

**TOWN OF NEW SCOTLAND  
SPECIAL TOWN BOARD MEETING  
April 21, 2016 – 7:00 pm  
AGENDA**

1. **Call to Order** *Mr. LaGrange*
  
2. **Discussion/Action re: Hilton Barn foundation work:** *Mr. Hennessy Jr  
& Mr Greenberg  
Attachment #1  
Attachment #2*
  - **Rebar**
  - **Concrete**
  
3. **Possible call for Executive Session regarding:** *Mr. LaGrange*
  - **Contractual issue**
  - **Legal matter**
  
4. **Adjourn** *Mr. LaGrange*



**National Strength. Local Service.**

Barker Steel LLC  
126 Port Road South Tel 518-465-6221  
Albany, NY 12202-1087 Fax 518-465-6224

Date: 4.14.16  
Project No. : PJ26650B  
Bid Date: 4.14.16  
Bid Type: Lump Sum

To: **All Bidders**  
Attn: **Estimating Dept.**

Project: Hilton Barn Rehab.  
Location: New Scotland, NY

Barker Steel LLC. Proposes, subject to the terms and conditions of sale set forth below and on next pages, and /or any attachments hereto, to furnish the following described material required for the above mentioned project. Unless otherwise described herein, all materials shall be furnished in accordance with the manual of Standard Practice of the CRSI. Any weights provided are an approximation based on plans and specifications as provided. For lump sum proposals, weights shown are for information only and are not to be used at a unit price. For unit price proposals, weights shown are for information only and are not to be used for a lump sum price. Deformed reinforcing bars new billet steel per ASTM A615 Grade 60 latest revision, cut to length, bent, bundled, tagged and delivered including necessary placing drawings as per below

Bid Item	Description	Appx. Qty.	Lump Sum Amount:
Base	Rebar - Uncoated	5.0 Tons	\$4,900.00

(The Above Prices EXCLUDE tax)

Drawings: S01 and S02 dated 3.24.16  
No specs seen

Addenda: None seen

Scope Included: Wall and column footings, exterior walls, piers

Assumptions: One piece dowel / vert.

Re-Detailing: Any changes to previously completed placing drawings will be invoiced at \$ 100 per hour

Freight: A charge of \$300.00 per load will apply after the first (1) loads.  
Unloading time of 2 hours is included. Any excess unloading time will be billed at \$100 per hour

Price Adjustment: Rebar - ADD \$50/Ton effective with shipments 09/01/2016, and each 3 months cumulatively.

Standard Excludes: All bar and mesh supports. Sitework (Except that mentioned in Scope), Masonry, Housekeeping and equipment pads, Precast, Added bars at opening not shown on plans, Construction joint dowels, Supports for vertical surfaces, Accessories for bottom steel / mesh in slabs on grade, Spirals, Spacers for spirals, Dowel Bar Substitutes and Dowel inserts, Half couplers welded to structural steel, Epoxy coated bars, Epoxy coating after fabrication, Stainless steel rebar, A706 weldable rebar, Tie rods, Post Tensioning and all related items, Anchor Bolts, Smooth bars, #2 Rebar, Tie wire, Bending of Wire Mesh, Mechanical splicers, Threaded bars, Any changes in the work due to addendum not noted, Any items not specifically mentioned in the drawings. 3D detailing. On grade bottom support, on grade top support, elevated slab bottom bar support, elevated slab top bar support, wall spreaders.

**TERMS – NET 30 DAYS - NO RETAINAGE ALLOWED. THIS QUOTE IS GOOD FOR THIRTY DAYS.  
Subject to On-going Credit Review/Approval**

ATTACHMENT #1



National Strength. Local Service.

Barker Steel LLC
126 Port Road South Tel 518-465-6221
Albany, NY 12202-1087 Fax 518-465-6224

Date: 4.14.16
Project No. : PJ26650B
Bid Date: 4.14.16
Bid Type: Lump Sum

TERMS AND CONDITIONS OF SALE

Terms of Sale: Payment Terms - Subject to on-going credit approval: Net 30 days from date of invoice. Interest will be charged on all past due balances per the maximum rate allowed by law. Legal fees and costs will be paid as awarded to the prevailing party in the event of a legal dispute. Seller reserves the right to stop Work or demand security as required. Buyer agrees to pay Seller in accordance with the escalation policy as specifically identified in this proposal. "Work" is hereby defined as the performance of all work as listed above and included in any accepted Agreement, plus any changes, acceleration/out of sequence work, damages, escalation and costs incurred for the cause or benefit of Buyer or others.

