



Response to Bid No. 2024-048PW

MATERIALS AND DELIVERY – RIP RAP, SURGE AND GABION STONE, for CITY OF TUPELO, MS

Aug 27, 2024

Proposal Submitted by



A Division of
Green Dream International LLC
32 W. 8th St. suite no 607, Erie, PA 16501

Legal Status:
DUNS: 831374546
CAGE: 5PJH6
EIN: 46-0522758

POC:
Pierre Giroux
814-840-1880 Ext 107
p.giroux@gdicompany.com



Aug 27, 2024

City of Tupelo Purchasing Office
City Hall 1st Floor, 71 East Troy Street
Tupelo, Mississippi, 38804

SUBJECT: BID # 2024- 48PW - MATERIALS AND DELIVERY – RIP RAP, SURGE AND GABION STONE, #1 STONE, CRUSHER RUN, MANUFACTURED SAND, CLAY GRAVEL, FILL SAND, RED DIRT 12 MONTH SUPPLY

Dear Ms. Dillard,

We are pleased to submit our offer for this bid.
Attached you will find below items:

1. GDI cover letter
2. Bid Proposal for BID # 2024- 48PW
3. References
4. GDI Profile

Please also note that Green Dream is registered in SAM.

DUNS: 831374546

CAGE: 5PJH6

EIN: 46-0522758

UEI: WLC9QL2G7LQ1

Should you have further questions, please contact Pierre Giroux at telephone number 469-706-9097 Ext: 107 or e-mail p.giroux@gdicompany.com.

Sincerely yours,

Varand Vartanian
President
Green Dream International
Phone: 469-706-9097
Fax: 202-204-8444
info@gdicompany.com

California Office

5960 South Land Park Dr #514
Sacramento, CA 95822

Michigan Office

1098 Ann Arbor Rd West #280
Plymouth, MI 48170

Pennsylvania Office

32 W. 8th St. #607
Erie, PA 16501

Texas Office

222 West Las Colinas
Blvd. Suite 1727
Irving, TX 75039

Virginia Office

2800 Eisenhower Ave, Suite
220 Alexandria, VA 22314



**MATERIALS AND DELIVERY – RIP RAP, SURGE AND GABION STONE, #1
STONE, CRUSHER RUN, MANUFACTURED SAND, CLAY GRAVEL, FILL
SAND, RED DIRT**

12 MONTH SUPPLY

CITY OF TUPELO, MS

BID # 2024-048PW

ADVERTISEMENT FOR BIDS

NOTICE is hereby given that the City of Tupelo, Mississippi will receive bids for:

**MATERIALS AND DELIVERY – RIP RAP, SURGE AND GABION STONE, #1 STONE, CRUSHER RUN, MANUFACTURED SAND, CLAY GRAVEL, FILL SAND, RED DIRT
12 MONTH SUPPLY**

BID # 2024- 48PW

until **10:00 o'clock A.M. local time on Tuesday, August 27, 2024.**

Bids can be submitted via sealed bid at the Purchasing Office, City Hall 1st Floor, 71 East Troy Street, Tupelo, Mississippi, 38804 or electronically at www.tupelomsbids.com. Bid Documents and Specifications can be viewed and obtained online at www.tupelomsbids.com.

Any questions regarding electronic bidding or access to bid documents should be directed to PH Bidding Group at 662-407-0193.

The City of Tupelo is an equal opportunity employer and hereby notifies all bidders that it will affirmatively insure that, in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, sex, age, disability or national origin in consideration for an award.

The City of Tupelo reserves the right to reject any and or all bids, waive technicalities, informalities or irregularities in the bids received, solicit new bids or to choose that bid which is deemed to be in the best interest of the City of Tupelo.

BY ORDER OF THE MAYOR AND CITY COUNCIL OF THE CITY OF TUPELO, MISSISSIPPI.

CITY OF TUPELO, MISSISSIPPI

**Traci Dillard Purchasing
Clerk**

**Publishing Dates: 07-26-2024
08-02-2024**

**MATERIALS AND DELIVERY – RIP RAP, SURGE AND GABION STONE, #1 STONE,
CRUSHER RUN, MANUFACTURED SAND, CLAY GRAVEL, FILL SAND, RED DIRT
12 MONTH SUPPLY
BID # 2024-048PW**

I. GENERAL

The City of Tupelo will accept sealed bids until **10:00 AM, August 27, 2024**, at City Hall, 71 East Troy Street, Tupelo, Mississippi 38804. All proposals must be equal in performance and quality to the specifications.

If City Hall is closed for business at the time of the deadline, proposals will be accepted and opened on the next business day of the city, at the originally scheduled hour.

II. TECHNICAL SPECIFICATIONS

The City of Tupelo will be accepting bid proposals from qualified contractors for the purchase and delivery of supply materials designated as rip rap, surge and gabion stone, #1 stone, crusher run, manufactured sand, clay gravel, fill sand, red dirt for a 12 – Month Period.

Delivery will be to the Public Works Department stockyard at the corner of Franklin and Commerce unless otherwise requested. All deliveries will be within the city limits of Tupelo. If the approved bidder is unable to supply and deliver within five working days of the order, the alternate bidder will be contacted. One bidder may not be awarded all of the items. Pricing will determine what bidder gets which material.

All materials shall be in accordance with the directives, specifications and applicable local, state and federal guidelines associated with providing the specified items on the Bid Form.

All materials are required to meet the specifications of the Mississippi Standard Specifications for Road and Bridge Construction (Red Book) Mississippi Department of Transportation Jackson – 2004 Edition.

The materials and delivery shall be offered and supplied by the Bidder from the award of contract for a period of twelve (12) months, unless otherwise amended in writing by the Owner and agreed to by the Bidder. Prices quoted on the Bid Form shall not increase during the contract term, unless otherwise noted, and any price decrease shall be credited to the city.

Any quantities specified on the Bid Form are NOT necessarily the actual quantities proposed for immediate purchase by the city. The Bidder agrees to enter into a contract agreement with the city to provide the items included on the Bid Form at the specified unit price for any quantity that is ordered by the city. There shall be no minimum or maximum quantity related to the Bidder's specified unit price.

Random testing and truck weight measurements may be performed by the City of Tupelo. The City of Tupelo reserves the right to reject any material considered to be objectionable.

GENERAL SPECIFICATIONS:

1. The successful bidder must provide a certificate of insurance of \$300,000 minimum per vehicle submitted with bid.
2. The successful bidder must provide a certificate of insurance of \$1,000,000 general liability submitted with the bid.
3. The successful bidder must show evidence of Worker's Compensation insurance submitted with the bid.
4. The City of Tupelo will not accept responsibility for wrecker fees (towing), mechanical breakdowns, or damage to vendor owned equipment which delivers to work sites. City equipment will not be used in conjunction with vendor equipment in any way.

MATERIAL SPECIFICATIONS:

Cumulative percent lighter stone weight; pounds by weight.

Item 1 Description

300 lbs Rip Rap

(max quantity 5,000 tons)

300 pound rip per ton delivered.....

100	300
80 – 90	150
50 – 70	90
25 – 40	50
5 – 20	25
0 – 5	less than 15

Item 2 Description

100 lbs Rip Rap

(max quantity 5,000 tons)

100 pound rip per ton delivered.....

100	90
80 – 90	50
50 – 65	25
25 – 40	15
5 – 20	7
0 – 5	less than 4

Item 3 Description

Surge – 8 Inch rock and down
(maximum quantity to 2,500 tons)

Item 4 Description

Gabion Stone – 6” rock
(maximum quantity to 2,500 tons)

Item 5 Description

#1 Stone – 3” rock
(maximum quantity 2,500 tons)

Item 6 Description

Crusher Run
(Quantity to be up to 15,000 tons)

Material for construction of the granular courses shall be crushed limestone, free of organic matter, debris, clay lumps and other extraneous material, and shall be reasonably well graded within the following limits:

<u>Sieve Size</u>	<u>Percentage Passing</u>
1”	90 - 100
3/8”	45 - 85
No. 4	30 – 65
No. 40	15 - 30
No. 200	4 – 15

Item 7 Description

Manufactured Sand (Stone Sand)
(Quantity to be up to 1,500 tons)

<u>Gradation</u>	
<u>Stone Sand</u>	<u>% Passing Average Gradation</u>
3/8”	100
#4	98
#8	50
#16	21
#30	13
#50	8
#100	3
#200	1

*Average of tests performed at the quarry and may not be indicative of any one test. In place material may vary from submittal due to degradation and segregation caused by handling, spreading and compaction.

