



THE COUNTY OF GALVESTON

**FRANK RODRIGUEZ
PURCHASING AGENT**

COUNTY COURTHOUSE
722 Moody (21st Street), Fifth (5th) Floor
Galveston, Texas 77550
(409) 770-5371

December 8, 2025

Honorable County Judge
And Commissioners' Court
County Courthouse
Galveston, Texas

RE: ITB 25-065, Asphalt, Oils & Emulsions

Gentlemen,

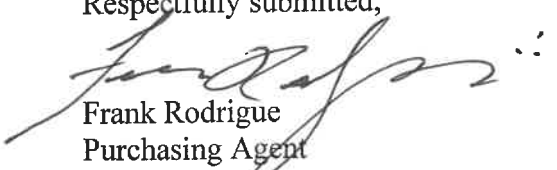
Bids for ITB 25-065, Asphalt, Oils & Emulsions were opened on November 13, 2025. Two (2) bids were received from the following companies:

- | | |
|------------------------------------|--------------|
| • Ergon Asphalt & Emulsions, Inc. | Austin, TX |
| • Cleveland Asphalt Products, Inc. | Shepherd, TX |

It is requested that this bid be awarded to the low bid, Cleveland Asphalt Products, Inc. The bid met specifications and the vendor is qualified.

Your consideration and approval of this recommendation is respectfully requested.

Respectfully submitted,


Frank Rodrigue
Purchasing Agent
County of Galveston



The County of Galveston

Road and Bridge Department
Seawall Maintenance Department
Bolivar Peninsula Beach Maintenance
Fleet Service Department
Zach Smith, Assistant Road Administrator/O:281-534-4152

Date: November 17, 2025

To: Francisco Rodriguez, Purchasing Agent

From: Zach Smith, Road Administrator

CC: Tammy Dickey, Administrative Assistant

RE: Bid#25-065 Asphalt, Oils and Emulsions

In reference to the above bid for Asphalt, Oils, and Emulsions, I recommend awarding to the only vendor that meets our department's needs, Cleveland Asphalt.

Thank you for your assistance in obtaining this bid.

V/R,

A handwritten signature in black ink, appearing to read "Zach Smith", written over the printed name.

Zach Smith
Road Administrator
5115 HWY 3
Dickinson, TX 77539
O-281-534-4152
C-409-682-2650

SPECIAL PROVISIONS

**INVITATION TO BID
ASPHALT, OILS, AND EMULSIONS GALVESTON
COUNTY, TEXAS**

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SPECIAL PROVISIONS

INVITATION TO BID ASPHALT, OILS, AND EMULSIONS GALVESTON COUNTY, TEXAS

The General Provisions and the Special Provisions of this Invitation to Bid and the Exhibits attached hereto are made a part of this agreement between the Parties. In the event of a conflict between the General Provisions and the Special Provisions, the terms of the Special Provisions shall control.

The Galveston County Purchasing Department utilizes Bonfire Interactive to distribute and receive bids and proposals in an electronic format via an online portal. Potential Bidders must register through the online portal to participate electronically.

“Walk-in” or “mailed-in” proposal submittals are still allowed, however, **Bidders are strongly encouraged to submit their proposals online via Galveston County’s e-Procurement Portal located at <https://galvestoncountytexas.bonfirehub.com/>.**

Please see Item D, SUBMISSION INSTRUCTIONS, for further details.

A. PURPOSE

The County of Galveston is seeking a vendor to provide, SS-1, EAP +T, and CRS-2 Emulsion for delivery or pick-up by County departments. Contract will be awarded for each line item separately. The anticipated minimums are 50,000 gallons per year. No minimum or maximum amounts of the requested products are implied or guaranteed.

B. EXCEPTIONS TO BID CONDITIONS

Any exceptions to Bid Conditions should be listed on a separated sheet of paper, attached to Bid Submittals and submitted with the Bid at the specified date and time of Bid Opening.

If no exceptions are stated, **it will be understood that all general and special conditions will be complied with, without exception.**

The County reserves the right to offer these alternatives to other Bidders.

