

**CITY of NOVI CITY COUNCIL**

**Agenda Item H  
April 18, 2011**

**SUBJECT:** Approval to award one-year Aggregate Materials contract extensions to four aggregate suppliers for separate types of materials at an estimated total annual amount of \$97,040.

**SUBMITTING DEPARTMENT:** Department of Public Services – Field Operations Division

**CITY MANAGER APPROVAL:** *[Handwritten signatures]*

<b>EXPENDITURE REQUIRED</b>	<b>\$97,040 (estimated)</b>
<b>AMOUNT BUDGETED</b>	<b>\$816,200 Major Roads \$567,670 Local Roads</b>
<b>APPROPRIATION REQUIRED</b>	<b>\$0</b>
<b>LINE ITEM NUMBER</b>	<b>202-202.00-866.000 (50%) Major Roads 203-203.00-866.000 (50%) Local Roads</b>

**BACKGROUND INFORMATION:**

On April 27, 2009 the Novi City Council approved a two-year contract with a one-year renewal option for aggregate materials (e.g., natural stone, crushed limestone/gravel and sand) used in a variety of road and drain maintenance work activities. These aggregate suppliers were awarded contracts to provide different types of materials for estimated annual contract amounts as follows:

<b>Contracted Supplier</b>	<b>Contract Amount</b>	<b>Material Type</b>
Bedrock Express	\$32,307	Natural Sand, Landscape Stone, 6A Stone
Ellsworth Ind.	\$44,868	Fill Sand, Slag, Gravel (21A/AA,34R,4G,4AA,1x3)
Loma Trucking	\$ 1,715	Rip Rap
Trans-Tek	\$18,150	Gravel (22A, 23A)
<b>Total:</b>	<b>\$97,040</b>	

All four firms have indicated a willingness to extend contract prices, under the existing terms and conditions, to supply aggregate materials for the final 12-month term (please see attached letters). Each company has satisfactorily supplied the City of Novi with aggregate materials over the past two years and has been responsive by meeting all general requirements and specifications of the contract.

**RECOMMENDED ACTION:** Approval to award one-year Aggregate Materials contract extensions to four aggregate suppliers for separate types of materials at an estimated total annual amount of \$97,040.

	<b>1</b>	<b>2</b>	<b>Y</b>	<b>N</b>
<b>Mayor Landry</b>				
<b>Mayor Pro Tem Gatt</b>				
<b>Council Member Fischer</b>				
<b>Council Member Margolis</b>				

	<b>1</b>	<b>2</b>	<b>Y</b>	<b>N</b>
<b>Council Member Mutch</b>				
<b>Council Member Staudt</b>				
<b>Council Member Wrobel</b>				

**Bedrock Express Ltd.**

1290 N Ortonville Road

Ortonville, Mi. 48462

(248)627-3240

(248)627-4876 f.

3/30/2011

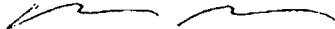
To Whom It concerns:

We Bedrock Express Ltd. will extend contract for another year. With same pricing as follows:

Natural Sand (2NS)	\$7.49
6A Natural	\$10.74
2"x4" Float	\$14.25
Chloride Sand	\$13.75

Any questions please feel free to contact me at (248)627-3240.

Sincerely,



**Barry Bass**  
President



**Loma Trucking & Landscape Supplies Inc.**  
**7301 Rawsonville, Belleville MI 48111**  
**Phone: 734-482-6400**  
**Fax: 734-482-6540**

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March 31, 2011

City of Novi  
45175 W. Ten Mile Road  
Novi, MI 48375

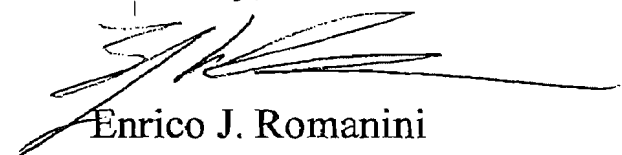
Attn: Christine

This correspondence is to inform you that on March 31, 2011, Loma Trucking & Landscape Supplies Inc will extend your contract for 2011 to provide:

4" – 8" Rip Rap @ \$17.15 per ton

We look forward to working with you. If you have any questions regarding this matter, please feel free to contact us at (734) 482-6400.

