



RCOC
Approved
03/12/2026
Esshaki / McPherson

**Inter-Departmental Memorandum
CENTRAL OPERATIONS DEPARTMENT**

DATE: March 4, 2026

To: Gary Piotrowicz, P.E., PTOE, Deputy Managing Director
FROM: Mary N. Gillis, P.E., Director, Central Operations Department
SUBJECT: **FY 2026 – 23A ROAD GRAVEL DELIVERED – IFB NO.7669**

Background:

The RCOC's Highway Maintenance Department uses gravel for patching gravel roads and shoulders. It is stocked in each district garage and bulk materials are available for delivery as needed.

Financial Considerations:

The estimated total for supplier delivered products is not to exceed the FY 2026 budget. The low bids meeting specifications are from GFL Environmental Inc. (Milford), Bedrock Express, LTD (Davisburg, Lake Orion, Waterford, Southfield, Troy) for material delivered to the garage locations. The unit prices below reflect 23A Road Gravel delivered to the respective garages.

DELIVERED TO DISTRICT GARAGE SITES

District 1, Milford	\$17.00/Ton (GFL Environmental)
District 2, Davisburg	\$17.95/Ton (Bedrock Express)
District 3, Lake Orion	\$17.95/Ton (Bedrock Express)
District 4, Waterford	\$17.50/Ton (Bedrock Express)
District 4S, Southfield	\$17.95/Ton (Bedrock Express)
District 4T, Troy	\$17.49/Ton (Bedrock Express)
FY 26 Budget Price \$20.00/Ton	
FY 26 Budget Price \$17.64/Ton	
FY 25 Average Bid Price	\$17.57/Ton
FY 24 Average Bid Price	\$17.34/Ton
FY 23 Average Bid Price	\$16.72/Ton
FY 22 Average Bid Price	\$14.98/Ton

DocuSigned by:

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**Inter-Departmental Memorandum
CENTRAL OPERATIONS DEPARTMENT**

Price Increase/Decrease Table

Description	2025 Price	2026 Price	% (+/-)
23A Road Gravel-Delivered	\$ 17.57	\$ 17.64	0.40%

Recommendation:

It is recommended that the Board accept the low bids meeting specifications from GFL Environmental Inc. (Milford), Bedrock Express, LTD (Davisburg, Lake Orion, Waterford, Southfield, Troy) for material delivered to the garage locations.

The FY 2026 budget for material delivered to the district garages is \$200,000.00. The Highway Maintenance Department will monitor the use of this material and make budget adjustments as necessary to meet the needs of the road system.

Quality Life Through Good Roads "We Care"



Inter-Departmental Memorandum

Highway Maintenance

DATE: March 3, 2026

TO: Mary Gillis, P.E., Director of Central Operations

FROM: Jay Carter, P.E., Maintenance Operations Engineer

RE: **BID RECOMMENDATION FOR 2026 REQUIREMENTS FOR 23A ROAD GRAVEL DELIVERED, ANNUAL ESTIMATED QUANTITIES, IFB NO. 7669**

I recommend that RCOC accept the low bids meeting specifications from GFL Environmental Inc. (Milford), Bedrock Express, LTD (Davisburg, Lake Orion, Waterford, Southfield, Troy) for material delivered to the garage locations. The unit prices below reflect 23A Road Gravel delivered to the respective garages.

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2026 REQUIREMENTS FOR 23A ROAD GRAVEL

March 3, 2026

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The FY 2026 budget for material delivered to the district garages is \$200,000.00. The Highway Maintenance Department will monitor the use of this material and make budget adjustments as necessary to meet the needs of the road system.

Terms: Net 30 Days

F.O.B. Delivered

Delivery: 2 Days

Prices are firm for one year.