Acceptance: Prices of individual bid items are subject to renegotiation if Buyer elects not to accept this complete proposal as presented. If Seller is requested to proceed with the work prior to the execution of a mutually agreed Contract, or if the work is completed prior thereto, the Terms and Conditions herein shall govern pending said Agreement. No assignment of this proposal shall be made without our prior written consent. We reserve the right to sublet portions of our Work.

Schedule: Seller's price is based upon detailing, fabrication, and placing on a normal 5-day, Monday to Friday, 40 hour work week, daylight hours unless explicitly noted on the face hereof. Performance will be based on bid documents as provided for tender and industry standards/CRSI. Schedule and schedule changes to be mutually agreed. Buyer to provide Seller (48) hours' notice of cancellation or modifications to schedule deliveries, Buyer agrees to provide adequate notice for workmen required at the jobsite and sufficient work for at least one full shift. Detailing submittals will be sequenced in a manner appropriate to the construction schedule.

Back Charges/Shipping Discrepancies: No charges for labor or materials furnished by the Buyer shall be allowed as a credit unless authorized in writing by Seller within ten (10) days of said occurrence. After a twenty four (24) hour period, all loads will be assumed to be verified.

Safety: Buyer will provide at no cost to Seller, general jobsite conditions conforming to OSHA standards and local governing authorities, including, but not limited to, adequate protection to ensure the safety of those working above reinforced steel as required, furnishing and installation of rebar safety caps or other OSHA compliant impalement hazard protection as required; Detection of/protection from underground and other utilities; Safe access, signage and other required warnings, flagging, barriers/barricades, general site and task lighting as required; Shoring, fall-protection anchorage points, walkways, approved scaffolding and staging in place as required, trenches, rails, snow and ice removal, all weather truck access; safe access to points of storage and work, etc. all as required.

Insurance: General Liability insurance will be provided solely for work performed by Seller and/or its engaged parties. Seller is not providing insurance for any liabilities that exceed Seller's responsibilities and/or liabilities. Additional Insured Endorsements may limit liabilities to those assumed under the Agreement and exclude Professional Liabilities. XCU, subsidence, Professional Liability, Aircraft, Pollution Liability and mold coverage are excluded as not applicable to this trade. A broad coverage manuscript policy is provided in lieu of ISO descriptions and forms. Additional coverage or alternate requirements not set forth herein and mutually agreed are subject to availability and any additional costs. Self-insured limits must be accepted as provided and any related security substitution requirements waived. Seller excludes: Builders Risk Insurance and return receipt requested notices for all certificates of insurance. Compliance requirements for any hired sub-subcontractors are subject to availability.

Project/Owner Information: Contractor agrees to provide Seller with any pertinent Project/Owner information, as reasonably requested.

CONDITIONS OF SALE EXCLUDED:

"Pay if paid" or "Pay when paid" conditions precedent for all properly completed work, including base scope of work, changes, acceleration/out of sequence work, damages, escalation and costs incurred for the cause or benefit of Buyer or others("Work"); Retention exceeding the rate withheld by Owner; Retention on F.O.B. items.

Indemnification, claim, and defense liabilities, responsibilities or damages exceeding any proportionate extent of cause by Seller's active negligence or willful misconduct.

Minority, DBE, DVBE, SBE, WBE and other special hiring status content, affiliation, or contribution to such requirements.

Risk, liabilities and responsibilities arising from existing conditions and preceding work exceeding visual inspection, including, but not limited to, field measurements, surveying, layout, forming and materials supplied by others; Costs arising from differing conditions and/or requirements from plans or drawings or bar lists provided for performance.

Design engineering and related Professional Liabilities and responsibilities; Costs and damages due to varying conditions and requirements.

Waiving any rights of dispute or redress; Costs/risks of claims against Owner for undisputed portions of our Work.

Forms and information requirements not mutually agreed; Unconditional forms of release in advance of receipt of funds; Releases that fail to exclude pending changes, unpaid balances, and retention as applicable; Releases for claims unrelated to payment for work performed; Non-conforming forms of waivers and releases within States that provide Statutory release language.

