



OFFICE OF COUNTY PURCHASING AGENT
Fort Bend County, Texas

Term Contract Renewal Form

Solicitation #: Bid 22-100

Title: Term Contract for Concrete Pavement Rehabilitation

Contracted Vendor: 717 Construction Services, LLC

Mr. Alvarez,

Our contract with your company for the above referenced expires September 30, 2025. Contract provisions allow for renewal of this contract if mutually agreeable.

If your company wishes to renew this contract through September 30, 2026 under the same terms and conditions, please complete the information below and return this form along with a Form 1295 by e-mail to melissa.stavinoha@fortbendcountytexas.gov. Purchasing will then take the matter before the Commissioner's Court of Fort Bend County for their consideration. Please respond to this email by 5:00 pm, Monday, July 14, 2025.

Yes, I agree to renewing our agreement with Fort Bend County under the same terms and conditions.

No, I do not wish to renew our agreement with Fort Bend County.

If Yes, please provide a new Form 1295 along with this renewal form by replying to this email. The Form 1295 must be new; previous 1295s are not permitted.

Effective January 1, 2016 all contracts executed by Commissioners Court, regardless of the dollar amount, will require completion of Form 1295 "Certificate of Interested Parties", per the new Government Code Statute §2252.908. All vendors submitting a response to a formal Bid, RFP, SOQ or any contracts, contract amendments, extensions or renewals are required to complete the Form 1295 online through the State of Texas Ethics Commission website. Please visit:

<https://www.ethics.state.tx.us/filinginfo/1295/>.

On-line instructions:

Name of governmental entity is to read: Fort Bend County.

Identification number used by the governmental entity is: B22-100.

Description is to read: Concrete Pavement Rehabilitation.

After receiving the Form 1295 with a new Certification Number and Date Filed, please print the form and complete box 6, sign, then email the Form 1295 and this signed Term Contract Renewal Form to melissa.stavinoha@fortbendcountytexas.gov. If your company is publicly traded you are not required to complete this form.

Signature of Authorized Representative

Date

7/10/25

MARC ALVAREZ, PRESIDENT
Printed Name and Title of Authorized Representative



September 3, 2025

Brooke Lindemann, CPPB
Purchasing Agent
Fort Bend County Purchasing Department

Request for Price Adjustment – Bid B22-100 Term Contract for Concrete Pavement Rehabilitation

Dear Ms Lindemann,

We hope this letter finds you well. We appreciate the continued opportunity to serve under Bid B22-100 Term Contract for Concrete Pavement Rehabilitation. Our team is committed to upholding the standards and expectations set forth in this contract.

We are writing to formally request a price adjustment to the existing contract rates due to significant increases in material and operational costs. Since the initiation of this contract, we have experienced substantial cost escalation in key areas such as concrete materials, aggregates, fuel, and labor.

To support this request, we are attaching letters from our primary vendors that detail recent price increases on essential materials. These letters provide verifiable documentation of the cost pressures that are currently impacting our ability to perform under the original pricing terms.

Attached Supporting Documents:

- Letter from Cemeco regarding concrete material cost increases
- Letter from Heidelberg regarding ready mix and delivery surcharge
- Letter from FabCo and their mills regarding rebar cost increases
- Letter from Arcosa regarding stabilized sand cost increases

We propose revising the current pricing schedule accordingly and would be pleased to provide a revised rate sheet reflecting these changes. We are committed to transparency and accountability, and are available to discuss these adjustments in further detail at your convenience.

Service	717 Construction Services LLC Richmond	Total Increased Unit Price	Increase %
Lawson Number 13115	Bid Price per Square Yard		
Concrete pavement removal, disposal and replacement-6" thickness	\$ 91.25	\$ 104.94	15
Concrete pavement removal, disposal and replacement-7" thickness	\$ 95.25	\$ 107.63	13
Concrete pavement removal, disposal and replacement-8" thickness	\$ 98.25	\$ 114.95	17
Grand Total for above items:	\$ 757,075.00		
Additional Pricing:			
Concrete pavement removal, disposal and replacement- Type I/II or III cement 6" thickness, price per square yard	\$ 107.50	\$ 129.00	20
Concrete pavement removal, disposal and replacement- Type I/II or III cement 7" thickness, price per square yard	\$ 113.25	\$ 134.77	19
Concrete pavement removal, disposal and replacement- Type I/II or III cement 8" thickness, price per square yard	\$ 117.50	\$ 139.83	19
Inlet apron repair, price per each	\$ 1,500.00	\$ 1,800.00	20
Curb repair, price per foot	\$ 25.00	\$ 30.00	20
Excessive excavation, price per cubic yard	\$ 20.00	\$ 24.00	20
Crushed concrete base course, price per cubic yard	\$ 75.00	\$ 90.00	20
Flexible base crushed stone, price per cubic yard	\$ 75.00	\$ 90.00	20
Cement stabilized sand, price per cubic yard	\$ 75.00	\$ 90.00	20
Structural fill, price per cubic yard	\$ 75.00	\$ 90.00	20
Saw cut concrete, price per linear foot	\$ 50.00	\$ 60.00	20
Concrete pavement removal, disposal and replacement-4-1/2", price per yard	\$ 130.00	\$ 156.00	20
Inlet top adjusting/repair, price per each	\$ 800.00	\$ 960.00	20
Inlet adjusting/repair, price per each	\$ 800.00	\$ 960.00	20
Manhole adjusting/repair, price per each	\$ 800.00	\$ 960.00	20

