)

Number 2022-341

Motion: To allow Erath County IT Department to dispose of zero value items at the Electronic Recycling Event (see list).

Made By: Commissioner Ray

Second By: Commissioner Brown

Ayes: Stephens X Ray X Brown X Buck X Judge Campos X

Noes: None

Motion Carried

Agenda Item #11 Discussion and action to assign the Auditor's Office to fulfill the Human Resource and Payroll Officer duties for the County on a temporary basis or until a new person is hired to perform those duties.

Number 2022-342

Motion: To assign the Auditor's Office to fulfill the Human Resource and Payroll Officer duties for the County

Made By: Commissioner Stephens

Second By: Commissioner Buck

Ayes: Stephens X Ray X Brown X Buck X Judge Campos X

Noes: None

Motion Carried

Agenda Item #12 Closed Executive Session in Accordance with the Open Meeting Act, Tex. Govt. Code 551.071 through 551.086, to discuss:

- a) Personnel
- b) Legal Matter
- c) Real Estate
- d) Reconvene
- Closed Session not needed

Agenda Item #13 Discuss any new business.

Agenda Item #14 Adjourn

Motion To Adjourn:

Made By: Commissioner Buck

Second By: Commissioner Ray

All Ayes Meeting Adjourned At 9:51 a.m.

STATE OF TEXAS

COUNTY OF ERATH

The above and foregoing is a true and complete copy of the minutes taken in my capacity as County Clerk of the Commissioners Court of Erath County, Texas, at the time and place heretofore set forth.

DATED at Stephenville, Texas, this 3rd day of October, 2022.

ATTESTED BY:

GWINDA JONES, Erath County Clerk

A handwritten signature in cursive script, reading "Gwinda Jones", is written over a horizontal line.

INVITATION TO BID LETTER

ERATH COUNTY
County Auditor
100 W Washington
Stephenville, Texas 76401

06/13/2022

Re: Bid Proposal for BID09092022(P1 - RowCropTractor)

To Whom It May Concern:

ERATH COUNTY will be accepting bid proposals for the above referenced project. Bids must be received no later than 09/26/2022 at 9:00 AM. Bids received after this date and/or time will not be accepted and will be returned unopened to the sender.

The purpose of this project is to purchase a used row crop tractor. Key components of this purchase include:

- (1) Used Row Crop Tractor
 - JD 7330 Row Crop Tractor or same configuration for Alamo Machete Brush Cutter connections
 - 150 HP minimum
 - 5,000 Hours maximum
 - MFWD 4 X 4
 - 104 inch Wheelbase
 - No Loader
 - Cab
 - Heat / AC
 - Radio
 - Must be in good operating condition

This bid is to include seller incorporating the trade of Erath County's JD 770 B with 13,090 hours on the machine. Bidders need to schedule a time to appraise the value of the equipment to be traded and include it with their bid.

Contact Commissioner Dee Stephens at 254-977-4079 with any questions you may have.

Bidding parties may visit the County Website or contact the County Auditor for detailed specifications for this bid:

Website
www.co.erath.tx.us

County Auditor
auditor@co.erath.tx.us
254-965-1446

All bids must be received in a sealed envelope clearly marked:

BID09092022(P1 - RowCropTractor) by the posted bid deadline.

If you are interested in submitting a bid, it should be delivered to the name and address listed below in a sealed envelope labeled as follows:

ERATH COUNTY
100 E Washington St
Stephenville, Texas 76401
Bid Submission Attn: County Auditor

You are reminded to bid only on those items designated on the bid invitation form. All additional items will be considered separately from the base bid and consideration of any changes will be negotiated with the owner after the bid opening.

ERATH COUNTY has the right to reject any and all bids at their sole discretion. Should you have any questions or concerns about any of the items on the bid invitation, please contact the County Auditor for clarification prior to bidding. You are reminded that your bid should be inclusive of all taxes, fees, permits, delivery charges and all other costs.

Upon selection of the winning contractor, ERATH COUNTY will send a bid award notice to the selected contractor.

Thank you for your consideration of this invitation to bid.

Sincerely,

Kent Reeves

Erath County Auditor



CRAIGMYLE FARM EQUIPMENT

6790 Highway 127 N.
Owenton, Kentucky 40359
Day Phone: (502) 484-5560
Fax: (502) 484-1066

NAME Erath Co. Precint 1 DATE 9-28-22
ADDRESS 100 W. Washington
CITY, STATE, ZIP Stephenville, Texas 76401
DAY # _____ CELL # 254-917-4079
EMAIL auditor@co.erath.tx.us AD LOC: TH

QTY	DESCRIPTION	PRICE	AMOUNT
MAKE:	John Deere 7330	\$109,500	
SR#:	1LD7330GPC G717009		
STOCK#	5913 Hours 1790		

DISCLAIMER
The Tractor/Machine/Consumer Product(s) described is (are) being sold to you "AS IS" and "with all faults, with or without safety (Rops) devices" and: The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the tractor/machine/consumer product(s) as described. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, any other incidental damages or any type of human or bodily injury or fatality. Purchaser acknowledges that he has read, understands and accepts all of the provisions of this disclaimer.

I, the undersigned affirm, certify and agree to the above.

Purchased by: (signature)

Below you will find the build codes for this tractor. This was the way it was equipped when it was ordered from John Deere. This is meant to be a reference only. Being a used tractor, items may be added or deleted over time by a previous Owner or Owners. That is beyond our control, but If there is an item you see on the build sheet that you definitely need to have or want please ask.

2012 John Deere 7330 - Stock #5913

323BR0250	MFWD FRONT AXLE	323BR
323BR0600	NO PACKAGE	323BR
323BR1871	REAR WHEELS 480/80R38 R1	323BR
323BR4423	FRONT WHEELS 380/85R28	323BR
323BR7071	POWRQU.PLUS LHR 20/20 40K	323BR
323BR7154	R&P CAST REAR WHEEL	323BR
323BR7314	TELESC. DRAFT LINKS CAT.3N/2	323BR
323BR7453	DELUXE EXHAUST	323BR
323BR7662	AIR COMFORT SEAT D23C AIR S.	323BR
323BR8617	OPERATORS MANUAL ENGLISH	323BR
323BR8771	BASE WEIGHT 110KG	323BR
323BR8841	FRONT FENDERS FOR MFWD	323BR
323BR8850	TOOL BOX	323BR
323BR9020	COLD START PACKAGE I	323BR
323BR9041	1-REAR WORK. LIGHT/H3/CAB/LH	323BR

323BR9102	RE.WIPER W/FRONT&REAR WASHER	323BR
323BR9207	2 TELESCOP.REAR VIEW MIRRORS	323BR
323BR9212	SUN VISOR	323BR
323BR9218	CUP HOLDER	323BR
323BR9260	2SCV-301/101 SERIES&STD.COUP	323BR
323BR9305	3 S.DELUXE SCV&STD.COUPPLERS	323BR
323BR9901	RE.TIRE / FIRESTONE	











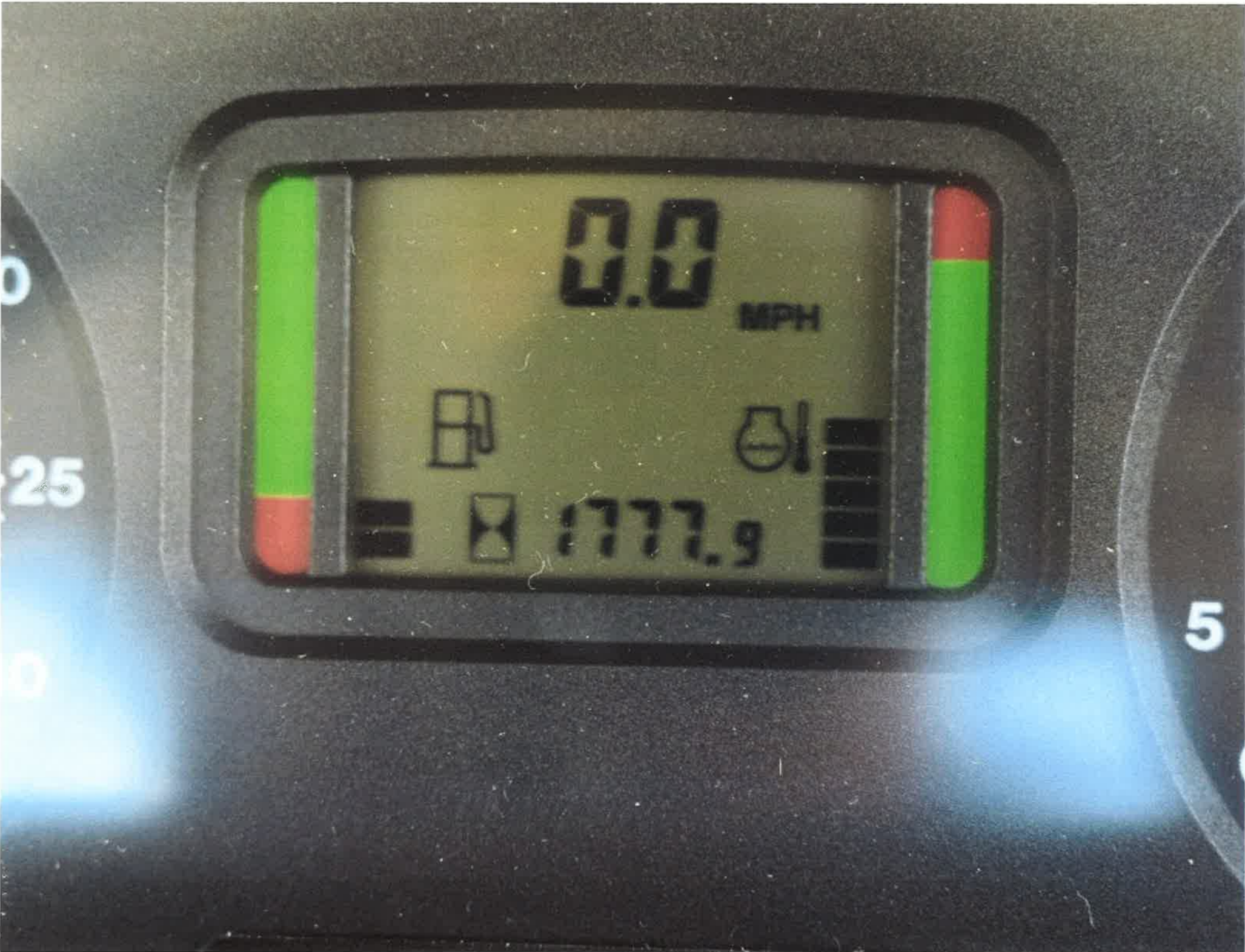
JOHN DEERE

Product Identification Number

1L07330GPCG717009



DEERE & COMPANY
MOLINE, ILLINOIS, USA
MADE IN GERMANY





JOHN DEERE 7230 PREMIUM



USD **\$99,500**

Seller Information

Self Equipment

Contact: Josh Self

Phone: (405) 238-0868

Pauls Valley, Oklahoma 73075

(405) 238-0868



[Hide Thumbnails](#)

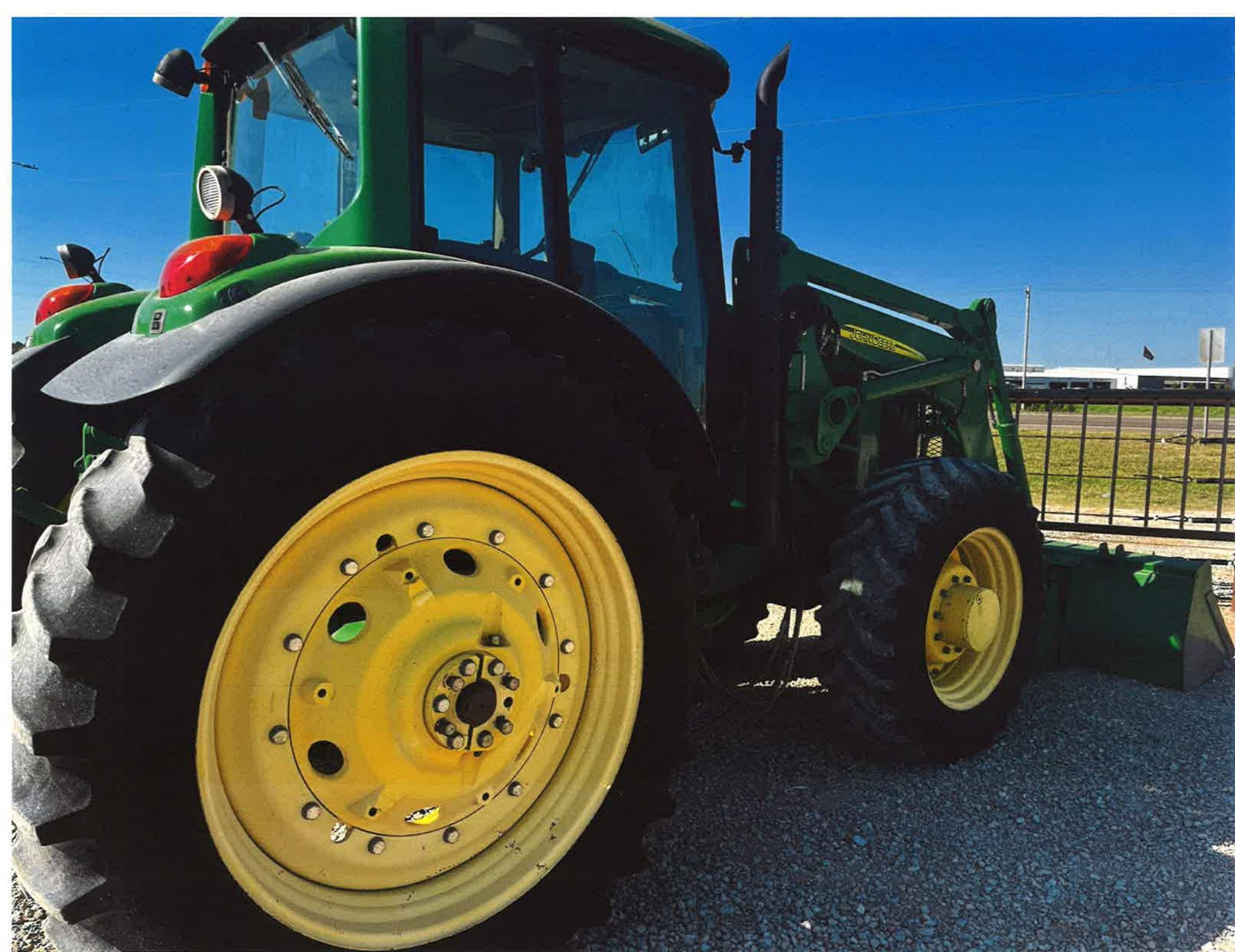
Description

7230 Premium, 6 cylinder, MFWD, 741 SL loader with joystick, 16speed PQ, LH reverser, buddy seat, 3 scv's, 540/1000 pto, 3pt with quick hitch, R&P rear axle, Firestone tires, 46" rears. Green Star ready with AutoTrac. Questions call 405.-238.-0868 Tractor without loader would be priced at \$85,000 usd

Specifications

Manufacturer	JOHN DEERE	Model	7230 PREMIUM
Hours	3,100	Serial Number	5157
Condition	Used	Stock Number	5157
Drive	MFWD	Engine Horsepower	131 HP

[Show As Paragraph](#)









JOHN DEERE

Product Identification Number
* RW7230H022149 *

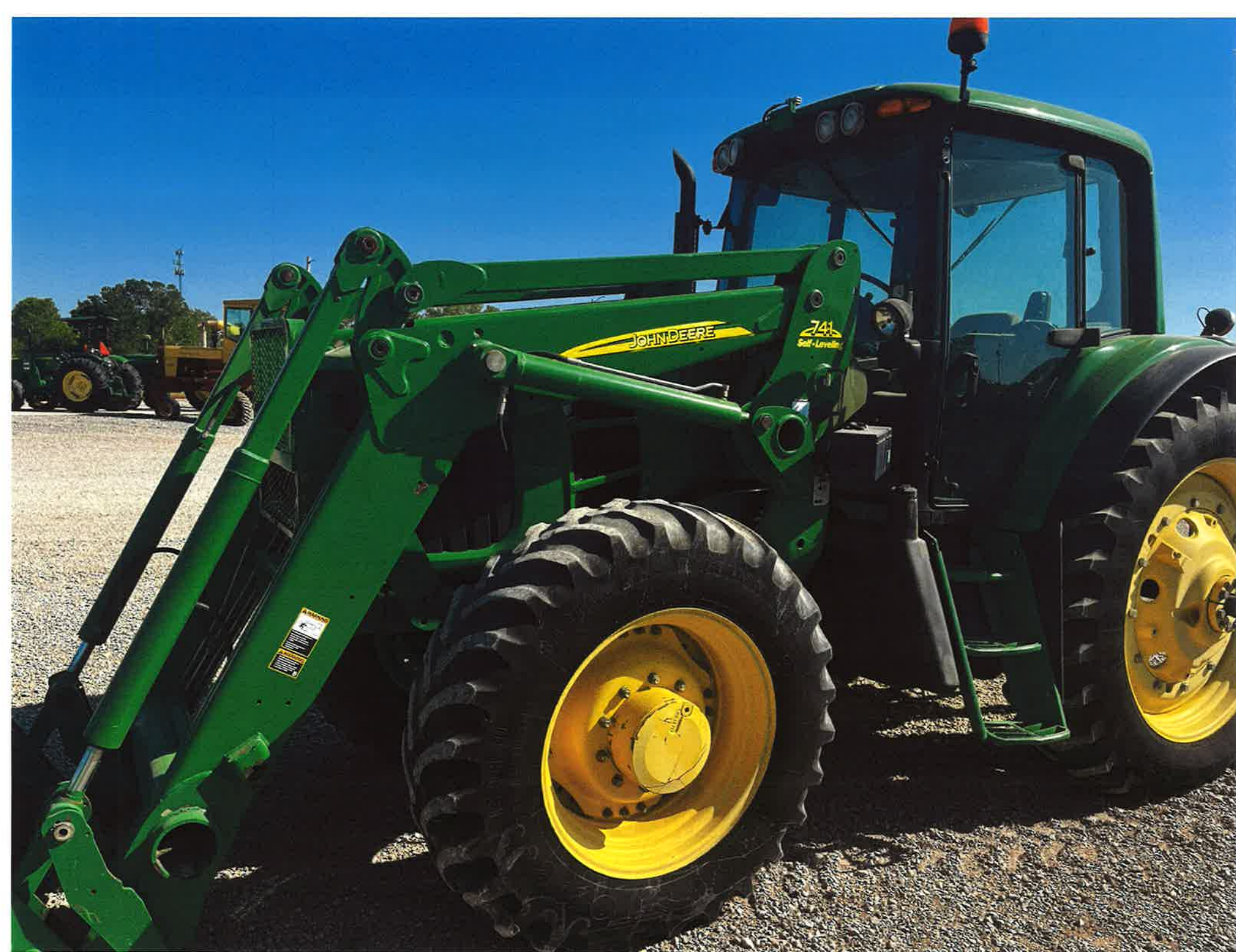


TRACTOR

DEERE & COMPANY

MOLINE, ILLINOIS

MADE IN USA





3,4,5,6

Public Notice

NOTICE TO BIDDERS

Notice is hereby given that the Commissioner's Court of Erath County, Texas, is receiving bids for a Used Row Crop Tractor. Detailed bid specifications may be requested from the Erath County Auditor's Office during regular business hours or on the Erath County website. All bids must be sealed and marked "SEALED BID" to be considered. The Court reserves the right to reject any or all bids submitted. Sealed Bids must be received by the Auditor's Office no later than September 29, 2022 at 5:00 p.m. Sealed Bids will be opened and awarded during Commissioner's Court on October 3, 2022 at 9:00 a.m.

ALFONSO CAMPOS
ERATH COUNTY JUDGE
ERATH COUNTY, TEXAS

NOTICE TO BIDDERS

Notice is hereby given that the Commissioner's Court of Erath County, Texas, is receiving bids for road materials for the Budget Year 2023, beginning October 1, 2022. Detailed bid specifications may be requested from the Erath County Auditor's Office during regular business hours or on the Erath County website. All bids must be sealed and marked "SEALED BID" to be considered. The Court reserves the right to reject any or all bids submitted. Sealed Bids must be received by the Auditor's Office no later than September 29, 2022 at 5:00 p.m. Sealed Bids will be opened and awarded during Commissioner's Court on October 3, 2022 at 9:00 a.m.

ALFONSO CAMPOS
ERATH COUNTY JUDGE
ERATH COUNTY, TEXAS

Erath County Commissioners

Dee Stephens
Joe Brown

Albert Ray
Jim Buck



Erath County Courthouse
100 West Washington
Stephenville, TX 76401
254 965-1452
254 965-1466 FAX

NOTICE TO BIDDERS

Notice is hereby given that the Commissioners Court of Erath County, Texas on the 8th of August, 2022, at 9:00 a.m., in the Commissioners' Courtroom in the Courthouse 100 W. Washington, Stephenville, Texas, proceeded to receive and consider bids for paving rock materials. Specifications are available in the County Auditor's Office, Stephenville, TX during regular business hours. All bids must be sealed and marked "SEALED BID" to be considered. The Court reserves the right to reject any or all bids submitted. Sealed Bids must be received by the Auditor's Office no later than 4:00 p.m., September 23rd, 2022.

ERATH COUNTY COMMISSIONERS
ERATH COUNTY, TEXAS

DO NOT PRINT INFORMATION BELOW THIS LINE. THANKS.

Please publish on Saturday, September 13th, Wednesday, September 17th and, Saturday September 20th, 2022. Furnish a publisher's affidavit to:

Erath County Courthouse
Stephenville, Texas 76401
254-918-5341 (office)
254-965-3450 (fax#)

Billing should be sent to the same address. Please fax back to cost of the ad with the proof. Thank you.

P.O. #

Annual Road Material Specification Sheet
Erath County – 2022 - 2023

Culverts:

- Please send price per linear foot for 14 and 16 gage culverts.
- Be sure to include the following diameters: 12, 15, 18, 21, 24, 30, 36, 42, 48, 50, 52, 54, 72 and any other common sizes ordered by your customers.
- Please include minimum order requirements, freight/shipping rates, any extra charges if minimum orders are not placed, and any other extra charges that might apply.
- If you offer arched or 9oval culverts, please send prices for those, too.

