

PURCHASE ORDER

Order Date
04/07/2026

RECEIVING

TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT

Page 01

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

Purchase Order No.	(Include this number on all correspondence and packages)
P600282	

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

INVOICE TO:
TEXAS A&M FOREST SERVICE SAN AUGUSTINE OFFICE 873 STATE HWY 147 SOUTH SAN AUGUSTINE TX 75972
SHIP TO:
TEXAS A&M FOREST SERVICE SAN AUGUSTINE OFFICE 873 STATE HWY 147 SOUTH SAN AUGUSTINE TX 75972

VENDOR
17460005253 SAN JACINTO COUNTY 1 STATE HIGHWAY 150 ROOM B-1 COLDSRING, TX 77331-7755

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER.

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.

Item	Description	Quantity	UOM	Unit Price	Ext Price												
1	USER REF: 000000-KAS San Jacinto County - USDA Good Neighbor Reimbursement from GNA Timber Sale to Repair County Roads; SJCPT1 - Oak Forest ***** NET 30 ***** NOTE TO VENDOR: "SHIP TO" AND "INVOICE TO" ADDRESSES MAY DIFFER. FAILURE TO SUBMIT INVOICE TO PROPER ADDRESS MAY RESULT IN DELAYED PAYMENT. EXEMPT PURCHASE - TEXAS A&M FOREST SERVICE PURCHASING PROCEDURES, SECTION 6 (EXEMPT PURCHASES). BY ACCEPTANCE OF THIS PURCHASE ORDER VENDOR AGREES TO ALL TERMS AND CONDITIONS (AS APPLICABLE) LISTED ON ATTACHED "TEXAS A&M FOREST SERVICE PURCHASE ORDER--ATTACHMENT A". INTERLOCAL PAYMENT - BID EXEMPT VENDOR QUOTE: 03052026 VENDOR REF: SAN JACINTO PRECINCT 1 Purchase made by an Institution of Higher Education, Section 51.9335 Education Code. <table style="width: 100%; font-size: small;"> <tr> <td>CC</td> <td>FY</td> <td>ACCOUNT NO.</td> <td>DEPT.</td> </tr> <tr> <td>--</td> <td>----</td> <td>-----</td> <td>-----</td> </tr> <tr> <td>11</td> <td>2026</td> <td>439123-40003-6017</td> <td>FOPS</td> </tr> </table>	CC	FY	ACCOUNT NO.	DEPT.	--	----	-----	-----	11	2026	439123-40003-6017	FOPS	1	LOT	33,287.970	33,287.97
CC	FY	ACCOUNT NO.	DEPT.														
--	----	-----	-----														
11	2026	439123-40003-6017	FOPS														
	TOTAL				33,287.97												
				33,287.97													

RTL

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

FOB: NOT SPECIFIED

Terms:

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.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

PURCHASING AGENT FOR
TEXAS A&M FOREST SERVICE

PURCHASE ORDER

Order Date
04/07/2026

RECEIVING

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

Page 02

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

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SHIP TO:	TEXAS A&M FOREST SERVICE SAN AUGUSTINE OFFICE 873 STATE HWY 147 SOUTH SAN AUGUSTINE TX 75972

VENDOR	ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER.
17460005253 SAN JACINTO COUNTY 1 STATE HIGHWAY 150 ROOM B-1 COLDSRING, TX 77331-7755	

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

Item	Description	Quantity	UOM	Unit Price	Ext Price
RTL	<p>DOCUMENT DATE: 04/07/2026</p> <p>DEPT. CONTACT: KIM SOWELL PHONE NO.: 936-275-3438</p> <p>PCC CD: 9</p> <p>TYPE FUND: TYPE ORDER:</p>				

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

FOB: NOT SPECIFIED

Terms:

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.