Item 8 Description

Clay Gravel
(Quantity to be up to 5,000 tons)

Item 9 Description

Fill Sand
(Quantity to be up to 2,500 tons)

Item 10 Description

Red Dirt
(Quantity to be up to 2,500 yards)

Item 11 Description

Spoiled Dirt
(Quantity to be up to 6000 yards)

General Bidders Requirements/Information

1. The City of Tupelo reserves the right to reject any and all bids, to waive any informalities in the bid, or award the bid to whomsoever they may choose.
2. The specifications, as stated, are minimum requirements and may be exceeded by the bidder. However, no additional consideration shall be given for exceeding the minimum requirements and all bids will be evaluated against the specifications set forth in this bid package.
3. All bid prices shall be net, FOB destination, with transportation charges prepaid by vendor.
4. The bid solicitation is for a supply contract of twelve (12) months with the City to have the option, at the end of the initial twelve (12) month period, to renew the contract for an additional twelve (12) months with no price increase if agreeable with vendor.
5. All items will be ordered on an as needed basis during the life of the contract(s) resulting from this bid process. Minimum order quantities shall be stated in the specifications.
6. No bidder is required to bid on all items. However, the successful bidder(s) shall be determined by item compliance to minimum specifications requirements.
7. Delivery will be a consideration in the awarding of this bid.
8. The burden of proof of specifications is the responsibility of the bidder.

III. SUBMISSION OF BIDS:

It is understood that bidders who submit proposals have read, understood and accepted these specifications as written, and by submitting a proposal, agree to meet the specifications as written. Proposal modifications, alterations or corrections received after the closing time specified shall not be considered. The City of Tupelo is a Tax-Exempt Government Entity.

Bids should be submitted via hard copy or electronically prior to **10:00 AM, Tuesday, August 27, 2024**. Electronic bids shall be submitted online at www.tupelomsbids.com.

Sealed bids shall be submitted to City of Tupelo, 71 East Troy Street, Tupelo, MS 38804.

IV. QUESTIONS

Failure to examine any specifications and instructions will be at bidder's risk. All procedural and technical questions, or if the attached specifications are incomplete, not clear, or not standardized, shall be made in writing and addressed to the following.

General questions regarding this request should be directed to Traci Dillard, Purchasing Agent, at the City of Tupelo Purchasing Department, 71 East Troy Street, Tupelo, MS 38804. The phone number is 662-841-6456. Email: traci.dillard@tupeloms.gov.

For questions concerning the technical specifications, prospective bidders may contact Josh Grubbs at the City of Tupelo Public Works Department. The phone number is 662-350-1060. Email: josh.grubbs@tupeloms.gov.

No oral explanations by any member of the City staff will be binding. Receipt of addenda must be acknowledged in writing. Submitting vendors shall be responsible for ensuring that they have received any and all addenda.

Questions regarding obtaining bid documents or submitting electronic bids via the website www.tupelomsbids.com should be directed to Plan House/ PH Bidding Group at 662-407-0193 or tupelo@planhouseprinting.com.

BID FORM

This Bid is submitted for: **MATERIALS AND DELIVERY – RIP RAP, SURGE AND GABION STONE, #1 STONE, CRUSHER RUN, MANUFACTURED SAND, CLAY GRAVEL, FILL SAND, RED DIRT - 12 MONTH SUPPLY**

This bid is submitted to: **City of Tupelo, 71 East Troy Street, Tupelo, MS 38804**
(Owner)

The undersigned, in compliance with the request for bids hereby proposes to furnish **MATERIALS AND DELIVERY – RIP RAP, SURGE AND GABION STONE, #1 STONE, CRUSHER RUN, MANUFACTURED SAND, CLAY GRAVEL, FILL SAND, RED DIRT - 12 MONTH SUPPLY** for the City of Tupelo in accordance with the specifications provided for the following **UNIT PRICE** amount:

Item Description	Qty.	Unit	Unit Price	Extension
Item 1: 300 LBS RIP RAP	5000	TONS	\$59.00	\$295,000.00
Item 2: 100 LBS RIP RAP	5000	TONS	\$59.00	\$295,000.00
Item 3: SURGE 8 inch	2500	TONS	\$57.85	\$144,625.00
Item 4: GABION 6 inch	2500	TONS	No bid	
Item 5: #1 STONE 3 inch ROCK	2500	TONS	\$57.85	\$144,625.00
Item 6: CRUSHER RUN	15000	TONS	\$48.40	\$726,000.00
Item 7: MANUFACTURED SAN	1500	TONS	No bid	
Item 8: CLAY GRAVEL	5000	TONS	No bid	
Item 9: FILL SAND	2500	TONS	No bid	
Item 10: RED DIRT	2500	YARDS	No bid	
Item 11: SPOILED DIRT	6000	YARDS	No bid	

Bidder acknowledges that estimated quantities are not guaranteed and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Bid items will be based on actual quantities, determined as provided in the Contract Documents.

BIDDER ACKNOWLEDGES receipt of the following ADDENDA:

NUMBER: ADDENDUM 1 DATE: July 30, 2024
 NUMBER: _____ DATE: _____
 NUMBER: _____ DATE: _____

BIDDER INFORMATION

Company Name: Green Dream International LLC

Company Representative: Varand Vartanian


Title: President

Business Address:

Street: 32 W. 8th St. suite no 607

City: Erie State: PA Zip: 16501

Phone: 814-840-1880 Email: info@gdicompany.com

Signature of Bidder: 

Date: 8/24/2024

Current Client Reference 1	
Organization name: North County Transit District	Contact and title: Suzie Tovar Senior Procurement Contracting Officer
Address: 810 Mission Avenue Oceanside, CA 92054	Phone number: 760-966-6606 Email Address: stovar@nctd.org
Effective date of contract: 10/17/2023-Ongoing	Value of Contract: \$380,000.00
Description of products/services provided: As-Needed Ballast & Aggregate	

Current Client Reference 2	
Organization name: County of Charleston Procurement Department	Contact and title: Wendy Curtis Senior Buyer
Address: 4045 Bridge View Drive, Suite B250 North Charleston, SC 29405	Phone number: 843-958-4756 Email Address: WCurtis@charlestoncounty.org
Effective date of contract: 01/23/24-3/22/2024	Value of Contract: \$171,478.00
Description of products/services provided: Rock Material needed for Botany Bay Road Improvements	

Current Client Reference 3	
Organization name: Polk County-Procurement Division	Contact and title: Mike Baselice Senior Buyer Procurement Division
Address: 330 West Church St PO BOX 9005. Drawer AS05 Bartow, FL 33831	Phone number: 863-534-6724 Email Address: mikebaselice@polk-county.net
Effective date of contract: 1/9/2024-ongoing	Value of Contract: \$1,904,000.00
Description of products/services provided: Deliver crushed road base material to the North Central Landfill	



GREEN DREAM **INTERNATIONAL**



814-840-1880



info@gdicompany.com



www.gdicompany.com



About GDI

Green Dream Int. is a leading general trading company providing mission-critical equipment and supplies and logistics services to various organizations including the US government organizations and agencies and international private enterprises. As the industry evolves, opportunities arise for organizations to reduce costs substantially by centralizing or outsourcing various purchasing and procurement processes.

From day-to-day materials and long-term assets to complex services and supply lists, we deliver. Our Mission is to provide quality products on time and per exact specifications to our customers, no matter how difficult and complex the requirements are.

To realize our mission, we rely on our resourcefulness, our influence as one of the most active companies in this trade, a large network of suppliers and subcontractors, and the fruitful relationships we have established with Manufacturers. We constantly work with our customers to provide the best solution to their particular problems and budget.

These procurement services include:

- ❖ Industrial Supplies & Equipment
- ❖ Construction Materials
- ❖ Clothing & Military Gear
- ❖ Furniture & Appliances



Government Clients

Since its inception in 2009, Green Dream International has been serving US government agencies. The quality of products and services, and our expertise in government procedures and regulations have enable us to win over 130 contracts from more than 13 civil and military governmental institutions. Below is a partial list of our past and present government customers:

- ❖ Department of the Army (20 Bases and Centers)
- ❖ Department of the Air Force (9 Bases & Centers)
- ❖ Department of the Navy (5 Bases & Centers)
- ❖ Department of Education
- ❖ Department of State (5 Embassies and Centers)
- ❖ United States Department of Agriculture (USDA)
- ❖ NASA (NASA Shared Services Center)
- ❖ Defense Information Systems Agency (DISA)
- ❖ U.S. Customs and Border Protection
- ❖ Social Security Administration
- ❖ Bureau of Land Management
- ❖ Federal Bureau of Prisons (FCI and USMCFP)
- ❖ Federal Law Enforcement Training Center
- ❖ US Fish & Wildlife Service



Capability Statement

GDI at a Glance:

- **Legal Name:** Green Dream International LLC
- **Year Established:** 2009
- **Main Office:** 32 W 8th St. Suite 607, Erie, Pennsylvania 16501
- **Regional Offices:**
 - **California:** 5960 South Land Park Dr, #514, Sacramento, CA
 - **Texas:** 10777 Westheimer Road, Suite 1100, Houston, TX 77042
222 West Las Colinas Blvd. Suite 1650E – Office 1727 Irving, TX 75039
 - **Virginia:** 2800 Eisenhower Ave, Suite 220, Alexandria, VA 22314
 - **Michigan:** 1098 Ann Arbor Rd West, # 280, Plymouth, MI, 48170
 - **Oklahoma:** 133 24th Ave NW, #290, Norman, OK 73069
- **Materials Offered:**

▪ Aggregates	▪ Riprap	▪ Granite
▪ Gravel	▪ Topsoil	▪ Sub-Base (MOT)
▪ Ballast	▪ Crushed Stone	▪ Recycled Concrete
▪ Sand	▪ Sandstone	▪ Slag
▪ Limestone	▪ Slate	▪ Mulch
- **Services Offered:**

▪ Materials Supply	▪ Hauling
▪ Spreading & Grading	▪ Supplier Sourcing
▪ Compaction	

Contracts & Projects

Green Dream International prides itself for the high number of government contracts it has successfully performed since its foundation in 2009. We have worked hard to serve our government and troops with all our resources and capacity. This is evident from a long list of satisfied customers.

