

CITY OF GREENFIELD
 MATERIAL BIDS 2026
 STONE, SAND, AND GRAVEL

IRVING MATERIALS INC.

CRUSHED LIMESTONE COMMERCIAL GRADE

DELIVERED TO 900 W. TAGUE FROM PENDLETON PLANT - SR 67

| | | | |
|-------------------------|----|-------|-------------|
| #2 Stone | \$ | 21.95 | per ton net |
| #4 Stone | \$ | 24.95 | per ton net |
| #8 Stone | \$ | 22.65 | per ton net |
| #73 Stone | \$ | 21.95 | per ton net |
| #53 Stone | \$ | 21.95 | per ton net |
| Revetment riprap | \$ | 28.00 | per ton net |
| Ag Lime | \$ | 19.25 | per ton net |
| #12 Gravel (#91 Gravel) | \$ | 25.70 | per ton net |
| #11 Stone | \$ | 28.00 | per ton net |
| INDOT STONE | | | |
| #2 INDOT | \$ | 27.00 | per ton net |
| #53 INDOT | \$ | 27.00 | per ton net |

DELIVERED TO 900 W. TAGUE FROM FALL CREEK PLANT - ATLANTIC ROAD

| | | | |
|--------------------------------|----|-------|-------------|
| S / I ABRASIVE #23, #24/4 SAND | \$ | 21.25 | per ton net |
| Fill Sand | \$ | 24.40 | per ton net |
| Large L Gravel | \$ | 30.25 | per ton net |

CITY OF GREENFIELD
 MATERIAL BIDS 2026
 STONE, SAND, AND GRAVEL

US AGGREGATES

CRUSHED LIMESTONE COMMERCIAL GRADE

DELIVERED TO 900 W. TAGUE FROM PENDELETON PLANT - SR 67

| | | | |
|-------------------------|----|-------|-------------|
| #2 Stone | \$ | 10.25 | per ton net |
| #4 Stone | \$ | - | per ton net |
| #8 Stone | \$ | 16.55 | per ton net |
| #73 Stone | \$ | 10.30 | per ton net |
| #53 Stone | \$ | 10.30 | per ton net |
| Revetment riprap | \$ | 13.30 | per ton net |
| Ag Lime | \$ | 7.00 | per ton net |
| #12 Gravel (#91 Gravel) | \$ | 18.00 | per ton net |
| #11 Stone | \$ | 17.50 | per ton net |
| INDOT STONE | | | |
| #2 INDOT | \$ | 10.75 | per ton net |
| #53 INDOT | \$ | 11.35 | per ton net |

DELIVERED TO 900 W. TAGUE FROM FALL CREEK PLANT - ATLANTIC ROAD

| | | | |
|--------------------------------|----|---|-------------|
| S / I ABRASIVE #23, #24/4 SAND | \$ | - | per ton net |
| Fill Sand | \$ | - | per ton net |
| Large L Gravel | \$ | - | per ton net |



6640 Intech Blvd, Suite 300, Indianapolis, IN 46278 Phone: 317-434-4600 Fax: 317-228-8341 Web: www.usagg.com

City of Greenfield, IN

Quote #: 140191
 Quote Date: 11/20/2025
 Quote Expires: 1/19/2026
 Job Start: 1/1/2026
 Job End: 12/31/2026
 Payment Term: 15THP

Pricing is subject to change at any time and is not a guarantee of product availability