Sincerely,



Enrico J. Romanini  
Owner

# **ELLSWORTH INDUSTRIES, INC.**

**Heavy Haulers of Aggregates**

**P.O. Box 5366  
Plymouth, Michigan 48170  
Office: 734-260-0360  
Fax: 248-465-9936  
Mobile: 313-218-4790  
E-mail: [ellsinc@comcast.net](mailto:ellsinc@comcast.net)**

March 29, 2011

City of Novi  
Purchasing Dept.  
45175 West Ten Mile  
Novi, MI 48375

Attn: Sue Morianti  
Purchasing Manager

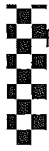
To Whom It May Concern:

This letter is to acknowledge our acceptance to renew our existing Bid for "Aggregate Materials" for an additional year. All terms will remain as is for the extension.

We thank you for your continued business.

Sincerely,

Chad Monteith  
President



## TRANS-TEK TRANSPORT, L.L.C.

P.O. Box 464  
South Lyon, Michigan 48178  
Phone/Fax(248) 486-6548

March 30, 2011

City of Novi  
45175 Ten Mile Road  
Novi, Michigan 48375

Fax: 248-735-5682

Attention: Christine / Lisa

Trans-Tek Transport will honor the 2010 rates for the 2011 season for the following products.

22A Gravel	8.25 per ton
23A Gravel	8.25 per ton

We appreciate your business, thank you!

Sincerely,

William (Skip) Blumenstiel

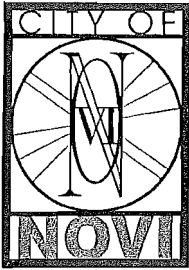
CITY OF NOVI  
AGGREGATE MATERIALS 09

	Description	Est. Qty (tons)	Bedrock Express	Ellsworth Ind.	Trans-Tek	Loma Trucking	North Star Ranch	T.K.M.S.	Tebben Bros	Hayball Transport	Edw. C. Levy	Metropolitan Demolition	Osburn Industries	Logan Transport
1.	Natural Sand 2NS	300	7.49	8.69	8.00	8.95	8.27	9.50	12.50	9.08	8.20	13.00	9.45	10.40
2.	Fill Sand (Bank Run)	300	6.24	5.41	5.75	5.80	5.90	5.75	7.50	5.68	6.15 *	10.00	5.75	6.90
3.	21A Limestone	500	no bid	10.39	12.75 (natural)	12.10	12.75	11.25	15.00	11.68	16.05	13.25	13.10	13.95
4.	21AA Limestone	1,500	12.49	10.39	12.50 (gravel) 13.00 (limestone)	12.20	12.85	11.50	15.50	11.68	16.05	13.25	13.15	14.95
5.	22A Natural	1,800	10.49	8.67	8.25 (gravel)	8.95	9.25	9.25	10.75	8.77	8.65	13.50	9.10	9.65
6.	23A Natural	400	10.49	8.67	8.25 (gravel)	9.20	9.25 (12.95 for limestone)	9.25	11.25	8.77	8.65	13.00	9.10	9.65
7.	34R (Peastone)	200	12.25	10.75	12.35	12.50	13.00	14.00	15.70	13.37	13.25	17.50	12.55	13.50
8.	4G Limestone	200	no bid	11.95	13.00	14.20	13.25	13.50	16.70	12.28	17.85	17.25	13.55	16.25
9.	6A Natural	1,500	10.74	12.05	13.00	12.95	14.65	14.50	17.50	12.83	13.90	19.00	12.86	14.90
10.	4AA Limestone	1,000	12.89 (natural 4A)	11.95	12.50	12.40	15.50	no bid	NA	no bid	no bid	17.50	NA	15.00
11.	1" X 3" Limestone	400	14.89	11.95	13.75	12.40	13.55	13.50	16.70	12.58	18.05	18.00	13.85	15.75
12.	2" x 4" Landscape/Float Stone	400	14.25	no bid	35.00	no bid	15.50	25.50	27.03	no bid	no bid	16.25	17.40	20.50
13.	4" - 8" Rip Rap	100	26.49	18.45	17.50	17.15	19.00	21.50	23.50	18.03	no bid	26.00	19.30	21.00
14.	3 X 1 Blast Furnace Slag	100	no bid	11.95	14.00	no bid	NA	no bid	NA	14.79	18.05 **	19.50	NA	16.45
15.	Chloride-treated Sand	600	13.75	16.69	32.00	33.15	25.25	24.50	26.50	no bid	no bid	22.50	24.60	25.50

