Department of Public Safety
Notice of Emergency Procurement

Related to Utah Administrative Code 63G-6A-803 and Administrative Rule R33-108-401.

Department contact name and title:	Denice Smith, DPS Purchasing Agent
Date emergency occurred or began:	7.8.2026 Request by Circleville for flood mitigation.
Date DPS Procurement was notified:	8/25/2026
Vendor Name:	Idaho Department of Transportation (IDOT)
Total estimated cost:	$94,404.45

Description of the specific emergency that necessitated the emergency procurement:

During the Emergency Operations Center (EOC) activation in response to the Central/Southern Utah Wildfires and Floods, affected communities immediately requested jersey barriers to channel floodwaters and prevent damage to homes and critical infrastructure. These aggregated requests were routed through Mission and Resource Support (MARS) to Emergency Support Function (ESF) 1: Transportation, where the Utah Department of Transportation (UDOT) was able to fulfill some of the requests with Jersey Barriers available. However, requested resources and capacity to load them exceeded on-hand state resources, so MARS reached out to state vendors regarding the availability of new or used jersey barriers. The contract that UDOT uses for jersey barriers is its own internal agency contract, and there are currently no state contracts for companies selling used jersey barriers. We reached out to MW Precast, which holds the UDOT contract for jersey barriers and is contracted under state cooperative contracts for precast concrete bathroom buildings (MA4543). They reported a two-week lead time to start on 20 ft barriers, with additional time for 12 ft barriers because they were waiting on rebar and needed to produce more molds for the shorter barriers. This lead time is in addition to the time required to cast and cure the concrete. We also reached out to Eiffel Trading, but their used barriers had a long delivery lead time, and their options for the shorter jersey barrier were limited. We also contacted 48barriers, and they also could not provide anything in the timeframe needed. Documentation attached.

When those avenues were exhausted, we couldn't locate the quantity of barriers required to fulfill the request. We then turned to neighboring states. Due to timeline concerns and a lack of state vendors, the Idaho Department of Transportation (IDOT) had the required quantity and was willing to sell it to the Utah Division of Emergency Management (DEM). This transaction was approved by DEM Director Kris Hamlet, and the barriers were procured and distributed.
53-2a-207. The DEM Director (currently Kris Hamlet) may use funds authorized by the Disaster Response and Recovery Act to provide “emergency purchase of response equipment and supplies in direct support of a disaster”.
*Used emergency procurement. DEM Director Hamlet has the authority to expend funds under 53-2a-207.

Name of the highest-ranking government official who approved emergency procurement:

Director Kris Hamlet of DEM under 53-2a-207.

Was a written contract issued for this emergency procurement? If Yes, attach the contract. NO.

FY2027

UTAH DEPARTMENT OF PUBLIC SAFETY

DEPARTMENT REQUISITION

PSA-12

DATE
08/24/2026

DIVISION
Emergency Management

UNIT/APPROP. UNIT
1253/JBK

DTS Purchase?
☐ YES ☑ NO

Purchase Order to Vendor Required?
☐ YES ☑ NO

SPECIAL PROJCT/GRANT CODING
FUNCTION:
PROGRAM:
PROGRAM PERIOD:
PHASE:
ACTIVITY CODE:
ELCID #:

THE FOLLOWING ITEMS ARE REQUESTED FOR USE: (Cell Wraps Text)

DEM coordinated jersey barriers from Idaho Department of Transportation. These barriers have been delivered and are actively in use in Circleville to assist with flood mitigation. IDOT provided the attached cost summary, an invoice will be provided later.

Qty Requested	Description of Item(s)	Each Price	Total Price
1	IDOT Jersey Barriers - labor, equipment, materials, and overhead	$94,404.45	$94,404.45
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
		TOTAL:	$94,404.45

APPROVED BY:

Kris J Hamlet
Division Director

Joseph Brown
Budget and Accounting Officer

DPS Commissioner
Beau Mason: Beau Mason

DPS Deputy Commissioner
Col. Greg Holley:

Fiscal's Notes
Emergency Purchase under 53-2a-207. Kris Hamlet.