The list of our performed contracts is very long. The below lists represent a partial listing of these contracts.

Award Date	State	Contract No.	Client	Contract Value
2018	MI	12569R18D0006	Department Of Agriculture	\$10,000,000.00
2017	WI	W911SA-17-D-1002	Department of the Army	\$6,960,308.20
2018	NY	4000123216	Long Island Rail Road	\$3,740,000.00
2020	OK	W52P1J20D3019	Army Contracting Command	\$3,193,000.00
2015	OK	W52P1J-15-D-3036	Department of the Army	\$3,000,000.00
2017	OK	W52P1J-17-D-3000	Department of the Army	\$2,937,250.00
2020	GA	1198101	DeKalb County	\$2,066,652.10
2016	CA	AG-9JGP-P-16-0156	US Fish & Wildlife Service	\$1,907,998.00
2019	NV	80DOT-S448/8644	State Of Nevada	\$1,544,594.00
2018	FL	19-033R	School Board of Broward County	\$1,500,000.00
2019	TX	5166	The Lower Colorado River Authority	\$1,403,619.00
2018	MD	4400003590	Howard County	\$1,360,380.57
2006	MO	EV2546-02	Kansas City	\$1,277,700.00
2015	AZ	11135-C	Maricopa County-AZ	\$1,063,500.00
2002	WV	AG-3434-C-16-0003	US Fish & Wildlife Service	\$1,000,000.00
2009	KS	W91QF4-16-A-0006	Department of the Army	\$957,095.60
2020	CA	W9124B20C0016	MICC - Fort Irwin	\$951,703.20
2019	TX	5195	Lower Colorado River Authority	\$718,515.00

Selected List of Green Dream International Contracts

R	Contract#	Subject	Client	Source	State	Date Received	Value
1	IFB# 24-Unit Price6	Type D Aggregate	Bell County	State	TX	4/16/2024	\$ 275,000.00
2	2024-013	County Crushed Stone Cooperative	Albany city	State	NY	4/12/2024	\$ 693,400.20
3	BTRC - 2024-04-04	Aggregates and Rip Rap	Buffalo Trace Road Commission	State	KY	4/10/2024	Unit Price
4	BID-035-24	Aggregate and Stackable Stone Materials for Roadway Repair	Boulder County	State	CO	4/8/2024	Unit Price
5		2024 Maintenance Gravel	Pend Oreille County	State	WA	4/5/2024	\$ 74,100.00
6	ITB 2024-06	Native Stone	COUNTY OF CAYUGA	State	NY	3/28/2024	Unit Price
7	BCFY24-45	ANNUAL BID PHASE 2 - AGGREGATES REBID	Boone County	State	KY	3/19/2024	Unit Price
8	3B062-24JP	Pipe Embedment Material	City of Irving	State	TX	3/18/2024	\$ 22,344.00
9	EVT0009475	Aggregates	Kansas Department of Transportation	State	KS	3/13/2024	\$ 73,500.00
10	140FS224Q0032	CO Front Range Aggregate BPA	INTERIOR, DEPARTMENT OF THE	SAM	CO	3/6/2024	Unit Price
11	BID24-005	Aggregate Surface Treatment	McLennan County	State	TX	3/6/2024	\$ 171,000.00
12	BID24-003	Crushed Limestone, Rip-Rap and Crusher Fines, Pick-Up and Delivery	McLennan County	State	TX	3/6/2024	\$ 85,500.00
13		Crushed Stone	Town of Bethlehem	State	NY	3/4/2024	Unit Price
14	2024-01	Aggregate Road Materials	GRAYSON COUNTY	State	TX	2/26/2024	\$ 1,018,000.00
15	2024-01	AGGREGATE ROAD MATERIAL	Grayson County	State	TX	2/26/2024	\$ 1,018,000.00
16	IFB 5000 TJP1001	Dry Rock Rip Rap Crushed Aggregate	City of Austin	State	TX	2/16/2024	Unit Price
17		PRICE AGREEMENTS FOR 2024 ENGINEERING MATERIALS	LUCAS COUNTY	State	OH	2/15/2024	Unit Price
18	Bid 24-06	Aggregate Materials	Fayetteville	State	AR	2/15/2024	\$ 32,049.70
19	IFB-24-0056	SAND, ROCK, QUARRIED MATERIALS	City of Phoenix	State	AZ	2/9/2024	Unit Price
20	2024-01	AGGREGATE ROAD MATERIAL	Grayson County	State	TX	2/7/2024	\$ 1,018,000.00
21	3B047-24JP	Pipe Embedment Material	City of Irving	State	TX	2/2/2024	\$ 16,758.00
22	10900220	CRUSHED STONE	TOWN OF BETHLEHEM	State	NY	2/2/2024	Unit Price
23	5888-24C	Rock Material needed for Botany Bay Road Improvements	County of Charleston Procurement Department	State	SC	1/29/2024	\$ 157,320.00
24	39731	Sand and Gravel Delivery for WPC	Unified Government Of Wyandotte County	State	KS	1/18/2024	\$ 1,224,000.00
25	Bid 24-034	Crushed Road Base Material	Polk County	State	FL	1/11/2024	\$ 1,904,000.00
26	IFB 23-24-04	Crushed Stone	Greenville, Texas	State	TX	11/28/2023	\$ 187,000.00
27	IFS PKR B2000969	Purchase of Boulders	city of Dallas	State	TX	11/3/2023	\$ 6,900.00
28	140L5723Q0073	Aggregates	Anasazi Valley	SAM	UT	10/30/2023	\$ 37,545.00
29	CIQ_113015	Road Geravel	Collin county	State	TX	10/30/2023	\$ 1,016,000.00
30	BG23-00022436	Aggregates and other materials	City of Dallas	State	TX	10/26/2023	\$ 501,000.00
31	BPM004027	Rock Delivery for All Institutions	Department of Corrections,Lewis Prison	State	AZ	10/20/2023	\$ 25,384.00
32	F2024003	Annual Contract for Flexible Road Base Materials	Tarrant County	State	TX	10/18/2023	\$ 241,593.00
33	I20240031	Annual Quote for Screened Topsoil	Tarrant County	State	TX	10/15/2023	Unit Price
34	B232019A	Geravel	Galveston Purchsecing	State	TX	10/6/2023	Unit Price
35	23-8134	Purchase and Delivery of Lime Rock (Double Crushed)	Collier County	State	FL	10/2/2023	Unit Price
36	K-0957-24	Robinson Forest Gravel Volumes	UNIVERSITY OF KENTUCKY	State	KY	9/29/2023	\$ 82,718.03
37	21-108	CRUSHED CONCRETE No.1	Polk County North Central Landfill	State	FL	9/29/2023	\$ 174,720.00
38	C2360-23-011	Road Materials	WALKER COUNTY	State	TX	9/29/2023	Unit Price

