YOUNG CONTRACTORS, INC.

PHONE 409/779-1112 FAX 409/823-2797

P.O. BOX 674 BRYAN, TEXAS 77806 7601 W. STATE HWY. 21

June 13, 2000

Mr. Mark Smith
Director of Public Works- City of College Station
PO Box 9960
College Station, TX. 77842

Re: Under Billing on Bid # 99-03-Purchase Order #990218

Dear Mr. Smith:

Young Contractors, Inc. has under billed $27,593.78 on the referenced Purchase Order for HMAC. This amount is for fiscal year October 1998-September 1999. The HMAC fob our plant was incorrectly billed at several prices other than correct price of $28.50/ton. We apologize for the inconvenience this has caused. We have sent the attached invoice for the under-billed amount with the backup previously submitted to the City. If you have any questions please contact me at 779-1112.

Sincerely,

Bill Thomas,
Young Contractors, Inc.

Cc: Guy Goodman

YOUNG MATERIALS CORP.

PHONE 409/779-1112 FAX 409/823-2797
P.O. BOX 674 BRYAN, TEXAS 77806 7601 W. STATE HWY. 21

INVOICE
June 13, 2000

City of College Station
Attention: Mr. Mark Smith
Director of Public Works
P.O. Box 9960
College Station, TX 77842

CUSTOMER ACCOUNT #1897
INVOICE # 98-99CB

PLEASE RETURN ONE COPY OF INVOICE WITH REMITTANCE

Bid Number 99-03
Purchase Order #990218

Correction billing for HMAC - to correct the price per ton to $28.50 for the fiscal year October 1998-September 1999

HMAC Billing Correction	$27,593.78

Interest charged on all past due accounts at the rate of 1% per month (12% per annum) from due date until paid.