\* alternate item was bid - CL II GR (spec included)

\*\* alternate item was bid - 1"x3" LS

Awarded



May 4, 2009

**CITY COUNCIL**

**Mayor**  
David B. Landry

**Mayor Pro Tem**  
Bob Gatt

Terry K. Margolis

Andrew Mutch

Kathy Crawford

Dave Staudt

Brian Burke

**City Manager**  
Clay J. Pearson

**City Clerk**  
Maryanne Cornelius

Barry Bass  
Bedrock Express Ltd.  
1290 N. M-15  
Ortonville, MI 48462

Re: Aggregate Materials

Dear Mr. Bass:

This correspondence is to inform you that on April 27, 2009, City Council awarded Bedrock Express Ltd. a contract to provide:

- Natural Sand 2NS
- 6A Natural
- 2"x4" Landscape/Float Stone
- Chloride-treated sand

The award is based on our bid specifications and your proposal dated 3/26/09. The contract period is April 28, 2009 through April 27, 2011 with one (1) renewal option of one (1) year upon mutual agreement.

A copy of your proposal and the bid tabulation are attached.

We look forward to working with you. If you have any questions regarding this matter, please feel free to contact me at (248)347-0446.

Sincerely,

Sue Morianti  
Purchasing Manager

C: DPS  
file

Encl.

City of Novi  
45175 W. Ten Mile Road  
Novi, Michigan 48375  
248.347.0460  
248.347.0577 fax

cityofnovi.org

**CITY OF NOVI, MICHIGAN  
PURCHASING DEPARTMENT**

45175 W. TEN MILE RD.  
NOVI, MI 48375

**AGGREGATE MATERIALS  
SIGNATURE PAGE**

Bid submitted by:

Name (printed) Barry Bass Title: PRESIDENT  
Company (Legal Registration) BEDROCK EXPRESS LTD. SINCE 1986  
Address 1290 N - M-15  
City Ortonville State Mi Zip 48462  
Telephone 800 827 4240 Fax 248 627 4876  
E-mail BASS.BEDROCK@COMCAST.NET  
Signature [Signature] Date 3-26-09

For information on responding to this ITB, contact Sue Morianti, Purchasing Manager, at

Submittal of Bids: Bids must be delivered prior to the due date and time specified to the City of Novi, Office of the City Clerk, 45175 W. Ten Mile Rd., Novi, Michigan 48375. Bids must be submitted by person or mail. Faxed quotations will not be accepted.

THE BID ENVELOPE MUST BE IDENTIFIED WITH THE FULL BID NAME AND DUE DATE.

THIS PAGE MUST BE INCLUDED WITH YOUR BID. FAILURE TO SUBMIT PRICING ON THE BID FORM PROVIDED BY THE CITY OF NOVI MAY CAUSE THE BID TO BE CONSIDERED NON-RESPONSIVE AND INELIGIBLE FOR AWARD.