39	DOT2310-#8_ST_KC	#8 STONE	State of Delaware	State	DE	9/27/2023	\$ 1,012,000.00
40	140P8123Q0139	MANZ ROAD BASE DELIVERY	NATIONAL PARK SERVICE	SAM	CA	9/21/2023	\$ 140,712.00
41	140FS223Q0191	56--MN-SHERBURNE NWR GRAVEL PURCHASE MULTIPLE DELIVERY	US FISH AND WILDLIFE SERVICE	SAM	MN	9/15/2023	\$ 22,097.25
42	32819	AS-NEEDED BALLAST AND AGGREGATE	North County Transit District (NCTD)	State	CA	9/13/2023	\$ 241,870.60
43	2023000653	SAND, ROCK, AND RIP RAP – ANNUAL CONTRACT	County of Charlotte	State	FL	9/12/2023	\$ 68,288.00
44	24-6	Surface Aggregate - Type D (Grade 4 & 5)	BELL COUNTY	State	TX	9/5/2023	\$ 275,000.00
45	10000128	AGGREGATES, FOR PICK-UP BY COUNTY AGENCIES	BALTIMORE COUNTY	State	MD	9/1/2023	\$ 2,148,451.00
46	QB240025_	Road Materials	COUNTY OF SONOMA	State	CA	9/1/2023	Unit Price
47	140FS323Q0145	Base Material	FL PELICAN ISLAND NWR	SAM	FL	8/30/2023	\$ 21,315.00
48	W519TC23Q2361	Limestone 3/8"	Macalaste Plant	SAM	OK	8/30/2023	\$ 22,220.00
49	140FGA23P0014	Merced NWR California GRAVEL	US FISH AND WILDLIFE SERVICE	SAM	CA	8/30/2023	\$ 38,612.20
50	2023224	LANDSCAPING AND DECORATIVE ROCK	City of Mesa	State	AZ	8/30/2023	\$ 391,000.00
51	2223-027OPS	ROCK AGGREGATE PRODUCTS	SUWANNEE RIVER WATER MANAGEMENT	State	FL	8/29/2023	Unit Price
52	IFB 135570	AGGREGATE FOR CONCRETE AND OTHER USES	Los Angeles Department of Water and Power (LADWP)	State	CA	8/24/2023	\$ 2,454,299.00
53	RFB-23-34	COARSE AGGREGATES	Rensselaer County Highway Department	State	NY	8/19/2023	Unit Price
54	IFB605CD24000124	MoDOT Central District Manufactured Sand	MoDOT Central District	State	MO	8/18/2023	\$ 62,719.50
55	BID #13-05-24	ROCK, SAND, CRUSHER FINES, CRUSHED ROCK & TOPSOIL	City of Temple	State	TX	8/14/2023	\$ 57,805.00
56	2023-118-JG	Purchase of Crushed Stone (Grade 3 Chat)	Dallas County Purchasing	State	TX	8/11/2023	\$ 44,000.00
57	81080323	CRUSHED CONCRETE	City of Tampa	State	FL	8/9/2023	\$ 80,850.00
58	30-80500-23-17021	Base Course Aggregate Type II	New Mexico General Services Department	State	NM	8/7/2023	Unit Price
59	IFB605KC23002924	MoDOT Kansas City District Fall Aggregate	MoDOT - KC	State	MO	7/31/2023	\$ 21,660.00
60	128J-23F	(Concrete Making Materials Rebid)	City of Irving	State	TX	7/31/2023	\$ 506,000.00
61	IFB-FP-23-105	AS NEEDED CRUSHED STONE #57	Pasco County	State	FL	7/27/2023	\$ 413,820.00
62	802-23-37572	Aggregate-Rip Rap and Gravel	Parks and Wildlife Department	State	TX	7/25/2023	\$ 22,000.00
63	23-40	LIMEROCK BASE MATERIAL	BAY COUNTY	State	FL	7/20/2023	Unit Price
64	23-33FP	Street Materials	City of McKinney	State	TX	7/20/2023	\$ 278,750.00
65	W91364-23-Q-0033	Limestone #57	DEPT OF DEFENSE	SAM	OH	7/19/2023	\$ 19,500.00
66	23150	Landscape Maintenance Materials	Grand Prairie	State	TX	7/12/2023	\$ 508,247.50
67	IFB-BW-23-080	AS NEEDED SUPPLY AND DELIVERY OF CLEAN FILL DIRT	Pasco County	State	FL	6/29/2023	\$ 172,916.29
68	IFB-23-032	CLASS II BASE AND FILL SAND	CITY OF BANNING	State	CA	6/26/2023	Unit Price
69	12805B23P0222	Supply and deliver 1900 tons 1 1/2 crush run gravel	Agricultural Research Service - El Reno	SAM	OK	6/26/2023	\$ 51,680.00
70	745-0512-24	5/16" x #8 CHIP SEAL AGGREGATE	Solano County	State	CA	6/26/2023	\$ 164,444.00
71	ROOG-24	Yearly Contract for Purchase/Delivery of Stone Aggregate	Municipal Authority of Westmoreland	State	PA	6/22/2023	\$ 271,960.00
72	5 8 2023	Crushed Paving Aggregates Road Materials	KERR COUNTY ROAD & BRIDGE DEPARTMENT	State	TX	6/14/2023	Unit Price

73	30-80500-23-17031	Surface Treatment Aggregate D-4	New Mexico Department of Transportation	State	NM	6/12/2023	\$ 221,910.00
74	140FS323Q0098	LA GRAND COTE NWR GRAND COTE LIMESTONE AND RIP RAP	US FISH AND WILDLIFE SERVICE	SAM	LA	6/7/2023	\$ 119,490.00
75	32666	RIPRAP & BALLAST PURCHASE	North County Transit District (NCTD), San Marcus	State	CA	5/26/2023	\$ 73,686.50
76	140R6023Q0021	DK-HEART BUTTE ROAD GRAVEL PURCHASE	BUREAU OF RECLAMATION	SAM	ND	5/19/2023	\$ 98,610.00
77		ROAD CONSTRUCTION MATERIALS	Gleen County	State	CA	5/17/2023	\$ 260,724.75
78	RFB#: P23 – 001 AM	3/4" Caltrans Class II Aggregate Base Rock	El Dorado Irrigation District	State	CA	5/16/2023	\$ 93,725.00
79	VW0285	AGGREGATE MATERIALS SMP FY24	Santa Clara Valley Water District	State	CA	5/11/2023	\$ 378,537.50
80	8185	Crushed Aggregate Chips (FY 23.24)	San Joaquin County	State	CA	5/8/2023	\$ 877,667.43
81	FY23-010	Road Aggregates	COOK CTY	State	TX	5/8/2023	Unit Price
82		CONTRACT AGGREGATES	ADMINISTRATIVE SERVICES, DEPARTMENT OF	State	NH	5/8/2023	\$ 173,728.28
83	RFB-WC-23184	CRUSHED STONE	COUNTY OF WESTCHESTER	State	NY	4/26/2023	Unit Price
84		2023 Landfill Material Proposal	CHESTER COUNTY SOLID WASTE AUTHORITY	State	PA	4/26/2023	\$ 1,996,750.00
85	IFB #02-23	Flexible Base Material	COUNTY OF BELL	State	TX	4/14/2023	\$ 738,500.00
86	22-0220	Construction Aggregates	City of Fort Worth	State	TX	4/12/2023	\$ 428,851.50
87	202303-523	AGGREGATE ROCK	TANEY COUNTY MISSOURI	State	MO	4/3/2023	\$ 492,390.00
88	9954285	Orange Crushed Stone Material	Orange county	State	NY	3/14/2023	\$ 806,204.86
89	BID23-008	Aggregate Surface Treatment and Concrete Sand, Pick-Up and Delivery	McLennan County	State	TX	3/9/2023	\$ 1,000,000.00
90	9924491	Aggregate & Road Material	Mesa County	State	CO	2/23/2023	\$ 41,018.00
91	2023-05	AGGREGATE ROAD MATERIAL	Grayson County Purchasing	State	TX	2/8/2023	\$ 268,400.00
92	23-003	Crushed Limestone, Rip-Rap and Crusher Fines, Pick-Up and Delivery	McLennan County	State	TX	2/3/2023	\$ 400,000.00
93	22-0027	Rock	Buchanan County Commission	State	MO	12/21/2022	\$ 379,950.00
94	2022-190		Northside Independent School District	State	TX	12/16/2022	Unit Price
95		Gravel, Sand, Limestone	City of Lafayette	State	IN	12/6/2022	\$ 1,162,775.00
96		Coronado brown rock size of 6- 12 inches	Az Dept of Corrections-Aspc- Tucson	State	AZ	12/6/2022	\$ 1,950.00
97	2022-007	AGGREGATES, TOP SOILS, AND SANDS (CO-OP BID)	CITY OF MARGATE	State	FL	10/26/2022	\$ 459,468.00
98	2022-0184	ANNUAL CONTRACT FOR SAND, GRAVEL & FLEXBASE	CITY OF CELINA	State	TX	10/24/2022	\$ 28,660.00
99	519-2022	ANNUAL SUPPLY OF AGGREGATE MATERIALS	CITY OF GRAPEVINE	State	TX	10/18/2022	\$ 461,978.00
100	Bid No. # 23-01	Street Construction Materials	City of Killeen	State	TX	10/13/2022	\$ 691,909.00
101	B-6-22-121	Lime Rock Material for Solid Waste Landfills	BREVARD COUNTY	State	FL	9/15/2022	\$ 76,450.00
102	2022-193	FLEXIBLE ROAD BASE MATERIALS	Tarrant County	State	TX	9/15/2022	\$ 8,513,750.00
103	2022-324	Road Materials, Flexbase (Grade 1, Type A	COLLIN, COUNTY OF	State	TX	9/8/2022	\$ 2,798,000.00