REQUESTED BY:

Danielle Smith
Employee

Supervisor

Received By

09/14/2026
Date

CONTRACT: YES ☐ NO ☑
Vendor Name: IDOT
Contract Number: Emergency Purchase

INVOICE

Mail Payment to:
IDAHO TRANSPORTATION DEPARTMENT
REVENUE OPERATIONS
PO BOX 34
BOISE ID 83707-0034

Invoice Number	9332847
Notice Date	09-03-26
Customer Number	VC0000105730
Total Due	$94,404.45

Fund	Org	Group	Unit	Approp
1000	180	1200	1253	JBK
Program			**Phase**	**Function**
Amount	$94,404.45			
			09/14/2026	
Approval Signature			**Date**	

RCVD : 07/13/2026

Bill to:
UTAH DEPARTMENT OF PUBLIC SAFETY
DIVISION OF EMERGENCY MANAGEMENT
4315 S 2700 W FL 2 STE 2200
TAYLORSVILLE UT 84129

Return this original portion with your payment

000944044520261003057300000093332847

Retain this portion for your records *Idaho Transportation Department*

Customer			**Account Number**
UTAH DEPARTMENT OF PUBLIC SAFETY			VC0000105730
Due Date	**Invoice Amount**	**Invoice Number**	**Notice Date**
10-03-26	$94,404.45	9332847	09-03-26

If you have any questions concerning your invoice, please call: 208-334-8756

Invoice Charges

Description		Quantity	Unit Price	Charges
1	JERSEY RAIL HAUL / JULY 16 - 22, 2026 / WO #11392478 / LABOR			$12,812.69
2	EQUIPMENT USAGE			$18,464.08
3	10% OVERHEAD *APPLIED TO WORK ORDER SUBTOTAL OF $31,276.77 FOR LABOR AND EQUIPMENT.*			$3,127.68
4	JERSEY BARRIER MATERIAL *200 SEGMENTS @ $300 EACH = $60,000 TOTAL. (SEPARATE FROM WORK ORDER)*			$60,000.00

Total Invoice Charges	**$94,404.45**
Credit/Payment Applied	**$0.00**
Total Amount Due By 10-03-26	**$94,404.45**

Important Customer Information
Please pay by check and invoice coupon, or by credit/debit card (includes a processing fee) at 208-334-8756. (Use EFT if payment is $100,000 or more.) Thank you!

Jersey Rail Haul for UDOT — Cost Breakdown

Idaho Transportation Department | Work Order #11392478 | 07/16/2026 – 07/31/2026

Personnel (Labor) Cost

Employee Name	Employee ID	Work Date	Hours	Total Cost
LOOSLI, JARED	06544	07/17/2026	1.0	$53.02
BECKSTEAD, KURT	16165	07/20/2026	12.5	$444.41
GARCIA, CARLOS	06596	07/20/2026	13.0	$606.80
FARRAN, LANDON	14161	07/20/2026	13.0	$458.15
COTTRELL, DEREK	07511	07/20/2026	7.0	$344.66
HOBBS, BLAKE	16054	07/20/2026	12.5	$518.67
SCOTT, ERIC	16005	07/20/2026	12.0	$528.06
CHARD, DAVID	06453	07/20/2026	12.0	$561.91
RICHARDS, ANTHONY	04459	07/20/2026	7.0	$420.79
LOOSLI, JARED	06544	07/20/2026	12.5	$662.70
PACKER, PHIL	07560	07/20/2026	10.0	$515.49
MCMINN, RAY	07113	07/20/2026	12.5	$590.76
PRATT, JARED	06423	07/20/2026	10.0	$468.26
SMITH, SKYLAR	16166	07/20/2026	12.5	$440.53
BECKSTEAD, KURT	16165	07/21/2026	9.0	$319.98
FARRAN, LANDON	14161	07/21/2026	12.0	$422.91
HOBBS, BLAKE	16054	07/21/2026	8.0	$331.95
SCOTT, ERIC	16005	07/21/2026	10.5	$462.05
TIMMONS, MATTHEW	07404	07/21/2026	12.0	$523.43
MCDANIEL, SETH	07223	07/21/2026	11.0	$510.03
PACKER, PHIL	07560	07/21/2026	4.5	$231.97
MCMINN, RAY	07113	07/21/2026	10.0	$472.61
GARCIA, CARLOS	06596	07/21/2026	11.0	$513.44
CHARD, DAVID	06453	07/21/2026	12.0	$561.91
LOOSLI, JARED	06544	07/21/2026	8.0	$424.12
NORLUND, COLBY	16169	07/21/2026	8.0	$281.94
RICHARDS, ANTHONY	04459	07/21/2026	11.0	$661.24
RICHARDS, ANTHONY	04459	07/22/2026	8.0	$480.90
		LABOR TOTAL:	**282.5**	**$12,812.69**

