



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at ***wvOASIS.gov***. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at ***WVPurchasing.gov*** with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

## Header 2

List View

## General Information

## Contact

## Default Values

## Discount

## Document Information

Procurement Folder: 677076

SO Doc Code: CRFQ

Procurement Type: Central Master Agreement

SO Dept: 0803

Vendor ID: 000000203375

SO Doc ID: DOT2000000108

Legal Name: KELLY PAVING INC

Published Date: 1/24/20

Alias/DBA:

Close Date: 1/30/20

Total Bid: \$0.00

Close Time: 13:30

Response Date: 01/29/2020

Status: Closed

Response Time: 11:39

Solicitation Description: ADDENDUM 2 ASPHALT - MAT.  
AND PICKUP BY WVDOH

Total of Header Attachments: 2

Total of All Attachments: 2



Purchasing Division  
2019 Washington Street East  
Post Office Box 50130  
Charleston, WV 25305-0130

State of West Virginia  
Solicitation Response

Proc Folder : 677076

Solicitation Description : ADDENDUM 2 ASPHALT - MAT. AND PICKUP BY WVDOH (6620C037)

Proc Type : Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2020-01-30 13:30:00	SR 0803 ESR01292000000004445	1

VENDOR

000000203375  
KELLY PAVING INC

Solicitation Number: CRFQ 0803 DOT2000000108

Total Bid : \$0.00 Response Date: 2020-01-29 Response Time: 11:39:01

Comments:

FOR INFORMATION CONTACT THE BUYER

Crystal G Hustead  
(304) 558-2402  
crystal.g.hustead@wv.gov

Signature on File FEIN # DATE

All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	ASPHAT MATERIALS AND PICKUP BY WVDOH	0.00000	EA	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
30121601			

Extended Description :	ASPHALT - MATERIALS AND PICKUP BY WVDOH PER THE ATTACHED PRICING PAGES/E-CATALOG
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Purchasing Division  
2019 Washington Street East  
Post Office Box 50130  
Charleston, WV 25305-0130

State of West Virginia  
Request for Quotation  
19 — Highways

Proc Folder: 677076

Doc Description: ASPHALT - MAT. AND PICKUP BY WVDOH (6620C037)

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2020-01-16	2020-01-30 13:30:00	CRFQ 0803 DOT2000000108	1

**BID RECEIVING LOCATION**

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

**VENDOR**

Vendor Name, Address and Telephone Number:

KELLY PAVING INC  
P O BOX 366  
WILLIAMSTOWN WV 26187  
304-424-7353

**FOR INFORMATION CONTACT THE BUYER**

Crystal G Hustead

(304) 558-2402

crystal.g.hustead@wv.gov

Signature X

*Ben Thomas*

FEIN #

55-0583614

DATE

1/30/2020

All offers subject to all terms and conditions contained in this solicitation

**ADDITIONAL INFORMATION:**

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA DIVISION OF HIGHWAYS, IS SOLICITING BIDS TO ESTABLISH AN OPEN-END CONTRACT FOR ASPHALT MATERIALS AND PICKUP BY WVDOT PER THE ATTACHED DOCUMENTS.

\*\*\*QUESTIONS REGARDING THE SOLICITATION MUST BE SUBMITTED IN WRITING TO CRYSTAL G HUSTEAD@WV.GOV PRIOR TO THE QUESTION PERIOD DEADLINE CONTAINED IN THE INSTRUCTIONS TO VENDORS SUBMITTING BIDS\*\*\*

INVOICE TO	SHIP TO
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS
No City WV99999	No City WV 99999
US	US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	ASPHAT MATERIALS AND PICKUP BY WVDOT	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
30121601			

Extended Description :

ASPHALT - MATERIALS AND PICKUP BY WVDOT PER THE ATTACHED PRICING PAGES/E-CATALOG

**SCHEDULE OF EVENTS**

Line	Event	Event Date
1	VENDOR QUESTION DEADLINE	2020-01-23

**DESIGNATED CONTACT:** Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

Roger Thomas VICE PRESIDENT  
(Name, Title)  
ROGER THOMAS, VICE PRESIDENT  
(Printed Name and Title)  
P O BOX 366 WILLIAMSTOWN WV 26187  
(Address)  
304-424-7353 740-373-6505  
(Phone Number) / (Fax Number)  
rthomas@shellyandsands.com  
(email address)