Gravel and Aggregates:

- Include Grade 3-Grade 3 modified, Grade 4 Cover Stone, Grade 2, Grade 2 Flex Base, Ty D Aggregate Stone, A1 Base, Pea Gravel, Rip Rap and any other common materials purchased by your customers.
- 1/4" Torpedo rock
- Please include minimum order requirements, FOB at plant or delivered pricing, freight/shipping rates, any extra charges if minimum orders are not placed and any other extra charges that might apply.

Concrete:

- Include various psi (3000, 3500, 4000, TXDOT, etc.).
- Include any fiberglass, purchased by road construction customers.
- Include any steel and fiber blends.
- Please include prices per yard, minimum order requirements, freight/shipping rates and any other extra charges that might apply.

Recycled Materials:

- RAP – Recycled Asphalt Materials

Other:

- Please send your bids with whatever road materials you may supply.
- Please send your standards and any special or custom order supplies that you may supply to the county.
- Please include prices for various sizes, loads, freight, shipping, etc.

Miscellaneous Information:

- Bids will need to include prices that are good for one year from October 1, 2022 – September 30, 2023.
- **Sealed bids must be received in the County Auditor's Office, 100 W. Washington, Stephenville, TX 76401 before 4:30 pm on September 23, 2022. If you have any questions please call Commissioners' phone number. **
254 918-5341****

90 Day Road Material Specification Sheet
May - August
Erath County - 2023

Asphalt Emulsions:

- Include AC5, AC10, AC20, AC-10-2TR, AC-20-5TR, TRMSS, AEP, MC30, CRS2, CRS2P and any other common materials purchased by your customers.
- P2
- Include prices for cold mix and hot mix.
- Include any other common materials purchased by road construction customers.
- Please include minimum order requirements, freight/shipping rates, any extra charges if minimum orders are not placed, and any other extra charges that might apply.
- Please send your standards and any special or custom order supplies that you may supply to the county, FOB at plant or delivered pricing.
- Please include prices for various sizes, loads, shipping, etc.

Premix:

- Hot mix – List any available
- Cold mix – List any available
- Please include minimum order requirements, freight/shipping rates, any extra charges if minimum orders are not placed, and any other extra charges that might apply.
- Please send your standards and any special or custom order supplies that you may supply to the county, FOB at plant or delivered pricing.
- Please include prices for various sizes, loads, shipping, etc

Miscellaneous Information:

- Bids will need to include prices that are good June 1 – August 31, 2023.
- Erath County desires a firm contract bid for the three-month period after awarding the bid. At the end of this initial three-month period, the Commissioners' Court reserves the right to extend this contract, by mutual agreement of both parties, as it deems to be in the best interest of the County. This extension will be in three (3) month increments for up to an additional nine (9) months (three, three-month extensions). At the time of extension or renewal of the contract the Vendor may submit a request for contract pricing adjustment for approval by the County if the Vendor can show just cause substantiating an adjustment. The Vendor's requests must include evidence in the form of a certified statement or affidavit from the supplier or manufacturer that explains the price adjustment, effective dates and any other details requested by the Auditor's office. The adjusted price(s) will not take effect until after acceptance by the Commissioners' Court. The County reserves the right to request documentation from the supplier or contractor, at any time, to determine if any downward price adjustments may be in order. The contractor/supplier agrees to provide this documentation within (2) working days of any such request.
- **Sealed bids must be received in the County Auditor's Office, 100 W. Washington, Stephenville, TX 76401 before 4:30 pm on September 23, 2022. If you have any questions please call Commissioners' phone number. ** 254 918-5341****

Pre Mix: Cold Mix



PATCH N PAVE

ASPPM Grade

High Performance Polymer Modified Cold Asphalt

Asphaltic Concrete Patching

PATCH N PAVE

Waller County Asphalt High Performance Patch N Pave is the industry leader of all season pre-coated patching material. Patch N Pave is ASPPM Grade IV and requires no tack coat and can be applied to asphalt and concrete surfaces. It can be used as a surface mix over newly compacted base materials as an alternative to Hot Mix Asphalt. The material not only performs in wet/cold conditions but will outperform any high-performance cold mix asphalt material in the industry. If conditions dictate you can even apply Patch N Pave under water!

- ✓ Place, Compact and Immediately Open to Traffic
- ✓ Performs in Wet/Cold Conditions
- ✓ No Tack Coat Required
- ✓ Use on Both Asphalt and Concrete
- ✓ Can be Used as a Surface Mix Over Stabilized Base



PATCH N PAVE

More info:

www.wcasphalt.com | info@wcasphalt.com | 979-826-7075

- \$105.00 picked up
- \$190.75 delivered
- Asphaltic Concrete Patching Material
- 25 tons minimum bulk for delivery
- TXDot DMS – 9202
- ASPPM Grade
- High Performance Polymer Modified Cold Asphalt
- 60 LBS. bags / 50 bags per pallet
- \$14.50 per bag delivered
- 1 year guaranteed shelf life
- Highest grade TXDot asphalt patching material

Waller County Asphalt
22010 Fairgrounds Rd.
Hempstead, Texas 77445
979-826-7075
info@wcasphalt.com
www.wcasphalt.com

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

Certificate Number:
2022-936589

Date Filed:
09/21/2022

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

WALLER COUNTY ASPHALT, INC.
Hempstead, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Erath County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

Annual Road Materials
Cold Mix

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.



6 UNSWORN DECLARATION

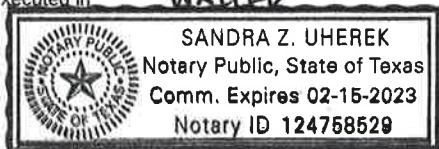
My name is REID DAWSON, and my date of birth is 10/15/1975.

My address is 22010 FAIRBROUNDS RD, HEMPSTEAD, TX, 77445, USA.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in WALLER

County, State of TEXAS, on the 21 day of SEPTEMBER, 2022.
(month) (year)



Sandra Z. Uherek
Signature of authorized agent of contracting business entity
(Declarant)

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

► Go to www.irs.gov/FormW9 for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

WALLER COUNTY ASPHALT, INC.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ►

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ►

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

22010 FAIRGROUNDS RD

6 City, state, and ZIP code

HEMPSTEAD, TX 77445

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

____ - ____ - ____

or

Employer identification number

52 - 2407248

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person ►

Date ► **9/9/2021**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 Name of vendor who has a business relationship with local governmental entity.

WALLER COUNTY ASPHALT, INC.

2 ☐ Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information is being disclosed.

NONE

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes

☒ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes

☒ No

5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

NONE

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7 
Signature of vendor doing business with the governmental entity

7/28/2022
Date



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/01/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Baty Worldwide 9575 Katy Freeway Suite # 450 Houston TX 77024		CONTACT NAME: Gayl Bradley PHONE (A/C, No, Ext): (713) 466-0700 FAX (A/C, No): (713) 936-2214 E-MAIL ADDRESS: gayl@batyins.com	
INSURED Waller County Asphalt, Inc., DBA: Waller County Asphalt Waller County Construction, LLC. 22010 Fairground Rd. Hempstead TX 77445		INSURER(S) AFFORDING COVERAGE INSURER A: Charter Oak Fire Ins. Co. NAIC # 25615 INSURER B: Travelers Property Casualty Company of America 25674 INSURER C: Tokio Marine Specialty Ins. Co. 23850 INSURER D: INSURER E: INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 22-23 Master

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC OTHER:		630-0S145149-COF	04/01/2022	04/01/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY		BA-0S145186	04/01/2022	04/01/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 10,000		CUP-0S145322	04/01/2022	04/01/2023	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐	N/A			PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
C	Pollution Liability		POLL TBD	04/01/2022	04/01/2023	Contractors Pollution \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

Insured's Copy

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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STAFSOU-01

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/4/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER

JP Capital & Insurance, Inc.
P.O. Box 248
Zebulon, GA 30295

CONTACT

NAME:

PHONE (A/C, No, Ext): (770) 567-4490

FAX (A/C, No): (770) 567-3425

E-MAIL ADDRESS: ann.coleman@marshmma.com

INSURER(S) AFFORDING COVERAGE

NAIC

INSURER A: Philadelphia Insurance Co.

18058

INSURER B: Hanover Insurance Company

22292

INSURER C:

INSURER D:

INSURER E:

INSURER F:

INSURED

Staff Source Employment, LLC
P.O. Box 1084
Cartersville, GA 30120

22-23

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:			PHPK2133244	5/11/2021	5/11/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPIOP AGG \$ 2,000,000 COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ EACH OCCURRENCE \$ AGGREGATE \$ X PER STATUTE OTH-ER \$ E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000 Each Act 1,000,000 Aggregate 2,000,000
	☐ AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						
	☐ UMBRELLA LIAB ☐ EXCESS LIAB OCCUR CLAIMS-MADE DED RETENTION \$						
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	WZAA84046107	3/04/2022	3/04/2023	
A	Staffing Service			PHPK2133244	5/11/2021	5/11/2022	
A	Pro Liability			PHPK2133244	5/11/2021	5/11/2022	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Waller County Asphalt is Additional Insured per written contract.

CERTIFICATE HOLDER

Waller County Asphalt
22010 Fairgrounds Road
Hempstead, TX 77445

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Elvan Lura

ACORD 25 (2016/03)

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22010 Fairgrounds Rd.
Hempstead, TX 77445

ERATH COUNTY
COUNTY AUDITOR'S OFFICE
100 W. WASHINGTON
STEPHENVILLE, TX 76401

WALLER COUNTY ASPHALT
(713) 480-1702
THE UPS STORE #6774
STE 125
9711 S MASON RD
RICHMOND TX 77407-7163

SHIP COUNTY AUDITORS OFFICE
TO: ERATH COUNTY
100 W WASHINGTON ST

ERATH COUNTY
100 W WASHINGTON ST
STEPHENVILLE TX 76401

P: BBBB

PIKE-

1Z3Y4F8103456
NOT DE96688 DEST 1 87
US HIPPO 22.8.8 25

STEPHENVILLE TX 76401-4255

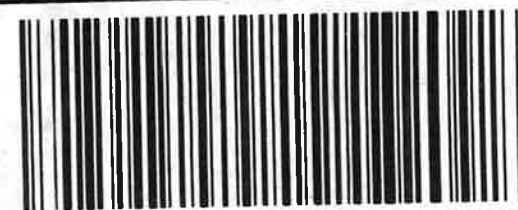


TX 760 1



UPS GROUND

TRACKING #: 1Z 3Y4 F81 03 4562 2461



BILLING: P/P

1SH 13.00F Z2P

SEE NOTICE ON REVERSE regarding UPS Terms, and notice of limitation of liability. Where allowed by law, shipper authorizes UPS to act as its agent for customs purposes. If exported from the US, shipper certifies that the commodities, technology or software were exported from the US in accordance with applicable export regulations. Diversion contrary to law is prohibited.



SEALED BID



In response to the recent Road Material (Asphalt Emulsions) bid solicitation, please accept the enclosed current product description catalog, price sheet and Sole Source Affidavit as our formal response and bid. Our products are currently being used across the entirety of the state of Texas with great success.

Please contact us at **(254) 829-0330** or via email at office@p2emulsions.com with any questions, concerns, or additional details. We thank you for the opportunity and we look forward to serving all of your emulsion needs!

Johnny Dudley (Area Sales Rep) – (254)744-8006 – johnny@p2emulsions.com

Rick McGinnis (Sales Manager) – (817)307-6411 – rick@p2emulsions.com

Office – (254)829-0330 – office@p2emulsions.com

Thank you again and we look forward to serving all your emulsion needs!



SOLE-SOURCE PURCHASE AFFIDAVIT

KNOW ALL MEN BY THESE PRESENTS THAT:

Before me, the undersigned authority duly authorized to take acknowledgements and administer oaths on this day personally appeared Seth McGinnis, on sworn oath stated the following:

My name is Seth McGinnis and I serve as the Chief Executive Officer of P Squared Emulsions Plants, LLC. I respect the required compliance of Erath County to the competitive bidding requirements outlined under Chapter 262 of the Texas Local Government Code; however, **the purchase of an item that can be obtained from only one source is exempted from said statutory competitive bidding provisions.**

The authority to purchase P Squared Emulsion Plants, LLC's proprietary products as defined as "Sole-Source" may be found under Texas Local Government Code § 262.024a (7)(A).

a) A contract for the purchase of any of the following items is exempt from the requirement established by Section 262.023 if the commissioners court by order grants the exemption:

(7) an item that can be obtained from only one source, including:

(A) items for which competition is precluded because of the existence of patents, copyrights, secret processes"

I represent and assert to the Purchasing Department of Erath County and hereby warrant that P Squared Emulsion Plants, LLC is the **sole-source manufacturer and supplier** of the following item(s): **P2 Stabilizer, P2 Rejuvenator, ROC, CWE-2, CWP & all P2 Road Primes.**

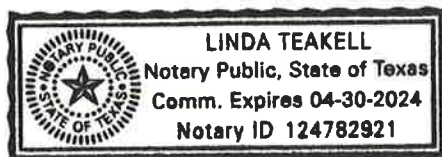
Each of our asphalt emulsion products is manufactured on site to the specifications of our **proprietary formulas which are solely owned and manufactured by P Squared Emulsion Plants, LLC.** I likewise assert that should P Squared Emulsion Plants, LLC cease to be the sole-source supplier of these proprietary products; I shall immediately make full disclosure in writing of all relevant facts and circumstances.

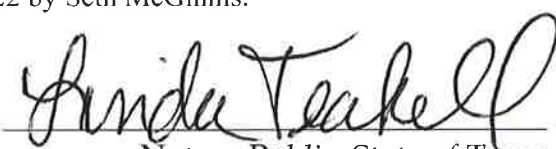
IN WITNESS WHEREOF, the undersigned has executed this Affidavit on the 8th day of September 2022.


(Signature)

Seth McGinnis, C.E.O.
(Printed Name) (Title)

SWORN TO AND SUBSCRIBED before me on September 8, 2022 by Seth McGinnis.




Notary Public, State of Texas
My Commission expires on April 30, 2024



Date: September 8, 2022

To: Erath County

Subject: P Squared Emulsion Plants LLC Sole Source Products

This communication serves as certification that all products listed below are produced in accordance with the State of Texas' Sole Source requirements according to the proprietary formulas and specifications of P Squared Emulsion Plants LLC. Our proprietary products conform to the formal definition of "a confidential formulation usually containing two or more ingredients and about which information is not in the public domain" and as such, **P Squared Emulsion Plants LLC is the only manufacturer and distributor of said products.**

P Squared Emulsion Plants LLC Products:

"P2 Stabilizer"

Our P2 Stabilizer is an asphalt emulsion that is incorporated into existing soil or base material to provide increased base strength and stability. P2 Stabilizer eliminates the need for additional material such as aggregates, lime, cement or other additives. The utilization of P2 Stabilizer results in increased base density and hardness without sacrificing the flexibility and waterproof properties of asphalt.

"P2 Rejuvenator"

Our P2 Rejuvenator is engineered to rejuvenate old asphalt roads, RAP and other millings with residual asphaltic content. A one-time application will rejuvenate the existing material through softening oxidized pavement materials and re-binding asphalt to revitalize the road base.

"P2 ROC"

Our P2 ROC is engineered to seal and protect existing road surfaces. Our "Road Over Coat" is a proven sealing solution that locks down loose chip seal aggregate while sealing oxidized and cracked surfaces. ROC is designed to be traffic safe in under an hour resulting in a uniform, black road surface.

"CWE-2-No Bleed Chip Seal"

Our unique chip seal formula exhibits superior performance when compared to commodity type CRS-2 emulsions. CWE-2 can be applied in a broader range of temperatures (10-20 degrees below other products) and WILL NOT BLEED under extreme summer temperatures.

"CWP – Pothole Patch"

This emulsion is specifically formulated to work in ALL patch machines, ALL year round with the exact same results. Smooth consistency, no bleed finish and extremely low clog rates differentiate CWP from all other patch materials.

"P2 Prime Concentrate"

We have several proprietary "ready-to-use" formulas that include prime, tack and dust control products that all derive from our P2 Prime Concentrate. Based on application, customer needs and dilution rates; we have something for literally every road across the state of Texas.

**All P Squared Emulsion Plants LLC proprietary products fulfill the formal requirements found in Texas Local Government Codes regarding county purchasing, Section 262.024.7 A. (Available upon request)

**All P Squared Emulsion Plants LLC proprietary products are fully TCEQ and EPA compliant

All of us at P Squared thank you for the opportunity and we look forward to serving all your emulsion needs!



Pricing Effective As Of September 08, 2022

Pricing subject to change with written notice.

P2 Salesman - Johnny Dudley

Contact Phone - (254) 744-8006

Product	Tanker FOB Plant	Tanker FOB County	Drum/Tote Plant
P2 Stabilizer	\$2.68	\$2.96	\$2.90
P2S1	\$2.68	\$2.96	\$2.90
P2 CWE-2 (Chip Seal)	\$3.01	\$3.29	\$3.23
P2 CWP (Cold Weather Patch)	\$3.01	\$3.29	\$3.23
P2 ROC (Road Over Coat)	\$2.83	\$3.10	\$3.05
P2 Rejuvenator	\$2.68	\$2.96	\$2.90
P2 Prime Concentrate	\$1.97	\$2.24	\$2.19
P2RTU	\$1.93	\$2.20	\$2.15

****All listed prices are per U.S. gallon**

****Minimum Tanker Delivery: 5,000 Gallons**

****Delivery over 250 miles subject to additional charges**

****Demurrage (trucking charge): First 2 hours free, \$80.00 per hour thereafter**

****Pump Charge (trucking charge): \$80.00**

****Push Charge (trucking charge): \$80.00 per hour**

****Return Loads (trucking charge): Subject to charge from delivering freight line**

****Smaller Quantities Available, Subject to Freight Differential of \$0.25/gal less than 5,000 gal**

Containers available for smaller product amounts

"Tote" Containers (275 gallons size each) cost \$100.00 per container

"Drum" Containers (55 gallons size each) cost \$35.00 per drum

Containers are re-usable and can be rinsed out, brought back and re-filled at customer discretion

Containers priced individually and sold only with orders for material

Thank you and we look forward to serving all your emulsion needs!



**516 S McLennan Loop
Elm Mott, Texas 76640**

**Erath County
County Auditor's Office
100 W. Washington
Stephenville, TX 76401**

**RECEIVED
SEP 19 2022**

SEALED BID:
ANNUAL ROAD MATERIAL
ERATH COUNTY
2022 - 2023



11931 Wickchester Lane, Suite 101
Houston, Texas 77043-4501
(281) 452-9084 Fax (281) 452-2562

September 12, 2022

County Auditor's Office

ERATH COUNTY

100 W. Washington

Stephenville, TX 76401

Phone (254) 918-5341

Fax (254) 965-1466

Bid: "SEALED BID"

4:00PM Friday, September 23, 2022

PRODUCT	MATERIAL PRICE (GAL) FOB REFINERY	OUTGOING FREIGHT PER LOAD	DELIVERED PRICE PER GALLON	TERMINAL LOCATION
AC 5	\$3.85	\$.213	\$4.06	Brownwood, TX
AC 10	\$3.75	\$.213	\$3.96	Brownwood, TX
AC 20	\$3.50	\$.213	\$3.71	Brownwood, TX
AC 10-2TR	\$3.85	\$.213	\$4.06	Brownwood, TX
AC 20-5TR	\$4.00	\$.213	\$4.21	Brownwood, TX
CRS 2	\$2.90	\$.21	\$3.11	Brownwood, TX
CRS 2P	\$3.15	\$.21	\$3.36	Brownwood, TX
CSS-1H	\$2.90	\$.21	\$3.11	Brownwood, TX
MC 30	\$4.00	\$.195	\$4.20	Brownwood, TX

County of Erath, TX

Bid: "SEALED BID"

4:00PM Friday, September 23, 2022

September 12, 2022

Page #2 of 2

PRODUCT	MATERIAL PRICE (GAL) FOB REFINERY	OUTGOING FREIGHT PER LOAD	DELIVERED PRICE PER GALLON	TERMINAL LOCATION
MC 3000TR	\$3.75	\$.213	\$3.96	Brownwood, TX
TR FOG	\$2.85	\$.213	\$3.06	Brownwood, TX

CUSTOMER PICK UP - 700 GALLON MINIMUM.

DELIVERED PRICE BASED ON FULL TRANSPORT LOADS.

LOADS TO BE DELIVERED MONDAY – CANCELLED BY 11AM ON PRIOR SUNDAY

LOADS TO BE DELIVERED DURING WEEK – CANCELLED BY 2PM PRIOR WORKDAY

LOADS CANCELLED IN TRANSIT WILL BE BILLED AT COST.

RETURN LOADS WILL BE BILLED AN ADDITIONAL ONE-HALF OUTGOING FREIGHT.

PUMP CHARGE (IF REQUESTED – NOT OFFERED FOR HOT ASPHALTS) - \$100 PER LOAD.

2 FREE UNLOADING HOURS THEN DEMURRAGE WILL BE CHARGED AT \$100 PER HOUR.

LAYOVER FEE - \$650/PER TRUCK PER NIGHT.

DILUTED LOADS CAN NOT BE RETURNED.

Erath County, TX Representative: Lawton Carlton, Wright Asphalt Area Representative
Cell: (210) 913-7792
Email: lcarlton@wrightasphalt.com
Companywide: info@wrightasphalt.com

Sales Coordinator / Dispatch:

Laraine Smith
Office: (832) 403-2642 / (800) 882-6541
Email: lsmith@wrightasphalt.com
Companywide: info@wrightasphalt.com

Sincerely,

WRIGHT ASPHALT PRODUCTS CO.