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

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

PURCHASING AGENT FOR
TEXAS A&M FOREST SERVICE

RECEIVED
12-24-2020

For Oak Forest
*Forest Service
Boundary
↑ length .50 /
2640 feet

CLEVELAND ASPHALT PRODUCTS, INC.
Shepherd, Texas 77371
Phone [936] 628-6200
Phone [800] 334-0177

*****[PLEASE SEND REMITTANCE TO:]*****
*****[DEPARTMENT # 936]*****
*****[P.O. BOX 4652]*****
*****[HOUSTON, TEXAS 77210-4652]*****

Sold To: Commissioner
San Jacinto County, Prct.#1
P.O.BOX 997
Coldspring, Tx 77331

Invoice No. 29863
Date: February 10, 2026

Ship To:
SAME
Prct#1

Shipped Via: Customer Distribution
Tractor & Trailer No. 01
Freight Charges Prepaid X Collect _____

Purchase Order No PCT#1
Vendor No. Net 30 Days

QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT DESCRIPTION	UNIT PRICE	TOTAL PRICE
		HP Coldmix		
		SS-1 Asphalt Emulsion		
		HFRS-2(RS) Asphalt Emulsion		
		HFRS-2P Asphalt Emulsion		
	1850.307	RC-250 Asphalt Emulsion	3.85	7123.68
		MC-800 Asphalt Cutback		
		RC-250 Asphalt Cutback		
		AES-300 Asphalt Emulsion		
		AE-P Asphalt Emulsion Prime		
INVOICE TOTAL				7123.68



Metered Gallons	1850.307	GROSS	32760
Loading Temp°F.	60	TARE	17680
Temp Correction Factor	1.0000	NET	15080
Net Gallons	1850.307	GALLONS	1850.307

***** THANK YOU *****
YOUR BUSINESS IS APPRECIATED

RETURN COPY OF THIS INVOICE WITH YOUR PAYMENT

INVOICE

METER READING BEFORE AND AFTER DELIVERY

CLEVELAND ASPHALT PRODUCTS CO
P.O. Box 1449
SHEPHERD, TEXAS 77371
(800) 334-0177

Dyed unmarked Heating Oil: Not for use in highway or non-highway, locomotive or marine engines.

SOLD TO Sen Jac #1
 ADDRESS PO # Pct 1
 CITY, STATE, ZIP Coldspring, TX.
 DATE 2.10.26 C.O.D. CHARGE

PRODUCT	GALLONS	PRICE	AMOUNT
<u>RL-250 gross</u>	<u>32760</u>	<u>wt lgal</u>	<u>8.15</u>
<u>tare</u>	<u>17680</u>		
<u>net</u>	<u>15080</u>	<u>wt lgal</u>	<u>1850.3</u>

PAYMENT RECEIVED BY _____ TAX _____
 AMOUNT \$ _____ CASH CHECK
 TOTAL _____

TIME OF DELIVERY 8:45 P.M. TRUCK NO. CPU
 CUSTOMER'S SIGNATURE X Bill **29863**

DELIVERY RECEIVED PER ABOVE METER READING

CLEVELAND ASPHALT
SHEPHERD, TX 77371

TICKET NUMBER 18745

CUSTOMER'S NAME Sen Jac #1
 ADDRESS PO # Pct 1
 COMMODITY RL-250
 CARRIER CPU

INBOUND 17680 lb INBOUND
 TRUCK ID 01

INBOUND DATE 02-10-2026 TIME 08:29AM

OUTBOUND DATE 02-10-2026 TIME 08:45AM

32760 lb GROSS
 17680 lb RECALLED TARE
 15080 lb NET

TRUCK ID 01

DRIVER ON _____ OFF _____

wt lgal 8.15

nt lgal 1850.3

SHIPPER CPU Bill

WEIGHER James

No **37722**

RECEIVED
11-2-2026

For Oak Forest
* Forest Service
Boundary

CLEVELAND ASPHALT PRODUCTS, INC.
Shepherd, Texas 77371
Phone [936] 628-6200
Phone [800] 334-0177