C. PROCUREMENT TIMELINE

A timeline for this solicitation and initial process is included below. Galveston County reserves the right to change these dates and will notify Bidders of any changes:

Advertise Solicitation (first date of publication)	Thursday, October 09, 2025
Advertise Solicitation (second date of publication)	Thursday, October 16, 2025
Deadline for Questions & Inquiries	Thursday, October 23, 2025 by 5:00 PM CST
Submission Deadline / Bid Opening	Thursday, November 6, 2025, at 2:00 PM CST

Interested parties may attend the Thursday, November 06, 2025, 2:00 PM CST bid opening virtually by using the following link:

Join from the meeting link

<https://galvestoncountytexas.webex.com/galvestoncountytexas/j.php?MTID=ma9b992a8864507f935f3867b3a35fccf>

Join by meeting number

Meeting number (access code): 2484 092 3950

Meeting password: 25-065 (250065 when dialing from a video system)

SPECIAL PROVISIONS

INVITATION TO BID ASPHALT, OILS, AND EMULSIONS GALVESTON COUNTY, TEXAS

Tap to join from a mobile device (attendees only)
+1-415-655-0001,,24840923950## US Toll

Join by phone
+1-415-655-0001 US Toll
Global call-in numbers

Join from a video system or application
Dial 24840923950@galvestoncountytexas.webex.com
You can also dial 173.243.2.68 and enter your meeting number.

D. SUBMISSION INSTRUCTIONS

Galveston County Purchasing Department utilizes Bonfire Interactive to distribute and receive bids and proposals in an electronic format via an online portal. Potential Bidders must register through the online portal to participate electronically. "Walk-in" or "mailed-in" proposal submittals are still allowed, however, **Bidders are strongly encouraged to submit their proposals online via Galveston County's e-Procurement Portal located at <https://galvestoncountytexas.bonfirehub.com/>**

Registration is currently open and free to the public. Once registered, suppliers will receive automatic email notifications of project opportunities based on the NIGP commodity codes selected by the vendor. Potential Bidders should visit the link below and click on the New Vendor Registration tab to register your business: <https://vendorsupport.gobonfire.com/hc/en-us/articles/15646869029783-Vendor-Registration>

There is no cost to register as a vendor.

INSTRUCTIONS FOR "WALK-IN" SUBMITTALS ONLY

IF "WALKING IN" BIDS, one (1) single-sided unbound original Bid and two (2) single-sided Bid copies must be submitted no later than **2:00 PM CST, on Thursday, November 6, 2025:**

**Frank Rodriguez
Purchasing Agent
County of Galveston
722 Moody Avenue (21st Street), Fifth (5th) Floor
Galveston, TX 77550**

The time stamp clock located in the Purchasing Agent's office shall serve as the official time keeping piece for this solicitation process. Any bids received after **2:00 PM CST** on the specified date will be returned unopened. Specifications can be obtained at the office of the Galveston County Purchasing Agent, located in the Galveston County Courthouse, 722 Moody, (21st Street), Floor 5, Purchasing, Galveston, Texas 77550, or by visiting the Galveston County website @ <http://www.galvestoncountytexas.gov/county-offices/purchasing>

E. BID SURETY

A surety / bid bond **is not a requirement** of this solicitation.

SPECIAL PROVISIONS

INVITATION TO BID ASPHALT, OILS, AND EMULSIONS GALVESTON COUNTY, TEXAS

F. PERFORMANCE AND PAYMENT BONDS

Performance and Payment Bonds are not requirements of this solicitation.

G. BEST AND FINAL OFFERS (BAFO)

The Best and Final Offer process is not applicable to this solicitation.

H. DAVIS-BACON WAGE RATES

Davis-Bacon Wage Rates are not requirements of this solicitation.

I. PERSONNEL TO CONTACT

Bidders desiring an explanation or interpretation relative to this solicitation must request it in writing. Oral explanations or instructions will not be binding. Any information given to a Bidder, which in the opinion of the County affects all Bidders or would be prejudicial to other Bidders if not communicated, shall be furnished to all Bidders as an addendum to the solicitation. Bidders **must** direct all inquiries to the following:

Frank Rodriguez
Purchasing Agent
722 21st Street (Moody)
Galveston, Texas 77550
E-mail: purchasing.bids@co.galveston.tx.us

Bidders must e-mail their requests (with the subject line “Asphalt, Oils, and Emulsions– ITB #25-065– Questions”) for additional information and/or clarification to the address listed above. The request must include the Bidder’s name and the solicitation number and title.