Susan Hinton

Contracts Admin

Email: shinton@wrightasphalt.com

Remit Address:

P.O. Box 951397
Dallas, TX 75395-1397
Nicole Hixenbaugh, Accounts Receivable
Office: (832) 610-2348 / (800) 882-6541
Email: nhixenbaugh@wrightasphalt.com
Companywide: info@wrightasphalt.com



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00100

fedex.com 1.800.GoFedEx 1.800.463.3339

FedEx
ExpressPackage
US AirbillFedEx
Tracking
Number

8172 6523 2067

1 From
Date 09-12-22
Sender's Name Susan Hunter Phone 281 4582-9184
Company WRIGHT ASPHALT PRODUCTS INC
Address 11931 WICKCHESTER LN STE 101
City HOUSTON State TX ZIP 77043-4501

2 Your Internal Billing Reference "SEALED BID"

3 To
Recipient's Name Carter Auditor's Office Phone 254 918-5341
Company Bid Submission
Address Eagle County
We cannot deliver to P.O. boxes or P.O. ZIP codes.
Address 100 W. Washington
Use this line for the recipient's address or for continuation of your shipping address.
City Stephenville State TX ZIP 76401

Hold Weekday
FedEx location address
REQUIRED. NOT available for
FedEx First Overnight

Hold Saturday
FedEx location address
REQUIRED. Available ONLY for
FedEx Priority Overnight and
FedEx 2Day to select locations.



B172 6523 2067

4 Express Package Service * To most locations. Packages up to 150 lbs. For packages over 150 lbs., use the FedEx Express Freight US Airbill.

Next Business Day
☒ FedEx First Overnight
Earliest next business morning delivery to select locations. Friday shipments will be delivered on Monday unless Saturday Delivery is selected.
☐ FedEx Priority Overnight
Next business morning. Friday shipments will be delivered on Monday unless Saturday Delivery is selected.
☐ FedEx Standard Overnight
Next business afternoon. Saturday Delivery NOT available.

2 or 3 Business Days
☐ FedEx 2Day A.M.
Second business morning. Saturday Delivery NOT available.
☐ FedEx 2Day
Second business afternoon. Thursday shipments will be delivered on Monday unless Saturday Delivery is selected.
☐ FedEx Express Saver
Third business day. Saturday Delivery NOT available.

5 Packaging * Declared value limit \$500.
☒ FedEx Envelope* ☐ FedEx Pak* ☐ FedEx Box ☐ FedEx Tube ☐ Other

6 Special Handling and Delivery Signature Options Fees may apply. See the FedEx Service Guide.
☐ Saturday Delivery
NOT available for FedEx Standard Overnight, FedEx 2Day A.M., or FedEx Express Saver.
☐ No Signature Required
Package may be left without obtaining a signature for delivery.
☒ Direct Signature
Someone at recipient's address may sign for delivery.
☐ Indirect Signature
If no one is available at recipient's address, someone at a neighboring address may sign for delivery. For residential deliveries only.

Does this shipment contain dangerous goods?
One box must be checked.
☒ No ☐ Yes As per attached Shipper's Declaration ☐ Yes Shipper's Declaration not required ☐ Dry Ice Dry Ice 3, UN 1845 _____ kg
Responsible party for dangerous goods—see the current FedEx Service Guide. ☐ Cargo Aircraft Only

7 Payment Bill to:
Enter FedEx Acct. No. below. Obtain r.c.p. FedEx Acct. No. ☐
☒ Sender Acct. No. is correct. ☐ Recipient ☐ Third Party
Total Packages Total Weight
611

Rev. Date 3/10 • Part # 61314 • ©1994-2010 FedEx • PRINTED IN U.S.A.

Insert shipping document here.



Date: 9/12/2022

PO Box 1449
Shepherd, Texas 77371

Phone: 800-334-0177
Fax: 936-628-6602

Erath County

9.23.2022

Road Material Bid

Comments or Special Instructions

Demurrage: \$80.00 per hour after two free hours

No Pump & Hose Charge

Dilluted material can not be returned for credit.

Product	UOM	Quantity	F.O.B. Plant	Delivered Price
AC-5 / AC-10 / AC-20	Gallon	5,000+	\$3.85	\$4.11
		4,000 - 4,999	\$3.85	\$4.18
		3,000 - 3,999	\$3.85	\$4.28
		2,000 - 2,999	\$3.85	\$4.50
		1,000 - 1,999	\$3.85	\$5.15
AE-P	Gallon	5,000+	\$3.50	\$3.76
		4,000 - 4,999	\$3.50	\$3.83
		3,000 - 3,999	\$3.50	\$3.93
		2,000 - 2,999	\$3.50	\$4.15
		1,000 - 1,999	\$3.50	\$4.80
CRS-2	Gallon	5,000+	\$2.85	\$3.11
		4,000 - 4,999	\$2.85	\$3.18
		3,000 - 3,999	\$2.85	\$3.28
		2,000 - 2,999	\$2.85	\$3.50
		1,000 - 1,999	\$2.85	\$4.15
CRS-2P	Gallon	5,000+	\$3.25	\$3.51
		4,000 - 4,999	\$3.25	\$3.58
		3,000 - 3,999	\$3.25	\$3.68
		2,000 - 2,999	\$3.25	\$3.90
		1,000 - 1,999	\$3.25	\$4.55
SS-1	Gallon	5,000+	\$2.85	\$3.11
		4,000 - 4,999	\$2.85	\$3.18
		3,000 - 3,999	\$2.85	\$3.28
		2,000 - 2,999	\$2.85	\$3.50
		1,000 - 1,999	\$2.85	\$4.15
MC-30	Gallon	5,000+	\$5.25	\$5.51
		4,000 - 4,999	\$5.25	\$5.58
		3,000 - 3,999	\$5.25	\$5.68
		2,000 - 2,999	\$5.25	\$5.90
		1,000 - 1,999	\$5.25	\$6.55


Clayton Moore, Sales Rep.

18 FRI 09/16 06:53 SM-1D 368262
AUDITOR'S OFFICE
W WASHINGTON ST
STEPHENVILLE TX
76401-4255-00

19-2561

PD:SP:100-Y
001960796432616700777034914688

100 W WASHINGTON ST

FedEx®

FROM: (800) 334-0177
Clayton Moore
Cleveland Asphalt Products, INC.,
100 Asphalt Lane
Stephenville TX 77371

SHIP DATE: 14SEP22
ACTWGT: 0.10 LB
CAD: 252173610/NET4534
DIMMED: 9 X 12 X 1 IN
BILL SENDER

TO Erath County
Auditor's Office
100 West Washington Street

Stephenville TX 76401
(254) 918-5341

REF:

INV:
PO:

DEPT:



80117EC8CFE2D
(US)

TRK# 7779 3491 4688

76401



SEALED BID
Asphalt Emulsion Bid 2023
Cleveland Asphalt Products, INC.

◀ Insert shipping document here.

RECEIVED
SEP 19 2022

KS

Do not ship liquids, blood or clinical specimens in this packaging.

Cleveland Asphalt Products, INC.
Box 1449
Stephenville, Texas 77371
34-0177

Erath County
Auditor's Office
100 West Washington
Stephenville, Texas 76401
254-918-5341

SEALED BID
Asphalt Emulsion Bid 2023
Cleveland Asphalt Products, INC.

WILSON CULVERTS

P.O. Box 940
Elkhart, TX 75839
903-764-5605 * FAX 903-764-2740

Erath County, Texas (2022-2023) Year Bid

ROUND GALVANIZED STEEL CULVERTS				
2 2/3" X 1/2" CORRUGATION				
Diameter	16g	14g	12g	10g
12"	\$ 15.71	\$ 18.90	N/A	N/A
15"	\$ 19.53	\$ 23.63	N/A	N/A
18"	\$ 23.40	\$ 28.31	\$ 38.93	N/A
21"	\$ 27.27	\$ 33.03	\$ 45.18	N/A
24"	\$ 31.19	\$ 37.44	\$ 50.09	N/A
30"	\$ 39.06	\$ 46.98	\$ 62.69	N/A
36"	\$ 47.25	\$ 56.25	\$ 76.28	N/A
42"	\$ 54.63	\$ 65.70	\$ 88.79	N/A
48"	N/A	\$ 75.15	\$ 101.12	N/A
54"	N/A	\$ 84.60	\$ 113.54	N/A
60"	N/A	N/A	N/A	N/A
72"	N/A	N/A	N/A	N/A
84"	N/A	N/A	N/A	N/A
96"	N/A	N/A	N/A	N/A

ROUND GALVANIZED STEEL CULVERTS				
5" X 1" OR 3" X 1" CORRUGATION				
DIAMETER	16G	14G	12G	10G
48"	\$ 75.06	\$ 89.60	\$ 120.92	\$ 154.80
54"	\$ 84.42	\$ 101.43	\$ 136.40	\$ 174.20
60"	\$ 92.75	\$ 110.39	\$ 149.27	\$ 193.46
72"	\$ 111.24	\$ 133.43	\$ 180.23	\$ 232.20
84"	N/A	\$ 154.35	\$ 207.63	\$ 272.93
96"	N/A	\$ 175.95	\$ 238.32	\$ 309.51
108"	N/A	\$ 197.06	\$ 267.57	\$ 340.02
120"	N/A	N/A	\$ 291.42	\$ 377.82
144"	N/A	N/A	N/A	\$ 453.42

1" WIDE BANDS ARE THE SAME AS 1.5' OF CULVERT PIPE

2" WIDE BANDS ARE THE SAME AS 3' OF CULVERT PIPE

Greg Barnett / Manager



ARCHED GALVANIZED STEEL CULVERTS				
2 2/3" X 1/2" CORRUGATION				
DIAMETER	ARCHED SPECS	16G	14G	12G
15"	17"X13"	\$ 20.53	\$ 24.63	N/A
18"	21"X15"	\$ 24.40	\$ 29.31	\$ 39.93
24"	28"X20"	\$ 32.19	\$ 38.44	\$ 51.09
30"	35"X24"	\$ 40.06	\$ 47.98	\$ 63.69
36"	42"X29"	N/A	\$ 57.25	\$ 77.28
42"	46"X36"	N/A	\$ 66.70	\$ 89.79
48"	53"X41"	N/A	N/A	\$ 102.62
54"	60"X46"	N/A	N/A	\$ 115.04

ARCHED GALVANIZED STEEL CULVERTS				
5" X 1" OR 3" X 1" CORRUGATION				
DIAMETER	ARCHED SPECS	16G	14G	12G
48"	53"X41"	N/A	\$ 91.10	\$ 122.42
54"	60"X46"	N/A	\$ 102.93	\$ 137.90
60"	66"X51"	N/A	\$ 111.89	\$ 150.77
72"	81"X59"	N/A	\$ 134.93	\$ 181.73
84"	95"X67"	N/A	\$ 155.85	\$ 209.13

PLEASE NOTE

15" ARCHED MAX IS 32'
18" OR LARGER ARCHED MAX IS 40'

Bands	
12"	\$ 23.56
15"	\$ 29.30
18"	\$ 35.10
21"	\$ 40.91
24"	\$ 46.78
30"	\$ 58.59
36"	\$ 70.88
42"	\$ 81.95
48"	\$ 93.65

Wide Bands	
12"	\$ 47.12
15"	\$ 58.59
18"	\$ 70.20
21"	\$ 81.81
24"	\$ 93.56
30"	\$ 117.18
36"	\$ 141.75
42"	\$ 163.89
48"	\$ 187.34

Po Box 940
Elkhart, TX 75839

9/20/2022

YK

Erath County Courthouse
100 West Washington
Stephenville, TX 76401

"Sealed Bid"

Due 9-23-22 by 4:00 PM



Erath County Judge & Commissioners
100 W. Washington Street
Stephenville, Texas 76401

RE: Bid Proposal for Road Materials 2023 - Culverts
Bid Date: 9/23/22 @ 4:00 p.m.

Advanced Drainage Systems, Inc., a Texas Manufacturing Employer, is pleased to offer the following quotation on **Polypropylene Pipe**. We thank you for this opportunity and your consideration.

HP STORM - POLYPROPYLENE (PP) DUAL WALL CULVERT PIPE

12" ADS HP STORM - Polypropylene Pipe - #12650020IBPL1 - **\$11.15 per LF**
15" ADS HP STORM - Polypropylene Pipe - #15650020IBPL1 - **\$15.70 per LF**
18" ADS HP STORM - Polypropylene Pipe - #18650020IBPL1 - **\$21.30 per LF**
24" ADS HP STORM - Polypropylene Pipe - #24650020IBPL1 - **\$35.30 per LF**
30" ADS HP STORM - Polypropylene Pipe - #30650020IBPL1 - **\$55.35 per LF**
36" ADS HP STORM - Polypropylene Pipe - #36650020IBPL1 - **\$60.85 per LF**
42" ADS HP STORM - Polypropylene Pipe - #42650020IBPL1 - **\$80.95 per LF**
48" ADS HP STORM - Polypropylene Pipe - #48650020IBPL1 - **\$103.30 per LF**
60" ADS HP STORM - Polypropylene Pipe - #60650020IBPL1 - **\$150.70 per LF**

- PIPE IS AVAILABLE IN 20' & 30' JOINT LENGTHS.
- ADS WILL DELIVERY ON A DROPSIDE TRAILER TO COUNTY YARD OR JOBSITE AT ABOVE PRICING.
- PRICING IS GOOD THROUGH 8/31/2023.
- ALL DELIVERIES LESS THAN \$2,400 WILL INCUR A \$100 DROP CHARGE.

If you have any questions regarding this quotation or would like to discuss the ADS POLYPROPYLENE Pipe (HP Storm), please contact me at 214-724-9729.

Sincerely,

Jason Hannan
Sales Representative
Advanced Drainage Systems, Inc.

445 50-
Allen, TX 75013

9/20/2022
km

Erath County Auditor
100 West Washington
Stephenville, TX 76401

Road Materials Bid
Culverts

J. H. STRAIN & SONS, INC.

HIGHWAY / HEAVY CONSTRUCTION

P. O. BOX 277

TYE, TEXAS 79563

325 /692-0067

FAX 325 /698-8301



21-September-22

Erath County Courthouse

100 West Washington

Stephenville, TX 76401

254-965-1452

Quote for Erath County paving rock material

Bid Date: September 23, 2022

<u>MATERIAL</u>	<u>UNIT</u>	<u>FOB</u>
Grade 3	US Tons	\$22.00
Grade 4 Cover Stone	US Tons	\$22.00
Type D Rock	US Tons	\$22.00
F Rock	US Tons	\$22.00
57 Stone (one inch)	US Tons	\$22.00
QPR Cold Mix	US Tons	\$135.00

QUOTE IS FOR ACCEPTANCE WITHIN 30 DAYS OF AWARD OF CONTRACT

ACCEPTED: _____

Date: _____

Quote Given By: 

David Collins V.P. Aggregate Sales

J.H. STRAIN & SONS

P.O. Box 277, Tye, TX 79563

(325) 692-0067, FAX (325) 698-8301

J. H. STRAIN & SONS, INC.
PO BOX 277
TYE, TX 79563

**ERATH COUNTY AUDITOR'S O
100 W. WASHINGTON, STEPHENVILI
SEALED BID
PAVING ROCK MATERIAL QT
9-23-22 4:00**

, INC.

9/22/2022
km

ERATH COUNTY AUDITOR'S OFFICE
100 W. WASHINGTON, STEPHENVILLE, TX 76401
SEALED BID
PAVING ROCK MATERIAL QUOTE
9-23-22 4:00 PM

Nobles Materials

5401 South 1st Street

Abilene, TX 79605

Phone (325) 677-6258 Fax (325) 677-7918

Road Materials Bid

Date: 09/21/2022
Attn: Erath County Commissioners Court
Company: Erath County, TX

- | | |
|---|--------------|
| 1. Grade 3 Topping Rock: | \$ 26.00/ton |
| 2. Grade 4 Topping Rock: | \$ 28.00/ton |
| 3. Grade 5 Topping Rock: | \$ 30.00/ton |
| 4. No. 57 Stone (3/8" – 1") | \$ 26.00/ton |
| 5. 1" minus Limestone Base (commercial) | \$ 7.00/ton |
| 6. Limestone Screenings: | \$ 7.00/ton |

Material prices are FOB Nobles Eastland Pit:

Eastland Pit
478 Highway 2214
Eastland, TX 76448

Submitted by: Aaron Myers
Aaron Myers, Vice President

Dated: 9/22/2022

All questions and inquiries concerning materials produced by Nobles Materials, please contact any of the following:

Matt Nobles @ (325) 370-7026
Aaron Myers @ (325) 668-4986

Hard Rock for Heavy Service
A Division of Nobles Road Construction, Inc.

Nobles Materials

5401 South 1st Street

Abilene, TX 79605

Phone (325) 677-6258 Fax (325) 677-7918

Hauling Bid

Date: 09/22/2022

Attn: Erath County Commissioners Court

Company: Erath County, TX

- | | |
|-----------------|------------------------|
| 1. 0-10 Miles: | \$.80/loaded ton mile |
| 2. 11-20 Miles: | \$.60/loaded ton mile |
| 3. 21-30 Miles: | \$.52/loaded ton mile |
| 4. 31+ Miles: | \$.45/loaded ton mile |

Hauling prices are good from:

Eastland Pit

478 Highway 2214

Eastland, TX 76448

*All hauling prices for full bellydump trailer loads.

Submitted by: Aaron Myers

Aaron Myers, Vice President

Dated: 9/22/2022

All questions and inquiries concerning materials produced by Nobles Materials, please contact any of the following:

Aaron Myers @ (325) 668-4986

Hard Rock for Heavy Service
A Division of Nobles Road Construction, Inc.

Customer: This service area is provided for your internal use and convenience. Service must be marked on airbill.

FedEx Service:

RECEIVED
SEP 22 2002

Handwritten signature

Extremely Urgent

Insert
airbill
here

ORIGIN ID: ABIA (325) 677-6258
STEPHANIE DODSON
BOBBY NOBLES
5401 SOUTH 1ST STREET

SHIP DATE: 21SEP22
ACTWGT: 1.00 LB
CAD: 103575505/INET4530

BILL SENDER

ABILENE, TX 79605
UNITED STATES US

TO AUDITOR'S OFFICE
ERATH COUNTY COURTHOUSE
100 W. WASHINGTON

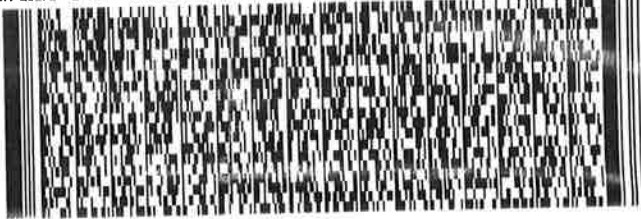
STEPHENVILLE TX 76401

(254) 965-1452

REF

INV
PO

DEPT



FedEx
Express



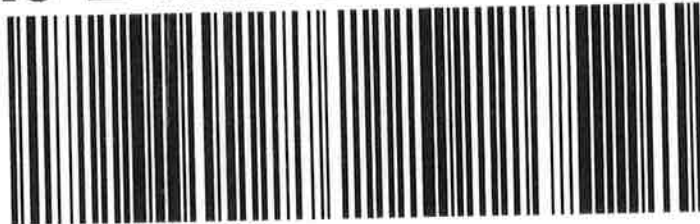
J221822581 2010

THU - 22 SEP 4:30P
PRIORITY OVERNIGHT

TRK# 7700 0070 8223
0201

A8 BWDA

76401
TX-US AUS



For domestic shipments, 1.800.247.4747 for international
shipments. Customers outside the U.S., call your local
FedEx office.

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155475F25
155475F50
REV 6/04 RT

be limited by certain treaties, including the Warsaw Convention.
Please refer to the FedEx Service Guide or the FedEx International
Air Waybill for more details.



MINIMUM 35% POST CONSUMER CONTENT

**ERATH COUNTY
2022-2023 ANNUAL ROAD MATERIALS BID**

Asphalt –

AC-5	\$3.90/gallon FOB Saginaw Plant	\$4.09/gallon delivered
AC-10	\$3.80/gallon FOB Saginaw Plant	\$3.99/gallon delivered
AC-10XP	\$4.00/gallon FOB Saginaw Plant	\$4.19/gallon delivered
AC-20XP	\$4.10/gallon FOB Saginaw Plant	\$4.29/gallon delivered

The hot products listed above cannot be returned and must be purchased in quantities of 3,000 gallons or more per load to ensure product integrity.

Emulsion –

AE-P	\$3.50/gallon FOB Saginaw Plant	\$3.69/gallon delivered
CRS-2	\$3.00/gallon FOB Saginaw Plant	\$3.19/gallon delivered
CRS-2P	\$3.40/gallon FOB Saginaw Plant	\$3.59/gallon delivered

Freight is based on a full transport load of 5,500 gallons, even if a full load of material is not ordered. The common carrier bills demurrage at \$90.00 per hour, after the second hour. Return freight is one-half of the outgoing tariff. Pump and hose charge is \$90.00 per load. For equipment ordered, but not used, carrier may charge up to \$400.00.

A Federal Environmental Fee will be added to the above prices at a rate of \$.49770/ton for asphalt & polymer loads or \$.00150/gallon for emulsion loads.

Submitted by: Ergon Asphalt & Emulsions, Inc.
11612 RM 2244
Building 1, Suite 250
Austin, Texas 78738

Telephone: (512) 469-9292
FAX: (512) 469-0391

Patrick J. Coyle – Texas Regional Manager

pat.coyle@ergon.com

Mobile: (817) 264-2626

Plant Location: 600 Minton Road, Saginaw, Texas 76179

When ordering call: (512) 469-9292

fedex.com 1800.GoFedEx 1800.463.3339

Date 09/20/2022
Sender's Name KAREN SELIGERS Phone 512 469-9292
Company ERGON ASPHALT
Address 11612 BEE CAVES RD # 2244
City AUSTIN State TX ZIP 78738-5409

2 Your Internal Billing Reference

3 To Recipient's Name ERATH COUNTY COMMISSIONERS Phone 254 905-1425
c/o COUNTY AUDITOR'S OFFICE
Company
Address 120 W. WASHINGTON STREET
We cannot deliver to P.O. boxes or P.O. ZIP codes.
Address
Use this line for the HOLD location address or for continuation of your shipping address.
City STEPHENVILLE State TX ZIP 76401

FedEx

TRK# 8165 5621 6664
0215

44 BWDA

WED - 21 SEP 4:30P
PRIORITY OVERNIGHT

76401
TX-US
AUS



4336180 20Sep2022-MMRA 581G1/EC8C/C08B

BID DEADLINE IS 4:00 PM on
SEPTEMBER 23, 2022.

THANK YOU!