**CERTIFICATION AND SIGNATURE:** By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

KELLY PAVING, INC.  
(Company)  
Roger Thomas VICE PRESIDENT  
(Authorized Signature) (Representative Name, Title)  
ROGER THOMAS VICE PRESIDENT  
(Printed Name and Title of Authorized Representative)  
1/30/2020  
(Date)  
304-424-7353 740-373-6505  
(Phone Number) (Fax Number)

**REQUEST FOR QUOTATION**  
**CRFQ DOT2000000108**  
**Asphalt Materials and Pickup by WVDOH (6620C037)**

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**10.2** The following remedies shall be available to Agency upon default.

**10.2.1** Immediate cancellation of the Contract.

**10.2.2** Immediate cancellation of one or more Delivery Orders issued under this Contract.

**10.2.3** Any other remedies available in law or equity.

**11. MISCELLENOUS:**

**11.1 No Substitutions:** The Vendor shall supply only Contract Items submitted in response to this Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.

**11.2 Vendor Supply:** The Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, the Vendor certifies that it can supply the Contract Items contained in its bid response.

**11.3 Reports:** The Vendor shall provide quarterly reports and annual summaries to the Agency showing the Contract Items purchased, quantities of Contract Items purchased and the total dollar value of the Contract Items purchased. The Vendor shall also provide reports, upon request, showing the Contract Items purchased during the term of this Contract, the quantity purchased for each of those Contract Items and the total value of purchases for each of those Contract Items. Failure to supply such reports may be grounds for cancellation of this Contract.

**11.4 Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary Contract Manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract Manager must be available during normal business hours to address any customer service or other issues related to this Contract. In the event that the Contract Manager or any of the Vendor's contact information, email, addresses or phone numbers change, the Vendor shall update the WVDOH and should update and maintain its vendor customer information in wvOASIS. Vendor should list its Contract Manager and his or her contact information below.

**Contract Manager:** ROGER THOMAS  
**Telephone Number:** 304-424-7353  
**Fax Number:** 740-373-6505  
**Email Address:** rthomas@shellyandsands.com



**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFQ DOT2000000108**

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

*(Check the box next to each addendum received)*

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6  |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7  |
| <input type="checkbox"/> Addendum No. 3            | <input type="checkbox"/> Addendum No. 8  |
| <input type="checkbox"/> Addendum No. 4            | <input type="checkbox"/> Addendum No. 9  |
| <input type="checkbox"/> Addendum No. 5            | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

KELLY PAVING INC

Company

  
Authorized Signature

1/30/2020

Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.



Purchasing Division  
2019 Washington Street East  
Post Office Box 50130  
Charleston, WV 25305-0130

State of West Virginia  
Request for Quotation  
19 — Highways

Proc Folder: 677076

Doc Description: ADDENDUM 1 ASPHALT - MAT. AND PICKUP BY WVDOH (6620C037)

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2020-01-21	2020-01-30 13:30:00	CRFQ 0803 DOT2000000108	2

**BID RECEIVING LOCATION**

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

**VENDOR**

Vendor Name, Address and Telephone Number:

KELLY PAVING INC  
P O BOX 366  
WILLIAMSTOWN WV 26187  
304-424-7353

**FOR INFORMATION CONTACT THE BUYER**

Crystal G Hustead

(304) 558-2402

crystal.g.hustead@wv.gov

Signature X

*Roger Thomas*

FEIN #

55-0583614

DATE

1/30/2020

All offers subject to all terms and conditions contained in this solicitation

**ADDITIONAL INFORMATION:**

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA DIVISION OF HIGHWAYS, IS SOLICITING BIDS TO ESTABLISH AN OPEN-END CONTRACT FOR ASPHALT MATERIALS AND PICKUP BY WVDOT PER THE ATTACHED DOCUMENTS.