Road Commission for Oakland County
7669 - 23A ROAD GRAVEL DELIVERED, ANNUAL ESTIMATED QUANTITIES
 January 20, 2026 / 2:30 PM

Is there an objection or deviation?
 Specify:
 How long do you anticipate your ability to hold pricing?
 Minimum order requirements.
 Indicate number of days for delivery to RCOC after receipt of order:
 Do you offer payment discounts? For example, 2% 10 Net 30
 If so, state discount

Bedrock Express 1290 N M-15 Ortonville, MI 49462		Pierce and Pitt Trucking, Inc. 7695 Shawn Drive Imley City, MI 48444		GFL Environmental Arbor Hills Landfill 26999 Central Park Blvd. Suite 200 Southfield, MI 48076										
Description	Quantity	UOM	Manufacturer	Part #	Price	Total Cost	Manufacturer	Part #	Price	Total Cost	Manufacturer	Part #	Price	Total Cost
320005391 23A ROAD GRAVEL DELIVERED TO MILFORD	1700	Ton	175 AGG. MDOT# 63-119	23 A GRAVEL	\$ 18.20	\$ 30,940.00	No Bid						\$ 17.00	\$ 28,900.00
320005392 23 ROAD GRAVEL DELIVERED TO DAVISBURG	3400	Ton	175 AGG. MDOT# 63-119	23 A GRAVEL	17.95	61,030.00			20.50	69,700.00			22.00	74,800.00
320005393 23A ROAD GRAVEL DELIVERED TO LAKE ORION	800	Ton	175 AGG. MDOT# 63-119	23 A GRAVEL	17.95	14,360.00			20.14	16,112.00			23.00	18,400.00
320005394 23A ROAD GRAVEL DELIVERED TO WATERFORD	2750	Ton	175 AGG. MDOT# 63-119	23 A GRAVEL	17.50	48,125.00			22.70	62,425.00			19.00	52,250.00
320005395 23 ROAD GRAVEL DELIVERED TO SOUTHFIELD	1200	Ton	175 AGG. MDOT# 63-119	23 A GRAVEL	17.95	21,540.00			23.00	27,600.00			18.00	21,600.00
320005396 23 ROAD GRAVEL DELIVERED TO TROY	200	Ton	175 AGG. MDOT# 63-119	23 A GRAVEL	17.49	3,498.00			22.76	4,552.00			20.00	4,000.00
TOTALS:					\$	179,493.00			\$	180,389.00			\$	199,950.00

Road Commission for Oakland County
7669 - 23A ROAD GRAVEL DELIVERED, ANNUAL ESTIMATED QUANTITIES
 January 20, 2026 / 2:30 PM

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Bid Solicitation Doc(s) Returned / Uploaded

Tri-City Aggregates Inc PO Box 182 Holly, MI 48442		Osburn Industries, Inc. 5850 Pardee Road Taylor, MI 48180		GBM Sand & Gravel 7191 Hogan Rd Fenton, MI 48430						
Description	Quantity	UOM	Manufacturer	Part #	Price	Total Cost	Manufacturer	Part #	Price	Total Cost
320005391 23A ROAD GRAVEL DELIVERED TO MILFORD	1700	Ton	N/A		\$ 22.99	\$ 39,083.00	GBM Sand & Gravel	23A Road Gravel	\$ 22.90	\$ 38,930.00
320005392 23 ROAD GRAVEL DELIVERED TO DAVISBURG	3400	Ton			21.99	74,766.00	GBM Sand & Gravel	23A Road Gravel	22.90	77,860.00
320005393 23A ROAD GRAVEL DELIVERED TO LAKE ORION	800	Ton			20.99	16,792.00	GBM Sand & Gravel	23A Road Gravel	25.40	20,320.00
320005394 23A ROAD GRAVEL DELIVERED TO WATERFORD	2750	Ton			21.99	60,472.50	GBM Sand & Gravel	23A Road Gravel	23.90	65,725.00
320005395 23 ROAD GRAVEL DELIVERED TO SOUTHFIELD	1200	Ton			21.99	26,388.00	GBM Sand & Gravel	23A Road Gravel	25.40	30,480.00
320005396 23 ROAD GRAVEL DELIVERED TO TROY	200	Ton			22.99	4,598.00	GBM Sand & Gravel	23A Road Gravel	25.80	5,160.00
TOTALS:					\$	222,099.50			\$	233,175.00
					\$				\$	238,475.00