104	12444522Q0063	Gravel Crushing	Hiawatha National Forest, Michigan	SAM	MI	9/7/2022	\$ 110,000.00
105	02-23	Flexible Base	BELL COUNTY	State	TX	8/25/2022	\$ 364,000.00
106	22-2705	Flexible Base	Denton County	State	TX	8/25/2022	\$ 610,500.00
107	22-96-914	Gravel, Rock and Dirt Supplies	Irving Independent School District	State	TX	8/23/2022	Unit Price
108	140F0922Q0091	Limestone and Machined Rip-Rap	US FISH AND WILDLIFE SERVICE	SAM	TN	8/22/2022	\$ 103,536.00
109	22-187	Aggregate Materials Re-Bid	City of Naperville	State	IL	8/18/2022	\$ 413,634.90
110	22-157	ROCK AND PEA GRAVEL FOR FY'23 PIPE REPLACEMENT	Tarrant Regional Water District	State	TX	8/9/2022	\$ 64,022.00
111	140F0622Q0112	Rip Rap, gravel	Sherman TX	SAM	TX	8/5/2022	\$ 56,072.00
112	140F0422Q0037	Aggregate Materials BPA	Ottawa County	SAM	OH	8/5/2022	Unit Price
113	BV22-00019008	Aggregates	City of Dallas	State	TX	7/26/2022	\$ 1,523,673.00
114	140P6322Q0022	1-inch minus red limestone base course	NATIONAL PARK SERVICE	SAM	SD	7/25/2022	\$ 77,600.00
115	ITB # 22-0041	FRACTURED AGGREGATE	COUNTY OF DOÑA ANA	State	NM	7/20/2022	\$ 1,237,500.00
116	2205-065	Flexbase Road Material	CITY OF FRISCO	State	TX	7/8/2022	\$ 176,630.00
117	W911RQ22R0006	Mineral construction materials, bulk-BPA	DEPT OF THE ARMY	SAM	TX	6/24/2022	Unit Price
118	22-024B	AGGREGATES & ROAD BASE MATERIALS	Flagler County	State	FL	6/8/2022	Unit Price
119	RFB#22-05-018	Road Base for Edwards Road Project	County of Rockwall	State	TX	5/25/2022	\$ 138,600.00
120	IFB# 2201-5249	Purchase of Stone, Soil, and Gravel	HOUSING AUTHORITY OF THE CITY OF SAN ANTONIO	State	TX	5/11/2022	Unit Price
121	BID #34-2022	Rock	Lexington-Fayette Urban County Government	State	KY	5/5/2022	Unit Price
122	2 SOCCP	Road Materials	County of Somerset	State	NJ	5/4/2022	\$ 274,500.00
123	SC-0346-22	LIMEROCK AND #57 LIMESTONE	CITY of JACKSONVILLE	State	FL	4/22/2022	\$ 376,800.00
124	FA4654-19-T-0002	BPA for Concrete and Gravel Delivery	Grissom ARB Peru,	SAM	IN	4/21/2022	\$ 118,339.50
125	Bid # 22-03-11-04	Seal Coat Aggregate	ECTOR COUNTY	State	TX	3/16/2022	\$ 1,099,600.00
126	ITB 22-043	LIMEROCK BASE MATERIAL	Citrus County	State	FL	3/9/2022	\$ 141,750.00
127	BID22-004	Aggregate for Surface Treatment	McLennan County	State	TX	3/7/2022	\$ 3,478,200.00
128		10,000 Tons (more or less) of Aggregate	Pecos County	State	TX	3/2/2022	\$ 415,800.00
129	Bid 22-002	Crushed Limestone Flexbase	McLennan County	State	TX	3/2/2022	\$ 167,673.00
130	Bid 22-003	Pit Run Gravel	McLennan County	State	TX	3/2/2022	\$ 50,519.00
131	2021-0051-PW/APS-B	ROAD MAINTENANCE AND CONSTRUCTION MATERIALS	SANTA FE COUNTY	State	NM	2/23/2022	\$ 3,918,675.00
132	#220143-C Re-Solicitation Effort	Gravel Mulch and Decomposed Granite	Maricopa County	State	AZ	2/9/2022	Unit Price
133	22-082	Various Aggregates, Cold Mix and Other Road Material	BRAZOS COUNTY	State	TX	2/2/2022	\$ 78,500.00
134	220145-C	AGGREGATE MATERIALS	Maricopa County	State	AZ	1/31/2022	Unit Price
135	RFB-IS-22200294-2	ROCK, SAND, & AGGREGATE PRODUCTS	LA County	State	CA	1/27/2022	\$ 4,826,680.00
136	2021-0051-PW/APS	ROAD MAINTENANCE & CONSTRUCTION MATERIALS	SANTA FE COUNTY	State	NM	1/20/2022	\$ 4,285,800.00
137	B-6-22-24	Road Construction Materials	BREVARD COUNTY	State	FL	1/19/2022	\$ 237,260.00
138	80DOT-S1831	AGGREGATE, RIPRAP, SCREENINGS AND CONCRETE SAND	State of Nevada Department of Administration	State	NV	1/18/2022	\$ 1,369,365.00
139	PC22-01	AGGREGATE ROAD MATERIALS	PARKER COUNTY	State	TX	1/13/2022	Unit Price
140	RFB-2022-016	CRUSHED LIMESTONE	ELLIS COUNTY	State	TX	1/13/2022	Unit Price
141	7841	Supply of Construction Materials	City of Denton	State	TX	12/20/2021	
142	21IFB19	IFB Flex Base FY22	Williamson County	State	TX	12/7/2021	\$ 788,000.00

143	5400020564	#34 Size Granite	SC Department of Natural Resources		SC	11/25/2021	\$ 33,674.40
144		ROAD MATERIALS	CITY OF SAN BENITO	SAM	TX	11/22/2021	Unit Price
145	21-6602	Crushed Stone	Cobb County	State	GA	11/18/2021	Unit Price
146	BPM004027	Rock Delivery for All Institutions	State of Arizona Department of Corrections	State	AZ	11/12/2021	\$ 15,640.00
147	82-21	ROCK AND AGGREGATE MATERIALS	CLAY COUNTY	State	MO	11/11/2021	\$ 717,590.00
148		SAND, AGGREGATE, AND ROAD MATERIALS	City of Thornton	State	CO	11/2/2021	\$ 1,266,733.05
149	FY21-102	Sand	City of Laredo	State	TX	10/28/2021	\$ -
150	2215B	Quarry Stone and Aggregate	COUNTY OF HENRICO	State	VA	10/22/2021	\$ 377,805.30
151		FLEXIBLE BASE MATERIALS	GONZALES COUNTY	State	TX	10/22/2021	\$ -
152	2021-10-01_GA	Unit Price Contract for Aggregates	ROCKDALE COUNTY	State	GA	9/28/2021	\$ 55,448.00
153	36C78621Q0222	Top Soil & Aggregate	Dallas-Ft. Worth National Cemetery	SAM	TX	9/22/2021	\$ 72,194.15
154	140P6221P0065	TRAIL TREAD MATERIAL FOR HOSP	NATIONAL PARK SERVICE	SAM	AR	9/22/2021	\$ 44,583.60
155	ITB 210703	Aggregate Road Material	LUBBOCK COUNTY	State	TX	9/14/2021	\$ 115,599.00
156	BC-08-24-21-33	Supply of Lime Rock Materials	Leon County	State	FL	9/13/2021	\$ 94,614.00
157	140P1521P0088	WASHED GRAVEL AND ROAD BASE MATERIALS	NATIONAL PARK SERVICE	SAM	UT	9/2/2021	\$ 56,760.00
158	2020-242	Road Materials, Aggregate for Surface Treatment	Collin County	State	TX	8/27/2021	\$ 48,780.00
159	DOT2103-COARSE_AGG	COARSE AGGREGATE NORTH, CANAL & CENTRAL	DeIDOT	State	DE	8/19/2021	\$ 381,872.00
160	IFB 04-22	Riprap	Bell County	State	TX	8/18/2021	\$ 166,960.00
161		Crushed Aggregate Grade 5	City of Fort Stockton	State	TX	8/12/2021	\$ 267,800.00
162	0040533963	Delivery & Spread of 1,800 tons Grade D Base (33C)	US FISH AND WILDLIFE SERVICE	SAM	TN	8/11/2021	\$ 58,212.00
163		Grade 5 cover stone	Tarrant County	State	TX	8/11/2021	\$ 23,058.00
164	140F0621P0276	Rip Rap	US FISH AND WILDLIFE SERVICE	SAM	TN	8/9/2021	\$ 112,472.00
165	W9127N21R0062	Ecology Blocks	DEPT OF THE ARMY	SAM	OR	8/3/2021	\$ 120,589.00
166	140P1321P0087	Grade 1 Aggregate	VALLES CALDERA NATIONAL PRESERVE	SAM	NM	8/2/2021	\$ 81,000.00
167	IFB-2021-095-JF	Aggregate Materials	Fort Eustis	State	VA	7/28/2021	\$ 102,124.00
168	140F0821Q0001	Gravel Delivery	Dale Bumpers White River National Wildlife Refuge	SAM	AR	7/22/2021	\$ 1,009,194.80
169	W912ES21P0073	R45 riprap	SAINT PAUL	SAM	MN	7/21/2021	\$ 100,440.00
170		Palomino Gold DG	Flood Control District of Maricopa County	State	AZ	7/12/2021	\$ 9,341.99
171	12444321Q0046	hauling and placing Gravel	White Mountain National Forest	SAM	ME	7/9/2021	\$ 543,180.90
172	BCFY21-0047	AGGREGATES	Boone County	State	KY	7/9/2021	Unit Price
173		White Oak Creek Maintenance	L Squared Engineering	State	TX	6/28/2021	\$ 255,770.00
174	21-014	FLEXIBLE AGGREGATE MATERIALS	City of Round Rock	SAM	TX	6/24/2021	\$ 76,000.00
175		Aggregates, Asphaltic Concrete, Ready Mix and Related Materials	Yolo County	State	CA	6/24/2021	\$ 110,000.00
176	IFB 8600 DCM1041	Decomposed Granite Gravel	Austin	State	TX	6/17/2021	\$ 224,561.00
177	2021 - 2024	Aggregates	City of Saco	State	ME	6/14/2021	\$ 441,666.00
178	127EAU21Q0004	Large Boulders	SPRINGERVILLE	SAM	AZ	6/11/2021	\$ 50,025.00
179		Aggregate Materials	LCRA	State	TX	6/11/2021	\$ 4,081.30
180	PDI3,210000003987-1	1" Screened Palomino Gold - T		State	AZ	6/10/2021	\$ 95,479.61
181	21-046	Roadway Materials	Elkhorn	State	WI	6/10/2021	\$ 193,118.67
182	IFB 21-0010	as needed Gravel	Guadalupe County	State	TX	6/9/2021	\$ 123,000.00