Equipment Cost

Work Date	Eq ID	Equipment Class	Hours	Mileage	Rate	Total Cost
07/16/2026	T03631	202 - Pickup <6200 GVW Large	2.0	34	$0.65	$22.10
07/20/2026	T32162	372 - Sander/Dump Truck	12.5	466	$74.31	$928.88
07/20/2026	T32435	374 - Sander/Dump Truck Wing Plow	13.0	550	$74.31	$966.03
07/20/2026	T32440	374 - Sander/Dump Truck Wing Plow	12.5	501	$74.31	$928.88
07/20/2026	T32455	374 - Sander/Dump Truck Wing Plow	12.5	390	$74.31	$928.88
07/20/2026	T32355	376 - Tractor Truck	7.0	243	$81.24	$568.68
07/20/2026	T32254	376 - Tractor Truck	12.5	301	$81.24	$1,015.50
07/20/2026	T32259	376 - Tractor Truck	12.0	390	$81.24	$974.88
07/20/2026	T40032	407 - Loader 2-3 C.Y.	7.0	15	$83.87	$587.09
07/20/2026	T40101	408 - Loader 4-5 C.Y.	10.0	—	$86.21	$862.10
07/20/2026	T09118	915 - Trailer Semi Low-Boy	7.0	—	$33.09	$231.63
07/20/2026	T09610	915 - Trailer Semi Low-Boy	12.5	310	$33.09	$413.62
07/20/2026	T09283	915 - Trailer Semi Low-Boy	12.0	390	$33.09	$397.08
07/20/2026	T09543	920 - Trailer Tilt Bed/Ramp	12.5	501	$10.55	$131.88
07/20/2026	T09954	920 - Trailer Tilt Bed/Ramp	12.5	390	$10.55	$131.88

Work Date	Eq ID	Equipment Class	Hours	Mileage	Rate	Total Cost
07/21/2026	T03516	202 - Pickup <6200 GVW Large	11.0	206	$0.65	$133.90
07/21/2026	T32162	372 - Sander/Dump Truck	8.0	270	$74.31	$594.48
07/21/2026	T32435	374 - Sander/Dump Truck Wing Plow	11.0	560	$74.31	$817.41
07/21/2026	T32562	374 - Sander/Dump Truck Wing Plow	12.0	160	$74.31	$891.72
07/21/2026	T32440	374 - Sander/Dump Truck Wing Plow	10.0	429	$74.31	$743.10
07/21/2026	T32455	374 - Sander/Dump Truck Wing Plow	9.0	270	$74.31	$668.79
07/21/2026	T32254	376 - Tractor Truck	8.0	270	$81.24	$649.92
07/21/2026	T32259	376 - Tractor Truck	10.5	388	$81.24	$853.02
07/21/2026	T40101	408 - Loader 4-5 C.Y.	9.0	—	$86.21	$775.89
07/21/2026	T09231	915 - Trailer Semi Low-Boy	8.0	270	$33.09	$264.72
07/21/2026	T09283	915 - Trailer Semi Low-Boy	10.5	388	$33.09	$347.44
07/21/2026	T09610	915 - Trailer Semi Low-Boy	8.0	270	$33.09	$264.72
07/21/2026	T09052	920 - Trailer Tilt Bed/Ramp	12.0	160	$10.55	$126.60
07/21/2026	T09543	920 - Trailer Tilt Bed/Ramp	10.0	429	$10.55	$105.50
07/21/2026	T09952	920 - Trailer Tilt Bed/Ramp	11.0	560	$10.55	$116.05
07/21/2026	T09954	920 - Trailer Tilt Bed/Ramp	9.0	270	$10.55	$94.95
07/22/2026	T03516	202 - Pickup <6200 GVW Large	8.0	206	$0.65	$133.90
07/22/2026	T32435	374 - Sander/Dump Truck Wing Plow	13.0	560	$74.31	$966.03
07/22/2026	T40101	408 - Loader 4-5 C.Y.	8.0	—	$86.21	$689.68
07/22/2026	T09952	920 - Trailer Tilt Bed/Ramp	13.0	560	$10.55	$137.15
		EQUIPMENT TOTAL:	**356.5**			**$18,464.08**