*****[PLEASE SEND REMITTANCE TO:]*****
*****[DEPARTMENT # 936]*****
*****[P.O. BOX 4652]*****
*****[HOUSTON, TEXAS 77210-4652]*****

Sold To: Commissioner
San Jacinto County, Prct.#1
P.O. BOX 997
Coldspring, Tx 77331

Invoice No. 29865
Date: February 10, 2026

Ship To:
SAME
Prct#1

Shipped Via: Customer Distribution
Tractor & Trailer No. 01
Freight Charges Prepaid X Collect

Purchase Order No PCT#1
Vendor No. Net 30 Days

QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT DESCRIPTION	UNIT PRICE	TOTAL PRICE
		HP Coldmix		
		SS-1 Asphalt Emulsion		
		HFRS-2(RS) Asphalt Emulsion		
		HFRS-2P Asphalt Emulsion		
	1327.607	RC-250 Asphalt Emulsion	3.85	5111.29
		MC-800 Asphalt Cutback		
		RC-250 Asphalt Cutback		
		AES-300 Asphalt Emulsion		
		AE-P Asphalt Emulsion Prime		
INVOICE TOTAL				5111.29

Metered Gallons	1327.607	GROSS	32200
Loading Temp'F.	60	TARE	21380
Temp Correction Factor	1.0000	NET	10820
Net Gallons	1327.607	GALLONS	1327.607

***** THANK YOU *****
YOUR BUSINESS IS APPRECIATED

=====

RETURN COPY OF THIS INVOICE WITH YOUR PAYMENT

=====

INVOICE

METER READING BEFORE AND AFTER DELIVERY

CLEVELAND ASPHALT PRODUCTS CO
P.O. Box 1449
SHEPHERD, TEXAS 77371
(800) 334-0177

Dyed unmarked Heating Oil: Not for use in highway or non-highway, locomotive or marine engines.

SOLD TO San Jac #1
ADDRESS Po # Pct 1
CITY, STATE, ZIP Coldspring, T.X.
DATE 2.10.26 C.O.D. CHARGE

PRODUCT	GALLONS	PRICE	AMOUNT
RL-250 gross	32200	w+1gal	8.15
tax	21380		
net	10820	w+1gal	1327.6

PAYMENT RECEIVED BY _____ TAX _____
AMOUNT \$ _____ TOTAL _____
 CASH CHECK

TIME OF DELIVERY 11:11 A.M. TRUCK NO. CPU
CUSTOMER'S SIGNATURE X Phil **29865**
DELIVERY RECEIVED PER ABOVE METER READING

CLEVELAND ASPHALT
SHEPHERD, TX 77371

TICKET NUMBER 18747

CUSTOMER'S NAME San Jac #1
ADDRESS Po # Pct 1
COMMODITY RL-250
CARRIER CPU

INBOUND 21380 lb INBOUND
TRUCK ID 01

INBOUND DATE 02-10-2026 TIME 10:59AM
OUTBOUND DATE 02-10-2026 TIME 11:11AM

32200 lb GROSS
21380 lb RECALLED TARE
10820 lb NET

TRUCK ID 01

DRIVER ON _____ OFF Phil
w+1gal 8.15
w+1gal 1327.6

SHIPPER Capco
WEIGHER James

No 37724

FAIRBANKS SCALE CAT. 97085

RECEIVED
11-24-2021

For Oak Forest
FM 2005 to Forest
Setback Boundary

CLEVELAND ASPHALT PRODUCTS, INC.
Shepherd, Texas 77371
Phone [936] 628-6200
Phone [800] 334-0177

*****[PLEASE SEND REMITTANCE TO:]*****
*****[DEPARTMENT # 936]*****
*****[P.O. BOX 4652]*****
*****[HOUSTON, TEXAS 77210-4652]*****

Sold To: Commissioner
San Jacinto County, Prct.#1
P.O. BOX 997
Coldspring, Tx 77331

Invoice No. 29866
Date: Febuary 10, 2026

Ship To:
SAME
Prct#1

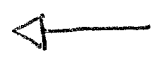
Shipped Via: Customer Distribution
Tractor & Trailer No. 1
Freight Charges Prepaid X Collect _____

Purchase Order No PCT#1
Vendor No.