\*\*\*QUESTIONS REGARDING THE SOLICITATION MUST BE SUBMITTED IN WRITING TO CRYSTAL G.HUSTEAD@WV.GOV PRIOR TO THE QUESTION PERIOD DEADLINE CONTAINED IN THE INSTRUCTIONS TO VENDORS SUBMITTING BIDS\*\*\*

INVOICE TO	SHIP TO
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS
No City WV99999	No City WV 99999
US	US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	ASPHAT MATERIALS AND PICKUP BY WVDOT	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
30121601			

**Extended Description :**

ASPHALT - MATERIALS AND PICKUP BY WVDOT PER THE ATTACHED PRICING PAGES/E-CATALOG

**SCHEDULE OF EVENTS**

Line	Event	Event Date
1	VENDOR QUESTION DEADLINE	2020-01-23

**SOLICITATION NUMBER:** CRFQ DOT2000000108

**Addendum Number:** 1

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The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

**Applicable Addendum Category:**

- ☐ Modify bid opening date and time
- ☐ Modify specifications of product or service being sought
- ☒ Attachment of vendor questions and responses
- ☐ Attachment of pre-bid sign-in sheet
- ☒ Correction of error
- ☐ Other

**Description of Modification to Solicitation:**

1. To provide answers to vendor questions
2. To provide REVISED Exhibit A Pricing Page to reflect corrections

No other changes

Bid opening remains 01/30/2020 at 1:30 PM

**Additional Documentation:** Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

**Terms and Conditions:**

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

# ATTACHMENT A

**CRFQ DOT2000000108**  
**Addendum 1**  
**Answers to Vendor Questions**

- Q1.** Under Section 4.1 -Price Adjustment of Asphalt Cement – Item B lists 25mm Superpave. However, on the Pricing Pages that item is listed as 37.5mm Superpave. There is no adjustment listed for 37.5mm Superpave under Section 4.1. What asphalt content will be used for 37.5mm Superpave? Is 25mm going to be included as a bid item?
- A1.** 25mm has replaced 37.5mm throughout the pricing pages each of the ten District's Item-B (Items 1-B, 2-B, 3-B, 4-B, 5-B, 6-B, 7-B, 8-B, 9-B, 10-B shall all reflect 25mm Superpave, not 37.5mm)
- Q2.** The Pricing Pages for Supplier Part #'s 1-OA and 1-OB list District one for these line items in every district. Will the Pricing Pages be revised to correct this?
- A2.** The Exhibit A Pricing Page has been revised-See Addendum 1 REVISED Exhibit A Pricing Page\_CRFQ DOT2000000108 attached in WVOasis.gov
- Q3.** In reviewing Solicitation DOT 2000000108 – Exhibit A Pricing Page, Line Item 127 and 128 should have “District 6” in the Description Column.
- A3.** See A2



Purchasing Division  
2019 Washington Street East  
Post Office Box 50130  
Charleston, WV 25305-0130

State of West Virginia  
Request for Quotation  
19 – Highways

Proc Folder: 677076

Doc Description: ADDENDUM 2 ASPHALT - MAT. AND PICKUP BY WVDOT (6620C037)

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2020-01-24	2020-01-30 13:30:00	CRFQ 0803 DOT2000000108	3

**BID RECEIVING LOCATION**

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

**VENDOR**

Vendor Name, Address and Telephone Number:

KELLY PAVING INC  
P O BOX 366  
WILLIAMSTOWN WV 26187  
304-424-7353

**FOR INFORMATION CONTACT THE BUYER**

Crystal G Hustead

(304) 558-2402

crystal.g.hustead@wv.gov

Signature X

FEIN #

55-0583614

DATE

1/30/2020

All offers subject to all terms and conditions contained in this solicitation

**ADDITIONAL INFORMATION:**

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA DIVISION OF HIGHWAYS, IS SOLICITING BIDS TO ESTABLISH AN OPEN-END CONTRACT FOR ASPHALT MATERIALS AND PICKUP BY WVDOT PER THE ATTACHED DOCUMENTS.

