



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000344810  
ROCK HAULERS LLC  
2596 E 2140 RD  
GRANT OK 74738  
USA

<b>Contract ID</b> 000000000000000000000000006834		Page 1 of 4	
<b>Contract Dates</b> 03/03/2023 to 03/02/2026	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0670RH: AGGREGATE		<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>			
<b>TYPE: STATEWIDE</b>			

Tax Exempt? Y Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	11111701 / Single Source Natural Sand	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0001
2	11111701 / Class "A" Sand	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0001
3	11111701 / Manufactured Sand	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0001
4	30121709 / No. 2 Cover Aggregate	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0001
5	11111611 / Aggregate Base Type "A"	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0001
6	30121709 / Crusher Run 1 1/2"	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0001
7	30121709 / Crusher Run 2"	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0001
8	30121709 / Crusher Run 3"	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0001
9	30121709 / Crusher Run 4-6"	EA	1.00	0.00	0.00	0.00

Final = The price is final after adjustments  
Hard = Apply adjustments regardless of other adjustments  
Skip = Skip adjustments if any other adjustments have been applied

**Authorized Signature**





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**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing		1.00000			0001
18	30121709 / SCA-2	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			0001
19	30121709 / SCA-3	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			0001
20	30121709 / SCA-4	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			0001
21	30121709 / 3/8" Rinsed Shot	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			0001
22	30121709 / 4-8" Gabion Rock	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			0001
23	25101604 / Delivery Costs	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			0001
24	23153009 / Pickup Costs	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			0001

**COMMENTS:**

This contract resulting from RFP#0900000571 For SW0670RH- Rock Haulers LLC

Contract period: 03/03/2023-03/02/2025  
Agreement period :03/03/2023-003/02/2026

Vendor Contact:  
Brandon Covington

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**Authorized Signature**