183		Aggregate for Bituminous	Kelso, WA	State	WA	6/2/2021	\$ 394,777.95
184	190313	Pit Run		SAM	ID	5/28/2021	\$ 149,072.00
185	2000011512	Aggregate and Sand	State of Minnesota	State	MN	5/21/2021	Unit Price
186	H92239-17-D-0003	assorted targets	Army in NC	State	NC	5/20/2021	\$ 11,489.00
187	21000026-4	FDOT Compliant Limerock Stabilized Base	Hernando County	State	FL	5/14/2021	\$ 145,950.00
188		CRUSHED STONE TYPE B GRADE 5	ECTOR COUNTY	State	TX	5/13/2021	\$ 228,400.00
189	IFB1 2021...223	North Park Campground Sand and Gravel	Parks & Wildlife, Northwest Region	State	CO	5/13/2021	\$ 36,094.30
190	M-21-021R	Mineral Aggregate Class 4	Little Rock, AR	State	AR	5/10/2021	\$ 39,910.33
191	M-21-020R	CLASS 2 CHIPS	Little Rock, AR	State	AR	5/10/2021	\$ 38,379.66
192	C92423	Waddell Switchyard Aggregate	Central Arizona Project	State	AZ	5/10/2021	\$ 80,640.00
193	W52P1J21F3078	AGGREGATE BASE COURSE	ARMY CONTRACTING COMMAND ROCK ISLAND	SAM	OK	5/10/2021	\$ 89,450.00
194	21-2038A	Annual Contract For Backfill Materials	San Antonio	State	TX	5/10/2021	\$ 700,079.40
195	758 2100000573	Rock and Sand KY State Fair Board	Kentucky Exposition Center	State	KY	5/10/2021	\$ 92,820.00
196	W52P1J21F3071	AGGREGATE BASE COURSE	ARMY CONTRACTING COMMAND ROCK ISLAND	SAM	OK	5/3/2021	\$ 89,450.00
197	M-21-016R	Mineral Aggregate Class 2	Little Rock, AR	State	AR	4/29/2021	\$ 240,669.07
198	IFB 21-014	Flexible Aggregate Materials	City of Round Rock	State	TX	4/29/2021	\$ 227,300.00
199	211-2122	Road Stone	Polk County	State	IA	4/20/2021	\$ 284,875.00
200	W911SA21F1020	Crushed Rock Gravel	MICC - FT MCCOY	SAM	WI	4/14/2021	\$ 71,358.00
201	2202-008	Smooth River Rock	Maricopa County	State	AZ	3/25/2021	\$ -
202	FA465419AA001	Concrete Aggregate Delivery BPA	GRISSOM ARB	SAM	IN	3/25/2021	\$ 106,474.50
203	20ITBC111320A-FB	Rip Rap Stone Crush	Fulton County	State	GA	3/22/2021	\$ 117,415.90
204	B210042MIF	Supply of Pit Shell	LEE County	State	FL	3/1/2021	Unit Price
205	RFB-OC026-21	CRUSHED STONE MATERIAL	ORANGE COUNTY	State	NY	3/1/2021	\$ 1,090,500.00
206	W911SA21F1009	Crushed Rock Gravel	MCCOY (RC)	SAM	WI	2/2/2021	\$ 78,465.00
207	20-TF0004/TPR	FDOT Compliant Limerock Stabilized Base	Hernando County	State	FL	1/2/2021	\$ 204,330.00
208	123825	Clay Fill	LCRA	State	TX	12/22/2020	\$ 20,888.00
209	21501235	Topdressing San/Beach Sand	City of Cape Coral	State	FL	12/3/2020	\$ 27,000.00
210	614288-21	#57 Limestone per SC-0138-19.		State	FL	12/2/2020	\$ 11,718.00
211		07 45 3	Garland	State	TX	10/12/2020	\$ 90,915.00
212	202000009	SHELL/ROCK MATERIAL	Charlotte	State	FL	10/9/2020	-
213	IFB 2020-242	Stone Rip Rap	COLLIN COUNTY	State	TX	10/2/2020	\$ 102,383.00
214	37000-000001-14624	Gravel	Dept of Natural Resources	State	WI	10/2/2020	\$ 133,700.00
215	21000026	Commercial Shell Rock	Hernando county	State	FL	10/1/2020	\$ 75,440.00
216	W911SA20F1037	Crushed Rock Gravel	OFFERORCODEMICC - FT MCCOY	SAM	WI	9/30/2020	\$ 110,400.00
217	W52P1J-20-Q-3037	Railroad Ballast	Railroad Ballast	SAM	OK	9/28/2020	\$ 3,193,000.00
218	B200048ANB	AGREEMENT FOR SUPPLY OF ROCK	LEE County	State	FL	8/25/2020	\$ 412,413.94
219	W911SA20F1020	Crushed Rock Gravel	Santa Clara Valley Water District	SAM	WI	7/23/2020	\$ 82,540.00
220	W911SA20F1018 DO	Crushed Rock Gravel/Rip Rap	FORT MCCOY WI	State	WI	7/7/2020	\$ 71,184.00
221	2019-211	Aggregate Road Surface Treatment	TARRANT COUNTY	State	TX	7/1/2020	\$ 254,100.00
222	W9124B20C0016	Keyed Wall Panel	FORT IRWIN	State	CA	6/22/2020	\$ 951,703.20
223	W911SA20F1013	Crushed Rock Gravel, Yr 3 Revised Price	FORT MCCOY	State	WI	5/8/2020	\$ 332,700.00
224	140F0419P0228	33C Limestone			TN	5/2/2020	\$ 28,985.50
225	118561		LCRA	State	TX	4/22/2020	\$ 165,078.00

