

Buyer Name and Address Hunt County 2507 Lee St Greenville, TX 75401 County: Hunt Email: dmoney@huntcounty.net Phone: (903)453-5448 Cell: (903)453-5448	Co-Buyer Name and Address at <u>1:00</u> o'clock <u>P</u> M County: _____ Email: _____ Phone: _____ Cell: _____ SEP 22 2026 BECKY LANDRUM County Clerk, Hunt County, Tex. by 	Seller/Dealer Name and Address FAMILY CJDR. 105 State Highway 224 Commerce, TX 75428 Phone: (903)246-9185 Salesperson: _____ Deal Number: 3050
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Agreement to Purchase. Buyer and Co-Buyer agree to buy the vehicle described below ("Vehicle") from Seller/Dealer. By signing this Buyer's Order ("Agreement"), you choose to buy the Vehicle for the amount and on the terms on all pages of this Agreement. "Buyer", "your" and "you" refer to the above Buyer and Co-Buyer, separately and together. "Seller/Dealer," "we," "us," and "our" refer to the above Seller/Dealer. In this Agreement, (e) means an estimate.

VEHICLE DESCRIPTION					
Year	Make	Model	Mileage	Vehicle Identification Number	
2026	RAM	2500	25	3C6UR5CJ8TG342019	
New/Used	Prior Use	Color	Body	Stock Number	
NEW		BRIGHT WHITE	4x4 Crew Cab 6	NT1041	

Insurance Information. You have arranged the following insurance on the Vehicle: Insurance Company: _____
Policy Number: _____ Effective Date: _____ Exp. Date: _____

TRADE-IN VEHICLE 1				ITEMIZATION OF SALE	
YR.	MAKE	MODEL	BODY STYLE	Price of Vehicle (Including Freight, Handling & Delivery)	\$ 55,745.00
COLOR	TRIM	MILEAGE		ADDITIONAL ITEMS	
VIN	TRADE-IN ALLOWANCE				
TITLE NO.	PLATE NO.	EXP. DATE			
OWNER	ACCT. NO.				
LIENHOLDER	PHONE				
ADDRESS	SPOKE WITH				
PAYOFF AMOUNT	GOOD THROUGH	VERIFIED BY			
TRADE-IN VEHICLE 2					
YR.	MAKE	MODEL	BODY STYLE		
COLOR	TRIM	MILEAGE			
VIN	TRADE-IN ALLOWANCE				
TITLE NO.	PLATE NO.	EXP. DATE			
OWNER	ACCT. NO.				
LIENHOLDER	PHONE				
ADDRESS	SPOKE WITH				
PAYOFF AMOUNT	GOOD THROUGH	VERIFIED BY			
By initialing below, you represent that you have thoroughly inspected the Vehicle and approve and accept it. You had an opportunity to have the Vehicle inspected by a third party of your choice and at your expense. You are purchasing the Vehicle based on your inspection. You are not relying on any opinion, statement, or promise of the Seller/Dealer or its employees that is not contained in the written agreements you are signing today.				TAXES	
Buyer's Initials _____ Co-Buyer's Initials _____				Sales Tax	
*A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO BUYERS FOR HANDLING DOCUMENTS RELATING TO THE SALE. A DOCUMENTARY FEE MAY NOT EXCEED A REASONABLE AMOUNT AGREED TO BY THE PARTIES. THIS NOTICE IS REQUIRED BY LAW. UN CARGO DOCUMENTAL NO ES UN CARGO OFICIAL. LA LEY NO EXIGE QUE SE IMPONGA UN CARGO DOCUMENTAL. PERO ESTE PODRIA COBRARSE A LOS COMPRADORES POR EL MANEJO DE LA DOCUMENTACION EN RELACION CON LA VENTA. UN CARGO DOCUMENTAL NO PUEDE EXCEDER UNA CANTIDAD RAZONABLE ACORDADA POR LAS PARTES. ESTA NOTIFICACION SE EXIGE POR LEY. **The Dealer's Inventory Tax charge is intended to reimburse the dealer for ad valorem taxes on its motor vehicle inventory. The charge, which is paid by the dealer to the county tax assessor-collector, is not a tax imposed on a consumer by the government, and is not required to be charged by the dealer to the consumer.				Other Tax (Describe) /	
				TITLE, LICENSE & OTHER FEES	
				Title Fee	36.75
				Registration Fee	
				Electronic Filing Fee*	
				Documentary Fee	225.00
				**Dealer's Inventory Tax*	110.81
				Road & Bridge - NEW	20.00
				P & H	4.75
				License Fee - NEW	108.00
				Inspection Fee - NEW	16.75
				DPS Fee New/ETAG/CHILD SAFETY	29.00
				SUBTOTAL	\$ 56,296.06

CC-1

Warranty Information

☐ **Vehicle Manufacturer Warranty:** The Vehicle is subject to an express warranty made by the Manufacturer. It is a standard written manufacturer's warranty and made by the Manufacturer and not by the Seller/Dealer. By signing this Agreement, each Buyer acknowledges receiving a copy of it.