**NOTICE TO BIDDERS:**

The City of Novi officially distributes ITB through the Michigan Intergovernmental Trade Network (MITN). Copies of ITB obtained from any other source are not considered official. The City of Novi cannot guarantee the accuracy of any information not obtained from the MITN website and is not responsible for any errors contained in any information received from alternate sources. Only those bidders who obtain ITB from the MITN system have the ability to receive addendum information, if such information is issued.

If you obtained this document from a source other than MITN, it is recommended that you register on the MITN site, \_\_\_\_\_, and obtain an official copy.



**CITY OF NOVI  
 BID FORM – AGGREGATE MATERIALS**

All prices are fixed and firm at the amounts listed below  
 for the entire contract period upon award of the contract by City Council.

Item	MATERIAL	POTENTIAL TONS (ANNUALLY)	Unit Price/Ton (delivered)
1	Natural Sand 2NS	300	7.49
2	Fill Sand (Bank Run)	300	6.24
3	21A	500	
4	21AA	1,500	12.49
5	22A	1,800	10.49
6	23A	400	10.49
7	34R (Peastone)	200	12.25
8	4G	200	
9	6A	1,500	10.74
10	4A	1,000	12.89
11	1" X 3" Limestone	400	14.89
12	2" x 4" Landscape/Float Stone	400	14.25
13	4" – 8" Rip Rap	100	26.49
14	3 X 1 Blast Furnace Slag	100	
15	Chloride-treated Sand	600	13.75

**ORDERING PROCEDURES**

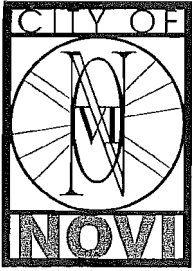
Contact person Barry Bass  
 Telephone number 800 827 4240  
 Minimum order quantity 50 TON

**DEVIATIONS:**

Any suggested deviations from the specifications, terms and conditions shall be provided in the space provided below, or on an attached summary sheet.

# 9 6A IS NATURAL STONE / ROUND / WASHED  
# 10 4A IS NATURAL STONE ROUND / WASHED

We acknowledge receipt of the following addendums: \_\_\_\_\_  
 (please list numbers)



May 4, 2009

Ken Keeler  
Loma Trucking & Landscape Supplies Inc.  
7301 Rawsonville Rd.  
Belleville, MI 48111

CITY COUNCIL

Mayor  
David B. Landry

Mayor Pro Tem  
Bob Gatt

Terry K. Margolis

Andrew Mutch

Kathy Crawford

Dave Staudt

Brian Burke

City Manager  
Clay J. Pearson

City Clerk  
Maryanne Cornelius

Re: Aggregate Materials

Dear Mr. Keeler,

This correspondence is to inform you that on April 27, 2009, City Council awarded a contract to your firm to provide:

- 4" – 8" Rip Rap

The award is based on our bid specifications and your proposal dated 3/23/09. The contract period is April 28, 2009 through April 27, 2011 with one (1) renewal option of one (1) year upon mutual agreement.

A copy of your proposal and the bid tabulation are attached.

We look forward to working with you. If you have any questions regarding this matter, please feel free to contact me at (248)347-0446.

Sincerely,

Sue Morianti  
Purchasing Manager

C: DPS  
file

Encl.

City of Novi  
45175 W. Ten Mile Road  
Novi, Michigan 48375  
248.347.0460  
248.347.0577 fax

cityofnovi.org



cityofnovi.org

**CITY OF NOVI, MICHIGAN  
PURCHASING DEPARTMENT**  
45175 W. TEN MILE RD.  
NOVI, MI 48375

**AGGREGATE MATERIALS  
SIGNATURE PAGE**

Bid submitted by:

Name (printed) KEN KEELER Title: SALES MANAGER

Company (Legal Registration) LOMA TRUCKING + LANDSCAPE SUPPLIES, INC

Address 7301 RAWSONVILLE RD

City BELLEVILLE State MI Zip 48111

Telephone 734-482-6400 Fax 734-482-6540

E-mail jjk2muchfun@hotmail.com or Wlippers@msn.com

Signature [Handwritten Signature] Date 3/30/09

For information on responding to this ITB, contact Sue Morianti, Purchasing Manager, at [smorianti@cityofnovi.org](mailto:smorianti@cityofnovi.org)

Submittal of Bids: Bids must be delivered prior to the due date and time specified to the City of Novi, Office of the City Clerk, 45175 W. Ten Mile Rd., Novi, Michigan 48375. Bids must be submitted by person or mail. Faxed quotations will not be accepted.