226	140P5320P0013	Carriage Trail Gravel mix	Blowing Rock NC	SAM	NC	4/21/2020	\$ 59,990.00
227	140R2020P0040	Gravel for Lake Berryessa	Bureau of Reclamation	SAM	CA	4/15/2020	\$ 28,074.33
228		Mineral Aggregate Class 2	AR DOT	State	AR	4/3/2020	\$ 128,228.66
229		Mineral Aggregate Class 2	AR DOT	State	AR	4/3/2020	\$ 139,054.58
230	FA4654-19-T-0002	Concrete & Aggregate Delivery BPA	Air Force	SAM	IN	4/3/2020	Unit Price
231		Mineral Aggregate Class 2	AR DOT	State	AR	4/3/2020	\$ 14,212.50
232	20-6024	AGGREGATES (BULK MATERIALS)	SAN ANTONIO WATER SYSTEM	State	TX	3/28/2020	\$ 742,320.00
233	W911SA20F1009	Blasted Shot Rock	Santa Clara Valley Water District	State	WI	3/27/2020	\$ 58,170.00
234	Tec 5195-4	1" gravel (57 rock)	LCRA	State	TX	3/27/2020	\$ 66,555.00
235		SMP/FY21 Aggregate Materials	Santa Clara Valley Water District	State	CA	3/26/2020	Unit Price
236	W911SA20F1010	Crushed Rock Gravel/Rip Rap	FORT MCCOY	State	WI	3/21/2020	\$ 177,696.75
237	1198101	DeKalb County Crushed Stone	DeKalb County	State	GA	3/20/2020	\$ 2,066,652.10
238	RFB-OC019-20	Crushed Stone	Orange County	State	NY	3/16/2020	Unit Price
239		Backfill Material	EAST BAY MUNICIPAL UTILITY DISTRICT	State	CA	3/12/2020	Unit Price
240	Bid 7310215	2020 Material & Aggregate Bids	WASHINGTON COUNTY	State	OH	3/7/2020	Unit Price
241	ROAD_MAT_GRADE D_BASE_2020	ROAD_MAT_GRADED_BASE	Ector County	State	TX	2/28/2020	\$ 309,800.00
242	S-4200-H2481	Grade Lime Rock Road Base	Twin Rivers State Forest	State	FL	2/27/2020	\$ 46,304.40
243	40866	Road Materials	COUNTY OF TEHAMA	State	CA	2/25/2020	\$ 68,288.34
244	W901UZ20P0007	12N BOM Delivery of Sand and Gravel	North Dakota Army National Guard	SAM	ND	2/21/2020	\$ 25,550.00
245			Johnson County	State	KS	2/17/2020	\$ 27,300.00
246	PRNW2002722	Base Aggregate Type 1- Limestone/dolomite only	Department of Transportation	State	MO	2/11/2020	\$ 15,253.00
247	PO_116615 White Rock Park	White Rock Park Repairs	LCRA	State	TX	2/11/2020	\$ 237,970.00
248	Bid 7248452	STONE AND GRAVEL	Logan County	State	OH	2/7/2020	Unit Price
249		ROAD MATERIALS ANNUAL CONTRACT	City of Seguin	State	TX	2/6/2020	Unit Price
250		57 Stone	DORCHESTER COUNTY	State	SC	2/3/2020	Unit Price
251		FLBC	DORCHESTER COUNTY	State	SC	2/3/2020	Unit Price
252	20-TF0004/TPR	Commercial Shell Rock	Hernando county	State	FL	1/23/2020	\$ 198,030.00
253	20-015E	Various Aggregates including Anti-skid	El Paso County	State	CO	1/15/2020	\$ 124,091.07
254	S-4200-H2073	Commercial Shell Rock for Matanzas State Forest	AGRICULTURE DEPT, Matanzas State Forest	State	FL	1/14/2020	\$ 51,178.05
255	35174	LIMEROCK & STABILIZED BASE	ST. JOHNS COUNTY	State	FL	1/13/2020	\$ 195,000.00
256	ITB 20-007	Highlands County Aggregate Materials	Highlands County	State	FL	1/13/2020	\$ 2,679,030.00
257	SC-0138-19 GGAC	Limerock Base/#57 Limestone	City of Jacksonville	States	FL	12/6/2019	\$ 75,000.00
258	#5445	AGGREGATE MATERIAL	LCRA	States	TX	10/30/2019	\$ 314,690.00
259	696-9-EXO74826	FURNISH AND DELIVER MAINTENANCE MATERIALS (SAND, GRAVEL AND STONE)	COUNTY OF MONMOUTH STATE OF NEW JERSEY	States	TX	10/29/2019	\$ 63,990.00
260	S-4200-H1615		FLORIDA DEPARTMENT OF AGRICULTURE	States	FL	10/7/2019	\$ 9,994.00
261	W911S219P2311	ABC	W6QM MICC-FT DRUM	States	AZ	9/20/2019	\$ 131,556.00
262	FA441819PA086	FLBC (Base Course)	FA4418 628 CONS LGC	States	SC	9/20/2019	\$ 30,100.00
263	S4200-H1414	Lake George State Forest	Florida Agriculture & Consumer Services	States	FL	9/19/2019	\$ 163,638.64
264	194504	Grade 4 rock	denton County	States	TX	9/17/2019	\$ 11,700.00
265	197055	Grade 4 rock	denton County	States	TX	9/17/2019	\$ 53,976.00
266	194502	Grade 4 rock	denton County	States	TX	9/17/2019	\$ 14,300.00
267	140F0519P0175		FWS, DIVISION OF CONTRACTING AND GE	States	CA	9/13/2019	\$ 49,246.84
268	9A08206:1	Limerock Base/#57 Limestone	City of Jacksonville	States	FL	9/12/2019	\$ 29,850.95

269	IFB 19-02	Gravel	New River Regional Landfill	States	FL	8/22/2019	\$ 30,862.50
270	M6700119P1241	ABC Stone, # 57 Stone, and Rip Rap	US Navy	SAM	NC	8/6/2019	\$ 134,942.50
271	140F0419P0228	33C Limestone	Department - Interior	SAM	TN	8/2/2019	\$ 28,985.50
272	140L1219P0046	Aggregate Base Delivered to Boone Road	Department - Interior	SAM	CA	8/1/2019	\$ 196,000.00
273	129JGP19P0157	Base Rock Placerville Parking Improvement	Department of Agriculture	SAM	CA	8/1/2019	\$ 38,430.00
274	W912KC19P9013	Stone	National Guard Bureau	SAM	PA	7/26/2019	\$ 69,960.10
275	140P1319P0067	1" Road Base Course NMDOT	NPS, IMR - Santa Fe MABO	SAM	NM	7/15/2019	\$ 48,085.04
276	140P5319P0028	CONSTRUCTION MATERIALS	Department - Interior	SAM	NC	7/9/2019	\$ 226,940.50
277	1251KN19P0022	Aggregate CA-6 & FA-5	USDA FOREST SERVICE	SAM	IL	7/9/2019	\$ 16,314.00
278	SO-0000031490	FY20_SMP Aggregate Materials	SANTA CLARA VALLEY WATER DISTRICT	States	CA	7/3/2019	
279	W912J2-19-P-7017		Department of the Army	States	WI	6/27/2019	\$ 42,000.00
280	RFB No. 2018-19-15		City of Weslaco, TX	States	TX	6/18/2019	Unit Price
281	FWC 18/19-69	SHELL ROAD BASE MATERIAL	FLORIDA FISH AND WILDLIFE CONSERVATION COMMISSION	States	FL	6/14/2019	
282	W911SA19F1021	Quarry Materials	OFFERORCODEMICC - FT MCCOY	SAM	WI	6/13/2019	\$ 87,225.00
283	140P5419P0042	Limerock Base	NPS, SER - South MABO	SAM	FL	6/7/2019	\$ 50,400.00
284	FWC 18/19-100 B5565D	GRANITE FOR CAMP BLANDING	FLORIDA FISH AND WILDLIFE CONSERVATION COMMISSION	States	FL	6/4/2019	\$ 65,908.55
285	W912QR19A0011		U. S. ARMY ENGINEER DISTRICT, LOUISVILLE600	SAM	KY	6/4/2019	Unit Price
286	140F0119P0103	CA-COLUSA NWR-GRAVEL_FLOOD REHAB	Department of the Interior	SAM	CA	6/3/2019	\$ 43,679.28
287	CC-0011-19	Road Materials	State	States	NJ	6/1/2019	Unit Price
288		ROAD CONSTRUCTION MATERIALS	City of New Braunfels	States	TX	5/29/2019	Unit Price
289		Flex Base and Top Rock	City of Bastrop, TX	States	TX	5/29/2019	Unit Price
290		Road Base Rock	NPS, SER - South MABO	States	FL	5/23/2019	\$ 32,987.50
291	12569R18D0006	Road Work	USDA	SAM	MI	5/20/2019	\$ 59,866.70
292	FA663319PA006	Aggregate Base Course & Select Fill Materials	Department of the Air Force	SAM	MN	5/20/2019	\$ 136,545.00
293	FWC 18/19-69	SHELL ROAD BASE MATERIAL	FLORIDA FISH AND WILDLIFE CONSERVATION COMMISSION	States	FL	5/15/2019	
294		5000 ton 2 RC Stone	County	States	PA	5/15/2019	\$ 86,350.00
295		Stone	DELAWARE DEPARTMENT OF TRANSPORTATION	States	DE	5/13/2019	Unit Price
296	SC-0138-19 GGAC	PURCHASE OF LIMEROCK AND #57 LIMESTONE	City of Jacksonville, FL	States	FL	5/13/2019	Unit Price
297		CONCRETE MATERIALS	LCRA	States	TX	5/13/2019	\$ 109,103.50
298		Purchase & Delivery of Concrete, Asphalt, And Flowable Materials	Seminole County, FL	States	FL	5/3/2019	Unit Price
299	5195 110634	Base Agregate	Lower Colorado River Authority	States	TX	5/2/2019	\$ 718,515.00
300	W912QR19A0008	stone & Rock	Department of the Army	SAM	IN	5/1/2019	Unit Price