☐ **Seller/Dealer Warranty.** The Vehicle is subject to an express written warranty made by the Seller/Dealer. By signing this Agreement, each Buyer acknowledges receiving a copy of it. The Seller/Dealer is responsible to fulfill any separate written warranty made by Seller/Dealer on its own behalf. If the Manufacturer or another supplier provides a warranty, they are responsible for satisfying its terms; NOT the Seller/Dealer.

Unless Seller/Dealer makes a written warranty noted in this Agreement or enters into a service contract within 90 days from the date of this Agreement, the Vehicle is sold "AS IS". An "AS-IS" sale means the Vehicle is sold - WITHOUT ANY WARRANTY, EITHER EXPRESS OR IMPLIED AND BUYER IS SOLELY RESPONSIBLE FOR COST OF ANY REPAIRS TO THE VEHICLE. In addition, Seller/Dealer expressly disclaims any implied warranties of merchantability and fitness for a particular purpose. Any liability of the Seller/Dealer with respect to defects or malfunctions of this Vehicle including, without limitation, those which pertain to performance or safety, whether by way of "strict liability," based upon the Seller/Dealer's negligence, or otherwise, is expressly excluded and Buyer assumes any risks. This provision does not affect any warranties covering the Vehicle that the Vehicle manufacturer may provide above.

Used Car Buyers Guide. The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale.

Spanish Translation: Guía para compradores de vehículos usados. La información que ve en el formulario de la ventanilla para este vehículo forma parte del presente contrato. La información del formulario de la ventanilla deja sin efecto toda disposición en contrario contenida en el contrato de venta.

Trade-In Vehicle 1 Allowance	
Trade-In Vehicle 2 Allowance	
Trade-In Vehicles 1 and 2 Payoff Balance (e)	
NET TRADE-IN (If negative, enter \$0 here and enter amount on Trade-In Balance Owning line.)	
Cash Deposit	
Additional Cash Down Payment on Delivery	
Manufacturer's Rebate	4,750.00
Deferred Down Payment	
Other Credit (Describe)	
Other Credit (Describe)	
Other Credit (Describe)	
Other Credit (Describe)	
TOTAL CREDITS	\$ 4,750.00
Trade-In Balance Owning	
TOTAL BALANCE DUE	\$ 51,546.06

We may retain or receive a portion of any amounts paid to others.
*This fee is not a government fee.

HOW THE BALANCE DUE WILL BE PAID:

☐ RETAIL INSTALLMENT SALES CONTRACT

☒ OTHER CASH

NOTICE TO CREDIT BUYER:

If Buyer intends to finance this Vehicle purchase on credit this Agreement is an offer to purchase only. This Agreement is not an agreement for the extension of credit.

AS BUYER OF THE VEHICLE, YOU UNDERSTAND AND AGREE THAT SELLER/DEALER MAY MAKE A PROFIT ON THE SALE OF THE VEHICLE, ANY ADD-ON EQUIPMENT, INSURANCE PRODUCT, FINANCING, WARRANTY OR SERVICE CONTRACT, REPAIR, OR ANY OTHER PRODUCT OR SERVICE SOLD BY SELLER/DEALER.

HOW THIS AGREEMENT CAN BE CHANGED. This Agreement contains all the terms and conditions between you and us relating to this Agreement. Any change to this Agreement must be in writing and we must sign it. No oral changes are binding.

Buyer Signs X _____

Co-Buyer Signs X _____

This Agreement is not effective until it is signed by both you and us. Until it becomes effective, the terms of this Agreement are not binding and you may cancel it and get back any deposit.

By signing below, you represent that: (1) you are at least 18 years old, (2) you read all pages of this Agreement, (3) the Agreement is completely filled in and you agree to all of its terms, and (4) you received a completed copy of this Agreement.