We sincerely appreciate your time and understanding as we work to maintain the high quality and timely delivery of services under this contract.

Thank you for your attention to this matter.

Sincerely,



Marc Alvarez

President

717 Construction Services LLC



Mailing Address:

133 N. Friendswood Dr. # 107
Friendswood, TX 77546

Terminal Address:

9143 High Level Rd.
Houston, TX 77029

08/19/2025

Marc Alvarez
717 Construction LLC

This letter is to confirm the cement pricing that 717 Construction LLC has purchased from Cemeco Trading LLC. The initial pricing beginning October 2022 was \$135/US ton for bulk pneumatic loading. The price increased and from March 2024 to current is \$150/US ton for bulk pneumatic loading.

Respectfully,



Lianna (Lili) Henderson
COO
Sales/Logistics Manager
(832) 807-0022 (office)
(713) 202-6885 (cell)
lianna@cemecotx.com
www.cemecotx.com



Date: January 15, 2025

Reference: April 1, 2025, Price Increase Announcement

To Our Valued Customers:

From all of us here at HM South Texas Concrete, we would like to take this opportunity to thank you for selecting us as your business solution for your concrete requirements in the Greater Houston Metropolitan Market.

As we navigate through 2025, we continue to experience inflationary costs relative to supply demands in materials, equipment, maintenance parts, along with respective costs associated with transportation and wage increases. To keep pace with these rising costs, we will be implementing an increase of \$8.00 per cubic yard effective April 1, 2025. We are notifying you now to provide you with enough time for planning and budgeting for your upcoming projects,

With respect to your current projects, all terms and condition initially stated will remain consistent to the original agreement including applicable fees and escalators. New quotations will be honored for a period of 30 days from the origination date in receipt of all noted job specific requirements, along with the signed quotation.

Again, thank you for your business and as always, we are committed to fulfilling your project requirements by safely delivering quality products and services. If you have any questions, please contact your sales representative, or call our sales office at (281) 647-1175.

Sincerely,

Stephen Wild
Vice President and General Manager
HM South Texas Concrete

A handwritten signature in cursive script that reads 'Stephen T. Wild'.

Daniel Doerrfeld
Sales Manager
HM South Texas Concrete



STABILIZED & RECYCLING

Stabilized
6131 Selinsky
Houston TX 77048
United States

"Quality & Service at a Reasonable cost"

Quote: QUO20833

ATTN:

Customer: 12145100 CHERRY STABILIZED CC SALES KOEBLEN

Entry Date: 9/16/2025

Project: 717 construction -B22-100 Term Contract

Bid Date:

Project Address: multi locations

End Date: 10/16/2025

Sales Rep: Valorie Robison

Revised Date:

Phone Number: (832) 256-9636

15 ton minimum load size, a delivery charge will be assessed for loads under 15 tons

Product ID	Product Description	Units	Quantity	Delivered Price
7PSSDB	1.5/7 % STAB SAND	Ton	10,000	\$31.70
10PSSDA	2.0/10% S/S	Ton	10,000	\$34.70

We offer all the following materials:

- 1.1 (5%/100PSI) Cement Stabilized Sand
- 1.5 (7%) Cement Stabilized Sand
- 2.0 (10%) Cement Stabilized Sand
- 200 PSI Cement Stabilized Sand
- 5% Cement Stabilized Limestone
- 7% Cement Stabilized Limestone
- 5% Cement Stabilized Crushed Concrete
- 7% Cement Stabilized Crushed Concrete
- Bank Sand
- Mortar Sand
- 3/8 Pea Gravel
- 5/8 Pea Gravel
- 1 1/2 Limestone
- Limestone Base
- Crushed Concrete
- Rip Rap
- 3x5 Bull Rock

Special Instructions

Job Information

Forms | [Arcosa Crushed Concrete](#)



Stabilized
6131 Selinsky
Houston TX 77048
United States

Standard Terms and Conditions

The following standard terms and conditions ("Terms") shall apply unless otherwise superseded by the Special Conditions.