Cost Summary

Category	Detail	Amount
Personnel (Labor)	WO #11392478 — 28 labor entries, 07/16–07/22/2026	$12,812.69
Equipment	WO #11392478 — 34 equipment entries, 07/16–07/22/2026	$18,464.08
Materials (per WO)	WO #11392478 — none billed on this work order	$0.00
Work Order Subtotal	Labor + Equipment + Materials	**$31,276.77**
Overhead (10%)	Applied to work order subtotal	$3,127.68
Work Order Total (w/ Overhead)	Per WO #11392478	**$34,404.45**
Jersey Barrier Material	2,000 ft ÷ 10 ft segments = 200 segments × $300/segment (separate from WO)	$60,000.00
GRAND TOTAL	Work Order Total + Jersey Barrier Material	**$94,404.45**

Note: The Jersey barrier material (2,000 ft at $300 per 10 ft) is not billed on this work order (Material Total: $0.00) and is shown separately above.

UTAH

Danielle Smith <daniellesmith@utah.gov>

Fwd: Jersey Barrier Question

Braden Norris <bnorris@utah.gov> Fri, Aug 21, 2026 at 9:16 AM
To: Danielle Smith <daniellesmith@utah.gov>
Cc: Hillary Goldsmith <hgoldsmith@utah.gov>

---------- Forwarded message ---------
From: **Travis Hire** <Travis.Hire@itd.idaho.gov>
Date: Thu, Aug 20, 2026 at 2:43 PM
Subject: RE: Jersey Barrier Question
To: Connor Murphy <cmurphy@utah.gov>, Braden Norris <bnorris@utah.gov>, James Ray <jray@utah.gov>

Hi all,

We are creating an invoice soon for the jersey barrier response. Who do we coordinate with on this?

Also below is the cost summary. This includes the changes for transporting, unloading and loading in Utah and including August 10 loading.

Cost Summary

Category	Detail	Amount
Personnel (Labor)	07/16–08/10/2026	$12,812.69
Equipment	07/16–08/10/2026	$18,464.08
Work Order Subtotal	Labor + Equipment + Materials	**$31,276.77**
Overhead (10%)	Applied to work order subtotal	$3,127.68
Work Order Total (w/ Overhead)	Per WO #11392478	**$34,404.45**
Jersey Barrier Material	2,000 ft ÷ 10 ft segments = 200 segments × $300/segment (separate from WO)	$60,000.00
GRAND TOTAL	Work Order Total + Jersey Barrier Material	**$94,404.45**

Travis Hire

Emergency Manager, PM

Office of Emergency Management

Work: 208-334-8701

Cell: 208-803-4031

Email: travis.hire@itd.idaho.gov

Website: *itd.idaho.gov*

--

Braden Norris
Private Sector Liaison
Division of Emergency Management
385-228-5969
bnorris@utah.gov

Department of Public Safety

UTAH

Connor Murphy <cmurphy@utah.gov>

Precast Jersey Barrier Quote Request

Connor Murphy <cmurphy@utah.gov> Mon, Aug 3, 2026 at 9:00 AM
To: Brett Kearl <brett@mwprecast.com>

Sorry for the late response here Brett.

We were able to source this resource through interstate mutual aid. Thank you for getting back to us though!

Connor Murphy
EMAC Coordinator
Division of Emergency Management
801.946.1459
cmurphy@utah.gov

On Mon, Aug 3, 2026, 8:56 AM Brett Kearl <brett@mwprecast.com> wrote:

> Conner,
>
> Just checking in to see how this is going. Any update on barrier needs?
>
> Thanks,

Brett Kearl P.E.

President
Mountain West Precast
O: 435-239-7000

C: 435-553-1313

www.mwprecast.com

brett@mwprecast.com

MOUNTAIN WEST
PRECAST & CONSTRUCTION

From: Brett Kearl
Sent: Wednesday, July 22, 2026 11:04 AM
To: 'Connor Murphy' <cmurphy@utah.gov>
Cc: 'Alexandra Lindgren' <aplindgren@utah.gov>
Subject: RE: Precast Jersey Barrier Quote Request

Conner,

Any update on this potential purchase?

Thanks,

Brett Kearl P.E.