BUYER SIGNS X _____

DATE 09/01/2026

CO-BUYER SIGNS X _____

DATE _____

SELLER/DEALER

(Must be signed by an authorized representative of the Seller/Dealer)

X By: _____

Title: Co-Owner

DATE 09/01/2026

Print Name: Lindsay Tipton

Tammy Himes

20336-2

From: Richy Valenzuela
Sent: Friday, September 11, 2026 9:35 AM
To: Tammy Himes
Cc: Terry Jones; Alan Geer; Jeremiah Sanders; Kelly Phillips; Buddy Oxford
Subject: Transfer of Vehicle

Good morning –

Please transfer the below vehicle from Constable Pct 1 to the Sheriff's Office:

Make: Chevy
Model: 2500
Year: 2015
Color: White
Plate Number: 117987
VIN: 1GC1KUEG9FF189376

FILED FOR RECORD	
at <u>1:00</u>	o'clock <u>9</u> M
SEP 22 2026	
BECKY LANDRUM County Clerk, Hunt County, Tex. by 	

If you have any questions, please contact call me. Thank you

Richy Valenzuela
Hunt County Constable Pct 1
2801 Stuart St Greenville, Texas 75401
P: 903 453-6891 F: 903 453-6965

CC-0

20336-3

FILED FOR RECORD
at 1:00 o'clock P M

SEP 22 2026

BECKY LANDRUM
County Clerk, Hunt County, Tex.Inter County Communications, Inc
222 Linda Dr
Sulphur Springs, TX 75482
+19438853101

ADDRESS

HUNT COUNTY S.O.
P.O. BOX 1097
GREENVILLE, TX 75403-1097 US

SHIP TO

HUNT COUNTY S.O.
2801 STUART ST.
GREENVILLE, TX 75401 US

Quote 2264

DATE 09/03/2026

REPRESENTATIVE

Leo Dressler

REP EMAIL

L.dressler@inter-county.net

DATE	ACTIVITY	DESCRIPTION	AMOUNT
	Miscellaneous	SUPPLY AND INSTALL EMERGENCY EQUIPMENT IN 2026 TAHOE PPV FOR LIEUTENANTS VEHICLE (SEE ATTACHED PDF FOR DETAILED LIST OF EQUIPMENT AND LAEOR), 1 @ \$22,689.04	22,689.04

POC: ALAN GEER/BUDDY OXFORD

SUBTOTAL

22,689.04

TAX

0.00

TOTAL

\$22,689.04

Accepted By

Accepted Date

Please send all payments to
Inter-County Communications
222 Linda Drive
Sulphur Springs
Texas, 75482

CC-3

Inter-County Quote Break Down

QT# 404 2026 CHEVY TAHOE Lieutenant's Vehicle

QTY	PART #	Description
1	WE-EB2SP3J-PKG	Whelen Legacy DUO WCX, C399, SA315 LIGHT BAR PACKAGE
1	WE-STPKT101	Whelen Strap Kit 21-25 Tahoe/ Silverado INCLUDED IN PKG
1	C-399	CENCOM CORE INCLUDED IN PGK
1	CCTL7	CENCOM CONTROL HEAD INCLUDED IN PKG
1	C399SP	SCAN PORT INCLUDED IN PKG
1	SA315P	Whelen 100W Composite Speaker INCLUDED IN PKG
1	SAK1	SIREN SPEAKER BRACKET INCLUDED IN PKG
4	I3JC (R/B/W)	ION TRIO LIGHTS FOR PUSH BUMPER LIGHT MASK RED BLUE/WHITE
2	I3JC (R/B/W)	ION TRIO LIGHTS FOR P/B INTERSECTION LIGHTS RED/BLUE/WHITE
2	I3JC (R/B/W)	ION TRIO LIGHTS FOR REAR SIDE WINDOW INTERIOR
2	TIONRQBKT	TAHOE BRACKET FOR INTERIOR REAR SIDE WINDOWS
2	WE-TSS0J	T SERIES DUO LIGHTS FOR REAR HATCH LIGHTS RED/BLUE
2	TIONRHATCHBKT	Whelen ION Rear Hatch Mtg Bracket Pair
2	I3JC (R/B/W)	ION TRIO LIGHTS FOR LICENSE PLATE BRACKET
1	WE-TIONBKT1	Whelen ION License Brkt Horiz
5	3SRCCDCR	RED/WHITE INTERIOR DOME LIGHTS
2	WE-U180JC	U SERIES TRIO LIGHTS RED/BLUE/WHITE UNDER SIDE MIRRORS
1	WE-U18054	UNDER MIRROR BRACKET FOR U SERIES TRIO
1	WE-B554Z	Whelen DUO RST 10 LT 21 Tahoe REAR INTERIOR LIGHT BAR STICK
5	WE-ISDK	Whelen DUO Series LED Red Amber
5	WE-ISDM	Whelen DUO Series LED Amber Blue
1	C-VS-1012-TAH-2	HAVIS EQUIPMENT CONSOLE VEHICLE SPECIFIC TAHOE
1	CUP2-1001	SELF ADJUSTING DOUBLE CUP HOLDER
2	C-MCB	MIC CLIP BRACKET
1	C-ARM-102	SIDEMOUNT ARMREST
1	C-HDM-204	8.5" SIDE MOUNT TELSOPING POLE SHORT HNDL
1	C-MD-119	11" SLIDE OUT LOCKING SWING ARM
1	HAVIS DOCKING STATION	HAVIS DOCKING STATION FOR FZ-55 WITH POWER SUPPLY
1	C-AP-0325-1	3" Accessory Pocket, 2.5" Deep
1	5714FEM	REAR CARGO BARRIER
2	CEM16	Whelen 16 Output 4 Input Expansion Module
1	V2V SYNCH	V2V SYNCH MODULE
2	CEM16 BKT	EXPANSION MODULE BRACKET
1	GUNLOCK	NEW SETINA DUAL GUNLOCK W UNIVERSAL HAND CUFFS STAND ALONE
1	ICC SHOP	TRANSFER EXISTING LAPTOP
1	ICC SHOP	TRANSFER/INSTALL EXISTING L3 HARRIS RADIO
1	ICC GRPHICS	HUNT COUNTY GRAPHICS
1	ICC INSTKT	MISC HARDWARE AND INSTALL MATERIALS
1	ICC SHOP	TRANSFER 700 ANTENNA
1	MB8U COAX	COAX ASSEMBLY
1	PWR CBL	RADIO-POWER CABLE ASSYS

