REQUISITION FOR PURCHASE ORDER
ROCKDALE COUNTY, GEORGIA

VENDOR # 54276 P.O. # change order 11/3/32

Ship To Address: 958 Milstead Ave, Conyers GA 30012

<table>
<thead>
<tr>
<th>Department/Account</th>
<th>Quantity</th>
<th>Unit</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>280-4320-531700-43</td>
<td>1</td>
<td>I</td>
<td>As needed quantities of Rip-Rap I and II, .57 Stone, and Graded Aggregate Base</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>price sheet attached</td>
</tr>
</tbody>
</table>

These are Contracted Materials
Contract #67/17-38
C-2018-14 Reference Contract

VENDOR QUOTATIONS REQUIREMENTS
15,000.00 and OVER - FORMAL BID/RFQ PROCEDURE IS REQUIRED
2,500.00 TO 14,999.99 - THREE WRITTEN QUOTES ATTACHED
0.00 TO 2,499.99 - ONE PHONE QUOTE (depts required to rate sources)

<table>
<thead>
<tr>
<th>VENDOR #1</th>
<th>VENDOR #2</th>
<th>VENDOR #3</th>
</tr>
</thead>
<tbody>
<tr>
<td>Martin Marietta Materials</td>
<td>Martin Marietta Materials</td>
<td>Martin Marietta Materials</td>
</tr>
<tr>
<td>UNIT</td>
<td>EXTENDED</td>
<td>UNIT</td>
</tr>
<tr>
<td>25,000.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

$25,000 orig PO
+$55,000 New PO
Total $80,000

Email to Depart: Marilyn.arnold@rockdalecountyga.gov
Email to Depart: annwedd.kimbrough@rockdalecountyga.gov
Email to Vendor: Jud.dunley@martinmaricetta.com

Recommended Source of Supply:
Martin Marietta Materials
2710 Weyliff Road
Raleigh NC 27607-3033
PHONE: 678-965-8555

Requesting Department: Stormwater Management
Elected Official
Department Head: Dr. Amith Kimbrough

Date Prepared: 03/04/20
Date Required: 04/08/20

Approved for preparation of Purchase Order

Award to be made to: Martin Marietta

Accounting Officer

REQUISITION FORM Revised 7/08/2015

Verified unit prices of contract
# SALES ORDER

- **Order Creation Date**: 12/13/2019
- **Sales Order #**: 0819396
- **REVISED**
- **Job #**: 6854230008
- **Expiration Date**: 12/31/2020
- **Project Name**: 21316 - 2020 STORMWATER MAINT BI.
- **Address**: 7621 ROCK MNT RD
- **Customer Contact**:
  - **Customer Phone**:
  - **Customer Fax**:
  - **Customer Mobile**:

<table>
<thead>
<tr>
<th>Plant</th>
<th>Plant Name</th>
<th>Product ID</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>Haul Rate</th>
<th>Unit / Flat</th>
<th>Total Per Unit</th>
<th>Extended</th>
</tr>
</thead>
<tbody>
<tr>
<td>21316</td>
<td>Lithonia</td>
<td>0077</td>
<td>RIPRAP</td>
<td>130.00</td>
<td>Ton</td>
<td>26.00</td>
<td></td>
<td>3,380.00</td>
<td></td>
</tr>
<tr>
<td>21316</td>
<td>Lithonia</td>
<td>0028</td>
<td>SELECT SURGE</td>
<td>0.00</td>
<td>Ton</td>
<td>21.00</td>
<td></td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>21316</td>
<td>Lithonia</td>
<td>0066</td>
<td>FYJ RIPRAP</td>
<td>130.00</td>
<td>Ton</td>
<td>25.00</td>
<td></td>
<td>3,250.00</td>
<td></td>
</tr>
<tr>
<td>21316</td>
<td>Lithonia</td>
<td>0300</td>
<td>NO 3</td>
<td>0.00</td>
<td>Ton</td>
<td>31.00</td>
<td></td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>21316</td>
<td>Lithonia</td>
<td>0570</td>
<td>37</td>
<td>276.00</td>
<td>Ton</td>
<td>21.00</td>
<td></td>
<td>5,796.00</td>
<td></td>
</tr>
<tr>
<td>21316</td>
<td>Lithonia</td>
<td>0573</td>
<td>CAB</td>
<td>283.00</td>
<td>Ton</td>
<td>15.00</td>
<td></td>
<td>4,245.00</td>
<td></td>
</tr>
</tbody>
</table>

**Estimated Total (Excluding Tax)**: $16,626.00

---

**Accepted Date:**

**Accepted By:**

**Salesperson:** JUD DUNLEVY

**Signature:**

---

THIS ACKNOWLEDGEMENT OF YOUR ORDER IS FOR QUANTITIES AND AT PRICES INDICATED ABOVE. ANY TAXES WILL BE ADDITIONAL. TRANSPORTATION CHARGES ARE BASED ON RATES NOW IN EFFECT AND WILL BE ADJUSTED IN ACCORDANCE WITH ANY CHANGES HEREAFTER. WEIGHS WILL BE DETERMINED STRICTLY IN ACCORDANCE WITH RAIL OR TRUCK SCALE WEIGHTS WITHOUT ANY ALLOWANCE FOR MOISTURE OR SPECIFIC GRAVITY VARIATIONS. AN AGREEMENT MAY BE NECESSARY AS TO TIME OF SHIPMENTS TO FIT IN WITH OTHER ORDERS, THEN DELIVERIES ARE SUBJECT TO CAR SUPPLY, STRIKES AND OTHER DELAYS BEYOND OUR CONTROL. IN THE EVENT MATERIALS ARE UNSATISFACTORY, OUR LIABILITY IS LIMITED TO FURNISHING REPLACEMENT MATERIAL. SHIPMENTS ARE SUBJECT TO CREDIT APPROVAL. TERMS ARE NET 30 DAYS.

**Printed @** 3:11:54PM 3/3/2020

CMMMSalesOrder.rpt