Next Business Day

- ☐ FedEx First Overnight
Earliest next business morning delivery to select locations. Friday shipments will be delivered on Monday unless Saturday Delivery is selected.
- ☐ FedEx Priority Overnight
Next business morning.* Friday shipments will be delivered on Monday unless Saturday Delivery is selected.
- ☐ FedEx Standard Overnight
Next business afternoon.* Saturday Delivery NOT available.

2 or 3 Business Days

- ☐ FedEx 2Day A.M.
Second business morning.* Saturday Delivery NOT available.
- ☐ FedEx 2Day
Second business afternoon.* Thursday shipments will be delivered on Monday unless Saturday Delivery is selected.
- ☐ FedEx Express Saver
Third business day.* Saturday Delivery NOT available.

5 Packaging *Declared value limit \$500.

- ☐ FedEx Envelope* ☐ FedEx Pak* ☐ FedEx Box ☐ FedEx Tube ☐ Other

6 Special Handling and Delivery Signature Options Fees may apply. See the FedEx Service Guide.

- ☐ Saturday Delivery
NOT available for FedEx Standard Overnight, FedEx 2Day A.M., or FedEx Express Saver.
- ☐ No Signature Required
Package may be left without obtaining a signature for delivery.
- ☐ Direct Signature
Someone at recipient's address may sign for delivery.
- ☐ Indirect Signature
If no one is available at recipient's address, someone at a neighboring address may sign for delivery. For residential deliveries only.

Does this shipment contain dangerous goods?

- One box must be checked.
☐ No ☐ Yes As per attached Shipper's Declaration ☐ Yes Shipper's Declaration not required. ☐ Dry Ice Dry ice, 3.1/1.4 1845 x kg
Restrictions apply for dangerous goods—see the current FedEx Service Guide. ☐ Cargo Aircraft Only

7 Payment Bill To:

- Sender ☐ Acct. No. in Section 1 will be billed. ☐ Recipient ☐ Third Party
Enter FedEx Acct. No. below
Total Packages Total Weight

*Our liability is limited to US\$100 unless you declare a higher value. See the current FedEx Service Guide for details.

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611

ENCLOSED
223 ROAD MATERIALS

RECEIVED
SEP 22 2022

KS

Quotation



Attn:

Quote Name: Road Materials 2023

Quote #: 488922

ERATH COUNTY
ATTN AUDITORS OFFICE
STEPHENVILLE, TX 76401
Acct#: 210473

Carlton, TX 76436

Date: Tuesday, September 20, 2022
Quote Created: Tuesday, September 20, 2022
Effective From: Friday, September 23, 2022
Quote Expiration: Saturday, October 1, 2022
Price Expiration: Saturday, September 30, 2023

Sales Rep : Tyler Bradshaw
6301 East Highway 80
ABILENE, TX 79601
Phone: 210-505-9253
Fax : 325-676-0027
Email: bradshawty@vmcmail.com

Special Instructions:

Prices quoted from Eastland, Weatherford, and Uvalde plants. Quoting Limestone Rock Asphalt cold mix, TxDOT Item 330, from Uvalde plant. There is a 24 ton minimum to deliver materials. Quoting Eastland & Weatherford materials FOB Plant, quoting Uvalde Limestone Rock Asphalt delivered.
Fuel will be subject to a fuel surcharge

Plant	Product Name	Product #	Qty	U/M	FOB Plant	Haul Rate	Delivered
EASTLAND LIMESTONE	A-2 BASE	15101	10	Tons	\$8.00	0.00	\$8.00
EASTLAND LIMESTONE	BASE A-4 COMMERCIAL	15111	10	Tons	\$8.00	0.00	\$8.00
EASTLAND LIMESTONE	HMA AGG GRADE 4	27751	10	Tons	\$40.00	0.00	\$40.00
WEATHERFORD LIMESTONE	HMA AGG GRADE 4	27751	10	Tons	\$35.00	0.00	\$35.00
UVALDE ROCK ASPHALT	LRA Ty I Gr D PLUS	527995	10	Tons	\$68.00	61.32	\$129.32
		Truck Type	STD FRT RATE				

Prices quoted above do not include any state or local sales and use tax, if any applies for this project.

Prices quoted are for shipments during normal daytime working hours unless other shipping hours are mutually agreed upon in writing by both parties.

Prices are FOB your jobsite as stated above. Terms are Net 15 prox. Please note standard terms and conditions apply. (Subject to credit approval)

This quote is valid for 60 days from the date of this quotation after which time quotation is subject to review/revision. Please contact Sales prior to placing the order.

Accepted by:

Date:

Sales Representative:

Date:

We appreciate the opportunity to provide you this quote and trust that Vulcan will have the pleasure of serving your needs for this and future projects.

GENERAL TERMS AND CONDITIONS

PRICES AND TERMS

Prices are based on the terms and conditions set forth on page 1 of this Quotation, of which these General Terms and Conditions form a part, the terms and conditions stated in Customer's Application for Business Credit, and, if applicable, any terms and conditions relating to the delivery or shipment of materials by truck, barge, vessel, rail or other means which are provided by Vulcan to Customer in addition to this Quotation (each, a "Vulcan Sales Document", and collectively, the "Vulcan Sales Documents"). Prices are available only to the customer specifically named therein, and are only for the quantities mentioned in such Quotation or Sales Order plus or minus 10% of such quantities. A charge of 1.5% per month, (18% annum), will accrue on a daily basis from the date of invoice and will continue to accrue on a daily basis on any unpaid balance, both before and after judgment, until the date the balance is paid in full, or at the maximum amount permitted by law in which the sale occurred, whichever is less. **However, the assessment of a finance charge on invoices paid in full by the payment due date will be waived.** Quotation is offered for furnishing the total aggregate requirements for the project only. Customer's contract with Vulcan regarding the sale by Vulcan to Customer of the materials listed in this Quotation is subject to the terms and conditions set forth in the Vulcan Sales Documents. Prices reflect Customer's acceptance of materials at the quoted plant based upon gradation analysis performed and reported by Vulcan's certified plant quality control personnel. Any penalties that result from in place sampling shall be the full responsibility of Customer.

THE TERMS AND CONDITIONS OF THE VULCAN SALES DOCUMENTS GOVERN THE RIGHTS AND OBLIGATIONS OF THE PARTIES

If Customer has issued a purchase order for the materials quoted by Vulcan in this Quotation, this Quotation is not an acceptance of said purchase order, or any of its terms or conditions, which are hereby rejected. Any sale by Vulcan to Customer of the materials listed in this Quotation shall be subject to the terms and conditions set forth in the Vulcan Sales Documents, and Customer's receipt or acceptance of said materials shall constitute acceptance of the offer that this Quotation constitutes. Any terms or conditions of a subsequent purchase order issued by Customer that are inconsistent with the terms and conditions of the Vulcan Sales Documents shall be null and void.

SHIPMENT AND DELIVERY

Unless a "delivered" price is quoted by Vulcan in the Vulcan Sales Documents, all prices are F.O.B. point of shipment from the locations designated. All taxes applicable to the sale or delivery of materials that are not paid directly by Customer will be added to the sales price, invoiced to and paid by Customer, unless Customer provides Vulcan with satisfactory evidence of exemption from same. Shipment will be in accordance with Customer's reasonable instructions or, if none, then by whatever means Vulcan shall deem practicable. The quantities of material delivered to Customer shall be conclusively presumed to be the quantities shown on the tickets produced from a certified weigh scale at Vulcan's quarry or sales yard.

CREDIT AND DEFAULT

Vulcan shall have no obligation to ship or deliver except upon its determination prior to each shipment or delivery that Customer is worthy of the credit to be extended and is not in default upon any obligation to Vulcan. Upon default, Customer agrees to pay all of Vulcan's collection expenses, including attorneys' fees.

INSURANCE

A Memorandum of Insurance containing current information regarding Vulcan's insurance program is available at

<https://marshdigital.marsh.com/marshconnect/viewMOI.action?clientId=632529479>

EXCULPATORY PROVISIONS

Vulcan shall have no liability for delay or failure to make shipments, or delivery, as a result of strikes, labor problems, severe weather conditions, casualty, mechanical breakdown or other conditions beyond Vulcan's reasonable control. In no event shall Vulcan be liable for any incidental or consequential damages. Vulcan's liability and Customer's exclusive remedy for any cause of action arising out of the provision of material quoted herein shall be the replacement of, or payment of the purchase price for, the materials which are the subject of this Quotation.

CHANGE OF TERMS

Vulcan may change the price and/or quantity upon 30 days' notice to Customer. Vulcan shall also have right to change, modify or amend any other terms and conditions upon written notice of such change to customer. The effect of the change shall be as stated in the written notice and accepted by Customer upon placing of orders with seller following receipt of such notice.

APPLICABLE LAW

All orders are subject to acceptance by Vulcan at the headquarters of its Southwest Division in San Antonio, Texas, and the laws of the state in which the materials was shipped from shall apply to the sale of all materials subject hereto. In the event material is imported into the U.S., the law in the state in which the material was sold to the customer will prevail. All disputes regarding finance charges shall be governed by Alabama law.

LIMITED WARRANTY AND WARRANTY DISCLAIMER

Vulcan warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Vulcan's specifications for said material or the specifications set forth in Vulcan's quotation. **VULCAN HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE.** In addition, except to the extent otherwise set forth in the specifications described above, Vulcan makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to Customer's job or to said material as used by Customer. **VULCAN SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATIONS, OR FOR ANY DEFECTS IN THE MATERIAL SOLD HEREUNDER.**

Truck Fuel Surcharge

As we start the 2022 year, our industry continues to work through many different challenges. One of the major challenges we are facing is the availability and rising costs of trucking. Accordingly, we are implementing the below trucking fuel surcharges that will go into effect March 1, 2022 for Texas.

The fuel surcharge will go into effect when the price of on-road diesel surpasses the \$3.24 mark on the EIA Gulf Coast PADD 3 index. The freight rate will be increased by 1% for every \$.10 move in the price of fuel, starting at \$3.25 per gallon. The surcharge will be updated on the last Tuesday of every month.

Note: The fuel surcharge will be a 100% pass through to the hauler

To check the current price please go to <http://www.eia.gov/petroleum/gasdiesel> and check the Gulf Coast region table.

SWD Fuel Surcharge Table					
Fuel Price					
\$3.25 - \$3.34	1%	\$4.75 - \$4.84	16%	\$6.25 - \$6.34	31%
\$3.35 - \$3.44	2%	\$4.85 - \$4.94	17%	\$6.35 - \$6.44	32%
\$3.45 - \$3.54	3%	\$4.95 - \$5.04	18%	\$6.45 - \$6.54	33%
\$3.55 - \$3.64	4%	\$5.05 - \$5.14	19%	\$6.55 - \$6.64	34%
\$3.65 - \$3.74	5%	\$5.15 - \$5.24	20%	\$6.65 - \$6.74	35%
\$3.75 - \$3.84	6%	\$5.25 - \$5.34	21%	\$6.75 - \$6.84	36%
\$3.85 - \$3.94	7%	\$5.35 - \$5.44	22%	\$6.85 - \$6.94	37%
\$3.95 - \$4.04	8%	\$5.45 - \$5.54	23%	\$6.95 - \$7.04	38%
\$4.05 - \$4.14	9%	\$5.55 - \$5.64	24%	\$7.05 - \$7.14	39%
\$4.15 - \$4.24	10%	\$5.65 - \$5.74	25%	\$7.15 - \$7.24	40%
\$4.25 - \$4.34	11%	\$5.75 - \$5.84	26%	\$7.25 - \$7.34	41%
\$4.35 - \$4.44	12%	\$5.85 - \$5.94	27%	\$7.35 - \$7.44	42%
\$4.45 - \$4.54	13%	\$5.95 - \$6.04	28%	\$7.45 - \$7.54	43%
\$4.55 - \$4.64	14%	\$6.05 - \$6.14	29%	\$7.55 - \$7.64	44%
\$4.65 - \$4.74	15%	\$6.15 - \$6.24	30%	\$7.65 - \$7.74	45%

If you have questions or concerns about existing projects or bids, please contact your local sales representative.

Paul Madewell
 Director of Transportation
 Statewide Transport LLC.
 Vulcan Logistics



ORIGIN ID: SATA (210) 965-0419
JULIA FARRAR
VULCAN MATERIALS COMPANY
10101 REUNION PLACE
SUITE 5
SAN ANTONIO, TX 78216
UNITED STATES US

SHIP DATE: 20SEP22
ACTWGT: 2.00 LB
CAD: 111391252/NET4530

BILL SENDER

TO COUNTY AUDITOR
ERATH COUNTY
100 W WASHINGTON STREET

STEPHENVILLE TX 76401

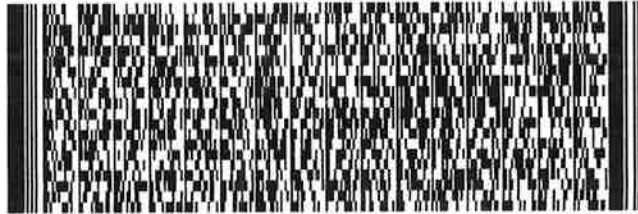
(254) 918-5341

REF:

INV:

PO:

DEPT:



FedEx
Express



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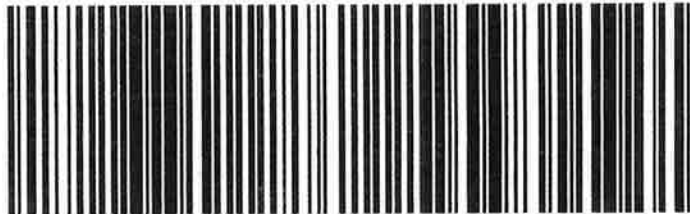
FedEx Ship Manager - Print Your Label(s)

WED - 21 SEP 4:30P
PRIORITY OVERNIGHT

TRK# 7779 8673 5460
0201

A8 BWDA

76401
TX-US AUS



9/20/22, 2:53 PM

SEP 22 2022

KS

SEP 22 2022

RECEIVED



MILLS CRUSHED STONE CO

1551 CR 416

Comanche, TX 76442

254.396.1610

QUOTATION

Customer Name: Erath County
Address: 100 West Washington
Stephenville, TX 76401
Phone: 254.965.1452

Date: September 20, 2022

Erath County
Annual Road Materials

<u>Item</u>	<u>Price</u>
TyA Gr2 Flex Base	\$ 6.50 / Ton
Oversized Rock	\$ 7.25 / Ton

All prices are FOB current location: Three-Way Pit and valid October 1, 2022 – September 30, 2023.

Kirk Mills, President
Mills Crushed Stone Co.

Date

MILLS CRUSHED STONE CO
1551 CR 416
COMANCHE TX 76442
(254) 396-1610

9/21/2022
rcw

Erath County
100 E Washington St
Stephenville, TX 76401

SEALED BID
Attn: County Auditor



Innovative Roadway Solutions, LLC.

Texas Regional Office - 493 Dr. M Roper Pkwy N – Bullard, TX - 75757 | Phone: 903/894-4520 | Fax: 903/894-4620

SEPTEMBER 23, 2022

Erath County, TX
County Auditor
100 W Washington
Stephenville, TX 76401

Erath County Auditor and Commissioners Court.

For your consideration, enclosed please find a proposal for ONYX Asphalt Mastic Surface Treatment pricing in conjunction with your Bid Proposal for 2023 Road Materials and Pavement Preservation.

I have included, for your convenience, the ONYX Asphalt Mastic Surface Treatment guidelines, and material information specifications as well as the current TxDOT Specification, Item 3028.

Prices listed reflect a turnkey operation inclusive of all materials, labor, and equipment for work zone traffic control, basic pavement sweeping and high-pressure air blowing to remove dust as well as the surfactant pretreatment and application of ONYX. ONYX is an asphalt emulsion product that is environmentally friendly, has no harmful odors or emissions and is applied at ambient temperatures.

The ONYX Surface Sealer is applied at .25 gallons per square yard in 2 separate passes of .125 each. This allows each layer to adequately dry and cure. ONYX is suitable for treatment of aging and oxidizing hot mix asphalt pavements, aging chip seal roadways, new chip seal and scrub seal roadways, parks and other asphalt surfaces that are not beyond the point of needing significant repairs.

Pricing attached is based on secondary roadways such as county roads and subdivision streets that are not multi-lane facilities.

Please see attached quotation for pricing and disclosures.

City and county references are available upon request.

Thank you sincerely for your consideration of this proposal. Should you need additional information please do not hesitate to call or email me. 903-521-5104. kking@missouripetroleum.com.

Kind Regards,

Kevin L. King

Kevin L. King – President
Innovative Roadway Solutions, LLC.



Innovative Roadway Solutions, LLC.

493 Doctor M. Roper Pkwy N

Bullard, TX 75757

903/894-4520*fax 903/894-4620

www.innovativeroadwaysolutions.com

Frictional Asphalt Pavement
Preservation Treatment
ONYX Fog Seal / Crack Sealing

QUOTATION		DATE:	9/23/22
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TO: ERAATH COUNTY PRECINCTS

JOB DETAILS			
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County:	ERATH	Highway:	VARIOUS
Control:	ALL PRECINCTS	BID Date:	9/23/22
Project:	ASPHALTS OILS AND EMULSIONS	Days:	
Length:	VARIOUS	Estimate:	
Description:	FASPT - TXDOT ITEM 3028		

ITEM	DESCRIPTION	UNIT	QUANTITY	PRICE	EXT
3028	SURFACE SEALING TREATMENT	SQ YDS **	30,000.00	\$3.00	\$90,000.00
500	MOBILIZATION AND TRAFFIC CONTROL	LS	1.00	\$10,000.00	\$10,000.00
				Total	\$100,000.00

DISCLOSURES

INNOVATIVE ROADWAY SOLUTIONS WILL PROVIDE EQUIPMENT, LABOR AND MATERIALS TO APPLY THE FASPT-ONYX SURFACE SEALING TREATMENT.

INNOVATIVE ROADWAY TO PROVIDE ALL TRAFFIC CONTROL IN SUPPORT OF THE SURFACE SEALING. INNOVATIVE ROADWAY WILL PROVIDE NOTIFICATIONS BY DOOR HANGARS TO ADVISE CITIZENS OF THE UPCOMING ROAD WORK.

****PRICING LISTED ABOVE IS A MINIMUM MOVE IN AND QUANTITY. PLEASE SEE BELOW**

PRICE INCLUDES A SINGLE MOVE-IN. PRECINCTS MAY GROUP WORK TO MEET SQUARE YARD PRICING PRICE BASED UPON A CONTINUOUS OPERATION ONCE ON SITE. DELAYS DUE TO ROADWAYS NOT BEING READY WILL RESULT IN THOSE ROADS NOT BEING TREATED.

PRICE SCHEDULE INCLUDES A \$10,000 MOBILIZATION FEE REGARDLESS OF SQUARE YARDS PER MOVE IN PRICE INCLUDES BASIC SWEEPING AND PAVEMENT BLOWING. MAJOR MUD, DIRT AND DEBRIS TO BE REMOVED BY THE COUNTY PRIOR TO OUR ARRIVAL.

INNOVATIVE IS NOT RESPONSIBLE FOR STRIPING THAT IS EFFECTED BY THE ONYX APPLICATION.

EXCLUDES SW3P. EXCLUDES BOND. EXCLUDES RPM REMOVAL, PLACING TABS AND/OR CUTTING TABS.

THIS QUOTE SHALL BE MADE A PART OF ANY SUBCONTRACT. IF THERE IS A CONFLICT BETWEEN THE THE SUBCONTRACT AND THIS QUOTE, THIS QUOTE SHALL PREVAIL.

QUOTE GOOD FOR 15 DAYS SUBSEQUENT TO AWARD.

SIGNED: Kevin L. King

TITLE: PRESIDENT-INNOVATIVE ROADWAY

SPECIAL PROVISIONS

SECTION 202 MATERIALS AND APPLICATION

202.1.1 INCLUDES

Application of a surface preservation treatment consisting of an engineered mixture of aggregates, clay, polymers, additives, and asphalt emulsion.

202.1.2 REFERENCES

- A. AASHTO Standards:
 - R 9 Acceptance Sampling Plans for Highway Construction
 - T11 Materials Finer than # 200 Sieve
 - T 27 Sieve Analysis of Fine & Coarse Aggregates
 - T 59 Standard Method of Test for Emulsified Asphalt
 - T 84 Specific Gravity and Absorption of Fine Aggregate
 - T-308 Determining the Asphalt Binder Content of Hot-Mix Asphalt (HMA) by the Ignition Method
- B. ASTM Standards:
 - C 117 Materials Finer Than 0.075mm (No. 22) Sieve in Mineral Aggregates by Washing
 - C 136 Sieve Analysis of Fine and Coarse Aggregates
 - D 5 Standard Test Method for Penetration of Bituminous
 - Materials D 244 Standard Test Methods and Practices for Emulsified Asphalts
 - D 6937 Standard Test Method for Determining Density of Emulsified Asphalt
 - D 2196 Rheological Properties of Non-Newtonian Materials by Rotational Viscometer (Brookfield Type)
 - D 3910 Standard Practices for Design, Testing and Construction of Slurry Seal

202.1.3 SUBMITTALS

- H. Mix Design: Provide the following as per agency requirements
 - 1. Date of mix design
 - 2. Type and grade of emulsified asphalt source; Table 1 – Emulsified Asphalt
 - 3. Asphalt mastic properties; Table 3 – Mix Design
 - 4. Field Performance Asphalt mastic properties; Table 4 – Asphalt Mastic – Manufacture & Field Samples
 - 5. Fine aggregate physical properties; Table 2 – Aggregate
 - 6. Target Grading Curve for blend as per mix design aggregate
 - 7. Application rates
- I. Testing Report: If requested by ENGINEER, submit a report of source and field acceptance testing performed by CONTRACTOR and Suppliers as per Table 4

202.1.3 EMULSIFIED ASPHALT

- A. Use emulsified asphalt, grades CSS-1, or CSS-1h, in accordance with Table 1

Table 1: Emulsified Asphalt			
Criterion	Standard	Min	Max
Viscosity, Saybolt Furol at 77°F, seconds	T-59 / D244	15	100
Particle Charge Test In case of inconclusive particle charge, material having a maximum pH value of 6.0 will be acceptable as a CSS type	T-59 / D244	Positive	

Sieve %	T-59	0	0.1
Residue by Distillation, percent	T-59	57	--
Penetration at 77° F, 100 g, 5 seconds (Test on Residue from Distillation)	T-49 / D-5	15	

202.1.4 AGGREGATE

- 203 Use aggregate that is clean and free from organic matter or other detrimental substances.
204 Ensure the aggregate meets requirements in Table 2

Table 2: Aggregate Gradation			
Sieve	Standard	Master Grading Band Limits Percent Passing	Target Tolerance
No. 8	C136	100	
No. 16	C136	80 – 100	
No. 30	C136	75 – 100	+/- 5
No. 60	C136	50 – 85	+/- 5
No. 100	C136	40 – 65	+/- 5
No. 200	C117	25 – 65	+/- 5

202.2.3 CENTRAL PLANT ADDITIVES

- A. Polymers, clays, and other additives may be used at the central plant, as necessary, to achieve

- mix design performance
- B. Required minimum latex content by weight shall be 4%
- C. The central plant shall use water that is clean, non-detrimental, and free from salts and contaminant
- D. Contractor shall not dilute mixture in the field with water or any other additive

202.2.4 MIX DESIGN

Table 3: Asphalt Mastic – Mix Design			
Test	Standard	Min	Max
Wet-Track Abrasion Loss (3-day soak), g/m ² (a)	ISSA TB 100 D3910	--	80
Asphalt content by Ignition Method, percent	AASHTO T 308	30	--
NOTES (a) Use the modified method to account for realistic application depth and fine emulsion mixture.			