Any request for additional information or clarification must be received in writing no later than ten (10) calendar days prior to the solicitation due date. Late requests or those not delivered to the proper address may not receive a reply. Bidders shall not attempt to contact the County by any other means. The Purchasing Agent shall post the answers on the County website from the procurement web page and via addendum.

The County will issue responses to inquiries and any other corrections or amendments, it deems necessary, in the form of a written addendum, issued prior to the solicitation Submission Deadline / Solicitation Opening date. The County, at its sole discretion, may not issue a response to an RFI submittal. Bidders should not rely on any oral or written representations, statements, or explanations, other than those made in this solicitation or in any written addendum to this solicitation. Where there appears to be conflict between the solicitation and any issued addenda, the last addendum issued will prevail.

Addenda will be posted and made available on the County’s procurement web page. **It is the Bidder’s sole responsibility to ensure receipt of all addenda prior to submitting its response.** All Bidders should check the County’s procurement web page for all addenda prior to submitting a response.

The County’s procurement web page is located at <http://www.galvestoncountvtx.gov/county-offices/purchasing>

The Bidder must acknowledge the receipt of all addenda on the forms provided. In the event a Bidder fails to acknowledge receipt of such addenda, the County may, at its sole discretion, determine that such failure to acknowledge any or all addenda does not materially affect the solicitation and waive the acknowledgement of one or more addenda.

SPECIAL PROVISIONS

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Bidders who submit inquiries *after* the deadline date for receipt of questions indicated on the Procurement Timeline, risk that its response in the procurement will not be responsive or competitive because the County is not able to respond before the solicitation receipt date or in sufficient time for the Bidder to prepare a responsive or competitive submittal.

All questions and responses as posted on the County website pertaining to this solicitation are considered an addendum to, and part of, this solicitation. Each Bidder shall be responsible to monitor the County website for new or revised solicitation information. The County shall not be bound by any verbal information, nor shall it be bound by any written information that is not either contained within the solicitation or formally issued as an addendum by the Purchasing Agent.

J. PROGRAM ADMINISTRATION & CONTRACT MANAGEMENT

The Program Administrator/Contract Manager that will manage the work to be performed under the resultant contract for the purpose of this solicitation is:

Zachary Smith
Road and Bridge Administrator
722 Moody, (21st St.)
Galveston, TX 77550

The Galveston County Commissioners' Court, and/or authorized designees will be responsible for negotiating with the successful Vendor the scope of work, the standards of performance, the specific technology provided, and the support services required for the proposed projects. All contractual amendments will be processed in accordance with Galveston County Purchasing Policies. Amendments will also be brought to Galveston County Commissioners Court for approval as deemed necessary. The approval process serves to ensure the project technology and/or service is within the scope of the resultant contract, and that pricing meets the agreed upon pricing methodology as specified in the contract, and that funds are available.

K. REQUIREMENTS OF INVITATION TO BID

Bidder shall provide one (1) original and two (2) hard copies of its response to the Purchasing Agent on or before the submission deadline specified herein. Font size is limited to no smaller than font size 11, except that organizational charts, other graphics, and footers may be as small as font size 9.

L. INSURANCE

Bidder must submit, with its response, a current certificate of insurance evidencing coverage in the amounts specified below or greater. In lieu of submitting a certificate of insurance, Bidders may submit a notarized statement from an insurance company authorized to conduct business in the State of Texas guaranteeing that Bidder has such insurance. Provided however, that successful Bidder(s) shall be required to provide a current certificate of insurance to the Galveston County Purchasing Agent's Office before Bidder commences any work hereunder. **Insurance shall be placed with insurers having an A.M. Best's rating of no less than A.** Such insurance must be issued by a casualty company authorized to do business in the State of Texas, and in standard form approved by the Board of Insurance Commissioners of the State of Texas, with coverage provisions ensuring the public from loss or damage that may arise to any person or property by reason of services rendered by Contractor.