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INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS	
No City	WV99999	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	ASPHAT MATERIALS AND PICKUP BY WVDOT	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
30121601			

Extended Description :

ASPHALT - MATERIALS AND PICKUP BY WVDOT PER THE ATTACHED PRICING PAGES/E-CATALOG

**SCHEDULE OF EVENTS**

Line	Event	Event Date
1	VENDOR QUESTION DEADLINE	2020-01-23



**SOLICITATION NUMBER: CRFQ DOT2000000108**

**Addendum Number:**

---

The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

**Applicable Addendum Category:**

- ☐ Modify bid opening date and time
- ☐ Modify specifications of product or service being sought
- ☐ Attachment of vendor questions and responses
- ☐ Attachment of pre-bid sign-in sheet
- ☒ Correction of error
- ☐ Other

**Description of Modification to Solicitation:**

1. To provided Addendum 2\_REVISED Exhibit A Pricing Pages that includes lines 7-P, 7-Q, 8-P, and 8-Q

No other changes

Bid opening remains 01/30/2020 at 1:30 PM

**Additional Documentation:** Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

**Terms and Conditions:**

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

# ATTACHMENT A

**INFORMATION ATTACHMENT FORM**  
**Vendor's Storage Sites**  
**Asphalt - Materials and Pickup by WVDOH Forces, ONLY**

**VENDOR NAME** KELLY PAVING INC

**Mandatory - Vendor shall complete this form and return with bid submission.**

**If a Vendor will be supplying materials from multiple Plant Locations and ALL pricing is the same, ALL Plant Locations can be listed on one Information Attachment Form and one bid submission is acceptable.**

**If a Vendor will be supplying materials from multiple Plant Locations, at varying prices, *additional*, separate bid submissions must be submitted for each Plant Location bid. Multiple Plant Locations with varying prices, shall be submitted on separate bid submissions.**