Net 30 Days

QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT DESCRIPTION	UNIT PRICE	TOTAL PRICE
		HP Coldmix		
		SS-1 Asphalt Emulsion		
		HFRS-2(RS) Asphalt Emulsion		
		HFRS-2P Asphalt Emulsion		
	1806.13	RC-250 Asphalt Emulsion	3.85	6953.62
		MC-800 Asphalt Cutback		
		RC-250 Asphalt Cutback		
		AES-300 Asphalt Emulsion		
		AE-P Asphalt Emulsion Prime		

INVOICE TOTAL 6953.62



Metered Gallons	1806.13	GROSS	32440
Loading Temp'F.	60	TARE	17720
Temp Correction Factor	1.0000	NET	14720
Net Gallons	1806.13	GALLONS	1806.13

***** THANK YOU *****
YOUR BUSINESS IS APPRECIATED

=====

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=====

INVOICE

METER READING BEFORE AND AFTER DELIVERY

CLEVELAND ASPHALT PRODUCTS CO

P.O. Box 1449
SHEPHERD, TEXAS 77371
(800) 334-0177

Dyed unmarked Heating Oil: Not for use in highway or non-highway, locomotive or marine engines.

SOLD TO San Jac #1
ADDRESS Post Pt 2
CITY, STATE, ZIP Coldspring, T.X.
DATE 2-10-26 C.O.D. CHARGE

PRODUCT	GALLONS	PRICE	AMOUNT
AL-250 gross	32440	wt/gal	8.15
fuel	17720		
net	14720	wt/gal	1806.13
PAYMENT RECEIVED BY		TAX	
AMOUNT \$	<input type="checkbox"/> CASH <input type="checkbox"/> CHECK	TOTAL	29866
TIME OF DELIVERY <u>1:11</u>	A.M. <input type="checkbox"/> P.M. <input checked="" type="checkbox"/>	TRUCK NO. <u>CPU</u>	
CUSTOMER'S SIGNATURE <u>X Bill</u>			

DELIVERY RECEIVED PER ABOVE METER READING

CLEVELAND ASPHALT SHEPHERD, TX 77371

TICKET NUMBER 18748

CUSTOMER'S NAME San Jac #1
ADDRESS Post Pt 2
COMMODITY RC-250
CARRIER CPU

INBOUND 17720 lb INBOUND
TRUCK ID 01

INBOUND DATE 02-10-2026 TIME 12:58PM

OUTBOUND DATE 02-10-2026 TIME 01:11PM

32440 lb GROSS
17720 lb RECALLED TARE
14720 lb NET

TRUCK ID 01

DRIVER ON Bill OFF Bill

wt/gal 8.15

wt/gal 1806.13

SHIPPER Capco

WEIGHER James

No 37725



SHIP TO:
 FM 2025
 10001 FM 2025
 CLEVELAND, TX, 77328

SOLD TO:
 SAN JACINTO COUNTY - PREC. 1
 PO BOX 997
 COLD SPRING, TX 77331

INVOICE

CUSTOMER NO: 93356-212324
 INVOICE NO: 5284832
 INVOICE DATE: 12/10/2025
 INVOICE AMT: 55,967.88
 ORDER: 2518767751
 DUE DATE: 01/15/2026

To ensure proper credit, please include remittance or list invoice numbers on your check remittance and send to:

Vulcan Construction Materials, LLC
 PO Box 849131
 Dallas, TX 75284-9131, US
 Phone: 1-800-777-8752 or
 help@vcmmail.com