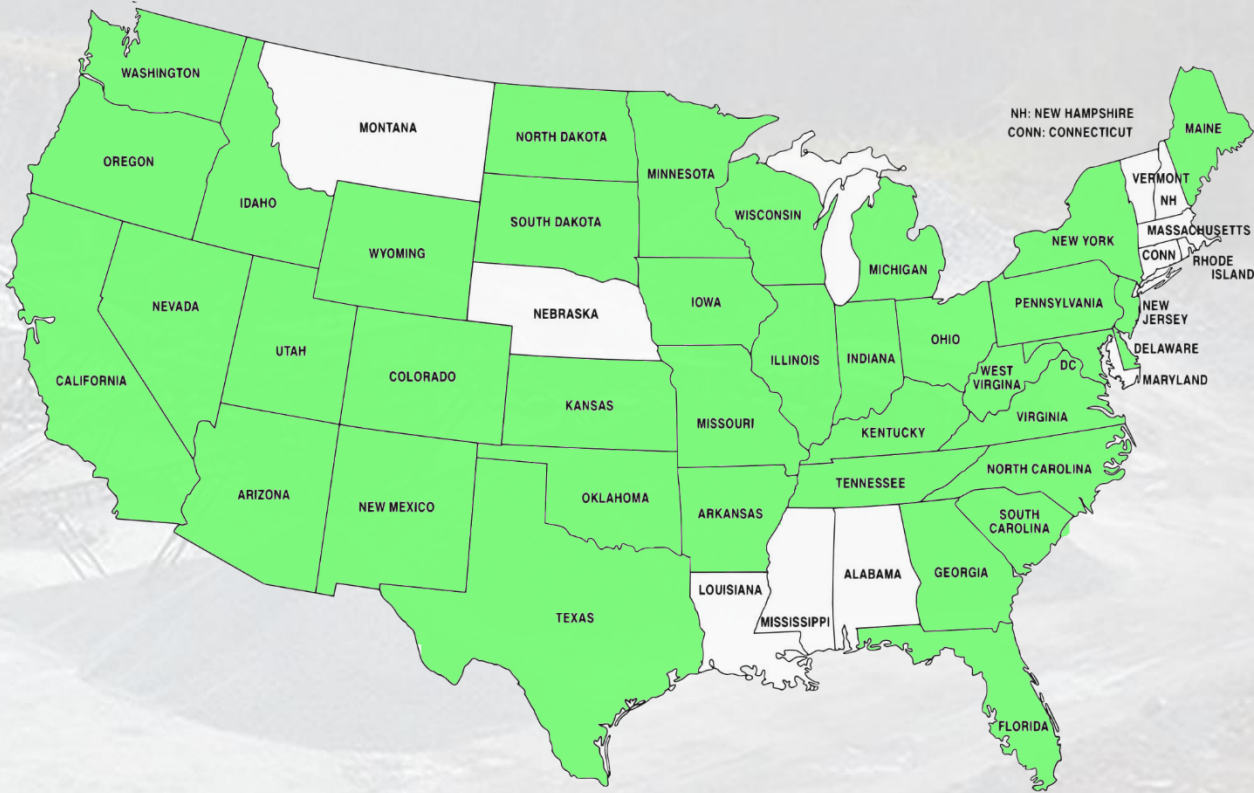
301	FWC 18/19-69	SHELL ROAD BASE MATERIAL	FLORIDA FISH AND WILDLIFE CONSERVATION COMMISSION	States	FL	4/26/2019	\$ 144,347.06
302		Limerock	FWC-Lake Wale	States	FL	4/24/2019	\$ 12,355.00
303	696-9-EX049835	Crushed River Rock-New Boston	Texas Department of Criminal Justice	States	TX	4/22/2019	\$ 51,660.00
304	W44W9M19P0129	Ballast No. 4	MCALESTER CONTRACTING OFFICE	SAM	WI	4/22/2019	\$ 72,572.50
305	48049	Rip Rap 3-6 inch	City of Norh Port	States	FL	4/19/2019	\$ 2,700.00
306	19PK3319P1543	Filter	Pakistan	SAM	PAK	4/18/2019	\$ 7,987.00
307		Kitchen Equipment	City of Denver	States	CO	4/11/2019	\$ 2,903.00
308	S-4200-F2616 1834 -1	#57 cruabecl stone	Florida Department of Agriculture	States	FL	4/11/2019	\$ 7,925.00
309	5166	Spanish Oaks - Aggregate Materials	The Lower Colorado River Authority	States	TX	4/9/2019	\$ 1,403,619.00
310	FA465419AA001	Concrete and Gravel Delivery	FA4654 434 CONF LGC	SAM	IN	4/4/2019	Unit Price
311	PO-00062076	Road Building Materials	City of San Marcos	States	TX	3/29/2019	Unit Price
312	LWC Contract No. P2625	Stone, Soil, Sand & Coarse Concrete Sand	LOUISVILLE WATER COMPANY	States	KY	3/28/2019	Unit Price
313	140F0519C0014	Asphalt and concrete	FWS	SAM	WV	3/25/2019	\$ 98,890.00
314	W912JV19P5005	3/4" Minus Gravel / Rock	Dept of the Army (MICC, ACC, USACE,)	SAM	OR	3/18/2019	\$ 23,997.60
315	BSNDEL-18	Aggregate and Stackable Stone for Roadway Maintenance	Boulder County	States	CO	3/15/2019	\$ 6,593.48
316		Aggregate	FWC- Florida	SAM	FL	3/15/2019	\$ 58,164.15
317	140L0618P0043_PO 0001_1 PO#0043	Quote PRINEVILLE ROCK SUPPLY & DELIVER	BLM OC-NOC SVC & SUPPLY SEC DENVER FEDERAL CENTER	SAM	OR	3/15/2019	\$ 114,000.00
318		*T.M. Goodwin Waterfowl Management Area (WMA) - Road Material	FWC- Florida	SAM	FL	3/14/2019	\$ 99,999.57
319		Additional Road Materials Supply Contract	County Jackson	SAM	TX	3/12/2019	\$ 79,380.00
320	H9223919F0040	Assorted Paper Targets	FORT BRAGG NC 28310910-	SAM	SC	3/11/2019	Unit Price
321	B17-11-78AR3	Processed Stone	PORT AUTHORITY OF ALLEGHENY COUNTY Contract Administration Bus & Rail Purchasing & Materials Mgmt. Dept	States	PA	3/8/2019	\$ 3,606.82
322	DO0050	Ballast No.4	ARMY CONTRACTING COMMAND ROCK ISLAND	SAM	OK	3/7/2019	\$ 324,800.00
323		Rock (Granite) and FLBC (Limestone) C-Fund Road Construction	COUNTY OF ORANGEBURG	States	SC	3/7/2019	Unit Price
324	37 1663	Aggregate Class 2	ARDOT	States	AR	3/4/2019	\$ 78,012.00
325	36 2059	Aggregate Class 4	ARDOT	States	AR	3/1/2019	\$ 22,839.00
326		Kitchen Equipment	City of Denver	States	CO	2/28/2019	\$ 63,700.00
327	3099	Ballast No. 4	ARMY CONTRACTING COMMAND ROCK ISLAND	SAM	OK	2/28/2019	\$ 7,485.26
328	FA481919PA012	Tyndall Curshed Concrete	FA4819 325TH CONTRACTING SQ	SAM	FL	2/27/2019	\$ 451,840.00
329	19PK3319P1387	HVAC AIR FILTER	US Embassy in Pakistan	SAM	PAK	2/22/2019	\$ 21,604.00
330	CMA 0803 0066 DOT6619C022J	Stone Aggregate	West Virginia DOT	States	WV	2/22/2019	Unit Price

331	FWC 18/19-50	Limerock	FLORIDA FISH AND WILDLIFE CONSERVATION COMMISSION	States	FL	2/14/2019	\$ 95,000.00
332		Annual Supply of Native Limestone Boulders	Town/City of Mesquite	States	TX	2/14/2019	Unit Price
333	2019-005	Concrete & Asphalt	City of Waco	States	TX	2/13/2019	Unit Price
334	RF-19-0029	Cement Mix Products	Pasco County	SAM	FL	2/10/2019	Unit Price
335	W52P1J19F3080	screening	ARMY CONTRACTING COMMAND ROCK ISLAND	States	OK	2/6/2019	\$ 5,995.00
336	RFB No. 2018-077	Sand, Gravel, Top Soil & Fill Dirt	City of Waco	States	TX	2/4/2019	\$ 200,000.00
337	NAT-18-00	COARSEAGGR	Department of Natural Resources&	States	DE	1/25/2019	Unit Price
338	M6700119P1047	ABC Rock 1 1/2" to fines	Department of the Navy	States	NC	1/25/2019	\$ 42,647.00
339	CK 04	Pneumatic Targets_Bergen county_NJ	BOROUGH OF FORT LEE	States	NJ	1/24/2019	\$ 201,916.50
340	4400020484	FLBC DELIVERED AND CHAIN SPREAD AT BONNEAU FERRY WMA	SC Department of Natural Resources Admin	States	SC	1/24/2019	\$ 15,730.00
341		AGGREGATE, RIPRAP, SCREENINGS AND CONCRETE SAND	Nevda DOT	States	NV	1/22/2019	\$ 1,355,470.00
342	W911S219P0300	Targets	MICC-FT DRUM	States	GA	1/19/2019	\$ 29,828.43
343	105707	MBC STONE FOR DISTRICT 1 ROADS	Florence County Purchase	SAM	SC	1/18/2019	
344	33975	Limerock	ST. JOHNS RIVER WATER MANAGEMENT	States	FL	1/14/2019	\$ 94,500.00
345	GDI-QU-011019	#57 LimeStone	USA General Contractor	States	FL	1/11/2019	\$ 5,820.80
346	CQ19077	Gravel	Department of Transportation	States	DC	1/10/2019	\$ 291,032.00
347	40403316	2-1/2" Base Aggregate Rock	BLM-OR PRINEVILLE DISTRICT OFFICE	States	OR	1/8/2019	\$ 114,000.00
348	W911SA21F1016	Crushed Rock Gravel	FORT MCCOY	State	WI		\$ 441,600.00

2019-2022 Contracts:

- Federal Contracts: 64
- State/Local Contracts: 206
- Customers: 201

Performance Locations:



States

Arkansas	Delaware	Illinois	Michigan	New Jersey	Oklahoma	Tennessee	Wisconsin
Arizona	Florida	Indiana	Minnesota	New Mexico	Oregon	Texas	West Virginia
California	Georgia	Kansas	Missouri	Nevada	Pennsylvania	Utah	
Colorado	Iowa	Kentucky	North Carolina	New York	South Carolina	Virginia	
District Of Columbia	Idaho	Maine	North Dakota	Ohio	South Dakota	Washington	