202.2.5 PRODUCTION & FIELD SAMPLE

Table 4: Asphalt Mastic – Manufacture & Field Samples			
Test	Standard Method	Min	Max
Solids content by evaporation	T-59*	48%	--
Asphalt content by Ignition Method, percent	T 308**	30%	--
Rotational Viscosity @ 20 RPM / RV spindle (cPs) @ 25 C	ASTM D2196	800	4000
Sieve test on material before addition of aggregate. Using # 20 mesh screen McMaster Carr item # 85385T73 or similar		0	0.5%
*T-59 sample shall be dried to a state where weight measurements taken 30 minutes apart indicate do not change more than 0.1%			
** Sample size should be reduced to achieve asphalt quantity Important! This test should be performed on a completely dry sample			
All tests should be performed within 7 days of sampling			

Special Specification 3028

Frictional Asphaltic Surface Preservation Treatment



1. DESCRIPTION

Apply a surface preservation treatment consisting of one or more applications of a single layer of asphaltic and aggregate material.

2. MATERIALS

Furnish materials in accordance with the following:

2.1. Asphalt.

Furnish an emulsified asphalt in accordance with Table 1. Provide water in accordance with Article 204.2., "Materials."

Table 1. Emulsified Asphalt

Property	Test Procedure	Min	Max
Viscosity	T 59	20	100
Particle Charge Test	T 59	Positive	
Sieve, %	T 59	0	0.1
Residue by Distillation, percent	T 59	60	-
Penetration at 77°F, 100 g, 5 sec.	T 49	40	150

Use a quantity of emulsified asphalt in the mixture, expressed as a percentage of total weight, the percentage shown on the plans, or as directed.

2.2. Aggregate. Furnish aggregate meeting Item 302, "Aggregates for Surface Treatments," of the grade shown in Table 2.

Table 2. Aggregates

Physical Properties ¹			
Property	Test Procedure	Min.	Max.
Water Absorption, %	T 84	-	4
Micro-Deval, %	D 7428 ²	-	20
Gradation ³			
Sieve	Standard	Master Grading Band Limits Percent Passing	
No. 8	C 136	100	
No. 16	C 136	85-100	
No. 30	C 136	75-100	
No. 60	C 136	10-40	
No. 100	C 136	0-10	
No. 200	C 117	0-5	
			Target Tolerance
			± 5
			± 5
			± 5
			± 1

1. Perform physical property tests on aggregates that are received before blending into sealer.
2. Micro-Deval on aggregate larger than No. 60 sieve U.S.

2.3. Additives. Add clay, polymers, water, and other additives as required. Use a minimum of 4% polymer by weight. Furnish water free of industrial wastes and other objectionable matter.

or:

Other Additives. Use approved additives as recommended by the Frictional Asphaltic Surface Preservation Treatment manufacturer when necessary to adjust mix time in the field.

3. MIX DESIGN

3.1 Furnish a laboratory mix design meeting the requirements shown in Table 3:

Table 3. Laboratory Mix Design

Test	Test Procedure	Min	Max
Wet-Track Abrasion Loss, 3 day soak, g/m ²	D 3910 ¹	--	80
Asphalt Content by Ignition Method, %	T 308	30	--
Dynamic Friction Test Number, 20 kph	E 1911 ²	0.90	--

1. Use the modified method to account for realistic application depth and fine emulsion mixture.
2. Establish base friction value using prepared laboratory compacted slab of approved mix as surface to be tested. The Dynamic Friction Test (DFT) number ratio should indicate that after application of the mastic seal, the surface retains required minimum percentage DFT number of the original pavement surface.

3.2 Furnish a production or field sample meeting the requirements shown in Table 4:

Table 4. Production or Field Sample

Test	Test Procedure	Min	Max
Solids Content by Evaporation, %	T 59 ¹	48	--
Asphalt Content by Ignition Method, %	T 308 ³	30	--
Rotational Viscosity, 20 rpm, RV spindle, 25°C, cP	D 2196 ²	800	4000
Temperature for storage and application, °F	--	60	130

1. Dry specimens to a state where measurements taken 20 minutes apart do not change.
2. Test samples within 7 days.
3. Reduce sample size to achieve asphalt quantity. It is very important that this test be performed on a completely dry sample.

4. EQUIPMENT

4.1 **Mixing Plant.** Provide a stationary pugmill, weigh-batch, or continuous mixing plant as approved. Equip plants with digital proportioning and metering devices that produce a uniform mixture of asphalt, aggregate and additives in the specified proportions.

4.2 **Distributor.** Provide applicable equipment in accordance with Article 316.3., "Equipment." Furnish the necessary facilities and equipment for determining the temperature of the mixture, regulating the application rate, and securing uniformity at the junction of 2 distributor loads. Furnish a distributor capable of keeping the Frictional Asphaltic Surface Preservation Treatment in uniform suspension and adequately mixing the asphalt, aggregate and additives.

4.3 **Asphalt Storage and Handling Equipment.** When using storage tanks, furnish a thermometer in each tank to continuously indicate the asphalt temperature. Keep equipment clean and free of leaks. Keep asphalt material free of contamination. Furnish storage tanks capable of keeping the Frictional Asphaltic Surface Preservation Treatment in uniform suspension and adequately mixing the asphalt, aggregate and additives.

5. CONSTRUCTION

5.1 **Adverse Weather Conditions.** Do not place mixture when, in the Engineer's opinion, general weather conditions are unsuitable. Meet the requirements for air and surface temperature shown below.

5.1.1 **Standard Temperature Limitations.** Apply mixture when air temperature is above 50°F and rising. Do not apply mixture when air temperature is 60°F and falling. In all cases, do not apply mixture when surface temperature is below 60°F.

- 5.1.2. **Cool Weather Night Air Temperature.** The Engineer reserves the right to review the **National Oceanic and Atmospheric Administration (NOAA)** weather forecast and determine if the nightly air temperature is suitable for mixture placement.
- 5.1.3. **Cold Weather Application.** When mixture application is allowed outside of the above temperature restrictions, the Engineer will approve the mixture and the air and surface temperatures for application. Apply mixture at air and surface temperatures as directed.
- 5.2. **Surface Preparation.** Remove existing raised pavement markers. Repair any damage incurred by removal as directed. Remove dirt, dust, or other harmful material before applying. When shown on the plans, remove vegetation and blade pavement edges.
- 5.3. **Application.** Apply the mixture when the air temperature is at or above 60°F, or above 50°F and rising. Measure the air temperature in the shade away from artificial heat. The Engineer will determine when weather conditions are suitable for application.
- Distribute material at the following rates or as directed:
- First application: 1.0 to 1.5 lbs per SY.
 - Second application: 1.0 to 1.5 lbs per SY.
 - Total application after the second application: 2.5 lbs per SY minimum.
- 5.4. **Edges.** Adjust the shot width so operations do not encroach on traffic or interfere with the traffic control plan, as directed. Use paper or other approved material at the beginning and end of each shot to construct a straight traverse joint. Unless otherwise approved, match longitudinal joints with the lane lines. The Engineer may require a string line if necessary to keep the edge straight. Use sufficient pressure to flare the nozzles fully.
- 5.5. **Workmanship.** Immediately take corrective action if treatment material is exhibiting evidence of poor workmanship, delayed opening to traffic, or surface irregularities, including streaks, uncoated, and blotchy areas. The Engineer may allow placement to continue for no more than one day of production while taking appropriate action. Suspend application if the problem still exists after one day until the problem is corrected to the satisfaction of the Engineer.
- 5.6. **Opening to Traffic.** Open the treated surface to traffic when directed. Furnish and uniformly distribute clean, fine sand on the surface to blot the excess when an excessive quantity of mixture is applied. Maintain ingress and egress as directed by applying sand to freshly treated areas.

6. MEASUREMENT

Frictional Asphaltic Surface Preservation Treatment will be measured by the ton or by the square yard of the composite Frictional Asphaltic Surface Preservation Treatment mixture, which includes asphalt emulsion, aggregate, and additives. At the completion of the project, any unused Frictional Asphaltic Surface Preservation Treatment will be weighed back and deducted from the accepted Frictional Asphaltic Surface Preservation Treatment quantity delivered.

7. PAYMENT

The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit bid price per ton or square yard for "Frictional Asphaltic Surface Preservation Treatment." This price is full compensation for preparing the existing surface (including removing existing raised pavement markers); furnishing, hauling, preparing, and placing materials; and equipment, labor, tools, and incidentals.

ORIGIN ID:TYRA (903) 571-5426

MISSOURI PETRO PRO FIELD OFC
493 DOCTOR M ROPER PKWY N

BULLARD, TX 75757
UNITED STATES US

SHIP DATE: 20SEP22
ACTWGT: 0.15 LB
CAD: 6997767/SSFO2322

BILL THIRD PARTY

TO **SEALED BID**
ERATH COUNTY COURTHOUSE
100 WEST WASHINGTON ST

STEPHENVILLE TX 76401

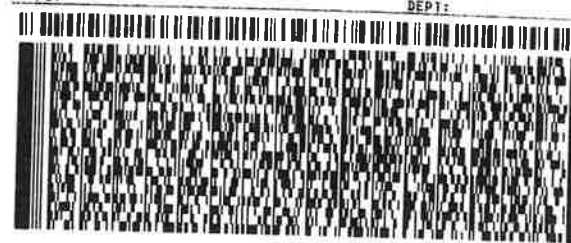
(000) 000-0000

REF:

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TRK# 2782 0711 3109
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SEP 22 2022

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SEALED BID

Annual Road Bids 2023

10/3/2022 Open bids

ASPHALT

Ergon Asphalt & Emulsions, Inc. - (Waco, Texas) David Stroud 512-469-9292 (Ordering)

Comments

	FOB Plant	Delivered Price	
AE-P--Prime Road (Asphalt Emulsion Equiv)=	\$3.50 per gallon	\$3.69 per gallon	
CRS-2--Chip Seal & Pot Hole Patcher =	\$3.00 per gallon	\$3.19 per gallon	
CRS-2P--Chip Seal & Pot Hole Patcher =	\$3.40 per gallon	\$3.59 per gallon	
AC-5	\$3.90/gallon	\$4.09/gallon	
AC-10	\$3.80/gallon	\$3.99/gallon	
AC-10XP	\$4.00/gallon	\$4.19/gallon	
AC-20XP	\$4.10/gallon	\$4.29/gallon	

**Hot products cannot be returned and must be purchased in quantities of 3,000 gallons or more per load

** This price is for a 5,500 minimum gallon order.

** Charged freight based on a full load, even if a full load of material is not order

** Demurrage is \$90.00 per hour after first

** Pump and hose charge is \$90.00 per load

Federal Environmental Fee will be added to above prices at rate of \$.49770/ton for asphalt & polymer loads or \$.00150/gal for emulsion loads.

**Return freight is 1/2 of the outgoing tariff.

**Plant location 600 Minton Road, Saginaw, Texas, 76179

Wright Asphalt Products, Co. - Phone # 281-452-9048 Lawton Carlton cell# 210-913-7792

Comments

	FOB Plant	Freight Per Gallon	Delivered Price	Location	
AC5	\$3.85 per gallon	\$.213 per gallon	\$4.06 per gallon	Brownwood, Tx	
AC10	\$3.75 per gallon	\$.213 per gallon	\$3.96 per gallon	Brownwood, Tx	
AC20	\$3.50 per gallon	\$.213 per gallon	\$3.71 per gallon	Brownwood, Tx	
AC 10-2TR	\$3.85 per gallon	\$.213 per gallon	\$4.06 per gallon	Brownwood, Tx	
AC 20-5TR	\$4.00 per gallon	\$.213 per gallon	\$4.21 per gallon	Brownwood, Tx	
CRS 2	\$2.90 per gallon	\$.21 per gallon	\$3.11 per gallon	Brownwood, Tx	
CRS 2P	\$3.15 per gallon	\$.21 per gallon	\$3.36 per gallon	Brownwood, Tx	
CSS 1H	\$2.90 per gallon	\$.21 per gallon	\$3.11 per gallon	Brownwood, Tx	
MC 30	\$4.00 per gallon	\$.195 per gallon	\$4.20 per gallon	Brownwood, Tx	

MC 3000TR	\$3.75 per gallon	\$2.13 per gallon	\$3.96 per gallon	Brownwood, Tx	
TR Fog	\$2.85 per gallon	\$2.13 per gallon	\$3.06 per gallon	Brownwood, Tx	

Minimum Customer pickup at refinery - 700 gallons

** Delivered price based on full transport loads

**Loads cancelled in transit will be billed at cost

** Return loads will be billed an additional one half of the outgoing freight

**Pump charge (if requested) \$100/load

** 2 free unloading hours then demurrage will be charged \$100/hour

**Layover fee \$650/per truck per night

**Diluted loads cannot be returned

Cleveland Asphalt Products, P.O. Box 1449, Shepherd, Tx 77371

	5,000+ Gallons	4,000-4,999 Gallons	3,000-3,999 Gallons	2,000-2,999 Gallons	1,000-1,999 Gallons
AC5	\$3.85 / 4.11 per gal	\$3.85 / 4.18 per gal	\$3.85 / 4.28 per gal	\$3.85 / 4.50 per gal	\$3.85 / 5.15 per gal
AC10	\$3.85 / 4.11 per gal	\$3.85 / 4.18 per gal	\$3.85 / 4.28 per gal	\$3.85 / 4.50 per gal	\$3.85 / 5.15 per gal
AC 20	\$3.85 / 4.11 per gal	\$3.85 / 4.18 per gal	\$3.85 / 4.28 per gal	\$3.85 / 4.50 per gal	\$3.85 / 5.15 per gal
AEP	\$3.50 / 3.76 per gal	\$3.50 / 3.83 per gal	\$3.50 / 3.93 per gal	\$3.50 / 4.15 per gal	\$3.50 / 4.80 per gal
CRS 2	\$2.85 / 3.11 per gal	\$2.85 / 3.18 per gal	\$2.85 / 3.28 per gal	\$2.85 / 3.50 per gal	\$2.85 / 4.15 per gal
CRS-2P	\$3.25 / 3.51 per gal	\$3.25 / 3.58 per gal	\$3.25 / 3.68 per gal	\$3.25 / 3.90 per gal	\$3.25 / 4.55 per gal
SS-1	\$2.85 / 3.11 per gal	\$2.85 / 3.18 per gal	\$2.85 / 3.28 per gal	\$2.85 / 3.50 per gal	\$2.85 / 4.15 per gal
MC-30	\$5.25 / 5.51 per gal	\$5.25 / 5.58 per gal	\$5.25 / 5.68 per gal	\$5.25 / 5.90 per gal	\$5.25 / 6.55 per gal

**No pump & hose charge

**Demurrage \$80.00 per hour after 2 free hours

**Diluted material cannot be returned for credit

EMULSIONS

P2 Emulsions - 516 S McLennan Loop, Elm Mott, Tx 76640 - 254-829-0330

	Tanker FOB Plant	Tanker FOB County	Drum/Tote Plant	Comments
P2 Stabilizer	\$2.68	\$2.96	\$2.90	
P2S1	\$2.68	\$2.96	\$2.90	
P2 CWE-2	\$3.01	\$3.29	\$3.23	
P2 CWP	\$3.01	\$3.29	\$3.23	
P2 ROC	\$2.83	\$3.10	\$3.05	
P2 Rejuvenator	\$2.68	\$2.96	\$2.90	
P2 Prime Concentrate	\$1.97	\$2.24	\$2.19	

P2 RTU	\$1.93	\$2.20	\$2.15	

Minimum Tanker Delivery: 5,000 gallons
 Delivery over 250 iles subject to additional charges
 Demurrage (trucking charge): First 2 hours free, \$80.00 per hour thereafter
 Pump charge (trucking charge): \$80.00
 Push charge (trucking charge): \$80.00 per hour
 Return loads: Subject to charge from delivering freight line
 Smaller quantities available, subject to freight differential of \$0.25/gal less than 5,000 gal

CULVERTS

Advanced Drainage Systems, Inc. - 210 Metro Park Blvd - Ennis, Tx 75119 - 214-724-9729

Comments

	Per LF	
12" ADS HP Storm - Polypropylene Pipe	\$11.15	
15" ADS HP Storm - Polypropylene Pipe	\$15.70	
18" ADS HP Storm - Polypropylene Pipe	\$21.30	
24" ADS HP Storm - Polypropylene Pipe	\$35.30	
30" ADS HP Storm - Polypropylene Pipe	\$55.35	
36" ADS HP Storm - Polypropylene Pipe	\$60.85	
42" ADS HP Storm - Polypropylene Pipe	\$80.95	
48" ADS HP Storm - Polypropylene Pipe	\$103.30	
60" ADS HP Storm - Polypropylene Pipe	\$150.70	

Pipe is available in 20' & 30' joint lengths
 ADS will delivery on a dropside trailer to Co yard or jobsite
 Pricing is good through 8/31/2023
 All deliveries less than \$2,400 will incur a \$100 drop charge

Wilson Culverts, Inc. - Terry D Huffines P.O. Box 940 Elkhart, Tx 75839 903-764-5605

Comments

Pipe Size Round	16Gauge Per Ft	14 Gauge-per Ft	12 Gauge-per Ft	10 Gauge-per Ft	
12" dia. 2.66 x 1/2" Galvanized Culverts	\$15.71	\$18.90	N/A	N/A	
15" dia. 2.66 x 1/2" Galvanized Culverts	\$19.53	\$23.63	N/A	N/A	
18" dia. 2.66 x 1/2" Galvanized Culverts	\$23.80	\$28.31	\$38.93	N/A	
21" dia. 2.66 x 1/2" Galvanized Culverts	\$27.27	\$33.03	\$45.18	N/A	

24" dia. 2 66 x 1/2" Galvanized Culverts	\$31.19	\$37.44	\$50.09	N/A	
30" dia. 2 66 x 1/2" Galvanized Culverts	\$39.06	\$46.98	\$62.69	N/A	
36" dia. 2 66 x 1/2" Galvanized Culverts	\$47.25	\$56.25	\$76.28	N/A	
42" dia. 2 66 x 1/2" Galvanized Culverts	\$54.63	\$65.70	\$88.79	N/A	
48" dia. 2 66 x 1/2" Galvanized Culverts	N/A	\$75.15	\$101.12	N/A	
54" dia. 2 66 x 1/2" Galvanized Culverts	N/A	\$84.60	\$113.54	N/A	
60" dia. 2 66 x 1/2" Galvanized Culverts	N/A	N/A	N/A	N/A	
72" dia. 2 66 x 1/2" Galvanized Culverts	N/A	N/A	N/A	N/A	
84" dia 2.66" x 1/2" Galvanized Culverts	N/A	N/A	N/A	N/A	
96" dia 2.66" x 1/2" Galvanized Culverts	N/A	N/A	N/A	N/A	
Round					
48" dia 5x1 or 3x1 corrugation	\$75.06	\$89.60	\$120.92	\$154.80	
54" dia 5x1 or 3x1 corrugation	\$84.42	\$101.43	\$136.40	\$174.20	
60" dia 5x1 or 3x1 corrugation	\$92.75	\$110.39	\$149.27	\$193.46	
72" dia 5x1 or 3x1 corrugation	\$111.24	\$133.43	\$180.23	\$232.20	
84" dia 5x1 or 3x1 corrugation	N/A	\$154.35	\$207.63	\$272.93	
96" dia 5x1 or 3x1 corrugation	N/A	\$175.95	\$238.32	\$309.51	
108" dia 5x1 or 3x1 corrugation	N/A	\$197.06	\$267.57	\$340.02	
120" dia 5x1 or 3x1 corrugation	N/A	N/A	\$291.42	\$377.82	
144" dia 5x1 or 3x1 corrugation	N/A	N/A	N/A	\$453.42	
Arched					
15" dia. 2 66 x 1/2" Galvanized Culverts 17x1	\$20.53	\$24.63	N/A	N/A	
18" dia. 2 66 x 1/2" Galvanized Culverts 21x1	\$24.40	\$29.31	\$39.93	N/A	
24" dia. 2 66 x 1/2" Galvanized Culverts 28x2	\$32.19	\$38.44	\$51.09	N/A	
30" dia. 2 66 x 1/2" Galvanized Culverts 35x2	\$40.06	\$47.98	\$63.69	N/A	
36" dia. 2 66 x 1/2" Galvanized Culverts 42x2	N/A	\$57.25	\$77.28	N/A	
42" dia. 2 66 x 1/2" Galvanized Culverts 49x3	N/A	\$66.70	\$89.79	N/A	
48" dia. 2 66 x 1/2" Galvanized Culverts 57x3	N/A	N/A	\$102.62	N/A	
54" dia. 2 66 x 1/2" Galvanized Culverts 60x4	N/A	N/A	\$115.04	N/A	
Arched					
48" dia 5x1 or 3x1 corrugation 53x41	N/A	\$91.10	\$122.42	N/A	
54" dia 5x1 or 3x1 corrugation 60x46	N/A	\$102.93	\$137.90	N/A	
60" dia 5x1 or 3x1 corrugation 66x51	N/A	\$111.89	\$150.77	N/A	
72" dia 5x1 or 3x1 corrugation 81x59	N/A	\$134.93	\$181.73	N/A	
84" dia 5x1 or 3x1 corrugation 95x67	N/A	\$155.85	\$209.13	N/A	
96" dia 5x1 or 3x1 corrugation	N/A	N/A	N/A	N/A	