**Remittance:**

20336-4
Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Questions:

Phone: 1-800-772-2260 Press 2
Email: ar@tylertech.com

INVOICE

Document No.
CI100-00317415

Date
09/01/26

Page
1 of 2



Bill To: HUNT COUNTY CLERK, TX
2507 LEE STREET, 2ND FLOOR
GREENVILLE, TX 75403

Delivery To: HUNT COUNTY CLERK, TX
2507 LEE STREET, 2ND FLOOR
GREENVILLE, TX 75403

Cust #	Bill to Address ID	Delivery Address ID	Currency	Terms	Due Date
43378	LOC000045494	LOC000045494	USD	Net30	10/1/2026
Cust PO#	Sales Order	Billing Schedule			
	SBI1000-000022836	231-2021150732			

Contract Date	Description	Quantity	Unit Price	Extended Price
07/30/21	Subscription Fee - On Premise - Eagle Recorder Base License Fee 10/01/2026 - 09/30/2027	1	\$0.00	\$0.00
07/30/21	Subscription Fee - On Premise - Eagle Document Recording 10/01/2026 - 09/30/2027	1	\$69,714.75	\$69,714.75
07/30/21	Subscription Fee - On Premise - Eagle Full Seat License 10/01/2026 - 09/30/2027	7	\$0.00	\$0.00
07/30/21	Subscription Fee - On Premise - Eagle eRecording - License Fee 10/01/2026 - 09/30/2027	1	\$0.00	\$0.00
07/30/21	Subscription Fee - On Premise - Eagle Self Service License Fee 10/01/2026 - 09/30/2027	1	\$0.00	\$0.00
07/30/21	Subscription Fee - On Premise - Eagle Ecommerce - License Fee 10/01/2026 - 09/30/2027	1	\$0.00	\$0.00
07/30/21	Subscription Fee - On Premise - Eagle EMarriage - License Fee 10/01/2026 - 09/30/2027	1	\$0.00	\$0.00
07/30/21	Subscription Fee - On Premise - Eagle Minutes - License Fee 10/01/2026 - 09/30/2027	1	\$0.00	\$0.00
07/30/21	Subscription Fee - On Premise - Eagle Public View 10/01/2026 - 09/30/2027	3	\$0.00	\$0.00
07/30/21	Subscription Fee - On Premise - Eagle Public Printing 10/01/2026 - 09/30/2027	1	\$0.00	\$0.00

OK

10-611-0300-2340 - \$68,000.00

81-611-0300-2340 - \$1,714.75

FILED FOR RECORD
at 1:00 o'clock P M
SEP 22 2026
BECKY LANDRUM County Clerk, Hunt County, Tex. by

C.C.L.



Remittance:

Tyler Technologies, Inc.
(FEIN 75-2303920)

P.O. Box 203556

Dallas, TX 75320-3556

Questions:

Phone: 1-800-772-2260 Press 2

Email: ar@tylertech.com

INVOICE

Document No.	Date	Page
CI100-00317415	09/01/26	2 of 2

****ATTENTION****

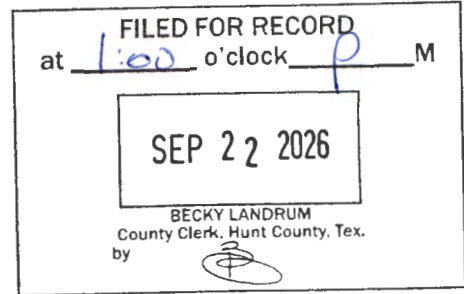
Order your checks and forms from
Tyler Business Forms at 877-749-2090 or
Tylerbusinessforms.com to guarantee
100% compliance with your software.