**Vendor's Plant Location:**

KELLY PAVING INC (BENS RUN)
123 DODD DRIVE
ST MARYS WV 26170

**Vendor's Plant Location:**


**Vendor's Plant Location:**


**Vendor's Plant Location:**


## REVISED 1/24/2020

VENDOR CUSTOMER CODE	SUPPLIER PART NUMBER	SUPPLIER NAME	MANUFACTURER PART NUMBER	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE	DELIVERY DAYS
	1-A		1-A	Asphalt	District 1 - Asphalt Section 401 - Base I	TON		5
	1-B		1-B	Asphalt	District 1 - Asphalt Section 401 - 25mm Superpave	TON		5
	1-C		1-C	Asphalt	District 1 - Asphalt Section 401 - Base II	TON		5
	1-D		1-D	Asphalt	District 1 - Asphalt Section 401 - Patch and Level	TON		5
	1-E		1-E	Asphalt	District 1 - Asphalt Section 401 - Wearing IV	TON		5
	1-F		1-F	Asphalt	District 1 - Asphalt Section 402 - Wearing IV	TON		5
	1-G		1-G	Asphalt	District 1 - Asphalt Section 401 - 19mm Superpave	TON		5
	1-H		1-H	Asphalt	District 1 - Asphalt Section 401 - Scratch Course	TON		5
	1-I		1-I	Asphalt	District 1 - Asphalt Section 402 - 9.5mm Superpave	TON		5
	1-J		1-J	Asphalt	District 1 - Asphalt Section 401 - Wearing 1	TON		5
	1-K		1-K	Asphalt	District 1 - Asphalt Section 402 - Wearing 1	TON		5
	1-L		1-L	Asphalt	District 1 - Asphalt Section 401 - 4.75mm Superpave	TON		5
	1-M		1-M	Asphalt	District 1 - Asphalt Section 402 - 4.75mm Superpave	TON		5
	1-N		1-N	Asphalt	District 1 - Asphalt Section 401 - Wearing III	TON		5
	1-O		1-O	Asphalt	District 1 - Asphalt Section 402 - Wearing III	TON		5
	1-OA		1-OA	Asphalt	District 1 - Asphalt Section 401 - 12.5mm Superpave	TON		5
	1-OB		1-OB	Asphalt	District 1 - Asphalt Section 402 - 12.5mm Superpave	TON		5
	1-P		1-P	Asphalt	District 1 - Asphalt Plant Run	TON		5
	1-Q		1-Q	Asphalt	District 1 - Surcharge for PG Binder - 70 minus 22	TON		5
	1-R		1-R	Asphalt	District 1 - Surcharge for PG Binder - 76 minus 22 - ordered in 400 ton increments	TON		5
	1-AQ1		1-AQ1	Asphalt	District 1 - Off-Season Plant Opening - First Day	DAY		5
	1-AQ2		1-AQ2	Asphalt	District 1 - Off-Season Plant Opening - Each Additional Day	DAY		5
	2-A		2-A	Asphalt	District 2 - Asphalt Section 401 - Base I	TON		5
	2-B		2-B	Asphalt	District 2 - Asphalt Section 401 - 25mm Superpave	TON		5
	2-C		2-C	Asphalt	District 2 - Asphalt Section 401 - Base II	TON		5
	2-D		2-D	Asphalt	District 2 - Asphalt Section 401 - Patch and Level	TON		5
	2-E		2-E	Asphalt	District 2 - Asphalt Section 401 - Wearing IV	TON		5
	2-F		2-F	Asphalt	District 2 - Asphalt Section 402 - Wearing IV	TON		5
	2-G		2-G	Asphalt	District 2 - Asphalt Section 401 - 19mm Superpave	TON		5
	2-H		2-H	Asphalt	District 2 - Asphalt Section 401 - Scratch Course	TON		5
	2-I		2-I	Asphalt	District 2 - Asphalt Section 402 - 9.5mm Superpave	TON		5
	2-J		2-J	Asphalt	District 2 - Asphalt Section 401 - Wearing 1	TON		5
	2-K		2-K	Asphalt	District 2 - Asphalt Section 402 - Wearing 1	TON		5
	2-L		2-L	Asphalt	District 2 - Asphalt Section 401 - 4.75mm Superpave	TON		5
	2-M		2-M	Asphalt	District 2 - Asphalt Section 402 - 4.75mm Superpave	TON		5
	2-N		2-N	Asphalt	District 2 - Asphalt Section 401 - Wearing III	TON		5
	2-O		2-O	Asphalt	District 2 - Asphalt Section 402 - Wearing III	TON		5
	2-OA		2-OA	Asphalt	District 2 - Asphalt Section 401 - 12.5mm Superpave	TON		5
	2-OB		2-OB	Asphalt	District 2 - Asphalt Section 402 - 12.5mm Superpave	TON		5
	2-P		2-P	Asphalt	District 2 - Asphalt Plant Run	TON		5
	2-Q		2-Q	Asphalt	District 2 - Surcharge for PG Binder - 70 minus 22	TON		5
	2-R		2-R	Asphalt	District 2 - Surcharge for PG Binder - 76 minus 22 - ordered in 400 ton increments	TON		5
	2-AQ1		2-AQ1	Asphalt	District 2 - Off-Season Plant Opening - First Day	DAY		5
	2-AQ2		2-AQ2	Asphalt	District 2 - Off-Season Plant Opening - Each Additional Day	DAY		5
000000203375	3-A	KELLY PAVING INC	3-A	Asphalt	District 3 - Asphalt Section 401 - Base I	TON	60.00	5
000000203375	3-B	KELLY PAVING INC	3-B	Asphalt	District 3 - Asphalt Section 401 - 25mm Superpave	TON	68.00	5
000000203375	3-C	KELLY PAVING INC	3-C	Asphalt	District 3 - Asphalt Section 401 - Base II	TON	63.00	5
000000203375	3-D	KELLY PAVING INC	3-D	Asphalt	District 3 - Asphalt Section 401 - Patch and Level	TON	63.00	5
000000203375	3-E	KELLY PAVING INC	3-E	Asphalt	District 3 - Asphalt Section 401 - Wearing IV	TON	63.00	5