SPECIAL PROVISIONS

INVITATION TO BID ASPHALT, OILS, AND EMULSIONS GALVESTON COUNTY, TEXAS

Galveston County shall be listed as an additional insured on each policy and all certificates of insurance and Contractor shall provide Galveston County with no less than thirty (30) calendar days prior notice of any changes to the policy during the contractual period.

Certificates of Insurance, fully executed by a licensed representative of the insurance company written or countersigned by an authorized Texas state agency, shall be filed with the County Purchasing Agent within ten (10) calendar days of the execution of this Agreement as written proof of such insurance and further provided that Contractor shall not commence work under this Agreement until Contractor has obtained all insurance required herein, provided written proof as required herein, and received written notice to proceed issued from the County Purchasing Agent. **Failure to provide such evidence of insurance within the ten (10) calendar day period shall constitute an event of default.**

Workers' Compensation Insurance. Bidder shall carry in full force Workers' Compensation Insurance Policy(ies), if there is more than one employee, for all its employees, including but not limited to full time, part time, and emergency employees employed by the Contractor.

Commercial General Liability. Bidder shall carry in full force commercial general liability insurance with a limit of not less than \$1,000,000 each occurrence and \$2,000,000 in the aggregate. The Policy shall, minimally, cover liability for bodily injury, personal injury, and property damage.

Business Automobile Liability. Bidder shall carry in full force business automobile liability coverage with a combined bodily injury/property damage limit of not less than \$1,000,000 each accident. The policy shall cover liability arising from the operation of licensed vehicles by policyholder.

Subrogation Waiver. Contractor and Contractor's insurance carrier shall waive any and all rights to subrogation against Galveston County in regard to any suit or claim arising out of personal injury or property damage resulting from Contractor's performance under this Agreement.

M. SPECIFICATIONS

All requested Asphalt Oils and Emulsions shall meet TXDOT specification Item 300, 2.4 Emulsified Asphalt, Table 7, Table 8, Table 9, and Table 10, and 2.5 Specialty Emulsions, Table 11.

Galveston County is tax exempt and therefore taxes should not be added to the bid price. Galveston County reserves the right to order more or less of this project.

ANY REFERENCES TO NAME BRANDS ARE FOR BIDDING PURPOSES ONLY AND NOT TO BE CONSTRUED AS RESTRICTIVE.

N. SCOPE OF WORK

Periodically, Galveston County may request deliveries to include transport tanks dropped for temporary storage use at each delivery site. These tanks shall be capable and of suitable quality of safely storing product capacities of greater than 4,000 gallons for commercial operations. All delivered tanks shall meet all State, Federal, and local laws that govern storage of the requested products.

Any applicable fees for this service should be included on the line item detail sheets.

SPECIAL PROVISIONS

INVITATION TO BID ASPHALT, OILS, AND EMULSIONS GALVESTON COUNTY, TEXAS

The County will order varying amounts of the above material and the total quantities are expected to exceed the above minimum estimates for a twelve (12) month period. The County will pay only for materials ordered, delivered, and or/picked by the County personnel. The anticipated minimums or maximums are not guaranteed.

The quantities are estimates only and no guarantee of any minimum or maximum is made or implied. Quantities to be purchased will be on an as-needed basis and may be affected by weather conditions or available funds.

Manufacturer's Safety Data Sheets (MSDS) must be provided on all applicable deliveries. If a problem develops with the Asphalt, Oils, or Emulsions during the year, samples shall be taken by a third party laboratory representative. If the results of such a test reveal the samples submitted do not meet specifications, the cost of the test shall be at the expense of the successful bidder. The successful bidder shall make satisfactory adjustment for all products delivered which do not comply with Galveston County's specifications. If the results of the test reveal the samples submitted meet Galveston County's specifications, the County will bear the cost of the test.

The County shall reserve the right to reject the bid of any bidder who does not have certified scales, which shall be certified by the Weights and Measures Division of the Department of Agriculture of the State of Texas, or certified by a company duly registered with the said Department of Agriculture. Each load of material sold on a unit weight basis shall be weighed on certified scales.

O. AWARDED PRICES

Any unit prices submitted by the Bidder shall include all costs to the County, including the material, delivery, current freight rate, state tax, or any other cost.