Subtotal	\$ 69,714.75
Sales Tax	\$0.00
Total	\$ 69,714.75

20336-5



Jantech Solutions, LLC
EIN# 82-5486225
P.O. Box 221
Kemp, TX 75143



Billed To
Brandon Brand
Hunt County

Date of Issue
09/12/2026

Invoice Number
0000496

Due Date
09/27/2026

Amount Due (USD)
\$659.00

Description	Rate	Qty	Line Total
7215606 WatchGuard Basic Security SuiteRenewal/Upgrade 1-yr for Firebox T45	\$659.00	1	\$659.00

Subtotal 659.00

Tax 0.00

Total 659.00

Amount Paid 0.00

Amount Due (USD) \$659.00

B. Brand
10-611-3100-2236

cc-5

HUNT COUNTY 20336-6
DEPARTMENT BID AWARD
FORMAL BID NO. 276-26, ASPHALT HOT AND COLD MIX
Effective 9/24/26 - 9/23/27

FILED FOR RECORD
at 1:00 o'clock P M

SEP 22 2026

						BECKY LANDRUM County Clerk, Hunt County, Tex. by 	ALLOW GOV. ENTITIES
PRECINCT	VENDOR	HOT MIX PRICE PER TON DELIVERED	HOT MIX PRICE PER TON PICKED UP	COLD MIX PRICE PER TON DELIVERED	COLD MIX PRICE PER TON PICKED UP	PICK - UP POINT	PIGGYBACK
One	RK Hall, LLC	\$96.00	\$88.00	\$96.00	\$88.00	Hwy 224, Greenville, TX	YES
One	Texas Materials Group, Inc.	\$112.30	\$88.00	\$174.30	\$150.00	Terrel Plant/ 420 Iron Horse Drive, Terrell, TX 75160	YES
One	Austin Asphalt	\$100.00	\$90.00	\$155.00	\$145.00	Farmersville Plant #405 - 2315 East Audie Murphy Parkway, Farmersville, TX 75422	YES
One	J. Ruedas Trucking, LLC	\$250.00	\$250.00	\$250.00	\$250.00	Austin Asphalt/ 2315 East Audie Murphy Parkway, Farmersville, TX 75422	NO
One	Reynolds Asphalt and Construction Company	\$104.30	\$90.95	NO BID	NO BID	3045 CR 2172, Greenville TX 75402	YES
Two	RK Hall, LLC	\$96.00	\$88.00	\$96.00	\$88.00	Hwy 224, Greenville, TX	YES
Two	Texas Materials Group, Inc.	\$107.67	\$88.00	\$169.67	\$150.00	Terrel Plant/ 420 Iron Horse Drive, Terrell, TX 75160	YES
Two	Austin Asphalt	\$100.00	\$90.00	\$155.00	\$145.00	Farmersville Plant #405 - 2315 East Audie Murphy Parkway, Farmersville, TX 75422	YES
Two	J. Ruedas Trucking, LLC	\$250.00	\$250.00	\$250.00	\$250.00	Austin Asphalt/ 2315 East Audie Murphy Parkway, Farmersville, TX 75422	NO
Two	Reynolds Asphalt and Construction Company	\$104.30	\$90.95	NO BID	NO BID	3045 CR 2172, Greenville TX 75402	YES

**HUNT COUNTY
DEPARTMENT BID AWARD
FORMAL BID NO. 276-26, ASPHALT HOT AND COLD MIX
Effective 9/24/26 - 9/23/27**

Three	RK Hall, LLC	\$96.00	\$88.00	\$96.00	\$88.00	Hwy 224, Greenville, TX	YES
Three	Texas Materials Group, Inc.	\$110.00	\$88.00	\$177.00	\$150.00	Terrel Plant/ 420 Iron Horse Drive, Terrell, TX 75160	YES
Three	Austin Asphalt	\$100.00	\$90.00	\$155.00	\$145.00	Farmersville Plant #405 - 2315 East Audie Murphy Parkway, Farmersville, TX 75422	YES
Three	J. Ruedas Trucking, LLC	NO BID	NO BID	\$147.46	\$118.00	Austin Asphalt/ 2315 East Audie Murphy Parkway, Farmersville, TX 75422	NO
Three	Reynolds Asphalt and Construction Company	\$104.30	\$90.95	NO BID	NO BID	3045 CR 2172, Greenville TX 75402	YES
FOUR	RK Hall, LLC	\$96.00	\$88.00	\$96.00	\$88.00	Hwy 224, Greenville, TX	YES
FOUR	Texas Materials Group, Inc.	\$113.38	\$88.00	\$175.38	\$150.00	??	YES
FOUR	Austin Asphalt	\$100.00	\$90.00	\$155.00	\$145.00	Farmersville Plant #405 - 2315 East Audie Murphy Parkway, Farmersville, TX 75422	YES
FOUR	J. Ruedas Trucking, LLC	\$250.00	\$250.00	\$250.00	\$250.00	Austin Asphalt/ 2315 East Audie Murphy Parkway, Farmersville, TX 75422	NO
FOUR	Reynolds Asphalt and Construction Company	\$104.30	\$90.95	NO BID	NO BID	3045 CR 2172, Greenville TX 75402	YES