VENDOR CUSTOMER CODE	SUPPLIER PART NUMBER	SUPPLIER NAME	MANUFACTURER PART NUMBER	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE	DELIVERY DAYS
000000203375	3-F	KELLY PAVING INC	3-F	Asphalt	District 3 - Asphalt Section 402 - Wearing IV	TON	73.00	5
000000203375	3-G	KELLY PAVING INC	3-G	Asphalt	District 3 - Asphalt Section 401 - 19mm Superpave	TON	67.00	5
000000203375	3-H	KELLY PAVING INC	3-H	Asphalt	District 3 - Asphalt Section 401 - Scratch Course	TON	66.00	5
000000203375	3-I	KELLY PAVING INC	3-I	Asphalt	District 3 - Asphalt Section 402 - 9.5mm Superpave	TON	80.00	5
000000203375	3-J	KELLY PAVING INC	3-J	Asphalt	District 3 - Asphalt Section 401 - Wearing 1	TON	66.00	5
000000203375	3-K	KELLY PAVING INC	3-K	Asphalt	District 3 - Asphalt Section 402 - Wearing 1	TON	75.00	5
000000203375	3-L	KELLY PAVING INC	3-L	Asphalt	District 3 - Asphalt Section 401 - 4.75mm Superpave	TON	82.00	5
000000203375	3-M	KELLY PAVING INC	3-M	Asphalt	District 3 - Asphalt Section 402 - 4.75mm Superpave	TON	85.00	5
000000203375	3-N	KELLY PAVING INC	3-N	Asphalt	District 3 - Asphalt Section 401 - Wearing III	TON	78.00	5
000000203375	3-O	KELLY PAVING INC	3-O	Asphalt	District 3 - Asphalt Section 402 - Wearing III	TON	80.00	5
000000203375	3-OA	KELLY PAVING INC	3-OA	Asphalt	District 3 - Asphalt Section 401 - 12.5mm Superpave	TON	70.00	5
000000203375	3-OB	KELLY PAVING INC	3-OB	Asphalt	District 3 - Asphalt Section 402 - 12.5mm Superpave	TON	72.00	5
000000203375	3-P	KELLY PAVING INC	3-P	Asphalt	District 3 - Asphalt Plant Run	TON	66.00	5
000000203375	3-Q	KELLY PAVING INC	3-Q	Asphalt	District 3 - Surcharge for PG Binder - 70 minus 22	TON	5.00	5
000000203375	3-R	KELLY PAVING INC	3-R	Asphalt	District 3 - Surcharge for PG Binder - 76 minus 22 - ordered in 400 ton increments	TON	12.00	5
000000203375	3-AQ1	KELLY PAVING INC	3-AQ1	Asphalt	District 3 - Off-Season Plant Opening - First Day	DAY	5000.00	5
000000203375	3-AQ2	KELLY PAVING INC	3-AQ2	Asphalt	District 3 - Off-Season Plant Opening - Each Additional Day	DAY	800.00	5
000000203375	4-A	KELLY PAVING INC	4-A	Asphalt	District 4 - Asphalt Section 401 - Base I	TON	60.00	5
000000203375	4-B	KELLY PAVING INC	4-B	Asphalt	District 4 - Asphalt Section 401 - 25mm Superpave	TON	68.00	5
000000203375	4-C	KELLY PAVING INC	4-C	Asphalt	District 4 - Asphalt Section 401 - Base II	TON	63.00	5
000000203375	4-D	KELLY PAVING INC	4-D	Asphalt	District 4 - Asphalt Section 401 - Patch and Level	TON	63.00	5
000000203375	4-E	KELLY PAVING INC	4-E	Asphalt	District 4 - Asphalt Section 401 - Wearing IV	TON	63.00	5
000000203375	4-F	KELLY PAVING INC	4-F	Asphalt	District 4 - Asphalt Section 402 - Wearing IV	TON	73.00	5
000000203375	4-G	KELLY PAVING INC	4-G	Asphalt	District 4 - Asphalt Section 401 - 19mm Superpave	TON	67.00	5
000000203375	4-H	KELLY PAVING INC	4-H	Asphalt	District 4 - Asphalt Section 401 - Scratch Course	TON	66.00	5