1. **Acceptance of Contract.** If the product quote and these Terms (collectively, the "Quote") are accepted, it will constitute an agreement under which Arcosa Stabilized Materials, LLC ("Seller") agrees to sell the products indicated on page 1 of this Quote ("Products") to Customer, and Customer agrees to purchase such Products from Seller at the prices and within the estimated shipping dates as noted on page 1 of this Quote. This Quote is accepted by Customer upon Customer signing the Quote and transmitting it to Seller. This Quote, together with any Application For Credit entered into by Seller and Customer ("Credit Application"), constitutes the sole and entire agreement of the parties with respect to the Products and supersedes all prior or contemporaneous understandings, agreements, negotiations, representations and warranties, and communications, both written and oral, with respect to the subject matter of the Quote, unless a separate overriding written contract has been entered into and signed by the parties.
2. **Availability & Delivery.** All Products to be purchased hereunder are subject to availability at the time of shipment. Seller shall deliver the Products to Customer at Seller's stockpile at the originating plant ("Seller's Location"). Seller is not responsible for any contamination, degradation or segregation of the Products that may occur during the delivery process, including but not limited to during the unloading or stockpiling of the Products. If Customer requests delivery of the Products by Seller, it is understood and agreed that Seller will use Seller or third-party carriers to deliver Products from its plant. Seller will use commercially reasonable efforts to have the Products delivered in accordance with Customer's delivery schedule, and Customer releases all claims arising due to any delay in delivery. When a schedule has been agreed to by Seller, Customer must obtain Seller's written consent in order to change the schedule. Unless otherwise agreed in writing, Customer agrees to accept delivery of all or any portion of the Products as delivered to Customer. Customer acknowledges that Seller's use of particular units of measurement or conversion factors at its plants (or by Seller's third party carrier in the case of a Seller delivery) shall control over any discrepancies that may result from the Customer's or its third party carrier's use of alternative units of measurement or conversion factors. Customer shall pay for all detention and any other carrier delay charges which do not directly result from the fault of Seller. Trucks held at the delivery location for more than thirty (30) minutes may, at Seller's discretion, be billed to Customer at Seller's standard rate per truck load, for each quarter hour of excess time; provided, however, that such charges shall not apply if delivery is F.O.B. Seller's plant. If there are repeated delays in unloading, Seller reserves the right to suspend deliveries until timely delivery conditions are corrected. All shipments are subject to applicable tariff regulations. Customer acknowledges that Products ordered by mistake or in excess of requirements cannot be returned for credit and will be charged to Customer as though delivered in accordance with these Terms and Conditions.
3. **SPECIFICATIONS AND CHANGES.** When Seller and Customer have agreed in writing to customer specifications, Seller will make its best effort to provide Products in accordance with Customer's specifications. In the event that it shall become commercially unreasonable for Seller to produce Products in exact accordance with Customer's specification requirements, then Seller may make changes in the specifications not materially affecting the strength or efficiency of the Products purchased. Any requested changes by Customer to the original specification must be requested in writing. Seller shall attempt to comply with such requests, but only upon the condition that a written agreement is entered into with Customer specifying the precise changes and Customer acknowledges any adjustment to the purchase price quoted in the Proposal. The quantity or weight of the Products indicated in the Proposal may not be exceeded without written approval being first obtained from Seller. Customer represents and warrants to Seller that the Products are being purchased for resale or for commercial use.
4. **Shipping.** Unless otherwise indicated, all prices are F.O.B. Seller's Location. Customer shall pay all costs to ship the Products.
5. **Title and Risk of Loss.** Title to the Products passes to Customer when Seller has received full payment for such Products. All risk of loss to the Products passes to Customer as the Products are loaded onto third-party or Customer's carrier.
6. **Inspection & Acceptance.** Customer is responsible for inspecting, at the Seller's Location, all Products tendered hereunder before such Products are shipped to Customer. All Products are deemed accepted by Customer unless Customer rejects the Products for defects or defective delivery prior to such Products leaving the Seller's Location. Customer shall not take possession of any Products Customer rejects.
7. **Limited Warranties and Remedies.** Seller warrants that, at the time of delivery to Customer's chosen carrier, the Products will be of the Product type set forth in this Quote. ALL PRODUCTS ARE HEREBY SOLD AND DELIVERED "AS IS" AND WITH NO WARRANTY UNLESS SELLER AND CUSTOMER SPECIFICALLY AGREE OTHERWISE IN WRITING. Customer acknowledges that it is responsible for securing any engineering, building, or architectural advice necessary to determine the correct type of Products for any particular project. THIS WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR THAT THE PRODUCTS ARE FIT FOR ANY PARTICULAR PURPOSE OR USE, AND ALL WARRANTIES WHICH MIGHT OTHERWISE ARISE FROM COURSE OF DEALING OR USAGE OF TRADE, ARE HEREBY SPECIFICALLY EXCLUDED. If the Products fail to conform to this limited warranty, Customer's sole and exclusive remedy, and Seller's entire liability will be, at Seller's election, (i) the repair or replacement by Seller, within a reasonable time, of the non-conforming Products, or (ii) the refund of the price paid for the non-conforming Products, and in either case only if Customer rejects the Products in accordance with paragraph 5 above.