**HUNT COUNTY
DEPARTMENT BID AWARD
FORMAL BID NO. 276-26, ASPHALT HOT AND COLD MIX
Effective 9/24/26 - 9/23/27**

Contacts: RK Hall, LLC - Brandon Gibson (903) 647-0581====Austin Asphalt, Inc. - Patrick Bullington (805)8243993====Texas Materials Group, Inc. - Wise Sullivan (817) 876-8091====Reynolds Asphalt & Construction Company - Ned Tankersley (817)267-3131====J.Ruedas Trucking, LLC - Alexis Rueda (469) 432-4629

20336-7

HUNT COUNTY
DEPARTMENT BID AWARD
RFB #277-26 ROAD ROCK

EFFECTIVE OCTOBER 14, 2026 THRU OCTOBER 13, 2027

FILED FOR RECORD
at 1:00 o'clock P M
SEP 22 2026
BECKY LANDRUM
County Clerk, Hunt County, Tex
by 

2026-2027 Rock Bids & Pricing																
All Prices are per Ton																
Codes: x-no bid								1 1/2" Odor	1 1/2" Odor	1 1/2" Odor	1 1/2" Odor		Type B	Type B	Type B	Type B
		1 3/4 "	1 3/4" Flex Base	1 3/4" Flex Base	1 3/4" Flex Base	1 3/4" Flex Base	1 1/2" Odor	Base A	Base A	Base A	Base A	Type B	Grade 3	Grade 3	Grade 3	Grade 3
		Flex Base	Delivered	Delivered	Delivered	Delivered	Base A	Delivered	Delivered	Delivered	Delivered	Grade 3	Delivered	Delivered	Delivered	Delivered
Company	Pit Location	Picked Up	Precinct 1	Precinct 2	Precinct 3	Precinct 4	Picked Up	Precinct 1	Precinct 2	Precinct 3	Precinct 4	Picked Up	Precinct 1	Precinct 2	Precinct 3	Precinct 4
Arcosa Crushed Concrete	Garland Yard	\$24.00 (Type D)	x	x	x	x	x	x	x	x	x	x	x	x	x	x
Commerce Sand & Select, LLC	Campbell, TX	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
Dolese Brothers Company	Dolese Coleman Quarry	\$15.00	x	x	x	x	\$13.30	x	x	x	x	x	x	x	x	x
J. Ruedas Trucking, LLC	Balch Springs, TX 75180	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
RK Hall, LLC	244 OK-147, Sawyer, OK 74756	Pct 1 and Pct 2: \$14.50 Pct 3 and Pct 4: \$15.00 **Coleman Quarry	\$34.74 **Coleman	\$34.74 **Coleman	\$38.69	\$34.32 **Sawyer	\$16.00 **Sawyer	\$39.23 **Sawyer	\$41.53 **Sawyer	\$39.69	\$35.32	\$50.00	\$73.23	\$75.53	\$73.69	\$69.32
SCS Materials Atoka Quarry / Quikrete	Atoka Quarry	x	x	x	x	x	\$12.00	x	x	x	x	x	x	x	x	x
SCS Materials Coleman Quarry / Quikrete	Coleman Quarry	\$12.50	x	x	x	x	x	x	x	x	x	x	x	x	x	x
Codes: x-no bid			Type B	Type B	Type B	Type B										
		Type B	Grade 4	Grade 4	Grade 4	Grade 4	1 1/2"	1 1/2"	1 1/2"	1 1/2"	1 1/2"	2 1/2"	2 1/2"	2 1/2"	2 1/2"	2 1/2"
		Grade 4	Delivered	Delivered	Delivered	Delivered	Crusher run	Crusher run	Crusher run	Crusher run	Crusher run	Crusher run	Crusher run	Crusher run	Crusher run	Crusher run
Company	Pit Location	Picked Up	Precinct 1	Precinct 2	Precinct 3	Precinct 4	Picked Up	Precinct 1	Precinct 2	Precinct 3	Precinct 4	Picked Up	Precinct 1	Precinct 2	Precinct 3	Precinct 4
	See below															
Arcosa Crushed Concrete	Garland Yard	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
Commerce Sand & Select, LLC	Campbell, TX	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x