President
Mountain West Precast
O: 435-239-7000

C: 435-553-1313

www.mwprecast.com

brett@mwprecast.com

MOUNTAIN WEST
PRECAST & CONSTRUCTION

From: Brett Kearl
Sent: Wednesday, July 15, 2026 8:24 AM
To: 'Connor Murphy' <cmurphy@utah.gov>
Cc: Alexandra Lindgren <aplindgren@utah.gov>
Subject: RE: Precast Jersey Barrier Quote Request

Conner,

Sorry for not responding yesterday. My office lady that manages the contracts was out and I wanted to make sure I sent you the most current contract.

The maintenance contract is with the State of Utah (Agency: Utah Department of Transportation). Attached is the contract for your reference. The maintenance contract pricing is for small orders, and we can provide you with a lower price due to your quantities.

Let me know if you need anything further or have any questions.

Regards,

Brett Kearl P.E.

President
Mountain West Precast
O: 435-239-7000

C: 435-553-1313

www.mwprecast.com

brett@mwprecast.com

MOUNTAIN WEST
PRECAST & CONSTRUCTION

From: Connor Murphy <cmurphy@utah.gov>
Sent: Tuesday, July 14, 2026 12:49 PM
To: Brett Kearl <brett@mwprecast.com>
Cc: Alexandra Lindgren <aplindgren@utah.gov>
Subject: Precast Jersey Barrier Quote Request

Hello Brett,

I know we spoke this morning regarding some jersey barriers we wanted to purchase. We are looking to purchase:

- 4000 feet of 20 ft barrier (200 Total)
- 500 ft of 12 ft barriers (42 total)

Also my finance manager asked about your current maintenance contract. Is that an agency contract with a specific department within the state? Or is that a state cooperative agreement or something else?

That will just help me determine if I can work directly with you, or if I need to obtain a few other quotes before I can let you know we are proceeding with the purchase.

Thanks,

Connor Murphy
EMAC Coordinator
Division of Emergency Management
801.946.1459
cmurphy@utah.gov

6 attachments

image001.jpg
203K

image002.png
76K

image002.png
76K

image001.jpg
203K

image001.jpg
203K

image001.jpg
203K

UTAH

Connor Murphy <cmurphy@utah.gov>

Re: Quote 5637 - Barrier Wall Quote - NYSDOT Barrier Wall

Alexandra Lindgren <aplindgren@utah.gov> Thu, Jul 16, 2026 at 10:37 AM
To: Daniel Delgado <ddelgado@eiffeltrading.com>
Cc: plindley@eiffeltrading.com, Connor Murphy <cmurphy@utah.gov>

Thank you Daniel. We are holding off on purchasing the barriers for now and will follow up with you if we move forward with purchasing.

Best,

Alexandra Lindgren
Infrastructure Recovery Program Coordinator
Division of Emergency Management
385.285.6677
aplindgren@utah.gov

Department *of* Public Safety

On Thu, Jul 16, 2026 at 10:34 AM Daniel Delgado <ddelgado@eiffeltrading.com> wrote:

> Hi Alexandra,
>
> Please see attached quote as requested for this barrier. This pricing includes delivery to the job site.
>
> If you are able to use barrier from other states, I should be able to get an option much closer to Utah.
>
> Let me know, thank you.
>
> View Quote
>
> Sincerely,
>
> Daniel Delgado
> **EIFFEL TRADING**
> 2212 Mangum Road
> Houston, TX 77092
> Main: 800-541-7998
> Cell: 832-878-0154
> www.eiffeltrading.com

EIFFEL TRADING

Quote

Eiffel Trading LLC
2212 Mangum Rd.
Houston, TX 77092
United States

T: 800-541-7998

Quote #	**5637 v2**
Date	**07/16/2026**
Expires	**08/15/2026**
Contact	**Daniel Delgado**

Prepared for

Utah Department of Public Safety
Alexandra Lindgren
4501 2700 West
Salt Lake City, UT 84129
United States

T: 8019654461
E: aplindgren@utah.gov

ACCEPT QUOTE

Barrier Wall Quote - NYSDOT Barrier Wall

One-Time Fees

Category	Item	Qty	Price	Total
Barrier Wall / Barrier Wall	**4,500LF of Used IDT 20' Barrier Wall** Delivered to Beaver City, UT	4500	$51.00	**$229,500.00**

Total One-Time **$229,500.00 USD**

ACCEPT QUOTE

1. No warranties of any type or kind are expressed or implied including warranties of merchantability or fitness for a particular purpose.
2. This Quote is an estimate only, price is subject to change.
3. All pricing and freight are price in effect at time of shipment
4. Quote is prepared at the request of the Buyer on behalf of the Seller.
5. All material sold as-is.
6. Material is subject to prior sale.
7. This quote does not include taxes and fees. Buyers are responsible for all applicable taxes and fees.
8. **Payment is due prior to loadout**
9. Price quoted is for consecutive loading days, unless mutually agreed to otherwise between Buyer and Seller.

