

<b>Exhibit 1</b> <b>Bid Tab</b> <b>IFB 2025-058-7083</b> <b>Purchase of Aggregates, Washed Sand, and Cement Treated Base</b>			<b>Vendor No. 1</b> <b>Martin Marietta Materials, Inc.</b> <b>10615 Spangler Road</b> <b>Dallas, Texas 75220</b>		<b>Vendor No. 2</b> <b>Green Dream International, LLC</b> <b>32 W. 8th St. # 607</b> <b>Erie, PA 16501</b>		
			<b>Award Items 6,7,9</b>		<b>Award Items 1,2,3 &amp; 4</b>		
	<b>Description</b>	<b>Estimated Two-Year Quantity</b>	<b>Unit of Measure</b>	<b>Unit Price</b>	<b>Two Year Extended Price</b>	<b>Unit Price</b>	<b>Two year Extended Price</b>
No. 1	TxDot Item 302, AGGREGATE FOR SURFACE, TYPE B, CRUSHED STONE, GRADE 3 (CHAT) LOADED ON COUNTY TRUCKS AT VENDOR PLANT	2,000	Tons	No Bid	No Bid	\$38.42	\$ 76,840.00
No. 2	TxDot, Item 302, AGGREGATE FOR SURFACE, TYPE B, CRUSHED STONE, GRADE 3 (CHAT) DELIVERED TO ROAD & BRIDGE DISTRICT OFFICE	2,400	Tons	No Bid	No Bid	\$38.42	\$ 92,208.00
No. 3	TxDot- ITEM 302, AGGREGATE FOR SURFACE, TYPE B, CRUSHED STONE, GRADE 4 LOADED ON COUNTY TRUCKS AT VENDOR PLANT	2,400	Tons	No Bid	No Bid	\$38.42	\$ 92,208.00
No. 4	TxDot- Item 302, AGGREGATE FOR SURFACE, TYPE B, CRUSHED STONE, GRADE 4 DELIVERED TO ROAD & BRIDGE DISTRICT OFFICE	4,000	Tons	No Bid	No Bid	\$38.42	\$ 153,680.00
No. 5	TxDot, Item 421, Hydraulic Cement Concrete, Furnish hydraulic cement concrete pavements, concrete structures, and other concrete construction DELIVERED TO JOB SITE	4,000	Cubic Yards	No Bid	No Bid	No Bid	No Bid
No. 6	TxDot, Item 276 CEMENT TREATED BASE SCALPING MIX WITH 5.5% plus or minus .05% LOADED ON COUNTY TRUCKS AT VENDOR PLANT	20,000	Tons	\$36.50	\$ 730,000.00	No Bid	No Bid
No. 7	TEXAS INDUSTRIES SUPERSLURRY OR EQUAL DELIVERED AND SPREAD BY SUPPLIER AT PROJECT SITE (S)	6,000	Tons	\$329.35	\$ 1,976,100.00	No Bid	No Bid
No. 8	Demurrage Charge (common carrier)	10	Hour	No Bid	No Bid	No Bid	No Bid
No. 9	Demurrage Charge -Per Hour (use of own equipment)	10	Hour	\$125.00	\$ 1,250.00	No Bid	No Bid
No. 10	Hauling Cost (in excess of four miles from nearest job site) Charge shall be listed on invoice as line item	20	Mile	No Bid	No Bid	No Bid	No Bid
				<b>Total Bid Amount</b>	<b>\$2,707,350.00</b>	<b>Total Bid Amount</b>	<b>\$ 414,936.00</b>
Martin Marietta Materials, Inc (awarded lines 6,7,9)	Total	\$2,707,350.00					
Green Dream International (awarded lines 1,2,3 & 4)	Total	\$ 414,936.00					
<b>Grand Total</b>		<b>\$3,122,286.00</b>					