**HUNT COUNTY
DEPARTMENT BID AWARD
RFB #277-26 ROAD ROCK
EFFECTIVE OCTOBER 14, 2026 THRU OCTOBER 13, 2027**

Dolese Brothers Company	Dolese Coleman Quarry	x	x	x	x	x	\$11.75	x	x	x	x	\$11.75	x	x	x	x
J. Ruedas Trucking, LLC	Balch Springs, TX 75180	x	x	x	x	x	\$10.75	x	x	x	x	\$10.00	x	x	x	x
RK Hall, LLC	244 OK-147, Sawyer, OK 74756	\$50.00	\$73.23	\$75.53	\$73.69	\$69.32	Pct 1 and Pct 2: \$14.00 Pct 3 and Pct 4: \$14.50 **Coleman Quarry	\$34.24 **Coleman Quarry	\$34.24 **Coleman Quarry	\$38.19	\$33.82 **Sawyer	Pct 1, 2, 4: \$17.00 Pct 3: \$40.69 **Sawyer	\$40.23 **Sawyer	\$42.53 **Sawyer	\$17.00	\$36.32
SCS Materials Atoka Quarry / Quikrete	Atoka Quarry	x	x	x	x	x	\$11.00	x	x	x	x	\$13.00	x	x	x	x
SCS Materials Coleman Quarry / Quikrete	Coleman Quarry	x	x	x	x	x	\$11.50	x	x	x	x	x	x	x	x	x

HUNT COUNTY
DEPARTMENT BID AWARD
RFB #277-26 ROAD ROCK
EFFECTIVE OCTOBER 14, 2026 THRU OCTOBER 13, 2027

2026-2027 Rock Bids & Pricing																	
All Prices are per Ton																	
Codes: x-no bid																	
		3/8"	3/8"	3/8"	3/8"	3/8"	5/8"	5/8"	5/8"	5/8"	5/8"	5/8"	5/8"	5/8"	5/8"	5/8"	3/4"
		#2 Cover (Chip Rock)	#2 Cover (Chip Rock)	#2 Cover (Chip Rock)	#2 Cover (Chip Rock)	#2 Cover (Chip Rock)	#3 Cover (Chip Rock)	#3 Cover (Chip Rock)	#3 Cover (Chip Rock)	#3 Cover (Chip Rock)	#3 Cover (Chip Rock)	#4 Cover (Chip Rock)	#4 Cover (Chip Rock)	#4 Cover (Chip Rock)	#4 Cover (Chip Rock)	#4 Cover (Chip Rock)	Mill Run
Company	Pit Location	Picked Up	Precinct 1	Precinct 2	Precinct 3	Precinct 4	Picked Up	Precinct 1	Precinct 2	Precinct 3	Precinct 4	Picked Up	Precinct 1	Precinct 2	Precinct 3	Precinct 4	Picked Up
	See below																
Arcosa Crushed Concrete	Garland Yard	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
Commerce Sand & Select, LLC	Campbell, TX	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
Dolese Brothers Company	Dolese Coleman Quarry	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
J. Ruedas Trucking, LLC	Blach Springs, TX 75180	\$17.50	x	x	x	x	\$17.50	x	x	x	x	\$17.50	x	x	x	x	x
RK Hall, LLC	244 OK-147, Sawyer, OK 74756	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
SCS Materials Atoka Quarry / Quikrete	Atoka Quarry	\$13.50	x	x	x	\$13.50	\$13.50	x	x	x	x	x	x	x	x	x	x
SCS Materials Coleman Quarry/ Quikrete	Coleman Quarry	\$15.50	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
		12"	12" Riprap	12" Riprap	12" Riprap	12" Riprap	18" & Larger	18" & Larger Riprap	18" & Larger Riprap	18" & Larger Riprap	18" & Larger Riprap	18" & Larger Riprap					
		Riprap	Delivered	Delivered	Delivered	Delivered	Riprap	Delivered	Delivered	Delivered	Delivered	Delivered					
Company	Pit Location	Picked Up	Precinct 1	Precinct 2	Precinct 3	Precinct 4	Picked Up	Precinct 1	Precinct 2	Precinct 3	Precinct 4						
	See below																
Arcosa Crushed Concrete	Garland Yard	\$36.00	x	x	x	x	x	x	x	x	x						
Commerce Sand & Select, LLC	Campbell, TX	x	x	x	x	x	x	x	x	x	x						
Dolese Brothers Company	Dolese Coleman Quarry	\$35.75	x	x	x	x	\$35.75	x	x	x	x						
J. Ruedas Trucking, LLC	Blach Springs, TX 75180	x	\$115.00	\$115.00	\$115.00	\$115.00	x	\$120.00	\$120.00	\$120.00	\$120.00						
RK Hall, LLC	244 OK-147, Sawyer, OK 74756	\$40.00	\$66.40	\$70.90	\$73.90	\$70.00	\$40.00	\$66.40	\$70.90	\$73.90	\$70.00						
SCS Materials Atoka Quarry / Quikrete	Atoka Quarry	x	x	x	x	x	x	x	x	x	x						
SCS Materials Coleman Quarry/ Quikrete	Coleman Quarry	\$35.00	x	x	x	x	\$35.00	x	x	x	x						