8. **Payment Terms.** Unless otherwise provided in the Special Conditions, or in the Credit Application, all accounts are payable in current funds prior to delivery of the Products at Seller's Location. With respect to past due amounts, Customer agrees to pay interest at the maximum non-usurious rate on any past due indebtedness until paid and further agrees to pay all costs incurred in collection of past due indebtedness, including reasonable attorney's fees. If at any time the financial responsibility of Customer or the undersigned becomes unsatisfactory to Seller, in its sole discretion, Seller can require payments in advance or other security satisfactory to Seller.
9. **Force Majeure.** Seller shall not be liable for any price increase, delay, or failure to perform or deliver, in whole or in part, due to: (a) conditions, circumstances, or events beyond Seller's reasonable control, including but not limited to legal orders; strikes, lockouts, or other industrial disturbances; acts of war; acts of terrorism; embargoes, sanctions, boycotts or blockades; epidemics, pandemics or outbreak of other diseases; acts of God; unusual or adverse weather conditions; fire, accident or explosion; plant shutdowns; unavailability of transportation; unavailability of raw materials; fuel shortages; default by suppliers or carriers; shortages of skilled labor; or the enactment or implementation of any law, regulation, order, or decree that is not in effect at the time the order is placed; or (b) any act or failure to act by Customer's agents, contractors or representatives.
10. **Taxes.** Customer will be responsible for any taxes owed as a result of the sale of Products hereunder unless the Customer provides Seller with a valid tax exemption certificate indicating that such taxes should not be collected. Any taxes which are levied on the Products or on transportation charges associated therewith, when the same are required to be paid by or collected by Seller, shall be added to the purchase price quoted in the Proposal. It is the responsibility of Customer, claiming Sales Tax Exemption, to provide to Seller valid exemption documentation for the appropriate taxing authority, at or before delivery of Products, in order for Customer to be relieved of sales tax liability.
11. **Modifications.** This Quote may not be modified or altered in any way unless expressly approved in writing by a duly authorized representative of Seller. Any acceptance by Customer that changes the Quote will not be effective.
12. **Counterparts.** This Quote may be signed in any number of counterparts, each of which is an original and all of which taken together form one single document.
13. **Venue.** All matters relating to this Quote shall be governed in accordance with the laws of the State of Texas. Each party irrevocably submits to the exclusive jurisdiction of the federal and/or state courts in Harris County, Texas.
14. **Assistance by Seller.** Any technical information or assistance Seller or its affiliates provides is given and accepted at Customer's sole risk and is not a warranty or specification.
15. **Indemnification.** To the maximum extent allowable by law, Customer shall defend and indemnify Seller and its employees and agents against all sums, costs, liabilities, suits, damages and other expenses (including reasonable attorney's fees) that Seller may incur as a result of Customer's or its agent's negligence or Customer's or its agent's use, ownership, maintenance, transfer, transportation or disposal of the Product.
16. **LIMITATION OF DAMAGES.** In no event shall Seller's liability for rejected Goods or otherwise under these Terms and Conditions, under any circumstances, exceed the purchase price set forth in the Proposal. IN NO EVENT SHALL SELLER OR ITS OR THEIR RESPECTIVE OFFICERS, DIRECTORS, EMPLOYEES, STOCKHOLDERS, ATTORNEYS OR AGENTS BE LIABLE TO CUSTOMER OR ANY OTHER PERSON FOR ANY INDIRECT, SPECIAL, CONSEQUENTIAL OR PUNITIVE DAMAGES RESULTING FROM OR IN CONNECTION WITH ANY CLAIM OR CAUSE OF ACTION, WHETHER BROUGHT IN CONTRACT OR IN TORT, EVEN IF SELLER KNEW OR SHOULD HAVE KNOWN OF THE POSSIBILITY OF SUCH DAMAGES.
17. **Miscellaneous:**
 - (a) This Quote shall be valid for thirty (30) days. Prices are subject to change in the event Customer does not return a signed acceptance of the Quote to Seller within thirty (30) days.
 - (b) Upon acceptance of the Quote, the price will be valid for six (6) months from the issuance of the Quote, at which time Seller may, without notice to Customer, elect to increase quoted price up to ten percent (10%) and every six (6) months thereafter.
 - (c) In addition to the price per ton indicated above, Seller may hereafter add a surcharge to reflect fuel and transportation costs. This surcharge may be added without notice at Seller's discretion.
 - (d) Quoted price is for whole-job price only; split-job price is subject to price escalation
 - (e) The Customer will be responsible for all preparatory work required at the Customer's jobsite prior to the delivery of the Products. Seller shall not be responsible for any delay in delivery of the Products if such preparatory work is not performed.
 - (f) Seller cannot guarantee daily delivery tonnage due to truck availability and waives any liability for same, including but not limited to, liquidated or delay damages
 - (g) Quoted price is for estimated quantities listed only; if actual quantities ordered by Customer increase by more than five percent (5%) of the estimated quantities listed herein, quoted price is subject to increase. Additionally, in the event the material provided under this Quote is for a public project that has an associated "project working days" timeline requirement or similar clause in the Prime Contract for the project, this Quote shall only be valid for the duration of that timeline, subject to the terms and conditions herein.
 - (h) If deliveries are to occur at Customer's jobsite, Customer shall be responsible to provide Seller or Seller's third-party carrier a safe and secure delivery area for offloading the Products.
 - (i) Seller's normal hours of operation are: Mon - Fri 5:00AM to 5:00PM, Sat. 5:00AM to 12:00pm. Sundays, Holidays and night work must be mutually agreed upon and an Opening Fee will be assessed per 12-hour shift.
 - (j) Customer is required to provide Seller with complete and accurate Job Information prior to any deliveries, failure to provide such information may delay delivery of Product.
 - (k) The terms and conditions provided herein shall form the entirety of the agreement between Seller and Customer; all other terms and conditions not specifically included or referenced herein are hereby rejected