Award prices include all royalties and costs arising from patents, trademarks, and copyrights in any way involved in the work. Whenever the Awardee is required or desires to use any design, device, material or process covered by letters of patent or copyright, the Awardee shall indemnify and save harmless the County, its officers, agents and employees from any and all claims for infringement by reason of the use of any such patented design, tool, material, equipment, or process, to be performed under the contract, and shall indemnify the County its officers, agents, and employees for any costs, expenses and damages which may be incurred by reason of any infringement at any time during the prosecution or after the completion of the work.

P. INVOICES

Invoices must be itemized indicating all materials and supplies used. Invoices must be submitted to:

**Galveston County Auditor's Office
Attn: Accounts Payable P.O.
Box 1418
Galveston, Texas 77553**

Failure to submit invoices to the above address or failure to include the Purchase Order Number will result in delay in payment.

Contractor must accept purchase order numbers for specified supplies, equipment, and/or services. Contractor shall not perform any work or release any supplies and/or equipment to any authorized representative of the County of Galveston unless a valid purchase order number issued by the office of the Galveston County Purchasing Agent accompanies the order or if vendor can comply with the provision as stated in the General Provisions, page 3, item 11, Procurement Card Program.

SPECIAL PROVISIONS

INVITATION TO BID ASPHALT, OILS, AND EMULSIONS GALVESTON COUNTY, TEXAS

Payment for any items issued without prior receipt of a valid purchase order number may become the sole responsibility of the successful contractor.

End of Special Provisions

Q. REQUIRED DOCUMENTS CHECKLIST

By signing here, the firm does hereby attest that it has fully read the instructions, conditions, and general and special provisions and understands them. **Proposer shall return this checklist with completed submittal.**

THE COMPANY OF: _____

ADDRESS: _____

The following documents shall be returned or confirmed with an "X" with solicitation submittals. Failure to do so may be ample cause for rejection of submittal and deemed as non-responsive. It is the responsibility of the Bidder to ensure that Bidder has received all addenda.

Items:

Confirmed (X):

- | | | | |
|---|---------|---------|-----------------|
| 1. Required Documents Checklist (this page) | | | |
| 2. Addenda Acknowledgement (if any) | #1_____ | #2_____ | #3_____ #4_____ |
| 3. <u>"Walked In" submittals</u> : One (1) original, two (2) copy of submittals; <u>Bonfire</u> : One (1) submittal | | | |
| 4. ATTACHMENT A - Vendor Qualification Packet | | | |
| 5. ATTACHMENT B - Certification Reg. Debarment, Suspension, and Other Ineligibility | | | |
| 6. ATTACHMENT C - Certification Regarding Lobbying Form | | | |
| 7. ATTACHMENT D - Non-Collusion Affidavit | | | |
| 8. ATTACHMENT E - Prohibition on Contracts with Companies Boycotting Israel | | | |
| 9. ATTACHMENT F - Prohibition on Contracts with Certain Companies | | | |
| 10. ATTACHMENT G - Information for Notice | | | |
| 11. ATTACHMENT H - References | | | |
| 12. Three (3) signed contracts (attached) | | | |

SPECIAL PROVISIONS

**INVITATION TO BID
ASPHALT, OILS, AND EMULSIONS GALVESTON
COUNTY, TEXAS**

13. Line-Item Detail Sheet (attached)

Person to contact regarding this qualification: _____

Title: _____ Phone: _____ Fax: _____

Name of person authorized to bid the Firm: _____

_____ Phone: _____ Fax: _____

E-mail address: _____

Signature: _____ Date: _____

Title: _____

_____ E-mail address: _____

LINE ITEM DETAIL
ASPHALT, OILS & EMULSIONS FOR
YEARS 1 through 3

Eigon Asphalt + Emulsions, Inc.

