### PURCHASE ORDER

#### TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date 08/11/2020

Page 01

200 Technology Way, Suite 1120, College Station, TX 77845-3424; Phone 979-458-7380, FAX 979-458-7386

(Include this number on all correspondence and packages) P000444

**VENDOR GUARANTEES** MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR **EXCEED SPECIFICATIONS IN** THE BID INVITATION.

INVOICE TO:

TEXAS A&M FOREST SERVICE JACKSONVILLE OFFICE 1015 SOUTHEAST LOOP 456 JACKSONVILLE TX 75766

VENDOR

12620419300 JEFF L HORTON DBA HORTON CONCRETE 150 COUNTY ROAD 3104 JACKSONVILLE, TX 75766-6672 CONDITIONS SET FORTH IN OUR BID INVITATION BECOME

A PART OF THIS ORDER.

ALL TERMS AND

SHIP TO:

TEXAS A&M FOREST SERVICE JACKSONVILLE OFFICE 1015 SOUTHEAST LOOP 456 JACKSONVILLE TX 75766

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT PRIOR TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

| m | Description                                                                                                                                                                                             |                     | Quantity | UOM | Unit Price        | Ext Price |
|---|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|----------|-----|-------------------|-----------|
|   | USER REF: 000000-AJD                                                                                                                                                                                    |                     |          |     |                   |           |
| L | Concrete project at Jacksonville off the attached specifications. Vendors is attached.                                                                                                                  | ice per<br>proposal | 1        | LOT | 7,560.000         | 7,560.0   |
|   |                                                                                                                                                                                                         |                     |          |     | TOTAL             | 7,560.0   |
|   | **** NET 30 ****                                                                                                                                                                                        |                     |          |     |                   |           |
|   | NOTE TO VENDOR: "SHIP TO" AND "INVOICE TO" ADDRESSES DIFFER. FAILURE TO SUBMIT INVOICE TADDRESS MAY RESULT IN DELAYED PAYMENT                                                                           | O PROPER            |          |     |                   |           |
|   | INFORMAL BIDDING PROCESS CONDUCTED ON JUNE 11 2020. LOWEST BIDDER MEETING SPECIFICATIONS AND PROVIDING ADEQUATE BUSINESS DOCUMENTATION IS ATTACHED. STANDARD TFS P.O. TERMS AND CONDITIONS SHALL APPLY. |                     |          |     |                   |           |
|   | VENDOR QUOTE: 07/26/2020<br>VENDOR REF: JEFF HORTON AT 903-571-4                                                                                                                                        | 1730                |          |     |                   |           |
|   | Purchase made by an Institution of E<br>Education, Section 51.9335 Education                                                                                                                            | Higher<br>n Code.   |          |     |                   |           |
|   | 11 110000111 1101                                                                                                                                                                                       | EPT.                |          |     |                   |           |
|   |                                                                                                                                                                                                         | TXR                 |          |     | 4,443.00 3,117.00 |           |
|   | DOCUMENT DATE: 08/11/2020                                                                                                                                                                               |                     |          |     |                   |           |
|   | DEPT.CONTACT: JASON ELLIS                                                                                                                                                                               |                     |          |     |                   |           |
| 0 |                                                                                                                                                                                                         |                     |          |     |                   |           |

Texas A&M Forest Service cannot accept collect freight shipments.

FOB: DESTINATION FRT INCLUDED

FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions nor cancellations permitted without prior approval of Purchasing Department.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309 (4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State of Texas shall prevail.

PURCHASING AGENT FOR **TEXAS A&M FOREST SERVICE** 

THIS ORDER IS NOT VALUE UNLESS SIGNED BY THE PURCHASING AGENT

Terms:

### PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

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Purchase Order (Include this number on all correspondence and packages)

P000444

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THIS ORDER WILL MEET OR
EXCEED SPECIFICATIONS IN
THE BID INVITATION.

TEXAS A&M FOREST SERVICE JACKSONVILLE OFFICE 1015 SOUTHEAST LOOP 456

JACKSONVILLE TX 75766

**VENDOR** 

12620419300 JEFF L HORTON DBA HORTON CONCRETE 150 COUNTY ROAD 3104 JACKSONVILLE, TX 75766-6672 ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER.

SHIP TO:

TEXAS A&M FOREST SERVICE JACKSONVILLE OFFICE 1015 SOUTHEAST LOOP 456 JACKSONVILLE TX 75766

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|    | BY THE TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT PRIOR TO SHIPPING. | r        | PAYMENT WILL BE DELAYED. |            |           |
|----|--------------------------------------------------------------------------|----------|--------------------------|------------|-----------|
| əm | Description                                                              | Quantity | UOM                      | Unit Price | Ext Price |
|    | PHONE NO.: 903-586-7545                                                  |          |                          |            |           |
|    | PCC CD: 9                                                                |          |                          |            |           |
|    | TYPE FUND: TYPE ORDER:                                                   |          |                          |            |           |
|    |                                                                          |          |                          |            |           |
|    |                                                                          |          |                          |            |           |
|    |                                                                          |          |                          |            |           |
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|    |                                                                          |          |                          |            |           |
|    |                                                                          |          |                          |            |           |
| D  | W Forest Service cannot accent collect freight shipments                 |          |                          |            |           |