Reports, waivers, and other forms and contractual obligations related to bulk suppliers to our inventory stock who do not have lien rights.

Warranties exceeding Seller's scope of responsibilities or one (1) year; Guaranties of work performed by others; any forms of warranties, express or implied, of merchantability or fitness for purposes intended.

Risks and responsibilities for equipment and/or employees of Buyer or others providing services, or manning equipment used in connection with, but not within, Seller's scope of Work.

Liquidated and delay damages exceeding actual damages incurred, our scope of responsibility and/or our proportionate extent of cause, and for Force Majeure; Property damage, remedial work and/or replacement of Work and the work of others to the extent made necessary by others or Force Majeure.

Increased labor and material costs and/or damage in the event of project suspension or delay.

General Liability credits for any wrap-up insurance programs.

Prime contract terms, conditions, and scope in addition to, and/or in conflict with, a mutually agreed contract and Seller's scope of work and responsibilities as described herein.

Reports, submittals and data requirements not applicable to our trade, reasonably required or mutually agreed; Release of proprietary or other confidential information and records as governed by the U.S. Security and Exchange Commission rules for a publically traded company.

Any portion of fines or penalties exceeding the extent of cause by Seller; Any increased, surcharged or escalated portion of fines incurred by Buyer.

Enrollment/contributions to unions to which Subcontractor is not signatory; compliance with any additional or conflicting term, condition, or rate of pay, etc. between Seller's labor agreement and others affiliated with the Project.

Guarantors.

Site security.

The above Proposal is accepted by

Submitted By: Barker Steel LLC, SELLER

COMPANY: \_\_\_\_\_

Approved By: \_\_\_\_\_

Print Name: \_\_\_\_\_

Print Name: \_\_\_\_\_

BY:

Date:

Date:

# Quotation # 746626

S TOWN OF NEW SCOTLAND  
 H 2869 NEW SCOTLAND ROAD  
 I CUSTOMER'S YARD  
 P VOORHEESVILLE NY 12186  
 ATTN: WAYNE LaCHAPPELLE



## Albany Steel, Inc.

PO Box 4006  
 566 Broadway  
 Albany, NY 12204  
 Phone: (518) 436-4851  
 Fax: (518) 436-1458

B TOWN OF NEW SCOTLAND  
 I 2869 NEW SCOTLAND ROAD  
 L VOORHEESVILLE NY 12186  
 L

QUOTATION # 746626  
 DATE QUOTED 13 APR 16  
 PAGE 1 OF 1  
 \*\* CHANGED 13 APR 16 \*\*

\*\* FABRICATION ORDER \*\*

YOUR REFERENCE	CUST FAX #	DATE.REQ	TOTAL WGT	SLS	CREDIT	TERMS
VERBAL WAYNE	765 4009		10438.23	JJR	NET	30
LINE	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXT. AMOUNT	
1	1 EA LOT	Z00100	REBAR QUOTE: APPROXIMATELY 10,438 LBS. OF UNCOATED GRADE 60 REBAR CUT TO LENGTH, BENT, BUNDLED & TAGGED AS PER ALBANY STEEL'S LISTING FROM DRAWING S01 & S02 FOR NEW HILTON BARN CONCRETE FOUNDATION  * Gross order amount Delivery Cost  * Total order amount	\$6,831.58/EA LOT	\$6,831.58	----- \$6,831.58 \$12.00 =====
REASON FOR CHANGE: DELIVERED ONLY. PLEASE ALLOW ONE WEEK FOR DELIVERY. ANY QUESTIONS, PLEASE CONTACT JIM ROSSA @ EXTENSION 108.  *** Please reference Quotation # when ordering *** *** Material subject to prior sale *** *** Price in effect at time of shipment ***  ### Our delivery fee is \$12 per day ###						
				Our 92nd Year 1923-2015 Thank You		
Visit us at <a href="http://WWW.ALBANYSTEEL.NET">WWW.ALBANYSTEEL.NET</a>						



Corporate -PO Box 15097 Albany, NY 12212-5097 – Dispatch 1-888-473-9649 - Tel 518-374-2222 - Fax 518 346-0808