Flat Rock

15 East Street Road 252
 Flat Rock, IN 47234

| Product(s) | FOB \$ | Freight | Total | Q1-2026 | Q2-2026 | Q3-2026 | Q4-2026 | Totals |
|--------------------------------|----------------|-----------------|-----------------|----------|----------|----------|----------|----------|
| AWP 300 | \$10.70 | \$157.70 | \$168.40 | 0 | 0 | 0 | 0 | 0 |
| INDOT Class II Rip Rap | \$0.00 | \$41.70 | \$41.70 | 0 | 0 | 0 | 0 | 0 |
| INDOT Class I Rip Rap | \$0.00 | \$33.00 | \$33.00 | 0 | 0 | 0 | 0 | 0 |
| INDOT Revetment Rip Rap | \$0.00 | \$13.30 | \$13.30 | 0 | 0 | 0 | 0 | 0 |
| INDOT Uniform Rip Rap (Type B) | \$0.00 | \$16.00 | \$16.00 | 0 | 0 | 0 | 0 | 0 |
| INDOT #2 Stone | \$0.00 | \$10.75 | \$10.75 | 0 | 0 | 0 | 0 | 0 |
| #2 Stone | \$0.00 | \$10.25 | \$10.25 | 0 | 0 | 0 | 0 | 0 |
| #3 Stone | \$0.00 | \$12.25 | \$12.25 | 0 | 0 | 0 | 0 | 0 |
| INDOT #8 Stone | \$0.00 | \$16.75 | \$16.75 | 0 | 0 | 0 | 0 | 0 |
| #8 Stone | \$0.00 | \$16.55 | \$16.55 | 0 | 0 | 0 | 0 | 0 |
| INDOT #9 Stone | \$0.00 | \$18.00 | \$18.00 | 0 | 0 | 0 | 0 | 0 |
| #9 Stone | \$0.00 | \$16.55 | \$16.55 | 0 | 0 | 0 | 0 | 0 |
| INDOT #11 Stone | \$0.00 | \$22.55 | \$22.55 | 0 | 0 | 0 | 0 | 0 |
| #11 Stone | \$0.00 | \$17.50 | \$17.50 | 0 | 0 | 0 | 0 | 0 |
| INDOT #12 Stone | \$0.00 | \$22.00 | \$22.00 | 0 | 0 | 0 | 0 | 0 |
| #12 Stone | \$0.00 | \$18.00 | \$18.00 | 0 | 0 | 0 | 0 | 0 |
| INDOT #24 Stone Sand (4.75mm) | \$0.00 | \$18.15 | \$18.15 | 0 | 0 | 0 | 0 | 0 |
| Aglime | \$0.00 | \$7.00 | \$7.00 | 0 | 0 | 0 | 0 | 0 |
| INDOT #53 Crushed Stone | \$0.00 | \$11.35 | \$11.35 | 0 | 0 | 0 | 0 | 0 |
| #53 Stone | \$0.00 | \$10.30 | \$10.30 | 0 | 0 | 0 | 0 | 0 |
| INDOT #73 Crushed Stone | \$0.00 | \$11.35 | \$11.35 | 0 | 0 | 0 | 0 | 0 |
| #73 Stone | \$0.00 | \$10.30 | \$10.30 | 0 | 0 | 0 | 0 | 0 |
| Totals | \$10.70 | \$157.70 | \$168.40 | 0 | 0 | 0 | 0 | 0 |

Quoted per Ton Quoted Material Schedule

All Pricing is quoted per U.S. Ton
All haul rates are non-union stock pile rates unless otherwise quoted
Quoted haul rate prices only good for 30 days

Grand Totals for Quote #140191

| Quoted Material Schedule | | | | |
|--------------------------|---------|---------|---------|---------|
| | Q1-2026 | Q2-2026 | Q3-2026 | Q4-2026 |
| Totals | 0 | 0 | 0 | 0 |

ANY PICKUP OR DELIVERY OF QUOTED MATERIALS CONSTITUTES AN AGREEMENT AND IS BOUND TO THE FOLLOWING TERMS AND CONDITIONS

QUOTED PRICING AND QUANTITY TERMS

Prices and quantities quoted are firm for the duration of the indicated project in accordance with the anticipated supply schedule provided for in the Quote. If Buyer requests any additional goods or an accelerated supply amount, such additional goods or accelerated supplied amounts may be supplied at quantities and prices at Seller's sole discretion. All prices quoted are per ton. Sales tax is not included on quote.

DELIVERY

When Seller is responsible for delivery of the goods, deliveries shall be made at the time and in the manner specified in this Order. Time is therefore of the essence. If deliveries are not made at the time agreed upon, Seller reserves the right to cancel this Order or to purchase elsewhere, and hold Buyer accountable therefore. All haul rates on quote are non-union haul rates unless otherwise noted.

MINIMUM FREIGHT CHARGE

All delivered loads will attempt to utilize the maximum legal capacity of the delivery vehicle. A minimum freight charge equivalent to 80% of the capacity of the vehicle will be charged on all partial loads. All freight charges are per ton.