HUNT COUNTY
DEPARTMENT BID AWARD
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Arcosa Crushed Concrete also offers the following: 1 3/4" Flex Base Type D: \$24 per ton - Picked Up - Garland, McKinney, Sunnyvale Yards, and for \$25 from the Caddo Mills Yard, Recycled Asphalt Millings (RAP) : \$20 per ton - Picked Up - Garland Yard, \$24 per ton - Picked Up - McKinney Yard, \$20 per ton - Picked Up - Sunnyvale Yard, Crushed Concrete Oversize Rock: Picked Up - \$31 per ton , Crushed Concrete Utility Rock - Picked Up - \$32 per ton, Crushed Concrete Utility Rock - Picked Up - \$31 per ton. Also paying for Concrete Rubble At New Caddo Mills Yard: 3911 W I-30 Frontage Rd. Caddo Mills, TX, 75135, FOB plant only. No Delivery included on any items. Flex Base, Utility Rock, Oversized and RAP is produced from Recycled Crushed Concrete. 8"x12" only available at Garland Yard. Flex Base-Garland, McKinney, Sunnyvale, and Caddo Mills. Oversized- Garland, McKinney, Sunnyvale. Utility Rock-Garland, McKinney, Sunnyvale. Recycled Asphalt-Garland, McKinney, Sunnyvale.														
Commerce Sand & Select, LLC also offers the following: 1 1/2 Type D Crushed Concrete - Picked Up - \$24.00 per ton, Screened Cushion Sand - \$8.50 per ton, Select Fill - Picked Up - \$7.00 per yard - Commerce Sand & Select Yard: 5723 CR 4317 Campbell, TX 75422														
Dolese Brothers Co. also offers the following: 3" x 6" Surge FOB - Picked Up - \$13.30 per ton, Screening FOB - Picked Up - \$11.20 per ton. FOB Dolese Coleman Quarry 1400 Crusher Rd, Coleman, OK 73432														
J. Ruedas Trucking, LLC also offers the following: Pct 1: Flex Base Type D TXDOT 247 Delivered \$68.00 per ton - Pct 2: Flex Base Type D TXDOT 247 Delivered \$68.00 per ton - Pct 3: Flex Base Type D TXDOT 247 Delivered \$70.00 per ton - Pct 4: Flex Base Type D TXDOT 247 Delivered \$70.00 per ton. Pick Up Points: Bridgeport and Caddo Mills														
RK Hall, LLC also offers the following: 1 3/4 Base Pct 1 and Pct 2 - Picked Up - FOB \$15.00 per ton Sawyer Quarry, 1 3/4 Base Pct 3 and Pct 4 - Picked Up - FOB \$14.50, 1 1/2 Base Pct 1 and Pct 2 - Picked Up - FOB \$14.50 per ton Sawyer Quarry, 1 1/2 Base Pct 3 and Pct 4 - Picked Up - FOB \$14.00 per ton Coleman Quarry														
SCS Materials Atoka Quarry / Quikrete also offers the following: #57 Rock 1" - Picked Up - \$14.00 per ton, #67 Rock 3/4" - Picked Up - \$14.00 per ton. Pick Up Point 492 N. Mitchell Rd, Atoka, OK74525														
SCS Materials Coleman Quarry/ Quikrete also offers the following: #57 Rock 1" - Picked Up - \$16.50 per ton, 1" Crusher Run - Picked Up - \$11.00 per ton. Pick Up Point: 14349 W. Crusher Rd, Coleman, OK 73432														
The Purchasing Department recommends award of the bid to all responsive bidders pursuant to Texas Local Government Code §262.027 €														
Allow other Governmental Entities to Piggyback off this Contract & Contact Information														
Arcosa Crushed Concrete	Yes			Tim Thrasher (972-520-6069)										
Commerce Sand & Select, LLC	Yes			Dwaine Bright (214-908-1769)										
Dolese Brothers Company	No			Steven Wade (405-297-8224)										
J. Ruedas Trucking, LLC	No			Alexis Ruedas (469-432-4629)										
RK Hall, LLC	Yes			Landon Davidson (903-715-5211)										
SCS Materials Atoka Quarry/Quikrete	No			Charlie Bearden (903-401-6268)										
SCS Materials Coleman Quarry/Quikre	No			Charlie Bearden (903-401-6268)										