**Customer:** Town Of New Scotland - 118000  
**Address:** 2869 New Scotland Road  
 Voorheesville, NY 12186

**Today's Date:** 4/11/2016  
**Quote Number:** Q174946-2  
**Project:** New Scotland Pole Barn

**Customer PO**

**Project Address:** New Scotland , NY

**Attn:** Ken Guyer  
**Phone:** (518)-765-2681  
**Fax:**  
**Email:**

**Bid Date:** 4/11/2016  
**Quote Expiration Date:** 9/30/2016  
**Sales Representative:** Rocco Loccisano  
**Contact Phone:** (518)-281-4225  
**Sales Rep Email:** RLoccisano@callanan.com

**Tax Exempt** No      **Terms** Net 30 Day from Invoice, interest of 1.5% will be charged after due date.      **Bonded** YES / NO      **Project End Date**

Location Number	Product	Est Qty	Unit of Measure	Price
05004	5000 CR ST EXT	150	CY	\$98.00

**Capital District / North**

*Extra charges are as noted below unless otherwise specified.*

Environmental/Fuel	\$10.00/load	Small Stone	\$2.00/cyd
Winter Concrete (November- April)	\$7.00/cyd	Overtime	\$1.50/min
Fiber	\$8.00/cyd	Saturday Delivery	\$60.00/load
Low Dose Super	\$4.00/cyd	1% Calcium	\$4.00/cyd
Full Dose Super	\$6.50/cyd	2% Calcium	\$6.00/cyd
		Cancellation Charge	TBD

Short Load Table			
6 3/4 Cubic Yards	add		\$125.00/load
6 Cubic Yards	add		\$140.00/load
5 Cubic Yards	add		\$155.00/load
4 Cubic Yards	add		\$170.00/load
3 Cubic Yards	add		\$185.00/load
2 Cubic Yards	add		\$210.00/load
1 Cubic Yard	add		\$225.00/load

Non-Chloride Accelerator		
Mix	8 Ozs.	16 Ozs.
3000 psi	\$6.00/cyd	\$8.25/cyd
3500 psi	\$6.50/cyd	\$9.00/cyd
4000 psi	\$7.00/cyd	\$9.25/cyd

Prices do not include Sales Tax. Regular delivery hours: Monday through Friday, 7:00 a.m. to 4:00 p.m. Saturday delivery hours (seasonal and weather permitting – April through November): 7:00 a.m. to 12 noon. Deliveries outside of these hours will be quoted by project upon request.

**WE WILL HOLD THIS PRICING TO THE ABOVE EXPIRATION DATE ONLY IF YOU SIGN BELOW ACKNOWLEDGING YOUR ACCEPTANCE AND RETURN IT TO US WITHIN 15 DAYS OF THE DATE OF THIS QUOTE.**

The above pricing is based on the projects total yardage and designated mixes. Clemente Latham Concrete reserves the right to re-quote based on changes in quantity and/or mix design.

If specifications necessitate heating and/or cooling of concrete that are not stated in this quotation, Clemente Latham Concrete will quote such requirements separately.

This quote is subject to all "General Terms and Conditions of Sale" and "Short Load Table" & Non-Chloride Accelerator on reverse side. Prices are based on standard Clemente Latham Concrete mixes unless otherwise noted. We will strive for scheduled truck spacing and delivery times, yet cannot guarantee due to delays beyond our control. Therefore, no claims will be allowed. Seller's warranty limited to full refund of purchase price of non-conforming concrete.

**This quotation must be signed and included in your Purchase Order as an addendum. We must receive Purchase Order and/or signed Quotation prior to shipment.**

**Special Notes:**

This quotation must be signed and included in your Purchase Order as an addendum. Must receive Purchase Order and/or signed Quotation prior to shipment.

Accepted by: \_\_\_\_\_

Sales Rep: \_\_\_\_\_

Date: \_\_\_\_\_

Rocco Loccisano





## Clemente Latham Concrete

Corporate -PO Box 15097 Albany, NY 12212-5097 – Dispatch 1-888-473-9649 - Tel 518-374-2222 - Fax 518 346-0808

### GENERAL TERMS AND CONDITIONS OF SALE

Ready mixed concrete prices quoted herein are exclusive of any sales or use taxes.

Payment terms: Net 30 days. **The terms of Net 30 days are based upon completion and approval of credit application.**

All mixes contain pozzolan (fly ash) whenever permitted by specifications.