Signature: _____

Date: _____

Printed Name: _____



Stabilized
6131 Selinsky
Houston TX 77048
United States

10 Convenient Locations

Recycling/Stabilized 616 FM 521 Houston, TX 77545	Recycling 4601 Holmes Houston, TX 77033	Recycling/Stabilized 6019 Crawford Houston, TX 77041	Recycling 909 Pinafore Houston, TX 77039	Recycling 5502 Hwy 6 Houston, TX 77563
Recycling/Stabilized 5810 Riley Fuzzel	Recycling/Stabilized 9929 Katy Hockley	Recycling/Stabilized 6400 Koeblen	Recycling/Stabilized 4635 CR 418	Recycling/Stabilized 9200 Winfield

June 6, 2025

PRICE ANNOUNCEMENT

To Our Valued Customers:

Effective with new orders received after 8:00 pm EST, Thursday June 5, 2025, the **Steel Dynamics Structural & Rail Division, the Roanoke Bar Division, and the Pittsboro Engineered Bar Division** will be increasing prices on reinforcing bars by \$3.00/cwt (\$60/ton). Also, we will be increasing prices of 20-foot lengths by an additional \$2.00/cwt (\$40/ton).

All confirmed orders as of the close of business on June 5, 2025, will be price protected if shipped before June 21, 2025.

We continue to monitor the North American market and strive to provide the highest quality products at competitive pricing.

If you have further questions, please contact your Steel Dynamics Sales North America Representative.

Thank you for your business and continued support.

Respectfully,



Jordan Burkholder
Sales & Marketing Manager
Steel Dynamics Sales North America, Inc.

July 18th, 2025

To our Valued Customers,

Effective for all new orders received after the close of business on Friday, July 18th, 2025, the Nucor Bar Group will increase prices by \$60 per ton (\$3.00/cwt) on all rebar products.