7174 Act 354

Oak-Forest

TOTAL QUANTITY:		TOTAL LOADS:		SALES TAX:		AMOUNT:		TOTAL PRODUCT:		TOTAL FREIGHT:		TOTAL OTHER:		Pay this AMOUNT:		
1,000.32		40.00		0.00		0.00		48,495.50		7,472.38		0.00		\$55,967.88		
INVOICE #	INVOICE DATE	CUSTOMER NUMBER	LOCATION	LOCATION	ORDER	REF	CONTRACT NO.	TAX EXEMPT ID.	TERMS	NET 15th PROX - Payable in full by the 15th of each month following month of shipment						
5284832	12/10/2025	93356-212324	4074-141	CONROE TX SALES YARD	2518767751				TE	DELIVER						
TICKET DETAIL																
SHIP DATE	TICKET	VEHICLE	CLASS	PROD CODE	DESCRIPTION	UCM	QTY	PRICE	UOM	QTY	PRICE	UOM	QTY	PRICE	AMOUNT	
12/09/2025	67960498	TRUX83458		26294021	CONC AGG 3/4"	T	26.09	48.48	T	26.09	7.47	T			1,459.73	
	67960500	TRUX47469		26294021	CONC AGG 3/4"	T	23.84	48.48	T	23.84	7.47	T			1,333.84	
	67960501	TRUX83450		26294021	CONC AGG 3/4"	T	25.98	48.48	T	25.98	7.47	T			1,453.58	
	67960502	TRUX47480		26294021	CONC AGG 3/4"	T	25.70	48.48	T	25.70	7.47	T			1,437.92	
	67960503	TRUX83449		26294021	CONC AGG 3/4"	T	21.75	48.48	T	21.75	7.47	T			1,216.91	
	67960504	TRUX83451		26294021	CONC AGG 3/4"	T	22.89	48.48	T	22.89	7.47	T			1,280.70	
	67960507	TRUX83459		26294021	CONC AGG 3/4"	T	24.47	48.48	T	24.47	7.47	T			1,369.10	
	67960510	TRUX87517		26294021	CONC AGG 3/4"	T	26.14	48.48	T	26.14	7.47	T			1,462.54	
	67960512	TRUX83452		26294021	CONC AGG 3/4"	T	25.33	48.48	T	25.33	7.47	T			1,417.22	
	67960519	TRUX83457		26294021	CONC AGG 3/4"	T	24.79	48.48	T	24.79	7.47	T			1,387.00	
	67960536	TRUX83458		26294021	CONC AGG 3/4"	T	26.08	48.48	T	26.08	7.47	T			1,459.18	
	67960537	TRUX83450		26294021	CONC AGG 3/4"	T	26.07	48.48	T	26.07	7.47	T			1,458.61	
	67960545	TRUX47469		26294021	CONC AGG 3/4"	T	24.33	48.48	T	24.33	7.47	T			1,361.27	
	67960546	TRUX83452		26294021	CONC AGG 3/4"	T	24.82	48.48	T	24.82	7.47	T			1,388.68	

Any freight charges stated, if applicable, are billed on behalf of the common carrier in accordance with our billing services agreement with the common carrier VULCAN MATERIALS COMPANY AND SUBSIDIARIES, VULCAN CONSTRUCTION MATERIALS, LLC



