

PARISH OF JEFFERSON

**PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009**



CONTRACT # 55-00015154

PAGE 1

**LIMESTONE NO. 610- 2 yr contract
32008
PONTCHARTRAIN MATERIALS CORP**

FROM 7/23/2015 TO 7/22/2017

**PO BOX 8005
NEW ORLEANS LA 70182**

BID#: 5000113011

This order is placed subject to instructions and conditions on reverse hereof

QUANTITY	UNIT	COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
1	TN	750.84.00010	0001 LIMESTONE NO. 610 (GRAY) WESTBANK/SELF-HAULED BASE COURSE AGGREGATE TWO (2) YEAR CONTRACT FOR THE SUPPLY OF LIMESTONE NO. 610 (GRAY) AND CRUSHED CONCRETE AS NEEDED FOR THE JEFFERSON PARISH DEPARTMENT OF PUEBLIC WORKS - STREETS	24.0000	24.00
1	TN	750.84.00115	0002 CRUSHED CONCRETE WEST BANK/SELF-HAULED BASE COURSE AGGREGATE	13.5000	13.50
2000	TN	750.84.00040	0003 LIMESTONE NO. 610 (GRAY) WEST BANK DELIVERED BASE COURSE AGGREGATE	25.5000	51000.00
1	TN	750.84.00050	0004 CRUSHED CONCRETE WEST BANK/DELIVERED BASE COURSE AGGREGATE	17.5000	17.50
1	TN	750.84.00070	0005 LIMESTONE NO. 610 (GRAY) EAST BANK/SELF-HAULED BASE COURSE AGGREGATE	24.0000	24.00
1	TN	750.84.00080	0006 CRUSHED CONCRETE EAST BANK/SELF-HAULED BASE COURSE AGGREGATE	13.5000	13.50
7000	TN	750.84.00005	0007 LIMESTONE NO. 610 (GRAY) EAST BANK/DELIVERED BASE COURSE AGGREGATE	25.5000	178500.00
1	TN	750.84.00015	0008 CRUSHED CONCRETE EAST BANK/DELIVERED BASE COURSE AGGREGATE	17.5000	17.50

**PHONE: 504-364-2678
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CONTRACT # 55-00015154

PAGE 2

LIMESTONE NO. 610- 2 yr contract
 32008
 PONTCHARTRAIN MATERIALS CORP

 PO BOX 8005
 NEW ORLEANS LA 70182

FROM 7/23/2015 TO 7/22/2017

BID#: 5000113011

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QUANTITY	UNIT	COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
			0008 CRUSHED CONCRETE	(CONTINUED)	
			RESOLUTION #125263, ADOPTED: 7/22/2015 LANIEL FRANCIS, BUYER II/NMW		

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