**Regular bands are the same as 1.5' of culvert pipe

- **2" wide bands are the same as 3' of culvert pipe
- **15" arched max is 32' / 18" or larger arched max is 40'
- **Add 50% to above prices for polymer coated culvert pipe

GRAVEL / AGGREGATES

Mills Crushed Stone, 2809 CR 1234, Nemo, Tx 76070, 817-556-0773, 1551 CR 416, Comanche, Tx 76442 254-396-1610				Comments
Material	Plant	100 Tons	Price per ton	
Ty A Gr 2 Flex Base			\$6.50	
Oversized Rock			\$7.25	
Valid 10/1/2022 - 9/30/2023				
**All prices are FOB Three-Way Pit				

Nobles Materials, 5401 South 1st Street, Abilene, Tx 325-677-6258 - Matt Nobles 325-370-7026 / Aaron Myers 325-668-4986				Comments
Material	Freight	Price		
Grade 3 topping rock		\$26.00/ton		
Grade 4 topping rock		\$28.00/ton		
Grade 5 topping rock		\$30.00/ton		
#57 Stone (3/8" - 1")		\$26.00/ton		
1" minus Limestone Base (commercial)		\$7.00/ton		
Limestone Screenings		\$7.00/ton		

- **Material prices are FOB Nobles Eastland Pit
- Eastland Pit - 478 Highway 2214 - Eastland, Tx 76448
- Hauling 0-10 miles \$.80/loaded ton mile
- Hauling 11-20 miles \$.60/loaded ton mile
- Hauling 21-30 miles \$.52/loaded ton mile
- Hauling 31+ miles \$.45/loaded ton mile

Vulcan Materials Company, 6301 East HWY 80, Abilene, Tx 79601 Sean Hughes sales rep, 210-620-6042				Comments
Material	FOB Plant	Haul Rate	Delivered	
A-2 Base	\$8.00/ton		\$8.00	
Base A-4 Commercial	\$8.00/ton		\$8.00	
HMA Agg Grade 4	\$40.00/ton		\$40.00	
HMA Agg Grade 4	\$35.00/ton		\$35.00	
LRA Ty 1 Gr D Plus	\$68.00/ton	\$61.32	\$129.32	

- **Prices are FOB your jobsite as stated above

J.H. Strain & Sons, Inc. - P.O. Box 277, Tye, Tx - 325-692-0067

Comments

Material	Unit	Price	
Grade 3	US Tons	\$22.00	
Grade 4 Cover Stone	US Tons	\$22.00	
Type D Rock	US Tons	\$22.00	
F Rock	US Tons	\$22.00	
57 Stone (one inch)	US Tons	\$22.00	
QPR Cold Mix	US Tons	\$135.00	

2023 Erath County Resolution
Indigent Defense Grant Program

WHEREAS, under the provisions of the Texas Government Code Section 79.037 and Texas Administrative Code Chapter 173, counties are eligible to receive grants from the Texas Indigent Defense Commission to provide improvements in indigent defense services in the county; and

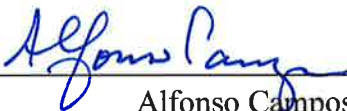
WHEREAS, this grant program will assist the county in the implementation and the improvement of the indigent criminal defense services in this county; and

WHEREAS, Erath County Commissioners Court has agreed that in the event of loss or misuse of the funds, Erath County Commissioners assures that the funds will be returned in full to the Texas Indigent Defense Commission.

NOW THEREFORE, BE IT RESOLVED and ordered that the County Judge of this county is designated as the Authorized Official to apply for, accept, decline, modify, or cancel the grant application for the Indigent Defense Formula Grant Program and all other necessary documents to accept said grant; and

BE IT FURTHER RESOLVED that the County Auditor is designated as the Financial Officer for this grant.

Adopted this 3rd day of October, 2022.



Alfonso Campos
County Judge

Attest:


County Clerk



Commissioner's Court 10-03-2022

COMM COURT 10032022	651,064.37
PAYROLL #16 08032022	61,880.35
RPP 09292022	9,396.91

TOTAL	722,341.63
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Erath County, TX

Expense Approval Register

Packet: APPKT01093 - COMM COURT 10032022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: 5L REPAIR SERVICES							
5L REPAIR SERVICES	09/28/2022	2655	06/10/2022	REPAIR UNIT #806 VOL FIRE	010-543-4540	R & M - VEHICLE	470.28
5L REPAIR SERVICES	09/28/2022	2656	07/07/2022	REPAIR UNIT #805 VOL FIRE	010-543-4540	R & M - VEHICLE	631.04
						Vendor 5L REPAIR SERVICES Total:	1,101.32
Vendor: A & D TESTS, INC							
A & D TESTS, INC	09/27/2022	3022744	08/12/2022	DRUG TEST-KANDI GILDER	010-409-4180	PERSONNEL COSTS	60.00
						Vendor A & D TESTS, INC Total:	60.00
Vendor: ADVANCED RESCUE							
ADVANCED RESCUE	09/27/2022	7178	09/13/2022	EXHAUST FAN - VOL FIRE	010-543-3100	SUPPLIES	4,865.00
						Vendor ADVANCED RESCUE Total:	4,865.00
Vendor: AIRGAS USA, LLC							
AIRGAS USA, LLC	09/28/2022	9991166202	08/31/2022	ACETYLENE & OXYGEN REN	022-612-4600	LEASE - EQUIPMENT	67.80
						Vendor AIRGAS USA, LLC Total:	67.80
Vendor: ALFONSO CAMPOS							
ALFONSO CAMPOS	09/28/2022	9/14, 9/23/2022	09/28/2022	TRAVEL TO LAW MAKER'S L	010-400-4150	CONTINUING EDUCATION	45.00
ALFONSO CAMPOS	09/28/2022	9/14, 9/23/2022	09/28/2022	TRAVEL TO LAW MAKER'S L	010-400-4284	MILEAGE REIMBURSEMENT	198.75
						Vendor ALFONSO CAMPOS Total:	243.75
Vendor: ALFORD WATER CONDITIONING LLC							
ALFORD WATER CONDITION	09/28/2022	118379	09/07/2022	WATER SOFTENER SALT - JAI	010-561-3100	SUPPLIES	82.00
						Vendor ALFORD WATER CONDITIONING LLC Total:	82.00
Vendor: AMAZON CAPITAL SERVICES							
AMAZON CAPITAL SERVICES	09/27/2022	19JX-NWWY-6MYC	09/21/2022	NECABLES MODULAR PLUG	010-543-3100	SUPPLIES	11.78
AMAZON CAPITAL SERVICES	09/27/2022	1GC3-R1JF-4N3H	09/18/2022	TRASH BAGS,CUPS,CANNED	010-581-3100	SUPPLIES	376.27
AMAZON CAPITAL SERVICES	09/27/2022	1P3X-7WL9-JMN1	09/18/2022	LADDER, BOOTS, CAR CHAR	010-543-3100	SUPPLIES	493.92
AMAZON CAPITAL SERVICES	09/27/2022	1T7N-TDYH-P6GQ	09/19/2022	TRASH BAGS,CUPS,CANNED	010-581-3100	SUPPLIES	19.99
AMAZON CAPITAL SERVICES	09/27/2022	1WG6-WR97-JVVP	09/19/2022	5 BATTERIES FOR HAND HEL	010-543-3100	SUPPLIES	319.25
AMAZON CAPITAL SERVICES	09/28/2022	1WQR-WVVL-WFMQ	09/23/2022	WHITE OUT, MARKERS, PEN	010-560-3100	SUPPLIES	127.84
						Vendor AMAZON CAPITAL SERVICES Total:	1,349.05
Vendor: ANDREW DEAN							
ANDREW DEAN	09/28/2022	TEEX 7/24-7/28/2022	09/28/2022	TEEX MUNICIPAL FIRE SCHO	010-543-4150	CONTINUING EDUCATION	84.06
						Vendor ANDREW DEAN Total:	84.06
Vendor: AUTO PARTS COMPANY							
AUTO PARTS COMPANY	09/27/2022	9214-681672	09/22/2022	2 SETS OF ORINGS-UNIT # Y	024-614-4500	R & M - EQUIPMENT	5.36
						Vendor AUTO PARTS COMPANY Total:	5.36

Expense Approval Register

Packet: APPKT01093 - COMM COURT 10032022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: BENNETT'S OFFICE SUPPLY & EQP							
BENNETT'S OFFICE SUPPLY	09/27/2022	0248615-001	09/23/2022	2 CASES OF COPY PAPER	010-645-3100	SUPPLIES	93.94
Vendor BENNETT'S OFFICE SUPPLY & EQP Total:							93.94
Vendor: BIG STATE CONCRETE, LLC							
BIG STATE CONCRETE, LLC	09/27/2022	2928	09/09/2022	CONCRETE-CR 344	022-612-3500	ROAD MATERIALS	2,743.75
Vendor BIG STATE CONCRETE, LLC Total:							2,743.75
Vendor: BOUND TREE MEDICAL LLC							
BOUND TREE MEDICAL LLC	09/27/2022	84696029	09/22/2022	IV SUPPLIES	010-540-3102	SUPPLIES - AMBULANCE	275.80
Vendor BOUND TREE MEDICAL LLC Total:							275.80
Vendor: BRADBERRY BUILDERS SUPPLY INC							
BRADBERRY BUILDERS SUP	09/27/2022	147554	09/15/2022	METAL FOR CATTLE TRAILER	010-560-3900	SUPPLIES - ESTRAY	207.50
Vendor BRADBERRY BUILDERS SUPPLY INC Total:							207.50
Vendor: BRADLEY W SMITH							
BRADLEY W SMITH	09/28/2022	TEEX 7/24-7/29/2022	09/28/2022	TEEX MUNICIPAL FIRE SCHO	010-543-4150	CONTINUING EDUCATION	241.13
Vendor BRADLEY W SMITH Total:							241.13
Vendor: BRENT WOLF							
BRENT WOLF	09/28/2022	HEALTH INS	09/28/2022	HEALTH INSURANCE REIMB	010-409-4803	INSURANCE - CLAIMS	750.00
Vendor BRENT WOLF Total:							750.00
Vendor: BRIDGETTE LYN COMEAUX							
BRIDGETTE LYN COMEAUX	09/28/2022	AUG 2022	09/26/2022	AUG 2022 RESTITUTION & R	225-570-3100	SUPPLIES	250.00
Vendor BRIDGETTE LYN COMEAUX Total:							250.00
Vendor: BRUCKNER TRUCK SALES INC							
BRUCKNER TRUCK SALES IN	09/27/2022	XA111011344 01	09/22/2022	AC COMPRESSOR, VALVE - P	022-612-4500	R & M - EQUIPMENT	382.96
Vendor BRUCKNER TRUCK SALES INC Total:							382.96
Vendor: C L AND W PLLC							
C L AND W PLLC	09/28/2022	4181K20841	06/24/2022	C EVAUL	010-409-4180	PERSONNEL COSTS	50.00
C L AND W PLLC	09/28/2022	4410K20841	08/12/2022	PRE EMPLOY TREVOR MCCL	010-409-4180	PERSONNEL COSTS	145.00
C L AND W PLLC	09/28/2022	4410K20841	08/12/2022	PRE EMPLOY K GILDER	010-409-4180	PERSONNEL COSTS	50.00
Vendor C L AND W PLLC Total:							245.00
Vendor: CAREFLITE							
CAREFLITE	09/28/2022	220815-302	08/15/2022	MEMBERSHIPS	010-409-4180	PERSONNEL COSTS	60.00
Vendor CAREFLITE Total:							60.00
Vendor: CARROT-TOP INDUSTRIES, INC							
CARROT-TOP INDUSTRIES, I	09/27/2022	INV107018	05/28/2022	6 US FLAGS & 6 TEXAS FLAG	010-516-4520	R & M - GENERAL	637.07
Vendor CARROT-TOP INDUSTRIES, INC Total:							637.07
Vendor: CASCO INDUSTRIES INC.							
CASCO INDUSTRIES INC.	09/27/2022	243455	09/14/2022	12 SECTIONS OF FIRE HOSE	010-543-3100	SUPPLIES	2,431.00
Vendor CASCO INDUSTRIES INC. Total:							2,431.00

Expense Approval Register

Packet: APPKT01093 - COMM COURT 10032022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: CDW GOVERNMENT							
CDW GOVERNMENT	09/27/2022	CR11029	09/09/2022	TONER FOR TLETS PRINTER	010-581-3100	SUPPLIES	373.06
						Vendor CDW GOVERNMENT Total:	373.06
Vendor: CHARLES HENNESS							
CHARLES HENNESS	09/28/2022	TEEX 7/24-7/29/22	09/28/2022	TEEX MUNICIPAL FIRE SCHO	010-543-4150	CONTINUING EDUCATION	420.70
						Vendor CHARLES HENNESS Total:	420.70
Vendor: COAN & ELLIOTT, PC							
COAN & ELLIOTT, PC	09/28/2022	CR15544 R CLARK	09/20/2022	BOND 64830450	015-435-4052	ATTORNEY - AD LITEM CRIM	350.00
						Vendor COAN & ELLIOTT, PC Total:	350.00
Vendor: DALLAS SIMS							
DALLAS SIMS	09/28/2022	TEEX 3/6-3/11/2022	09/28/2022	TEEX SPRING SCHOOL 3/6-3	010-543-4150	CONTINUING EDUCATION	82.60
						Vendor DALLAS SIMS Total:	82.60
Vendor: DELL MARKETING LP							
DELL MARKETING LP	09/27/2022	10615727890	09/19/2022	LATITUDE 3420 14" LAPTOP	010-450-3100	SUPPLIES	819.56
DELL MARKETING LP	09/27/2022	10617043706	09/23/2022	COMPUTER, MONITOR, MO	010-409-4900	IT - SOFTWARE/HARDWARE	1,273.80
						Vendor DELL MARKETING LP Total:	2,093.36
Vendor: DIONICIA AZUA							
DIONICIA AZUA	09/28/2022	HEALTH INS	09/28/2022	HEALTH INSURANCE REIMB	010-409-4803	INSURANCE - CLAIMS	750.00
						Vendor DIONICIA AZUA Total:	750.00
Vendor: DOWELL ACE HARDWARE							
DOWELL ACE HARDWARE	09/28/2022	2209-728433	09/08/2022	DRILL BIT - SHOP FACILITIES	010-516-3100	SUPPLIES	9.99
DOWELL ACE HARDWARE	09/28/2022	2209-728746	09/09/2022	WIRE CONNECTORS, PEX - J	010-516-4520	R & M - GENERAL	68.23
DOWELL ACE HARDWARE	09/28/2022	2209-728903	09/09/2022	NUTS - PCT 2	022-612-4500	R & M - EQUIPMENT	19.12
DOWELL ACE HARDWARE	09/28/2022	2209-729820	09/12/2022	ROLLER COVER - SHOP FACI	010-516-3100	SUPPLIES	9.18
DOWELL ACE HARDWARE	09/28/2022	2209-730051	09/12/2022	ANCHOR TOGGLER, DRILL B	010-516-3100	SUPPLIES	48.57
DOWELL ACE HARDWARE	09/28/2022	2209-730289	09/13/2022	ROLLER COVER, PAINT SHO	010-516-3100	SUPPLIES	49.58
DOWELL ACE HARDWARE	09/28/2022	2209-730577	09/13/2022	ANCHORS - SHOP FACILITIE	010-516-3100	SUPPLIES	10.36
DOWELL ACE HARDWARE	09/28/2022	2209-730782	09/14/2022	PLIER, SPRING - JAIL	010-516-4520	R & M - GENERAL	60.50
DOWELL ACE HARDWARE	09/28/2022	2209-730783	09/14/2022	CEMENT, TUBING CUTTER,	010-516-4520	R & M - GENERAL	24.77
DOWELL ACE HARDWARE	09/28/2022	2209-730948	09/14/2022	LIGHT CONTROL, BOX COVE	010-516-4520	R & M - GENERAL	61.74
DOWELL ACE HARDWARE	09/28/2022	2209-731893	09/16/2022	DOOR CLOSER - JUV PROBA	010-516-4520	R & M - GENERAL	15.99
DOWELL ACE HARDWARE	09/28/2022	2209-732812	09/19/2022	ROLLER COVER, SPRAY PAIN	010-516-4520	R & M - GENERAL	33.15
DOWELL ACE HARDWARE	09/28/2022	2209-732873	09/19/2022	PAINT PAIL, BRUSH, WASH,	010-516-4520	R & M - GENERAL	50.16
DOWELL ACE HARDWARE	09/28/2022	2209-732990	09/19/2022	BLADE, BITS, HOLE SAW, BR	010-516-3100	SUPPLIES	147.52
DOWELL ACE HARDWARE	09/27/2022	2209-733458	09/20/2022	SPRAYER	023-613-3100	SUPPLIES	34.99
DOWELL ACE HARDWARE	09/28/2022	2209-733690	09/21/2022	PAINT BRUSH - COURTHOU	010-516-4520	R & M - GENERAL	6.70
DOWELL ACE HARDWARE	09/28/2022	2209-734516	09/22/2022	WRENCH SET, PRIMER, CEM	020-610-4520	R & M - GENERAL	110.51
DOWELL ACE HARDWARE	09/27/2022	2209-734940	09/23/2022	MAILBOX	023-613-3500	ROAD MATERIALS	89.99
						Vendor DOWELL ACE HARDWARE Total:	851.05

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: DR BILLS OUTDOOR SUPPLY							
DR BILLS OUTDOOR SUPPLY	09/27/2022	22378	09/22/2022	WEED EATER HEADS & OIL	010-516-4520	R & M - GENERAL	130.68
Vendor DR BILLS OUTDOOR SUPPLY Total:							130.68
Vendor: ERATH COUNTY TAX ASSESSOR							
ERATH COUNTY TAX ASSESS	09/27/2022	CK ORDER 9/20/2022	09/27/2022	CHECK ORDER FOR AUTO F	010-499-3100	SUPPLIES	251.00
ERATH COUNTY TAX ASSESS	09/27/2022	LIC 1221780 10/2022	09/27/2022	VEHICLE REG-UNIT #3929	021-611-4500	R & M - EQUIPMENT	7.50
ERATH COUNTY TAX ASSESS	09/27/2022	LIC 1382490 9/2022	09/27/2022	VEHICLE REG-UNIT #8153	023-613-4500	R & M - EQUIPMENT	7.50
Vendor ERATH COUNTY TAX ASSESSOR Total:							266.00
Vendor: ERATH COUNTY TREASURER							
ERATH COUNTY TREASURER	09/28/2022	GRAND JURY 9/22/22	09/28/2022	GRAND JURY 9/22/2022	010-102-0000	PETTY CASH	440.00
Vendor ERATH COUNTY TREASURER Total:							440.00
Vendor: ERATH COUNTY VOLUNTEER FIRE &							
ERATH COUNTY VOLUNTEE	09/27/2022	ADVANCED TEC AUTO	07/14/2022	MANIFOLD REPAIRS ON UNI	010-543-4540	R & M - VEHICLE	5,540.27
ERATH COUNTY VOLUNTEE	09/28/2022	TEEX 3/6-10/2022	09/28/2022	TEEX SPRING SCHOOL 3/6 -	010-543-4150	CONTINUING EDUCATION	542.87
ERATH COUNTY VOLUNTEE	09/28/2022	TEEX 3/6-10/2022	09/28/2022	TEEX SPRING SCHOOL 3/6 -	010-543-4250	FUEL	75.00
ERATH COUNTY VOLUNTEE	09/28/2022	TEEX 7/24-7/29/2022	09/28/2022	TEEX MUNICIPAL FIRE SCHO	010-543-4150	CONTINUING EDUCATION	2,216.64
ERATH COUNTY VOLUNTEE	09/28/2022	TEEX 7/24-7/29/2022	09/28/2022	TEEX MUNICIPAL FIRE SCHO	010-543-4250	FUEL	121.40
Vendor ERATH COUNTY VOLUNTEER FIRE & Total:							8,496.18
Vendor: FIVE STAR CORRECTIONAL SERVIC							
FIVE STAR CORRECTIONAL S	09/28/2022	42094	09/21/2022	INMATE MEALS 9/15 - 9/21	010-561-4966	INMATE - MEALS	3,199.22
Vendor FIVE STAR CORRECTIONAL SERVIC Total:							3,199.22
Vendor: GENSCO							
GENSCO	09/27/2022	00023459	09/15/2022	TIRES - UNIT 9742	024-614-4500	R & M - EQUIPMENT	546.00
Vendor GENSCO Total:							546.00
Vendor: GRAINGER, INC							
GRAINGER, INC	09/27/2022	9440899384	09/09/2022	PORTABLE LIGHT, BATTERIE	010-543-3100	SUPPLIES	1,901.78
GRAINGER, INC	09/27/2022	9441907053	09/12/2022	HANDICAP SIGN & CONES	010-516-4520	R & M - GENERAL	191.72
Vendor GRAINGER, INC Total:							2,093.50
Vendor: HENDERSHOT EQUIPMENT CO INC							
HENDERSHOT EQUIPMENT	09/27/2022	SC91359	09/23/2022	CHAINS FOR POLESAW	021-611-3100	SUPPLIES	54.00
Vendor HENDERSHOT EQUIPMENT CO INC Total:							54.00
Vendor: HIGGINBOTHAM BROS & CO LLC							
HIGGINBOTHAM BROS & C	09/27/2022	215473/3	09/13/2022	PAINT PAN	010-516-3100	SUPPLIES	4.29
Vendor HIGGINBOTHAM BROS & CO LLC Total:							4.29
Vendor: HOLT TEXAS, LTD							
HOLT TEXAS, LTD	09/27/2022	PIMI0707716	09/16/2022	SEAL KITS & O RINGS-UNIT	022-612-4500	R & M - EQUIPMENT	424.74
Vendor HOLT TEXAS, LTD Total:							424.74
Vendor: HUNTER DRAKE							
HUNTER DRAKE	09/28/2022	TEEX 7/24-7/29/2022	09/28/2022	TEEX MUNICIPAL FIRE SCHO	010-543-4150	CONTINUING EDUCATION	140.00
Vendor HUNTER DRAKE Total:							140.00