An additional charge will be made for all deliveries before or after our normal working hours on weekdays, and for all deliveries on Saturdays, when we are open. Also, additional charges will apply to Sundays, regular holidays or days which are officially negotiated holidays for our labor force. These holidays currently include New Year's Day, Memorial Day, July 4<sup>th</sup>, Labor Day, Thanksgiving Day, Christmas or on the day of their celebration. Only by very special arrangement will any deliveries be made on Sundays and the aforementioned "holidays", and in such case prices will be quoted on request.

Although concrete prices are based on maximum truck time or 4 minutes per cubic yard, a charge will not result until truck time exceeds 6 minutes per cubic yard. In which case, the Purchaser will be billed at the rate of \$90.00 per hour or \$1.50 per minute.

Prices are based on loads of not less than 7 cubic yards.

The seller is not responsible for the slump, strength or quality of any concrete to which water or any other material has been added by the Purchaser or at his request. The Seller has no control over the placing or handling of concrete after unloading and will not, therefore, guarantee the finished work in which it is used.

The Purchaser agrees to provide suitable roadways or approaches to points of delivery other than on paved streets. The Seller reserves the right to stop deliveries if the roadways or approaches are unsatisfactory to him. If the Purchaser orders deliveries beyond the curb line, the Purchaser assumes all liability for damage to sidewalks, driveways or other property and agrees to indemnify the Seller against all liability loss and expense incurred as a result of such delivery, including damage to the Seller's equipment and loss of time.

The Purchaser agrees to give the Seller reasonable notice of the time and rate of deliveries. However, the Seller will not be responsible for failure to make delivery when prevented by strikes or other labor troubles, accidents or necessary repairs to machinery, by fire, floods or other adverse weather conditions, by inability to procure raw materials from a source within reasonable distance of the Seller's plant, by acts of God, or by any other causes beyond the Seller's control. No claims will be allowed because of delays in deliveries.

Purchaser guarantees payment to Seller for all sales of concrete and related materials and finance charges to Purchaser. Should it be necessary to place this account into the hands of an attorney for collection, all costs of collection including a reasonable attorney's fee may be recovered. It is agreed that a reasonable attorney's fee is 33 1/3 percent of the amount owed.

The Seller will exercise diligence which is normal and customary within the industry to assure that its products meet all acceptance criteria upon arrival at the site. The Seller has no control over the acceptance testing procedures or equipment and hence assumes no liability concerning the possible rejection of concrete.

Since the rate and manner of application of de-icing chlorides is beyond our control, we cannot accept responsibility for surface condition of concrete subjected to these chemicals.

A reasonable time shall be allowed for mix design development when necessary. Seller shall have no liability for work performed prior to mix design approval.

Purchaser shall provide an area on job site for mixer washout and excess concrete ordered.

No claim will be accepted unless we are notified, during the same work day, of customer's intent to make a claim or back charge.

In the event of a claim or back charge, the maximum amount of such claim shall not be greater than the cost of the products supplied during the instance of the event creating the back charge. Warranty is limited to supply of replacement material, or credit for cost of same, at our option.

It is the purchaser's responsibility to confirm that the correct mix has been delivered. There will be no credit or adjustment to billing for incorrect material incorporated into the work.

This quotation must be signed and included in your Purchase Order as an addendum. Must receive Purchase Order and/or signed Quotation prior to shipment.

Accepted by: \_\_\_\_\_

Sales Rep: \_\_\_\_\_

Date: \_\_\_\_\_

Rocco Loccisano

## Bonded Concrete Quote

\$95.00 a cu yd 4500 budget

\$98.50 a cu yd 5000 budget

Brendan Clemente



## Concrete Quote

This is an offer.

1250 Riverfront Ctr.  
Amsterdam, NY 12010

Phone: (518) 684-6000  
Sales: (518) 684-6078  
Sales Fax: (518) 684-0128  
Dispatch: (518) 684-6085  
Credit: (518) 684-6004

Ready Mixed Concrete - Aggregates - Concrete Block - Precast - Masonry Supplies



Upstate New York's Concrete Supplier  
**www.cranesville.com**

**Order Today!**

<b>Customer Name:</b>	Town of New Scotland
<b>Attention:</b>	Adam Greenberg
<b>Office Phone:</b>	518-458-2318
<b>Cell Phone:</b>	
<b>Email / Fax:</b>	agreenberg@townofnewscotland.com