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Terms:

PERCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

### **Horton Concrete**

150 C.R. 3104 Jacksonville, TX 75766

### Quote

| Date      | Quote # |  |  |
|-----------|---------|--|--|
| 7/26/2020 | 10644   |  |  |

JEff Horton 903571 4730 Name / Address

Texas Forest Service Jacksonville Tx 75766

|                                                                                                                                                                                                                                                                        |       | Rep | Project  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-----|----------|
| Description                                                                                                                                                                                                                                                            | Qty   |     | Total    |
| Concrete flumes: 107' x 3', 160' x 5' succrete: Sinches thick, 3000 psi.  4 rebar 15" on centers both ways abor and materials included in proposal. Does not include hauling off asphalt that will be removed. I was informed that there is a place to put it on site. |       |     | 7,560.00 |
|                                                                                                                                                                                                                                                                        | Total |     |          |

YOUR LOGO HERE

# QUOTE

AJ CONCRETE CONSTRUCTION

ESTIMATE DATE: 6-11-2020

Tyler TX 9033637278 luismiguelsosa@icloud.com

TO Jason 9365456026

| SALESPERSON | JOB   | PAYMENT TERMS | DUE DATE |
|-------------|-------|---------------|----------|
| •           | Valey | •             | •        |

| QTY | DESCRIPTION                                                                                                                                                                               | UNIT PRICE | LINE TOTAL  |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------|
|     | 5in thick concrete. 107ft x 3ft with #3 rebar every 12in on center and 160ft x 5ft with #3 rebar every 12in on center. Materials and pouring concrete is all included. 3000 psi concrete. |            | \$ 6,726.00 |
|     | With #4 rebar we would put this every 15in on center since its more stronger than #3 rebar and would just be \$ 300.00 more which would come up to be \$ 7,026.00 in total with #4 rebar. |            |             |
|     |                                                                                                                                                                                           |            |             |
|     |                                                                                                                                                                                           |            |             |
| 19. |                                                                                                                                                                                           |            |             |
|     |                                                                                                                                                                                           |            |             |
|     |                                                                                                                                                                                           |            |             |
|     |                                                                                                                                                                                           |            |             |
|     |                                                                                                                                                                                           |            |             |
|     |                                                                                                                                                                                           |            |             |
|     |                                                                                                                                                                                           |            |             |
|     |                                                                                                                                                                                           | SUBTOTAL   |             |
|     |                                                                                                                                                                                           | SALES TAX  | 1           |
|     |                                                                                                                                                                                           | SALES TAX  |             |

### Key Concrete Construction LLC

2777 FM 344 East Blullard, TX 75757

## **Estimate**

| Date      | Estimate # |
|-----------|------------|
| 7/13/2020 | 2020-60    |

| Name    | Name / Address |  |  |  |  |
|---------|----------------|--|--|--|--|
| Texas F | orestry        |  |  |  |  |
|         |                |  |  |  |  |
|         |                |  |  |  |  |
|         |                |  |  |  |  |
|         |                |  |  |  |  |

Project

| Description                                                 | Qty | Rate     | Total     |
|-------------------------------------------------------------|-----|----------|-----------|
| All labor and material to set up, get ready and pour Flumes | 1   | 8,850.00 | 8,850.00  |
|                                                             |     |          |           |
|                                                             |     |          |           |
|                                                             |     |          |           |
|                                                             |     |          |           |
|                                                             |     |          |           |
|                                                             |     |          |           |
|                                                             |     | 1        |           |
|                                                             | T   | otal     | \$8,850.0 |

Phone # 903-352-1382

E-mail
keyconcretellc@gmail.com

Tony Johnson P.O. Box 123 Bullard, Texas 75757 903-530-6440

July 21, 2020

Texas A&M Forest Service c/o Jason Ellis 1015 S. E. Loop 456 Jacksonville, Texas 75766 903-586-7545

Dear Mr. Ellis

Enclosed is my quote for a drainage flume you requested. Based on my measurements, the length of the flume will be 258 ft. long and after looking at the erosion and water flow, it is my opinion that we build the flume 3 ft. wide. This quote along with the diagram below will show the outsides walls of the flume will be 9" deep with the valley of the flume 6" from the top to carry water away quickly. We will use 3/8" rebar to secure and strengthen the concrete to withstand the weight of the vehicles and equipment that will be driving over the flume. We anticipate approximately 20 yards of concrete will be needed to complete the project. Please note that the diagram is just an illustration and not an exact replica of the finish product.

The quote to construct this flume including all labor and materials is \$14,375.00. If you choose to use our company to construct this flume, please be informed that due to the rain we have had in the past weeks, we are currently three weeks out to be able to start.

Thank you for considering us and allowing us to bid on this project.

Sincerely,

Tony Johnson Vice President