	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	EXTENDED PRICE
Group 1 (Santa Fe)					
1	SS-1-F.O.B. - SANTA FE	3000	GL	1.75	5,250.00
2	CRS-2 F.O.B. - SANTA FE	120000	GL	1.75	210,000.00
3	EAP+ T F.O.B. - SANTA FE	3000	GL	-0-	-0-
4	DROP TANKER FEE- F.O.B.- SANTA FE	3	EA	-0-	-0-
			Total Group 1:		215,250.00
Group 2 (San Leon)					
5	SS-1-F.O.B.- SAN LEON	3000	EA	1.75	5,250.00
6	CRS-2-F.O.B. - SAN LEON	3000	GL	1.75	5,250.00
7	EAP+T F.O.B.- SAN LEON	3000	GL	-0-	-0-
8	DROP TANKER FEE- F.O.B.- SAN LEON	3	EA	-0-	-0-
			Total Group 2:		10,500.00
Group 3 (Crystal Beach)					
9	SS-1 F.O.B.- CRYSTAL BEACH	1500	GL	1.75	2,625.00
10	CRS-2 F.O.B.- CRYSTAL BEACH	15000	GL	1.75	26,250.00
11	EAP+ T F.O.B.- CRYSTAL BEACH	1500	GL	-0-	-0-
12	DROP TANKER FEE-F.O.B- CRYSTAL BEACH	3	EA	-0-	-0-
			Total Group 3:		28,875.00

LINE ITEM DETAIL
ASPHALT, OILS & EMULSIONS FOR
YEARS 1 through 3

	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	EXTENDED PRICE
Group 4 (Plant Site)					
13	SS-1 F.O.B. PLANT SITE	4500	GL	1.75	7,875.00
14	CRS-2 F.O.B. PLANT SITE	4500	GL	1.75	7,875.00
15	EAP+T F.O.B. PLANT SITE	21000	GL	0-	0-
16	CRS2-P F.O.B. PLANT SITE	4500	GL	2.05	9,225.00
				Total Group 4:	24,975.00
				Grand Total:	279,600.00

LINE ITEM DETAIL
ASPHALT, OIL & EMULSIONS FOR
YEAR 4

	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	EXTENDED PRICE
	Group 1 (Santa Fe)				
1	SS-1-F.O.B. SANTA FE	1000	GL	1.75	1,750.00
2	CRS 2 F.O.B. SANTA FE	40000	GL	1.75	70,000.00
3	EAP+ T F.O.B.- SANTA FE	1000	GL	-0-	-0-
4	DROP TANKER FEE- F.O.B.- SANTA FE	1	EA	-0-	-0-
	Total Group 1:				71,750.00
	Group 2 (San Leon)				
5	SS-1-F.O.B.- SAN LEON	1000	EA	1.75	1,750.00
6	CRS 2 F.O.B.- SAN LEON	1000	GL	1.75	1,750.00
7	EAP+ T F.O.B.- SAN LEON	1000	GL	-0-	-0-
8	DROP TANKER FEE-F.O.B.- SAN LEON	1	EA	-0-	-0-
	Total Group 2:				3,500.00
	Group 3 (Crystal Beach)				
9	SS-1 F.O.B.- CRYSTAL BEACH	1000	GL	1.75	1,750.00
10	CRS-2 F.O.B.- CRYSTAL BEACH	5000	GL	1.75	8,750.00
11	EAP+ T F.O.B. - CRYSTAL BEACH	1000	GL	-0-	-0-
12	DROP TANKER FEE- F.O.B- CRYSTAL BEACH	1	EA	-0-	-0-
	Total Group 3:				10,500.00

LINE ITEM DETAIL
ASPHALT, OIL & EMULSIONS FOR
YEAR 4

ITB 25-065
 OPEN: 11/13/2025
 TIME: 2:00 PM

Group 4 (Plant Site)					
13	SS-1 F.O.B. PLANT SITE	1500	GL	1.75	2,625.00
14	CRS-2 F.O.B. PLANT SITE	1500	GL	1.75	2,625.00
15	EAP+ T F.O.B. - PLANT SITE	7000	GL	-0-	-0-
16	CRS2-P F.O.B.- PLANT SITE	1500	GL	2.05	3,075.00
				Total Group 4:	8,325.00
				Grand Total:	94,075.00