INVOICE #	INVOICE DATE	CUSTOMER NUMBER
5284832	12/10/2025	93356-212324

SHIP DATE			VEHICLE			CLASS			PROD CODE			DESCRIPTION			PRODUCT			FREIGHT			OTHER CHARGES			AMOUNT	
SHIP DATE	TICKET	VEHICLE	CLASS	PROD CODE	DESCRIPTION	UOM	QTY	PRICE	UOM	QTY	PRICE	UOM	QTY	PRICE	UOM	QTY	PRICE	UOM	QTY	PRICE	UOM	QTY	PRICE	AMOUNT	
12/09/2025	67960549	TRUX83451		26294021	CONC AGG 3/4"	T	23.77	48.48	T	23.77	7.47	T	23.77	7.47										1,329.93	
	67960551	TRUX47480		26294021	CONC AGG 3/4"	T	25.96	48.48	T	25.96	7.47	T	25.96	7.47											1,452.46
	67960553	TRUX83459		26294021	CONC AGG 3/4"	T	25.05	48.48	T	25.05	7.47	T	25.05	7.47											1,401.54
	67960556	TRUX87517		26294021	CONC AGG 3/4"	T	26.12	48.48	T	26.12	7.47	T	26.12	7.47											1,461.42
	67960568	TRUX83457		26294021	CONC AGG 3/4"	T	24.69	48.48	T	24.69	7.47	T	24.69	7.47											1,381.40
	67960575	TRUX83450		26294021	CONC AGG 3/4"	T	25.44	48.48	T	25.44	7.47	T	25.44	7.47											1,423.37
	67960577	TRUX83458		26294021	CONC AGG 3/4"	T	26.64	48.48	T	26.64	7.47	T	26.64	7.47											1,490.51
	67960582	TRUX47469		26294021	CONC AGG 3/4"	T	24.55	48.48	T	24.55	7.47	T	24.55	7.47											1,373.57
	67960586	TRUX83452		26294021	CONC AGG 3/4"	T	24.78	48.48	T	24.78	7.47	T	24.78	7.47											1,386.44
	67960590	TRUX83451		26294021	CONC AGG 3/4"	T	23.34	48.48	T	23.34	7.47	T	23.34	7.47											1,305.87
	67960593	TRUX83459		26294021	CONC AGG 3/4"	T	25.17	48.48	T	25.17	7.47	T	25.17	7.47											1,408.26
	67960594	TRUX47480		26294021	CONC AGG 3/4"	T	25.69	48.48	T	25.69	7.47	T	25.69	7.47											1,437.35
	67960596	TRUX87517		26294021	CONC AGG 3/4"	T	26.40	48.48	T	26.40	7.47	T	26.40	7.47											1,477.08
	67960607	TRUX83457		26294021	CONC AGG 3/4"	T	24.30	48.48	T	24.30	7.47	T	24.30	7.47											1,359.58
	67960608	TRUX83450		26294021	CONC AGG 3/4"	T	25.66	48.48	T	25.66	7.47	T	25.66	7.47											1,435.88
	67960609	TRUX83458		26294021	CONC AGG 3/4"	T	26.70	48.48	T	26.70	7.47	T	26.70	7.47											1,493.87
	67960613	TRUX47469		26294021	CONC AGG 3/4"	T	24.56	48.48	T	24.56	7.47	T	24.56	7.47											1,374.13
	67960621	TRUX83451		26294021	CONC AGG 3/4"	T	24.55	48.48	T	24.55	7.47	T	24.55	7.47											1,373.57
	67960622	TRUX83452		26294021	CONC AGG 3/4"	T	24.51	48.48	T	24.51	7.47	T	24.51	7.47											1,371.33
	67960626	TRUX47480		26294021	CONC AGG 3/4"	T	26.07	48.48	T	26.07	7.47	T	26.07	7.47											1,458.61
	67960628	TRUX83459		26294021	CONC AGG 3/4"	T	24.94	48.48	T	24.94	7.47	T	24.94	7.47											1,395.38
	67960631	TRUX87517		26294021	CONC AGG 3/4"	T	26.39	48.48	T	26.39	7.47	T	26.39	7.47											1,476.52
	67960633	TRUX47473		26294021	CONC AGG 3/4"	T	21.68	48.48	T	21.68	7.47	T	21.68	7.47											1,213.00
	67960640	TRUX83450		26294021	CONC AGG 3/4"	T	25.84	48.48	T	25.84	7.47	T	25.84	7.47											1,445.74
	67960644	TRUX83457		26294021	CONC AGG 3/4"	T	25.02	48.48	T	25.02	7.47	T	25.02	7.47											1,399.87
	67960646	TRUX47469		26294021	CONC AGG 3/4"	T	24.22	48.48	T	24.22	7.47	T	24.22	7.47											1,355.11

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