AFTER HOUR FEES

Any loading requirements requested outside normal business hours are subject to a charge of \$500/hour for the time it takes to load the goods.

ACCEPTANCE

These terms and conditions constitute an offer by Seller and no other terms and conditions shall be controlling, unless expressly agreed upon between the parties. Either shipment of goods or written acknowledgment thereof shall constitute an acceptance by Buyer of the terms and conditions of this Order. Buyer agrees to pay on or before their invoice due dates, all sales taxes and assessments or other direct taxes or governmental charges resulting from this Quote. Buyer is required to forward all tax exemption certificates to Seller prior to execution of this Order to ensure taxes are not charged erroneously. If the Buyer fails to provide proper tax exemption documentation acceptable to Seller and/or taxation authorities, Buyer is then agreeable to paying the taxes that are imposed.

MODIFICATION OF TERMS

Nothing contained in this Order shall modify any of the printed terms and conditions unless specific reference is made to the "Terms and conditions" sought to be changed. Buyer shall make no substitutions or changes in this Order without written authority executed in the same manner and on the same terms as the original Order. The paragraph headings set forth herein are for convenience only and shall be disregarded in the interpretation of this Order.

CANCELLATION

Either party may terminate this Order upon thirty (30) days written notice. Buyer expressly waives all claims for compensatory damages. Seller reserves all claims, causes of action and rights, in law and in equity.

CREDIT APPROVAL

All prices are "Cash on Delivery" unless credit is established in advance. Allow at least two (2) business days for credit approval.

Please indicate your acceptance of the Quoted per Ton pricing by signing below. If US Aggregates does not receive a signed acknowledgement of this Quote, current market pricing shall apply.

Customer Signature: _____

Salesperson: Matt Mager

Email: mmager@usag.com

Office: _____

Cell: _____

Date: 3/10/2026

COMPANY:

TRVING MATERIALS, INC

ADDRESS:

10500 KNOX DR.

FISHERS, IN 46037



INDOT Subcontractor Survey Form

To comply with new requirements imposed on INDOT the following information is being provided for submitting quotes on INDOT projects:

Legal name of firm: **imi Aggregates, LLC.**

FEIN / TID#: **84-3331010**

INDOT vendor number: **0000056477**

Physical address (street): **10500 Kincaid Drive**

Physical address (City): **Fishers**

Physical address (State): **Indiana**

Physical address (ZIP): **46037**

DBE certificates held: **None**

Race of firm's majority owner: **White**

Gender of firm's majority owner: **Male**

NAICS code: **212319 (Other Crushed and Broken Stone Mining and Quarrying)**

Firm's date of incorporation/establishment: **09/27/2019 (3-6 years)**

Annual gross income: **More than 20 million**

Please contact me if you need any additional information or have any questions.

Brad Kosiba

Director of Sales, Aggregates

imi Aggregates, LLC.

317-752-9252

brad.kosiba@irvmat.com

1W1

City of Greenfield - 2026 Pricing

| UNIT | QUANTITY | AMOUNT |
|--|----------|---------------------|
| TONS | 1,000 | |
| more or less | | |
| CRUSHED LIMESTONE COMMERCIAL GRADE Delivered to 900 W. Tague, Greenfield, IN 46140 from Pendleton Plant - SR 67 | | |
| #2 Stone | | \$21.95 per ton net |
| #4 Stone | | \$24.95 per ton net |
| #8 Stone | | \$22.65 per ton net |
| #73 Stone | | \$21.95 per ton net |
| #53 Stone | | \$21.95 per ton net |
| Revetment Riprap | | \$28.00 per ton net |
| Ag Lime | | \$19.25 per ton net |
| #12 Gravel (#91 Gravel) | | \$25.70 per ton net |
| #11 Stone | | \$28.00 per ton net |
| INDOT STONE | | \$27.00 per ton net |
| #2 INDOT | | \$27.00 per ton net |
| #53 INDOT | | \$27.00 per ton net |
| Delivered to 900 W. Tague, Greenfield, IN 46140 from Fall Creek Plant - Atlantic Rd. | | |
| S / I Abrasive | | \$21.25 per ton net |
| Fill Sand | | \$24.40 per ton net |
| Large L Gravel | | \$30.25 per ton net |

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