LINE ITEM DETAIL
ASPHALT, OILS & EMULSIONS
FOR YEAR 5

	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	EXTENDED PRICE
Group 1 (Santa Fe)					
1	SS-1-F.O.B. SANTA FE	1000	GL	1.75	1,750.00
2	CRS 2 F.O.B. SANTA FE	40000	GL	1.75	70,000.00
3	EAP+ T F.O.B.- SANTA FE	1000	GL	-0-	-0-
4	DROP TANKER FEE- F.O.B.-SANTA FE	1	EA	-0-	-0-
				Total Group 1:	71,750.00
Group 2 (San Leon)					
5	SS-1-F.O.B. SAN LEON	1000	EA	1.75	1,750.00
6	CRS-2-F.O.B.- SAN LEON	1000	GL	1.75	1,750.00
7	EAP+ T F.O.B.- SAN LEON	1000	GL	-0-	-0-
8	DROP TANKER FEE-F.O.B- SAN LEON	1	EA	-0-	-0-
				Total Group 2:	3,500.00
Group 3 (Crystal Beach)					
9	SS-1 F.O.B.- CRYSTAL BEACH	1000	GL	1.75	1,750.00
10	CRS-2-F.O.B.- CRYSTAL BEACH	5000	GL	1.75	8,750.00
11	EAP+T F.O.B.- CRSYAL BEACH	1000	GL	-0-	-0-
12	DROP TANKER FEE-F.O.B.- CRYSTAL BEACH	1	EA	-0-	-0-
				Total Group 3:	10,500.00
Group 4 (Plant Site)					
13	SS-1 F.O.B. PLANT SITE	1500	GL	1.75	2,625.00
14	CRS-2 F.O.B. PLANT SITE	1500	GL	1.75	2,625.00
15	EAP+ T F.O.B. - PLANT SITE	7000	GL	-0-	-0-

LINE ITEM DETAIL
ASPHALT, OILS & EMULSIONS
FOR YEAR 5

ITB 25-065
 OPEN: 11/13/2025
 TIME: 2:00 PM

	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	EXTENDED PRICE
16	CRS2-P F.O.B. PLANT SITE	1500	GL	2.05	3,075.00
	Total Group 4:				8,325.00
	Grand Total:				94,075.00

LINE ITEM DETAIL
ASPHALT, OILS & EMULSIONS FOR
YEARS 1 through 3

Cleveland Asphalt Products Inc.

	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	EXTENDED PRICE
Group 1 (Santa Fe)					
1	SS-1 F.O.B. - SANTA FE	3000	GL	2.75	8,250.00
2	CRS- 2 F.O.B. - SANTA FE	120000	GL	2.65	318,000.00
3	EAP+ T F.O.B. - SANTA FE	3000	GL	2.75	8,250.00
4	DROP TANKER FEE- F.O.B.- SANTA FE	3	EA	850.00	2,550.00
				Total Group 1:	337,050.00
Group 2 (San Leon)					
5	SS-1 F.O.B.- SAN LEON	3000	EA	2.75	8,250.00
6	CRS-2-F.O.B. - SAN LEON	3000	GL	2.75	8,250.00
7	EAP+T F.O.B.- SAN LEON	3000	GL	2.75	8,250.00
8	DROP TANKER FEE- F.O.B.- SAN LEON	3	EA	850.00	2,550.00
				Total Group 2:	27,300.00
Group 3 (Crystal Beach)					
9	SS-1 F.O.B.- CRYSTAL BEACH	1500	GL	3.00	4,500.00
10	CRS-2 F.O.B.- CRYSTAL BEACH	15000	GL	2.65	39,750.00
11	EAP+ T F.O.B.- CRYSTAL BEACH	1500	GL	3.00	4,500.00
12	DROP TANKER FEE-F.O.B- CRYSTAL BEACH	3	EA	850.00	2,550.00
				Total Group 3:	51,300.00

LINE ITEM DETAIL
ASPHALT, OILS & EMULSIONS FOR
YEARS 1 through 3

	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	EXTENDED PRICE
Group 4 (Plant Site)					
13	SS-1 F.O.B. PLANT SITE	4500	GL	2.50	11,250.00
14	CRS-2 F.O.B. PLANT SITE	4500	GL	2.50	11,250.00
15	EAP+T F.O.B. PLANT SITE	21000	GL	2.50	52,500.00
16	CRS2-P F.O.B. PLANT SITE	4500	GL	2.90	13,050.00
				Total Group 4:	88,050.00
				Grand Total:	503,700.00