10. Price quoted is for 8 hour day shift loading with enough trucks to fill an 8 hour day, unless otherwise mutually agreed to otherwise between Buyer and Seller.
11. All pricing is in USD unless otherwise noted.
12. All delivered rates include daytime load outs and delivery unless otherwise specified. Nighttime load outs and delivery incur higher rates.
13. Once payment is received, in order to honor quoted freight prices, Eiffel Trading requires 48 hours before loading can commence or as mutually agreed upon otherwise.

UTAH

Connor Murphy <cmurphy@utah.gov>

Fwd: Quote # Q26-3756 -- 48 Barriers

Alexandra Lindgren <aplindgren@utah.gov> Wed, Jul 15, 2026 at 11:09 AM
To: Connor Murphy <cmurphy@utah.gov>

FYI

Alexandra Lindgren
Infrastructure Recovery Program Coordinator
Division of Emergency Management
385.285.6677
aplindgren@utah.gov

Department *of* Public Safety

---------- Forwarded message ---------
From: <Sales@48barriers.com>
Date: Wed, Jul 15, 2026 at 8:27 AM
Subject: Quote # Q26-3756 -- 48 Barriers
To: <aplindgren@utah.gov>

Hi Alexandra,

Quote # Q26-3756 is attached including delivery. Please let me know if you have any questions or if you would like to proceed with the order.

Thank you!
Aaron Heuslein

Account Manager

48 Barriers
p: 417-670-1190 x1
sales@48barriers.com
www.48Barriers.com

* * Stock availability cannot be guaranteed at the time of order.
* * Concrete bin blocks are manufactured with waste concrete. Cold seams, chipping, exposed aggregate, and uneven surfaces are possible. Any photos are for general quality purposes only.

Est_Q263756_from_48_Barriers_4316.pdf
96K

48Barriers™
NEW & USED HIGHWAY BARRIERS NATIONWIDE

48barriers.com 417-670-1190

Quote

Date	Quote #
7/15/2026	Q26-3756

Billing Address	Shipping Address
Utah Div. of Emergency Management Alexandra Lindgren Beaver, UT 84713	Utah Div. of Emergency Management Alexandra Lindgren Beaver, UT 84713

		Terms	Prepaid	Rep	AKH
Item	Description		Qty	Cost	Total
242-20	New, Non-Spec 20'L x 24"W x 32"H Concrete Utility K-Rail, Painted White, Blunt ends, Fork Slots, 4 Anchor knock-outs, Approx. 8,000 lbs per K-rail. 6/load.		200	1,150.00	230,000.00T
242-10	NEW 10'L x 24"W x 32"H Concrete Utility K-Rail, Does Not Meet Caltrans specs, Painted White, Single Center Drainage Slot, Approx. 4,000 lbs per K-rail. 12/load.		50	598.00	29,900.00T
Shipping FB	Delivery via Flatbed, Offloading Not Included -- Receiver must have equipment and operator at time of delivery. ** Freight Quote Subject to Change at time of delivery. ** Delivery trucks must be unloaded within 1 hour upon arrival to avoid detention fees. ** Standard 1-week delivery window. Appointment or Specific day delivery fees will be applied when necessary.		38	4,000.00	152,000.00T
	Customer Self Assessed Tax			0.00%	0.00
	*** Quote Subject to Change ***				

All quotes provided are for PURCHASE only. RENTAL quotes will be clearly stated. Final Price does not include Truck Ordered-Not Used (TONU), layover or detention fees that may arise in our attempt to deliver. Last minute cancellations may also incur fees.

Total $411,900.00

Bin Blocks and Used Barriers are sold 'As-Is' with no guarantee regarding condition. New and used item photos are representative of style and dimensions, not exact product appearance.

Quote subject to 48 Barriers Terms and Conditions.