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: IMPACT PROMOTIONAL SERVICES,							
IMPACT PROMOTIONAL SER	09/27/2022	SO28474	09/21/2022	UNIFORMS (2 SHIRTS FOR T	010-560-3300	UNIFORMS	129.73
Vendor IMPACT PROMOTIONAL SERVICES, Total:							129.73
Vendor: IRON HORSE MECHANICAL & PLUMBING SERVICES INC.							
IRON HORSE MECHANICAL	09/27/2022	14095	07/19/2022	ADD WATER FAUCET ON RO	010-516-4520	R & M - GENERAL	1,045.61
IRON HORSE MECHANICAL	09/27/2022	14114	06/06/2022	LINE LEAK IN JAIL ATTIC	010-516-4520	R & M - GENERAL	700.03
IRON HORSE MECHANICAL	09/27/2022	14215	07/06/2022	REPAIR LEAK AT JAIL	010-516-4520	R & M - GENERAL	772.07
Vendor IRON HORSE MECHANICAL & PLUMBING SERVICES INC. Total:							2,517.71
Vendor: JASON CASHON							
JASON CASHON	09/28/2022	9/6-9/9/2022	09/28/2022	2022 ANNUAL JUDICIAL ED	010-435-4150	CONTINUING EDUCATION	124.41
Vendor JASON CASHON Total:							124.41
Vendor: JEFF WHITE							
JEFF WHITE	09/28/2022	TEEX 7/24-7/29/2022	09/28/2022	TEEX MUNICIPAL FIRE SCHO	010-543-4150	CONTINUING EDUCATION	202.56
Vendor JEFF WHITE Total:							202.56
Vendor: JENNIFER THURMAN							
JENNIFER THURMAN	09/28/2022	HEALTH INSURANCE	09/28/2022	HEALTH INSURANCE REIMB	010-409-4803	INSURANCE - CLAIMS	750.00
Vendor JENNIFER THURMAN Total:							750.00
Vendor: JERRY PARHAM COMMODITIES INC							
JERRY PARHAM COMMODIT	09/27/2022	80934	07/25/2022	INSPECTIONS - 810, 809, 80	010-543-4540	R & M - VEHICLE	28.00
Vendor JERRY PARHAM COMMODITIES INC Total:							28.00
Vendor: JOHN DEERE FINANCIAL							
JOHN DEERE FINANCIAL	09/27/2022	P59204	09/13/2022	HYDRAULIC OIL UNIT 6775	022-612-4500	R & M - EQUIPMENT	124.96
JOHN DEERE FINANCIAL	09/27/2022	P59254	09/14/2022	CABIN AIR FILTERS	022-612-4500	R & M - EQUIPMENT	47.54
JOHN DEERE FINANCIAL	09/27/2022	P59255	09/14/2022	HYDRAULIC OIL UNIT 6775	022-612-4500	R & M - EQUIPMENT	143.41
JOHN DEERE FINANCIAL	09/27/2022	P59485	09/20/2022	FILTERS & OIL-UNIT #610M	023-613-4500	R & M - EQUIPMENT	349.73
Vendor JOHN DEERE FINANCIAL Total:							665.64
Vendor: JOHN DEERE FINANCIAL							
JOHN DEERE FINANCIAL	09/27/2022	346356	08/12/2022	2 NEW TIRES UNIT 809	010-543-4540	R & M - VEHICLE	552.48
JOHN DEERE FINANCIAL	09/27/2022	347314	08/29/2022	FLAT REPAIR ON FORD F250	024-614-4500	R & M - EQUIPMENT	15.00
JOHN DEERE FINANCIAL	09/27/2022	347520	08/31/2022	LOOSE TIRE REPAIR	024-614-4500	R & M - EQUIPMENT	43.00
JOHN DEERE FINANCIAL	09/27/2022	348865	09/21/2022	FLAT REPAIR-LP 1422439	021-611-4500	R & M - EQUIPMENT	35.00
JOHN DEERE FINANCIAL	09/27/2022	348867	09/21/2022	4 NEW TIRES ON TRAILER LI	023-613-4500	R & M - EQUIPMENT	775.50
Vendor JOHN DEERE FINANCIAL Total:							1,420.98
Vendor: JOHN DEERE FINANCIAL							
JOHN DEERE FINANCIAL	09/27/2022	AMT32466	09/13/2022	TIRE REPAIR-ROLLER-MAINT	024-614-4500	R & M - EQUIPMENT	138.00
Vendor JOHN DEERE FINANCIAL Total:							138.00
Vendor: KAYLEE MEDEIROS							
KAYLEE MEDEIROS	09/27/2022	07052023 9/13/2022	09/13/2022	RANGLING OF CATTLE	010-560-3900	SUPPLIES - ESTRAY	350.00
Vendor KAYLEE MEDEIROS Total:							350.00

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: KIRBO'S OFFICE SYSTEMS, LLC							
KIRBO'S OFFICE SYSTEMS, L	09/28/2022	424070	09/19/2022	BILLABLE COPIES - INDIGEN	010-645-3100	SUPPLIES	22.29
KIRBO'S OFFICE SYSTEMS, L	09/28/2022	424815	09/27/2022	JAIL COPIER LEASE	010-561-4600	LEASE - EQUIPMENT	239.00
KIRBO'S OFFICE SYSTEMS, L	09/28/2022	424816	09/27/2022	SHERIFF COPIER LEASE	010-560-4600	LEASE - EQUIPMENT	60.38
Vendor KIRBO'S OFFICE SYSTEMS, LLC Total:							321.67
Vendor: LAN COMMUNICATIONS LLC							
LAN COMMUNICATIONS LL	09/27/2022	8502	08/29/2022	MICROPHONES, ANTENNAS	010-543-3100	SUPPLIES	994.00
LAN COMMUNICATIONS LL	09/27/2022	8524	09/08/2022	ANTENNA MOUNT, MIRROR	010-543-3100	SUPPLIES	84.00
LAN COMMUNICATIONS LL	09/27/2022	8537	09/15/2022	2 BATTERIES FOR HAND HEL	010-543-3100	SUPPLIES	55.00
Vendor LAN COMMUNICATIONS LLC Total:							1,133.00
Vendor: LAURA HENSON DESIGNS							
LAURA HENSON DESIGNS	09/27/2022	1315	09/19/2022	T SHIRTS-QTY 9	022-612-3300	UNIFORMS	132.00
Vendor LAURA HENSON DESIGNS Total:							132.00
Vendor: LAWSON PRODUCTS INC							
LAWSON PRODUCTS INC	09/28/2022	9309928401	09/14/2022	HEX SCREWS MAINT BARN	020-610-4500	R & M - EQUIPMENT	33.50
Vendor LAWSON PRODUCTS INC Total:							33.50
Vendor: MARY ANN COTTEN & ASSOCIATES							
MARY ANN COTTEN & ASSO	09/28/2022	901	09/27/2022	PSYCH EVAL C BARKER	010-409-4180	PERSONNEL COSTS	175.00
MARY ANN COTTEN & ASSO	09/28/2022	901	09/27/2022	PSYCH EVAL - RONNIE RUSH	010-409-4180	PERSONNEL COSTS	175.00
Vendor MARY ANN COTTEN & ASSOCIATES Total:							350.00
Vendor: MARYCRUZ SERRANO							
MARYCRUZ SERRANO	09/28/2022	9/12-9/23/2022	09/28/2022	MILEAGE 9/12 - 9/23/2022	010-499-4284	MILEAGE REIMBURSEMENT	28.13
Vendor MARYCRUZ SERRANO Total:							28.13
Vendor: MAYFIELD PAPER CO INC							
MAYFIELD PAPER CO INC	09/27/2022	3151094	09/19/2022	TOILET PAPER, PAPER TOWE	010-543-3100	SUPPLIES	597.67
MAYFIELD PAPER CO INC	09/27/2022	3152314	09/21/2022	TOILET PAPER, PAPER TOWE	010-543-3100	SUPPLIES	89.28
MAYFIELD PAPER CO INC	09/27/2022	3152881	09/21/2022	TOILET PAPER, PAPER TOWE	010-543-3100	SUPPLIES	69.45
MAYFIELD PAPER CO INC	09/27/2022	3154109	09/23/2022	GLASS CLEANER, PAPER TO	020-610-3100	SUPPLIES	465.29
MAYFIELD PAPER CO INC	09/27/2022	3154452	09/23/2022	GLASS CLEANER, PAPER TO	020-610-3100	SUPPLIES	110.03
Vendor MAYFIELD PAPER CO INC Total:							1,331.72
Vendor: METRO FIRE APPARATUS SPECIALI							
METRO FIRE APPARATUS SP	09/28/2022	181439-1	12/15/2021	VALVE KIT - VOL FIRE	010-543-4500	R & M - EQUIPMENT	144.00
METRO FIRE APPARATUS SP	09/27/2022	191353-1	06/21/2022	TOOL HOLDERS UNIT 806 -	010-543-3100	SUPPLIES	677.00
Vendor METRO FIRE APPARATUS SPECIALI Total:							821.00
Vendor: MICHAEL MOSS							
MICHAEL MOSS	09/28/2022	TEEX 7/24-29/2022	09/28/2022	TEEX MUNICIPAL FIRE SCHO	010-543-4150	CONTINUING EDUCATION	147.58
Vendor MICHAEL MOSS Total:							147.58
Vendor: M-PAK, INC.							
M-PAK, INC.	09/28/2022	111302	09/21/2022	SHIRTS - EMS	010-540-3300	UNIFORMS	118.49
Vendor M-PAK, INC. Total:							118.49

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: NAPA AUTO PARTS							
NAPA AUTO PARTS	09/28/2022	316579	09/15/2022	PREMIUM UNIV TRACTOR P	024-614-4500	R & M - EQUIPMENT	324.48
NAPA AUTO PARTS	09/28/2022	317194	09/22/2022	O-RING, OIL PCT 2 UNIT 783	022-612-4500	R & M - EQUIPMENT	28.50
NAPA AUTO PARTS	09/27/2022	4990-313571	08/06/2022	BOLTS & NUTS & WASHERS	010-543-4540	R & M - VEHICLE	54.49
NAPA AUTO PARTS	09/27/2022	4990-316356	09/13/2022	AIR FILTERS, DEF & WASHER	010-543-3100	SUPPLIES	224.84
NAPA AUTO PARTS	09/28/2022	4990-317010	09/20/2022	SAFETY VALVE, MAINT BAR	020-610-4500	R & M - EQUIPMENT	91.14
Vendor NAPA AUTO PARTS Total:							723.45
Vendor: NIKI COGBURN							
NIKI COGBURN	09/28/2022	HEALTH INSURANCE	09/28/2022	HEALTH INSURANCE REIMB	010-409-4803	INSURANCE - CLAIMS	750.00
Vendor NIKI COGBURN Total:							750.00
Vendor: OASIS OIL CHANGE AND CAR WASH							
OASIS OIL CHANGE AND CA	09/27/2022	1-380936	08/29/2022	OIL CHANGE ON UNIT #800	010-543-4540	R & M - VEHICLE	75.05
Vendor OASIS OIL CHANGE AND CAR WASH Total:							75.05
Vendor: PATSY EASON							
PATSY EASON	09/28/2022	9/14/2022	09/12/2022	MILEAGE TO BANK	010-499-4284	MILEAGE REIMBURSEMENT	3.13
Vendor PATSY EASON Total:							3.13
Vendor: POWERPLAN							
POWERPLAN	09/27/2022	P1039919	09/09/2022	BUSHINGS & SHIMS-UNIT #	024-614-4500	R & M - EQUIPMENT	678.65
POWERPLAN	09/27/2022	P1040119	09/09/2022	HYDRAULIC OIL	024-614-4500	R & M - EQUIPMENT	290.68
Vendor POWERPLAN Total:							969.33
Vendor: R B LOVE FUEL COMPANY INC							
R B LOVE FUEL COMPANY I	09/27/2022	86242	09/12/2022	7,486 GALLONS RED DYED	024-614-4250	FUEL	28,222.22
R B LOVE FUEL COMPANY I	09/27/2022	86339	09/21/2022	300 GALLONS ETHYNOL FRE	024-614-4250	FUEL	1,066.80
R B LOVE FUEL COMPANY I	09/27/2022	86339	09/21/2022	3 PAILS HYDRAULIC FLUID	024-614-4500	R & M - EQUIPMENT	134.70
R B LOVE FUEL COMPANY I	09/27/2022	86339	09/21/2022	10 CASES OF OIL	024-614-4500	R & M - EQUIPMENT	690.00
R B LOVE FUEL COMPANY I	09/27/2022	86339	09/21/2022	2 CASES ANTIFREEZE	024-614-4500	R & M - EQUIPMENT	137.40
Vendor R B LOVE FUEL COMPANY INC Total:							30,251.12
Vendor: RIGGS MACHINE & WELDING INC							
RIGGS MACHINE & WELDIN	09/28/2022	195636	09/09/2022	METAL DROP, CLIP PCT 2	022-612-4500	R & M - EQUIPMENT	27.53
RIGGS MACHINE & WELDIN	09/28/2022	195637	09/09/2022	BOLTS, NUTS PCT 2	022-612-4500	R & M - EQUIPMENT	62.79
Vendor RIGGS MACHINE & WELDING INC Total:							90.32
Vendor: ROCKIN D HYDRAULIC SERVICES,							
ROCKIN D HYDRAULIC SERV	09/27/2022	22759	09/15/2022	HYDRAULIC HOSE-UNIT #55	022-612-4500	R & M - EQUIPMENT	20.52
ROCKIN D HYDRAULIC SERV	09/27/2022	22777	09/19/2022	HYDRAULIC HOSE UNIT 213	024-614-4500	R & M - EQUIPMENT	88.13
Vendor ROCKIN D HYDRAULIC SERVICES, Total:							108.65
Vendor: ROMCO, INC.							
ROMCO, INC.	09/27/2022	16001623	09/07/2022	HYDRAULIC PUMP - PCT 4	024-614-4500	R & M - EQUIPMENT	9,209.59
Vendor ROMCO, INC. Total:							9,209.59

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ROUGH CREEK OPERATING LP							
ROUGH CREEK OPERATING	09/28/2022	AUG 2022	09/28/2022	AUGUST 2022 LODGING TA	010-208-0000	DUE TO AGENCY	25,259.46
Vendor ROUGH CREEK OPERATING LP Total:							25,259.46
Vendor: SIGNS EXPRESS PLUS, LLC							
SIGNS EXPRESS PLUS, LLC	09/27/2022	30079	09/20/2022	GRAPHICS ON UNIT 800	010-543-4540	R & M - VEHICLE	900.00
SIGNS EXPRESS PLUS, LLC	09/27/2022	30088	09/20/2022	GRAPHICS ON UNIT 800	010-543-4540	R & M - VEHICLE	30.00
Vendor SIGNS EXPRESS PLUS, LLC Total:							930.00
Vendor: SOUTHWEST INTERNATIONAL TRUCK							
SOUTHWEST INTERNATION	09/27/2022	02P113316	09/16/2022	INJECTOR CONTROL MODU	021-611-4500	R & M - EQUIPMENT	1,442.69
SOUTHWEST INTERNATION	09/28/2022	02P113979	09/20/2022	CREDIT INJECTOR KIT PCT 1	021-611-4500	R & M - EQUIPMENT	-294.00
Vendor SOUTHWEST INTERNATIONAL TRUCK Total:							1,148.69
Vendor: SPECIALTY DOOR SOLUTIONS							
SPECIALTY DOOR SOLUTION	09/27/2022	1477	09/20/2022	HANDICAP DOOR REPAIR AT	010-516-4520	R & M - GENERAL	685.10
Vendor SPECIALTY DOOR SOLUTIONS Total:							685.10
Vendor: STAPLES BUSINESS CREDIT							
STAPLES BUSINESS CREDIT	09/27/2022	501097938	09/14/2022	CALENDARS, FOLDERS, COF	010-435-3100	SUPPLIES	37.99
STAPLES BUSINESS CREDIT	09/27/2022	501098788	09/14/2022	CALENDARS, FOLDERS, COF	010-435-3100	SUPPLIES	309.08
STAPLES BUSINESS CREDIT	09/27/2022	501758158	09/15/2022	BROWN ENVELOPES, TELEP	010-499-3100	SUPPLIES	927.84
STAPLES BUSINESS CREDIT	09/27/2022	504132066	09/20/2022	INK CARTRIDGES, SHEET PR	010-561-3100	SUPPLIES	1,048.63
STAPLES BUSINESS CREDIT	09/28/2022	504139744	09/20/2022	MAGAZINE STAND - TAX	010-499-3100	SUPPLIES	44.98
Vendor STAPLES BUSINESS CREDIT Total:							2,368.52
Vendor: TELLUS EQUIPMENT SOLUTIONS LLC							
TELLUS EQUIPMENT SOLUTI	09/27/2022	P01038	09/22/2022	FILTER CARTRIDGE & SEAL K	021-611-4500	R & M - EQUIPMENT	1,021.73
TELLUS EQUIPMENT SOLUTI	09/27/2022	P01080	09/23/2022	BOLTS UNIT 9136	023-613-4500	R & M - EQUIPMENT	89.54
Vendor TELLUS EQUIPMENT SOLUTIONS LLC Total:							1,111.27
Vendor: TEXAS ASSOCIATION OF COUNTIES							
TEXAS ASSOCIATION OF CO	09/28/2022	328577 J BUCK	09/28/2022	2022 FAR WEST TEXAS CICA	024-614-4150	CONTINUING EDUCATION	25.00
Vendor TEXAS ASSOCIATION OF COUNTIES Total:							25.00
Vendor: TEXAS TRUCKS DIRECT							
TEXAS TRUCKS DIRECT	09/28/2022	01P180498	09/14/2022	STARTER - PCT 4	024-614-4500	R & M - EQUIPMENT	462.26
TEXAS TRUCKS DIRECT	09/28/2022	01P180499	09/14/2022	AIR SPRING - PCT 4	024-614-4500	R & M - EQUIPMENT	147.27
TEXAS TRUCKS DIRECT	09/28/2022	01P180820	09/22/2022	A/C FITTINGS, HOSE - PCT 2	022-612-4500	R & M - EQUIPMENT	52.87
TEXAS TRUCKS DIRECT	09/28/2022	01P180821	09/22/2022	A/C SYSTEM FLUSH KIT MAI	020-610-4500	R & M - EQUIPMENT	63.76
TEXAS TRUCKS DIRECT	09/28/2022	01P180897	09/23/2022	PLATE GASKET, TRANS FLUI	022-612-4500	R & M - EQUIPMENT	296.18
Vendor TEXAS TRUCKS DIRECT Total:							1,022.34
Vendor: THE HAY AND FEED RANCH							
THE HAY AND FEED RANCH	09/28/2022	281928	09/16/2022	FEED, HAY - ESTRAY	010-560-3900	SUPPLIES - ESTRAY	197.45
THE HAY AND FEED RANCH	09/28/2022	282295	09/19/2022	HAY - ESTRAY	010-560-3900	SUPPLIES - ESTRAY	37.50
Vendor THE HAY AND FEED RANCH Total:							234.95
Vendor: TRANS-TEXAS TIRE OF STEPHENVI							
TRANS-TEXAS TIRE OF STEP	09/28/2022	1-101272	09/02/2022	TIRE REPAIR - LIC 1392852 S	010-560-4540	R & M - VEHICLE	10.00

Expense Approval Register

Packet: APPKT01093 - COMM COURT 10032022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
TRANS-TEXAS TIRE OF STEP	09/28/2022	1-101605	09/12/2022	TIRE REPAIR - LIC 1422441 S	010-560-4540	R & M - VEHICLE	10.00
TRANS-TEXAS TIRE OF STEP	09/28/2022	1-101680	09/16/2022	TIRE-ESTRAY TRAILER	010-560-3900	SUPPLIES - ESTRAY	170.00
TRANS-TEXAS TIRE OF STEP	09/28/2022	1-101856	09/20/2022	TIRE REPAIR - LIC 1342795 S	010-560-4540	R & M - VEHICLE	10.00
TRANS-TEXAS TIRE OF STEP	09/28/2022	1-101957	09/22/2022	INSTALL BLOWER MOTOR-U	010-560-4540	R & M - VEHICLE	325.00
TRANS-TEXAS TIRE OF STEP	09/28/2022	1-101980	09/22/2022	OIL CHANGE LIC 1342788 S	010-560-4540	R & M - VEHICLE	90.00
Vendor TRANS-TEXAS TIRE OF STEPHENVI Total:							615.00
Vendor: TROY ENGLAND							
TROY ENGLAND	09/28/2022	8/4-8/11/2022	09/28/2022	JAIL SCHOOL - TARRANT CO	010-561-4150	CONTINUING EDUCATION	83.53
Vendor TROY ENGLAND Total:							83.53
Vendor: TYLER TECHNOLOGIES, INC							
TYLER TECHNOLOGIES, INC	09/28/2022	130-130652	09/14/2022	PUBLIC SAFETY PRO SETUP,	070-680-4900	IT - SOFTWARE/HARDWARE	130.00
Vendor TYLER TECHNOLOGIES, INC Total:							130.00
Vendor: UNIFIRST HOLDING,INC							
UNIFIRST HOLDING,INC	09/28/2022	829-3374717	09/12/2022	SUPPLIES PCT 4	024-614-3100	SUPPLIES	7.50
UNIFIRST HOLDING,INC	09/28/2022	829-3374717	09/12/2022	UNIFORMS PCT 4	024-614-3300	UNIFORMS	108.69
UNIFIRST HOLDING,INC	09/28/2022	829-3378682	09/19/2022	SUPPLIES PCT 4	024-614-3100	SUPPLIES	7.50
UNIFIRST HOLDING,INC	09/28/2022	829-3378682	09/19/2022	UNIFORMS PCT 4	024-614-3300	UNIFORMS	108.69
UNIFIRST HOLDING,INC	09/28/2022	829-3381298	09/23/2022	SUPPLIES PCT 2	022-612-3100	SUPPLIES	23.51
UNIFIRST HOLDING,INC	09/28/2022	829-3381298	09/23/2022	UNIFORMS PCT 2	022-612-3300	UNIFORMS	133.29
Vendor UNIFIRST HOLDING,INC Total:							389.18
Vendor: VULCAN MATERIALS COMPANY							
VULCAN MATERIALS COMP	09/27/2022	62522414	09/13/2022	GRADE 4 ROCK-MORGAN M	023-613-3500	ROAD MATERIALS	1,448.21
VULCAN MATERIALS COMP	09/27/2022	62522415	09/13/2022	GRADE 4 ROCK-MORGAN M	023-613-3500	ROAD MATERIALS	5,827.22
VULCAN MATERIALS COMP	09/28/2022	62525435	09/20/2022	GRADE 4 ROCK - PCT 3	023-613-3500	ROAD MATERIALS	1,445.92
Vendor VULCAN MATERIALS COMPANY Total:							8,721.35
Vendor: WALDROP CONSTRUCTION CO., INC.							
WALDROP CONSTRUCTION	09/30/2022	DRAW #7	09/30/2022	DRAW #7 PROJ 22201E	070-680-5300	BUILDINGS	502,411.30
Vendor WALDROP CONSTRUCTION CO., INC. Total:							502,411.30
Vendor: WAL-MART C/O CAPITAL ONE							
WAL-MART C/O CAPITAL O	09/28/2022	02248	09/27/2022	KEYS & KEY HOLDER	250-574-3100	SUPPLIES	3.98
WAL-MART C/O CAPITAL O	09/28/2022	02255	09/27/2022	KEYS & KEY HOLDER	250-574-3100	SUPPLIES	2.24
Vendor WAL-MART C/O CAPITAL ONE Total:							6.22
Vendor: WICHITA COUNTY							
WICHITA COUNTY	09/28/2022	CC-MH2022-0316	09/28/2022	CC-MH2022-0316 B.S.	015-426-4107	MEDICAL - PSYCHIATRIC	360.00
Vendor WICHITA COUNTY Total:							360.00
Vendor: WRIGHT ASPHALT PRODUCTS CO LL							
WRIGHT ASPHALT PRODUC	09/28/2022	SINV190841	09/14/2022	PCT #4 SHORT LOAD, PUMP	024-614-3500	ROAD MATERIALS	189.51
WRIGHT ASPHALT PRODUC	09/27/2022	SINV191359	09/21/2022	CRS2P CR 176	023-613-3500	ROAD MATERIALS	15,556.32
Vendor WRIGHT ASPHALT PRODUCTS CO LL Total:							15,745.83
Grand Total:							651,064.37