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**NOTICE TO BIDDERS:**

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cityofnovi.org

Company LOMA TRUCKING + LANDSCAPE SUPPLIES, INC

**CITY OF NOVI  
 BID FORM – AGGREGATE MATERIALS**

All prices are fixed and firm at the amounts listed below for the entire contract period upon award of the contract by City Council.

Item	MATERIAL	POTENTIAL TONS (ANNUALLY)	Unit Price/Ton (delivered)
1	Natural Sand 2NS	300	8.95
2	Fill Sand (Bank Run)	300	5.80
3	21A	500	12.10
4	21AA	1,500	12.20
5	22A	1,800	8.95
6	23A	400	9.20
7	34R (Peastone)	200	12.50
8	4G	200	14.20
9	6A	1,500	12.95
10	4A	1,000	12.40
11	1" X 3" Limestone	400	12.40
12	2" x 4" Landscape/Float Stone	400	—
13	4" – 8" Rip Rap	100	17.15
14	3 X 1 Blast Furnace Slag	100	—
15	Chloride-treated Sand	600	33.15

**ORDERING PROCEDURES**

Contact person KEN KEELER  
 Telephone number 734-260-1370 OR 734-652-9961  
 Minimum order quantity 50 TON

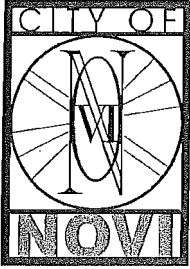
**DEVIATIONS:**

Any suggested deviations from the specifications, terms and conditions shall be provided in the space provided below, or on an attached summary sheet.

ITEM #10 4A LIMESTONE SPEC SHEET ATTACHED

ORDER PLACEMENT + DELIVERY: TO BE PLACED BY 10 AM BY END OF DAY, LEAVE 2 PM NEXT DAY UPTO 15 LOADS

We acknowledge receipt of the following addendums: #1  
 (please list numbers)



May 4, 2009

**CITY COUNCIL**

**Mayor**  
David B. Landry

**Mayor Pro Tem**  
Bob Gatt

Terry K. Margolis

Andrew Mutch

Kathy Crawford

Dave Staudt

Brian Burke

**City Manager**  
Clay J. Pearson

**City Clerk**  
Maryanne Cornelius

Chad Monteith  
Ellsworth Industries  
PO Box 5366  
Plymouth, MI 48170

Re: Aggregate Materials

Dear Mr. Monteith:

This correspondence is to inform you that on April 27, 2009, City Council awarded a contract to your firm to provide:

- Fill Sand (Bank Run)
- 21A Limestone
- 21AA Limestone
- 34R Peastone
- 4G Limestone
- 4AA Limestone
- 1"x3" Limestone
- 3x1 Blast Furnace Slag

The award is based on our bid specifications and your proposal dated 3/24/09. The contract period is April 28, 2009 through April 27, 2011 with one (1) renewal option of one (1) year upon mutual agreement.

A copy of your proposal and the bid tabulation are attached.

We look forward to working with you. If you have any questions regarding this matter, please feel free to contact me at (248)347-0446.