<b>Project Name:</b>	Hilton Road Barn
<b>Project Address:</b>	
<b>City:</b>	New Scotland, New York
<b>Total Yards:</b>	130 +/-

<b>Quote Date:</b>	4/13/2016
<b>Expiration Date:</b>	<b>12/31/2016</b>

### Salesman Information

**Capital District Sales Mgr:**  
Andy Caddell  
**Cell:** (518) 376-0387  
**Email:** [acaddell@cranesville.com](mailto:acaddell@cranesville.com)  
**Sales Office:** Casey Dingman  
**Phone:** (518) 684-6078  
**Email:** [cdingman@cranesville.com](mailto:cdingman@cranesville.com)

Est. Quantity	Product	Price	UM
	5000 PSI Concrete	\$90.50	CY

	Additional Products and Services	Price	UM
<input type="checkbox"/>	Cold Weather (Exact dates subject to ACI standards)	\$6.00	CY
<input type="checkbox"/>	Small Stone	\$1.00	CY
<input type="checkbox"/>	Non-Chloride Accelerator 1% / 2%	\$4.50 / \$9.50	CY
<input type="checkbox"/>	Mid-Range Water Reducer / Super Plasticizer	\$3.50 / \$6.50	CY
<input type="checkbox"/>	Fiber (1 Lb. Per CY)	\$7.00	CY
<input type="checkbox"/>	*Environmental Surcharge – (*Mandatory Charge)	\$10.00	Per Load
<input type="checkbox"/>	Saturday Delivery Charge (7:00 A.M. Thru 11:30 A.M.)	\$60.00	Per Load

### Terms and Conditions

- All quoted prices are subject to price increase(s) due to cement and/ or fuel cost increases.
- This offer is expressly limited to and expressly made conditional on buyer's acceptance of these terms and conditions (a copy of the terms and conditions is available at [http://cranesville.com/pdf/files/credit\\_application.pdf](http://cranesville.com/pdf/files/credit_application.pdf)). Seller objects to any different terms and conditions contained in any purchase order or any other document sent by buyer.
- Seller's delivery of goods to buyer constitutes buyer's acceptance of this offer in the absence of buyer's written signature.
- The above pricing is based on the project's total yardage and specified mixes. Cranesville Block Co., Inc. (CBC) and other material producing companies reserve the right to re-price based on changes in quantity and/or mix. All quoted products are standard mix designs unless specifications have been provided prior to quotation.
- Seller shall not be responsible for strength or quality of concrete to which water or any other material is added due to purchaser's acts or requests.
- Truck Time will be charged after allotted 6 Minutes per yard/per truck at \$1.50 per minute. Truck time is determined by truck arrival on site and timed until the stop of the truck's pour.
- Delivery times and truck spacing are targets CBC strives for but does not guarantee due to the demands of the industry. Saturday deliveries are from 8 AM – 12 PM. Additional charges may incur if product is ordered outside of these hours.
- All invoices are due net thirty (30) days from delivery or sale; invoices remaining delinquent beyond thirty (30) days shall bear an 18% per annum finance charge.
- Sales tax will be applied to CBC and other material producing companies invoice(s) unless appropriate documentation is received before ordering product.
- This quote is subject to the terms and conditions of sale listed on the Consolidated Joint Application for Extension of Credit and/or sales tickets.
- Prices are based on full truckloads (7+/CY). A balance on a plus order is one load of ten yards or less.
- Please add \$.07/LB for additional cement request(s)/demand(s). Heating or cooling of concrete is not included in concrete quotation.
- Seller's warranty limited to full refund of purchase price.
- Buyer is responsible for all site test methods and weather protection methods to ensure proper product placement and curing (ACI-ASTM).
- If color is used on any job, an environmentally approved location must be available for a truck to rinse.
- Hours of operation Monday - Friday 7:00 AM-4:30 PM / Deliveries after 4:30 PM: please contact your sales representative for availability and pricing.
- All products that are ordered and are not listed on this quote will be billed at standard price.

**Quote not enforceable by buyer if not signed within 20 days. Please sign quote and return before ordering.**

Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_

**Thank you for the opportunity to quote you.**

Please remember to contact us for a complete selection of masonry units, masonry supplies, aggregates, and asphalt.  
A Top 100 Producer of Concrete in North America by "The Concrete Producer" magazine.