Fund Summary

Fund	Expense Amount
010 - GENERAL	71,412.88
015 - JUDICIAL	710.00
020 - ROAD & BRIDGE	874.23
021 - PRECINCT - 1	2,266.92
022 - PRECINCT - 2	4,731.47
023 - PRECINCT - 3	25,624.92
024 - PRECINCT - 4	42,646.43
070 - CAPITAL PROJECTS	502,541.30
225 - ADULT PROBATION	250.00
250 - JUVENILE PROBATION	6.22
Grand Total:	651,064.37

Account Summary

Account Number	Account Name	Expense Amount
010-102-0000	PETTY CASH	440.00
010-208-0000	DUE TO AGENCY	25,259.46
010-400-4150	CONTINUING EDUCATIO	45.00
010-400-4284	MILEAGE REIMBURSEME	198.75
010-409-4180	PERSONNEL COSTS	715.00
010-409-4803	INSURANCE - CLAIMS	3,000.00
010-409-4900	IT - SOFTWARE/HARDW	1,273.80
010-435-3100	SUPPLIES	347.07
010-435-4150	CONTINUING EDUCATIO	124.41
010-450-3100	SUPPLIES	819.56
010-499-3100	SUPPLIES	1,223.82
010-499-4284	MILEAGE REIMBURSEME	31.26
010-516-3100	SUPPLIES	279.49
010-516-4520	R & M - GENERAL	4,483.52
010-540-3102	SUPPLIES - AMBULANCE	275.80
010-540-3300	UNIFORMS	118.49
010-543-3100	SUPPLIES	12,813.97
010-543-4150	CONTINUING EDUCATIO	4,078.14
010-543-4250	FUEL	196.40
010-543-4500	R & M - EQUIPMENT	144.00
010-543-4540	R & M - VEHICLE	8,281.61
010-560-3100	SUPPLIES	127.84
010-560-3300	UNIFORMS	129.73
010-560-3900	SUPPLIES - ESTRAY	962.45
010-560-4540	R & M - VEHICLE	445.00
010-560-4600	LEASE - EQUIPMENT	60.38
010-561-3100	SUPPLIES	1,130.63
010-561-4150	CONTINUING EDUCATIO	83.53

Account Summary

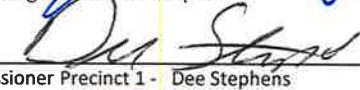
Account Number	Account Name	Expense Amount
010-561-4600	LEASE - EQUIPMENT	239.00
010-561-4966	INMATE - MEALS	3,199.22
010-581-3100	SUPPLIES	769.32
010-645-3100	SUPPLIES	116.23
015-426-4107	MEDICAL - PSYCHIATRIC	360.00
015-435-4052	ATTORNEY - AD LITEM C	350.00
020-610-3100	SUPPLIES	575.32
020-610-4500	R & M - EQUIPMENT	188.40
020-610-4520	R & M - GENERAL	110.51
021-611-3100	SUPPLIES	54.00
021-611-4500	R & M - EQUIPMENT	2,212.92
022-612-3100	SUPPLIES	23.51
022-612-3300	UNIFORMS	265.29
022-612-3500	ROAD MATERIALS	2,743.75
022-612-4500	R & M - EQUIPMENT	1,631.12
022-612-4600	LEASE - EQUIPMENT	67.80
023-613-3100	SUPPLIES	34.99
023-613-3500	ROAD MATERIALS	24,367.66
023-613-4500	R & M - EQUIPMENT	1,222.27
024-614-3100	SUPPLIES	15.00
024-614-3300	UNIFORMS	217.38
024-614-3500	ROAD MATERIALS	189.51
024-614-4150	CONTINUING EDUCATIO	25.00
024-614-4250	FUEL	29,289.02
024-614-4500	R & M - EQUIPMENT	12,910.52
070-680-4900	IT - SOFTWARE/HARDW	130.00
070-680-5300	BUILDINGS	502,411.30
225-570-3100	SUPPLIES	250.00
250-574-3100	SUPPLIES	6.22
Grand Total:		651,064.37

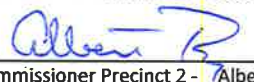
Project Account Summary

Project Account Key	Expense Amount
None	651,064.37
Grand Total:	651,064.37

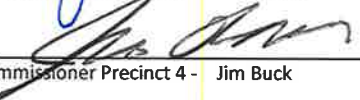
Authorization Signatures


County Judge - Alfonso Campos


Commissioner Precinct 1 - Dee Stephens


Commissioner Precinct 2 - Albert Ray


Commissioner Precinct 3 - Joe Brown


Commissioner Precinct 4 - Jim Buck



Erath County, TX

Expense Approval Register

Packet: APPKT01087 - PAYROLL #16 08032022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: TCDRS - ATTN:LISA IZZI							
TCDRS - ATTN:LISA IZZI	08/31/2022	INV0001155	08/31/2022	PAYROLL LIABILITIES	010-202-1000	PAYROLL LIABILITIES	532.88
TCDRS - ATTN:LISA IZZI	08/31/2022	INV0001155	08/31/2022	PAYROLL LIABILITIES	020-202-1000	PAYROLL LIABILITIES	10.87
TCDRS - ATTN:LISA IZZI	08/31/2022	INV0001155	08/31/2022	PAYROLL LIABILITIES	021-202-1000	PAYROLL LIABILITIES	22.16
TCDRS - ATTN:LISA IZZI	08/31/2022	INV0001155	08/31/2022	PAYROLL LIABILITIES	022-202-1000	PAYROLL LIABILITIES	27.00
TCDRS - ATTN:LISA IZZI	08/31/2022	INV0001155	08/31/2022	PAYROLL LIABILITIES	023-202-1000	PAYROLL LIABILITIES	23.69
TCDRS - ATTN:LISA IZZI	08/31/2022	INV0001155	08/31/2022	PAYROLL LIABILITIES	024-202-1000	PAYROLL LIABILITIES	23.58
TCDRS - ATTN:LISA IZZI	08/31/2022	INV0001155	08/31/2022	PAYROLL LIABILITIES	032-202-1000	PAYROLL LIABILITIES	1.24
TCDRS - ATTN:LISA IZZI	08/31/2022	INV0001155	08/31/2022	PAYROLL LIABILITIES	057-202-1000	PAYROLL LIABILITIES	0.33
TCDRS - ATTN:LISA IZZI	08/31/2022	INV0001155	08/31/2022	PAYROLL LIABILITIES	225-202-1000	PAYROLL LIABILITIES	23.43
TCDRS - ATTN:LISA IZZI	08/31/2022	INV0001155	08/31/2022	PAYROLL LIABILITIES	250-202-1000	PAYROLL LIABILITIES	5.94
TCDRS - ATTN:LISA IZZI	08/31/2022	INV0001156	08/31/2022	PAYROLL LIABILITIES	010-202-1000	PAYROLL LIABILITIES	48,600.13
TCDRS - ATTN:LISA IZZI	08/31/2022	INV0001156	08/31/2022	PAYROLL LIABILITIES	020-202-1000	PAYROLL LIABILITIES	992.24
TCDRS - ATTN:LISA IZZI	08/31/2022	INV0001156	08/31/2022	PAYROLL LIABILITIES	021-202-1000	PAYROLL LIABILITIES	2,020.62
TCDRS - ATTN:LISA IZZI	08/31/2022	INV0001156	08/31/2022	PAYROLL LIABILITIES	022-202-1000	PAYROLL LIABILITIES	2,463.27
TCDRS - ATTN:LISA IZZI	08/31/2022	INV0001156	08/31/2022	PAYROLL LIABILITIES	023-202-1000	PAYROLL LIABILITIES	2,161.07
TCDRS - ATTN:LISA IZZI	08/31/2022	INV0001156	08/31/2022	PAYROLL LIABILITIES	024-202-1000	PAYROLL LIABILITIES	2,150.64
TCDRS - ATTN:LISA IZZI	08/31/2022	INV0001156	08/31/2022	PAYROLL LIABILITIES	032-202-1000	PAYROLL LIABILITIES	113.08
TCDRS - ATTN:LISA IZZI	08/31/2022	INV0001156	08/31/2022	PAYROLL LIABILITIES	057-202-1000	PAYROLL LIABILITIES	29.56
TCDRS - ATTN:LISA IZZI	08/31/2022	INV0001156	08/31/2022	PAYROLL LIABILITIES	225-202-1000	PAYROLL LIABILITIES	2,137.16
TCDRS - ATTN:LISA IZZI	08/31/2022	INV0001156	08/31/2022	PAYROLL LIABILITIES	250-202-1000	PAYROLL LIABILITIES	541.46
Vendor TCDRS - ATTN:LISA IZZI Total:							61,880.35
Grand Total:							61,880.35

Fund Summary

Fund	Expense Amount
010 - GENERAL	49,133.01
020 - ROAD & BRIDGE	1,003.11
021 - PRECINCT - 1	2,042.78
022 - PRECINCT - 2	2,490.27
023 - PRECINCT - 3	2,184.76
024 - PRECINCT - 4	2,174.22
032 - RECORDS MANAGEMENT - CC	114.32
057 - HOT CHECK - COUNTY ATTORNEY	29.89
225 - ADULT PROBATION	2,160.59
250 - JUVENILE PROBATION	547.40
Grand Total:	61,880.35

Account Summary

Account Number	Account Name	Expense Amount
010-202-1000	PAYROLL LIABILITIES	49,133.01
020-202-1000	PAYROLL LIABILITIES	1,003.11
021-202-1000	PAYROLL LIABILITIES	2,042.78
022-202-1000	PAYROLL LIABILITIES	2,490.27
023-202-1000	PAYROLL LIABILITIES	2,184.76
024-202-1000	PAYROLL LIABILITIES	2,174.22
032-202-1000	PAYROLL LIABILITIES	114.32
057-202-1000	PAYROLL LIABILITIES	29.89
225-202-1000	PAYROLL LIABILITIES	2,160.59
250-202-1000	PAYROLL LIABILITIES	547.40
Grand Total:		61,880.35

Project Account Summary

Project Account Key	Expense Amount
None	61,880.35
Grand Total:	61,880.35

Authorization Signatures


 County Judge / Alfonso Campos

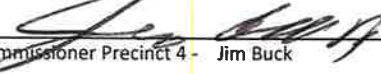

 Commissioner Precinct 1 - Dee Stephens

Expense Approval Register

Packet: APPKT01087 - PAYROLL #16 08032022


Commissioner Precinct 2 - Albert Ray


Commissioner Precinct 3 - Joe Brown


Commissioner Precinct 4 - Jim Buck



Erath County, TX

Expense Approval Register

Packet: APPKT01095 - RPP 09292022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: AT&T MOBILITY LLC							
AT&T MOBILITY LLC	09/28/2022	09272022	09/28/2022	ATT	010-400-4200	TELEPHONE	88.66
AT&T MOBILITY LLC	09/28/2022	09272022	09/28/2022	ATT	010-455-4200	TELEPHONE	88.66
AT&T MOBILITY LLC	09/28/2022	09272022	09/28/2022	ATT	010-456-4200	TELEPHONE	88.66
AT&T MOBILITY LLC	09/28/2022	09272022	09/28/2022	ATT	010-475-4200	TELEPHONE	88.66
AT&T MOBILITY LLC	09/28/2022	09272022	09/28/2022	ATT	010-476-4200	TELEPHONE	98.14
AT&T MOBILITY LLC	09/28/2022	09272022	09/28/2022	ATT	010-490-4200	TELEPHONE	88.66
AT&T MOBILITY LLC	09/28/2022	09272022	09/28/2022	ATT	010-495-4220	INTERNET	60.00
AT&T MOBILITY LLC	09/28/2022	09272022	09/28/2022	ATT	010-497-4200	TELEPHONE	88.66
AT&T MOBILITY LLC	09/28/2022	09272022	09/28/2022	ATT	010-499-4200	TELEPHONE	88.66
AT&T MOBILITY LLC	09/28/2022	09272022	09/28/2022	ATT	010-503-4200	TELEPHONE	88.66
AT&T MOBILITY LLC	09/28/2022	09272022	09/28/2022	ATT	010-516-4225	DATA SERVICES	177.32
AT&T MOBILITY LLC	09/28/2022	09272022	09/28/2022	ATT	010-540-4200	TELEPHONE	354.64
AT&T MOBILITY LLC	09/28/2022	09272022	09/28/2022	ATT	010-540-4220	INTERNET	240.00
AT&T MOBILITY LLC	09/28/2022	09272022	09/28/2022	ATT	010-543-4220	INTERNET	177.32
AT&T MOBILITY LLC	09/28/2022	09272022	09/28/2022	ATT	010-544-4200	TELEPHONE	88.66
AT&T MOBILITY LLC	09/28/2022	09272022	09/28/2022	ATT	010-550-4220	INTERNET	60.00
AT&T MOBILITY LLC	09/28/2022	09272022	09/28/2022	ATT	010-552-4200	TELEPHONE	88.66
AT&T MOBILITY LLC	09/28/2022	09272022	09/28/2022	ATT	010-552-4220	INTERNET	60.00
AT&T MOBILITY LLC	09/28/2022	09272022	09/28/2022	ATT	010-560-4200	TELEPHONE	4,739.26
AT&T MOBILITY LLC	09/28/2022	09272022	09/28/2022	ATT	010-560-4220	INTERNET	1,300.00
AT&T MOBILITY LLC	09/28/2022	09272022	09/28/2022	ATT	010-561-4200	TELEPHONE	88.66
AT&T MOBILITY LLC	09/28/2022	09272022	09/28/2022	ATT	010-580-4200	TELEPHONE	88.66
AT&T MOBILITY LLC	09/28/2022	09272022	09/28/2022	ATT	010-580-4220	INTERNET	60.00
AT&T MOBILITY LLC	09/28/2022	09272022	09/28/2022	ATT	010-581-4200	TELEPHONE	88.66
AT&T MOBILITY LLC	09/28/2022	09272022	09/28/2022	ATT	010-600-4200	TELEPHONE	88.66
AT&T MOBILITY LLC	09/28/2022	09272022	09/28/2022	ATT	010-645-4200	TELEPHONE	88.66
AT&T MOBILITY LLC	09/28/2022	09272022	09/28/2022	ATT	250-572-4200	TELEPHONE	265.98
Vendor AT&T MOBILITY LLC Total:							8,922.56
Vendor: ATMOS ENERGY CORPORATION, INC							
ATMOS ENERGY CORPORATI	09/28/2022	ANNEX 9/2022	09/28/2022	ACCOUNT 3036542918 8/1	010-516-4400	UTILITIES	64.67
ATMOS ENERGY CORPORATI	09/28/2022	TAX 9/2022	09/28/2022	ACCOUNT 3040185556 8/1	010-516-4400	UTILITIES	62.07
Vendor ATMOS ENERGY CORPORATION, INC Total:							126.74
Vendor: MIDLAND CO SHERIFF OFFICE							
MIDLAND CO SHERIFF OFFI	09/28/2022	DC2022-00621	09/28/2022	DC2022-00621	010-208-0000	DUE TO AGENCY	200.00
Vendor MIDLAND CO SHERIFF OFFICE Total:							200.00

Expense Approval Register

Packet: APPKT01095 - RPP 09292022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: UNITED COOPERATIVE SERVICES							
UNITED COOPERATIVE SERV	09/28/2022	FITNESS CTR 9/2022	09/28/2022	ACCT 236657-001 8/12 - 9/	010-516-4400	UTILITIES	147.61
Vendor UNITED COOPERATIVE SERVICES Total:							147.61
Grand Total:							9,396.91

Fund Summary

Fund	Expense Amount
010 - GENERAL	9,130.93
250 - JUVENILE PROBATION	265.98
Grand Total:	9,396.91

Account Summary

Account Number	Account Name	Expense Amount
010-208-0000	DUE TO AGENCY	200.00
010-400-4200	TELEPHONE	88.66
010-455-4200	TELEPHONE	88.66
010-456-4200	TELEPHONE	88.66
010-475-4200	TELEPHONE	88.66
010-476-4200	TELEPHONE	98.14
010-490-4200	TELEPHONE	88.66
010-495-4220	INTERNET	60.00
010-497-4200	TELEPHONE	88.66
010-499-4200	TELEPHONE	88.66
010-503-4200	TELEPHONE	88.66
010-516-4225	DATA SERVICES	177.32
010-516-4400	UTILITIES	274.35
010-540-4200	TELEPHONE	354.64
010-540-4220	INTERNET	240.00
010-543-4220	INTERNET	177.32
010-544-4200	TELEPHONE	88.66
010-550-4220	INTERNET	60.00
010-552-4200	TELEPHONE	88.66
010-552-4220	INTERNET	60.00
010-560-4200	TELEPHONE	4,739.26
010-560-4220	INTERNET	1,300.00
010-561-4200	TELEPHONE	88.66
010-580-4200	TELEPHONE	88.66
010-580-4220	INTERNET	60.00
010-581-4200	TELEPHONE	88.66
010-600-4200	TELEPHONE	88.66
010-645-4200	TELEPHONE	88.66
250-572-4200	TELEPHONE	265.98
Grand Total:		9,396.91

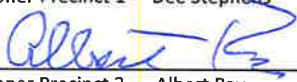
Project Account Summary

Project Account Key	Expense Amount
None	9,396.91
Grand Total:	9,396.91

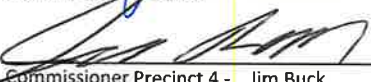
Authorization Signatures


County Judge - Alfonso Campos


Commissioner Precinct 1 - Dee Stephens


Commissioner Precinct 2 - Albert Ray


Commissioner Precinct 3 - Joe Brown


Commissioner Precinct 4 - Jim Buck

**CITY OF STEPHENVILLE – ERATH COUNTY – 2022
ELECTRONIC RECYCLING EVENT**

**When: October 8th ~ 9am – 12pm or until truck fills
Where: 1201 Glen Rose Road-Hwy 67 – Stephenville, Texas**

!! WARNING !!
**NO TIRES, PAINT, LIGHT BULBS,
GASOLINE, OILS, FREON ITEMS,
HOUSEHOLD APPLIANCES**

**List of Accepted Items is
NOT ALL-inclusive.
Questions:
Commodity Recycling Solutions - 817.300.6958
City - 254.918.1292**



EXAMPLE OF ACCEPTABLE ITEMS

CRT TVs  • Stereos • PlayStation • XBOX • Nintendo • Sega • Memory and gaming boards • Game Boys and Electronic Games	CRT Monitors 	Flat Screen TVs 
		

• Central Processing Units (CPU) • Computers, Laptops, External & Hard Drives and Accessories, Cords & Accessories • Stand-alone large copies/printers/scanners • Toner and Ink Cartridges • Power Supplies, Cords & Accessories, Chargers, Mouse, etc. • Computer Keyboards, Web cams, Racks, Trays & Software Cages • VCRs, DVDs, Sound Systems • Cameras and Digital Cameras • Cell Phones	
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Zero Value Items to Recycled 2023

Manufacture	Model Number / Serial #	Description	Qty
Asus	EB1033 / D8ESCY005120	Micro PC	1
Asus	EB1033 / D8ESCY005201	Micro PC	1
Dell	Optiplex 390 / JPJM7V1	Desktop PC	1
Dell	Optiplex 7010 / FZX66V1	Desktop PC	1
Dell	Inspiron 15R N5110 / B22DLP1	Laptop	1
Dell	Precision M6500 / FHHQ7P1	Laptop	1
Dell	Optiplex 390 / 7HDM4V1	Desktop PC	1
Dell	Optiplex 390 / 4V04VV1	Desktop PC	1
Dell	PP18L / C0DQDG1	Laptop	1
Epson	WF-2540 / QKEY531896	Inkjet Printer	1
HP	Officejet Pro X476 / VCVRA-1212	Inkjet Printer	1
Lenovo	ThinkCentre / MJ707VD	Micro PC	1
Misc.	NA	Box of cables, batteries, mice/kb	4
Netgear	MR1100	Mobile Hotspot	18
Samsung	NP-SF511 / GZRU93DB500350N	Laptop	1
		Total:	35