LINE ITEM DETAIL
ASPHALT, OIL & EMULSIONS FOR
YEAR 4

	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	EXTENDED PRICE
Group 1 (Santa Fe)					
1	SS-1-F.O.B. SANTA FE	1000	GL	3.25	3,250.00
2	CRS 2 F.O.B. SANTA FE	40000	GL	2.65	106,000.00
3	EAP+ T F.O.B.- SANTA FE	1000	GL	3.25	3,250.00
4	DROP TANKER FEE- F.O.B.- SANTA FE	1	EA	850.00	850.00
				Total Group 1:	113,550.00
Group 2 (San Leon)					
5	SS-1-F.O.B.- SAN LEON	1000	EA	3.25	3,250.00
6	CRS 2 F.O.B.- SAN LEON	1000	GL	3.25	3,250.00
7	EAP+ T F.O.B.- SAN LEON	1000	GL	3.25	3,250.00
8	DROP TANKER FEE-F.O.B.- SAN LEON	1	EA	850.00	850.00
				Total Group 2:	10,600.00
Group 3 (Crystal Beach)					
9	SS-1 F.O.B.- CRYSTAL BEACH	1000	GL	3.25	3,250.00
10	CRS-2 F.O.B.- CRYSTAL BEACH	5000	GL	2.65	13,250.00
11	EAP+ T F.O.B. - CRYSTAL BEACH	1000	GL	3.25	3,250.00
12	DROP TANKER FEE- F.O.B- CRYSTAL BEACH	1	EA	850.00	850.00
				Total Group 3:	20,600.00

LINE ITEM DETAIL
ASPHALT, OIL & EMULSIONS FOR
YEAR 4

Group 4 (Plant Site)					
13	SS-1 F.O.B. PLANT SITE	1500	GL	2.50	3,750.00
14	CRS-2 F.O.B. PLANT SITE	1500	GL	2.50	3,750.00
15	EAP+ T F.O.B. - PLANT SITE	7000	GL	2.50	17,500.00
16	CRS2-P F.O.B.- PLANT SITE	1500	GL	2.90	4,350.00
Total Group 4:					29,350.00
Grand Total:					173,900.00

LINE ITEM DETAIL
ASPHALT, OILS & EMULSIONS
FOR YEAR 5

	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	EXTENDED PRICE
Group 1 (Santa Fe)					
1	SS-1-F.O.B. SANTA FE	1000	GL	3.25	3,250.00
2	CRS 2 F.O.B. SANTA FE	40000	GL	2.65	106,000.00
3	EAP+ T F.O.B.- SANTA FE	1000	GL	3.25	3,250.00
4	DROP TANKER FEE- F.O.B.-SANTA FE	1	EA	850.00	850.00
				Total Group 1:	113,350.00
Group 2 (San Leon)					
5	SS-1-F.O.B. SAN LEON	1000	EA	3.25	3,250.00
6	CRS-2-F.O.B.- SAN LEON	1000	GL	3.25	3,250.00
7	EAP+ T F.O.B.- SAN LEON	1000	GL	3.25	3,250.00
8	DROP TANKER FEE-F.O.B- SAN LEON	1	EA	850.00	850.00
				Total Group 2:	10,600.00
Group 3 (Crystal Beach)					
9	SS-1 F.O.B.- CRYSTAL BEACH	1000	GL	3.75	3,750.00
10	CRS-2-F.O.B.- CRYSTAL BEACH	5000	GL	2.65	13,250.00
11	EAP+T F.O.B.- CRSYTAL BEACH	1000	GL	3.25	3,250.00
12	DROP TANKER FEE-F.O.B.- CRYSTAL BEACH	1	EA	850.00	850.00
				Total Group 3:	20,600.00
Group 4 (Plant Site)					
13	SS-1 F.O.B. PLANT SITE	1500	GL	2.50	3,750.00
14	CRS-2 F.O.B. PLANT SITE	1500	GL	2.50	3,750.00
15	EAP+ T F.O.B. - PLANT SITE	7000	GL	2.50	17,500.00

LINE ITEM DETAIL
ASPHALT, OILS & EMULSIONS
FOR YEAR 5

	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	EXTENDED PRICE
16	CRS2-P F.O.B. PLANT SITE	1500	GL	2.90	4,350.00
				Total Group 4:	29,350.00
				Grand Total:	173,900.00