Sincerely,

Sue Morianti  
Purchasing Manager

C: DPS  
file

City of Novi  
45175 W. Ten Mile Road  
Novi, Michigan 48375  
248.347.0460  
248.347.0577 fax

cityofnovi.org



cityofnovi.org

**CITY OF NOVI, MICHIGAN  
PURCHASING DEPARTMENT**

45175 W. TEN MILE RD.  
NOVI, MI 48375

**AGGREGATE MATERIALS  
SIGNATURE PAGE**

Bid submitted by:

Name (printed) CHAD MONTEITH Title: PRESIDENT

Company (Legal Registration) ELLSWORTH INDUSTRIES

Address P.O. BOX 5366

City PLYMOUTH State MI. Zip 48170

Telephone 313-218-4190 Fax 248-465-9936

E-mail CMONTEITH519@COMCAST.NET

Signature [Handwritten Signature] Date 3/24/09

For information on responding to this ITB, contact Sue Morianti, Purchasing Manager, at [smorianti@cityofnovi.org](mailto:smorianti@cityofnovi.org)

Submittal of Bids: Bids must be delivered prior to the due date and time specified to the City of Novi, Office of the City Clerk, 45175 W. Ten Mile Rd., Novi, Michigan 48375. Bids must be submitted by person or mail. Faxed quotations will not be accepted.

THE BID ENVELOPE MUST BE IDENTIFIED WITH THE FULL BID NAME AND DUE DATE.

THIS PAGE MUST BE INCLUDED WITH YOUR BID. FAILURE TO SUBMIT PRICING ON THE BID FORM PROVIDED BY THE CITY OF NOVI MAY CAUSE THE BID TO BE CONSIDERED NON-RESPONSIVE AND INELIGIBLE FOR AWARD.

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Company ELLSWORTH INDUSTRIES

**CITY OF NOVI  
BID FORM – AGGREGATE MATERIALS (REVISED)**

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2	Fill Sand (Bank Run)	300	5.41
3	21A Limestone	500	10.39
4	21AA Limestone	1,500	10.39
5	22A Natural	1,800	8.67
6	23A Natural	400	8.67
7	34R (Peastone)	200	10.75
8	4G Limestone	200	11.95
9	6A Natural	1,500	12.05
10	MDOT 4AA Limestone	1,000	11.95
11	1" X 3" Limestone	400	11.95
12	2" x 4" Landscape/Float Stone	400	No Bid
13	4" – 8" Rip Rap	100	18.45
14	3 X 1 Blast Furnace Slag	100	11.95
15	Chloride-treated Sand	600	16.69

**ORDERING PROCEDURES**

Contact person CHAD MONTEITH

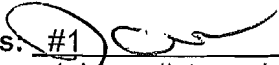
Telephone number (313) 518-4790

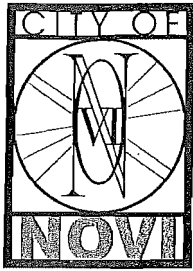
Minimum order quantity 50 TON

**DEVIATIONS:**

Any suggested deviations from the specifications, terms and conditions shall be provided in the space provided below, or on an attached summary sheet.

NONE.

We acknowledge receipt of the following addendums: #1   
(please list numbers)



May 4, 2009

William Blumenstiel  
Trans-Tek Transport LLC  
PO Box 464  
South Lyon, MI 48178

CITY COUNCIL

Mayor  
David B. Landry

Mayor Pro Tem  
Bob Gatt

Terry K. Margolis

Andrew Mutch

Kathy Crawford

Dave Staudt

Brian Burke

City Manager  
Clay J. Pearson

City Clerk  
Maryanne Cornelius

Re: Aggregate Materials

Dear Mr. Blumenstiel,

This correspondence is to inform you that on April 27, 2009, City Council awarded a contract to your firm to provide:

- 22A Natural
- 23A Natural

The award is based on our bid specifications and your proposal dated 3/23/09. The contract period is April 28, 2009 through April 27, 2011 with one (1) renewal option of one (1) year upon mutual agreement.

A copy of your proposal and the bid tabulation are attached.

We look forward to working with you. If you have any questions regarding this matter, please feel free to contact me at (248)347-0446.

Sincerely,

A handwritten signature in cursive script that reads 'Sue Morianti'.