All confirmed orders as of the close of business on July 18th, 2025, will be price-protected if shipped by August 1st, 2025.

In addition, we will be updating our size extras as outlined in the table below for all new orders received.

SIZE EXTRAS				
#3	#4 – #11	#14	#18	#20
\$4.00/cwt	Included	\$4.00/cwt	\$4.00/cwt	Inquire

We reserve the right to review and re-quote any offers that are not confirmed with either a Nucor sales acknowledgement or written acceptance by both parties.

If you have any questions regarding pricing or availability, please contact your District Sales Manager.

Thank you for your continued partnership and the opportunity to serve your business.

Sincerely,

Sales Managers
Nucor Bar Mill Group

Fort Bend County Tabulation
Bid 22-100
Term Contract for Concrete Pavement Rehabilitation

Term: October 1, 2022 through September 30, 2023

Awarded 9/27/2022: 717 Construction Services LLC

Renewal Term Approved 9/12/2023: October 1, 2023 through September 30, 2024

Renewal Term Approved 7/23/2024: October 1, 2024 through September 30, 2025

Service	717 Construction Services LLC Richmond	S & C Construction Navasota	ECM Construction Houston	Total Contracting Limited Houston	Gutier LLC Missouri City
Lawson Number 13115	Bid Price per Square Yard				
Concrete pavement removal, disposal and replacement-6" thickness	\$ 91.25	\$ 105.00	\$ 113.90	\$ 140.00	\$ 370.00
Concrete pavement removal, disposal and replacement-7" thickness	\$ 95.25	\$ 108.00	\$ 120.17	\$ 140.00	\$ 374.50
Concrete pavement removal, disposal and replacement-8" thickness	\$ 98.25	\$ 115.00	\$ 131.78	\$ 140.00	\$ 378.00
Grand Total for above items:	\$ 757,075.00	\$ 870,900.00	\$ 977,276.00	\$ 1,106,000.00	\$ 2,964,100.00
Additional Pricing:					
Concrete pavement removal, disposal and replacement-Type I/II or III cement 6" thickness, price per square yard	\$ 107.50	\$ 130.00	\$ 113.92	\$ 150.00	\$ 370.00
Concrete pavement removal, disposal and replacement-Type I/II or III cement 7" thickness, price per square yard	\$ 113.25	\$ 135.00	\$ 120.17	\$ 150.00	\$ 374.50
Concrete pavement removal, disposal and replacement-Type I/II or III cement 8" thickness, price per square yard	\$ 117.50	\$ 140.00	\$ 131.78	\$ 150.00	\$ 378.00
Inlet apron repair, price per each	\$ 1,500.00	\$ 975.00	\$ 650.00	\$ 1,000.00	\$ 13,000.00
Curb repair, price per foot	\$ 25.00	\$ 15.00	\$ 6.00	\$ 15.00	\$ 53.33
Excessive excavation, price per cubic yard	\$ 20.00	\$ 25.00	\$ 30.00	\$ 25.00	\$ 900.00
Crushed concrete base course, price per cubic yard	\$ 75.00	\$ 40.00	\$ 45.00	\$ 50.00	\$ 170.00
Flexible base crushed stone, price per cubic yard	\$ 75.00	\$ 40.00	\$ 50.00	\$ 50.00	\$ 168.00
Cement stabilized sand, price per cubic yard	\$ 75.00	\$ 40.00	\$ 54.00	\$ 50.00	\$ 161.00
Structural fill, price per cubic yard	\$ 75.00	\$ 40.00	\$ 40.00	\$ 200.00	\$ 115.00
Saw cut concrete, price per linear foot	\$ 50.00	\$ 18.00	\$ 20.00	\$ 15.00	\$ 8.00
Concrete pavement removal, disposal and replacement-4-1/2", price per yard	\$ 130.00	\$ 100.00	\$ 97.88	\$ 150.00	\$ 287.70
Inlet top adjusting/repair, price per each	\$ 800.00	\$ 1,000.00	\$ 650.00	\$ 1,000.00	\$ 12,000.00
Inlet adjusting/repair, price per each	\$ 800.00	\$ 1,000.00	\$ 650.00	\$ 1,000.00	\$ 18,000.00
Manhole adjusting/repair, price per each	\$ 800.00	\$ 1,000.00	\$ 650.00	\$ 1,000.00	\$ 18,000.00

H & N - Contractor Management Services LLC - Disqualified: Did not provide required references.