Sue Morianti  
Purchasing Manager

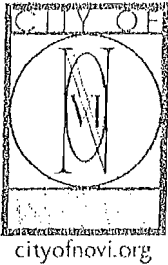
C: DPS  
file

Encl.

City of Novi  
45175 W. Ten Mile Road  
Novi, Michigan 48375  
248.347.0460  
248.347.0577 fax

cityofnovi.org





CITY OF NOVI, MICHIGAN  
PURCHASING DEPARTMENT  
45175 W. TEN MILE RD.  
NOVI, MI 48375

AGGREGATE MATERIALS  
SIGNATURE PAGE

Bid submitted by:

Name (printed) William Blumenstern Title: OWNER  
Company (Legal Registration) TRANS-TEK TRANSPORT LLC  
Address P.O. Box 464  
City South Lyon State MI Zip 48178  
Telephone 248 486 6548 Fax SAME  
E-mail WKB 102 AT AOL  
Signature William Blumenstern Date 3-23-09

For information on responding to this ITB, contact Sue Morianti, Purchasing Manager, at [smorianti@cityofnovi.org](mailto:smorianti@cityofnovi.org)

Submittal of Bids: Bids must be delivered prior to the due date and time specified to the City of Novi, Office of the City Clerk, 45175 W. Ten Mile Rd., Novi, Michigan 48375. Bids must be submitted by person or mail. Faxed quotations will not be accepted.

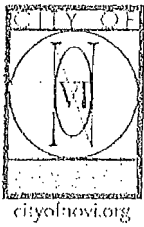
THE BID ENVELOPE MUST BE IDENTIFIED WITH THE FULL BID NAME AND DUE DATE.

THIS PAGE MUST BE INCLUDED WITH YOUR BID. FAILURE TO SUBMIT PRICING ON THE BID FORM PROVIDED BY THE CITY OF NOVI MAY CAUSE THE BID TO BE CONSIDERED NON-RESPONSIVE AND INELIGIBLE FOR AWARD.

**NOTICE TO BIDDERS:**

The City of Novi officially distributes ITB through the Michigan Intergovernmental Trade Network (MITN). Copies of ITB obtained from any other source are not considered official. The City of Novi cannot guarantee the accuracy of any information not obtained from the MITN website and is not responsible for any errors contained in any information received from alternate sources. Only those bidders who obtain ITB from the MITN system have the ability to receive addendum information, if such information is issued.

If you obtained this document from a source other than MITN, it is recommended that you register on the MITN site, [www.mitn.info](http://www.mitn.info), and obtain an official copy.



Company T. Raws - TEK TRANSPORT LLC

**CITY OF NOVI  
BID FORM – AGGREGATE MATERIALS**

All prices are fixed and firm at the amounts listed below for the entire contract period upon award of the contract by City Council.

Item	MATERIAL	POTENTIAL TONS (ANNUALLY)	Unit Price/Ton (delivered)
1	Natural Sand 2NS	300	8.00
2	Fill Sand (Bank Run)	300	5.75
3	21A NATURAL GRAVEL	500	12.75
4	21AA LIME STONE	1,500	12.50 13.00
5	22A GRAVEL	1,800	8.25
6	23A GRAVEL	400	8.25
7	34R (Peastone)	200	12.35
8	4G	200	13.00
9	6A	1,500	13.00
10	4A	1,000	12.50
11	1" X 3" Limestone	400	13.75
12	2" x 4" Landscape/Float Stone	400	35.00
13	4" – 8" Rip Rap	100	17.50
14	3 X 1 Blast Furnace Slag	100	14.00
15	Chloride-treated Sand	600	32.00

**ORDERING PROCEDURES**

Contact person KATHY BLUMENSTIEL  
 Telephone number 248 486-6548  
 Minimum order quantity 50 TON

**DEVIATIONS:**

Any suggested deviations from the specifications, terms and conditions shall be provided in the space provided below, or on an attached summary sheet.

We acknowledge receipt of the following addendums: \_\_\_\_\_  
 (please list numbers)