000000203375	4-I	KELLY PAVING INC	4-I	Asphalt	District 4 - Asphalt Section 402 - 9.5mm Superpave	TON	80.00	5
000000203375	4-J	KELLY PAVING INC	4-J	Asphalt	District 4 - Asphalt Section 401 - Wearing 1	TON	66.00	5
000000203375	4-K	KELLY PAVING INC	4-K	Asphalt	District 4 - Asphalt Section 402 - Wearing 1	TON	75.00	5
000000203375	4-L	KELLY PAVING INC	4-L	Asphalt	District 4 - Asphalt Section 401 - 4.75mm Superpave	TON	82.00	5
000000203375	4-M	KELLY PAVING INC	4-M	Asphalt	District 4 - Asphalt Section 402 - 4.75mm Superpave	TON	85.00	5
000000203375	4-N	KELLY PAVING INC	4-N	Asphalt	District 4 - Asphalt Section 401 - Wearing III	TON	78.00	5
000000203375	4-O	KELLY PAVING INC	4-O	Asphalt	District 4 - Asphalt Section 402 - Wearing III	TON	80.00	5
000000203375	4-OA	KELLY PAVING INC	4-OA	Asphalt	District 4 - Asphalt Section 401 - 12.5mm Superpave	TON	70.00	5
000000203375	4-OB	KELLY PAVING INC	4-OB	Asphalt	District 4 - Asphalt Section 402 - 12.5mm Superpave	TON	72.00	5
000000203375	4-P	KELLY PAVING INC	4-P	Asphalt	District 4 - Asphalt Plant Run	TON	66.00	5
000000203375	4-Q	KELLY PAVING INC	4-Q	Asphalt	District 4 - Surcharge for PG Binder - 70 minus 22	TON	5.00	5
000000203375	4-R	KELLY PAVING INC	4-R	Asphalt	District 4 - Surcharge for PG Binder - 76 minus 22 - ordered in 400 ton increments	TON	12.00	5
000000203375	4-AQ1	KELLY PAVING INC	4-AQ1	Asphalt	District 4 - Off-Season Plant Opening - First Day	DAY	5000.00	5
000000203375	4-AQ2	KELLY PAVING INC	4-AQ2	Asphalt	District 4 - Off-Season Plant Opening - Each Additional Day	DAY	800.00	5
	5-A		5-A	Asphalt	District 5 - Asphalt Section 401 - Base I	TON		5
	5-B		5-B	Asphalt	District 5 - Asphalt Section 401 - 25mm Superpave	TON		5
	5-C		5-C	Asphalt	District 5 - Asphalt Section 401 - Base II	TON		5
	5-D		5-D	Asphalt	District 5 - Asphalt Section 401 - Patch and Level	TON		5
	5-E		5-E	Asphalt	District 5 - Asphalt Section 401 - Wearing IV	TON		5
	5-F		5-F	Asphalt	District 5 - Asphalt Section 402 - Wearing IV	TON		5
	5-G		5-G	Asphalt	District 5 - Asphalt Section 401 - 19mm Superpave	TON		5
	5-H		5-H	Asphalt	District 5 - Asphalt Section 401 - Scratch Course	TON		5
	5-I		5-I	Asphalt	District 5 - Asphalt Section 402 - 9.5mm Superpave	TON		5
	5-J		5-J	Asphalt	District 5 - Asphalt Section 401 - Wearing 1	TON		5
	5-K		5-K	Asphalt	District 5 - Asphalt Section 402 - Wearing 1	TON		5



VENDOR CUSTOMER CODE	SUPPLIER PART NUMBER	SUPPLIER NAME	MANUFACTURER PART NUMBER	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE	DELIVERY DAYS
	5-L		5-L	Asphalt	District 5 - Asphalt Section 401 - 4.75mm Superpave	TON		5
	5-M		5-M	Asphalt	District 5 - Asphalt Section 402 - 4.75mm Superpave	TON		5
	5-N		5-N	Asphalt	District 5 - Asphalt Section 401 - Wearing III	TON		5
	5-O		5-O	Asphalt	District 5 - Asphalt Section 402 - Wearing III	TON		5
	5-OA		5-OA	Asphalt	District 5 - Asphalt Section 401 - 12.5mm Superpave	TON		5
	5-OB		5-OB	Asphalt	District 5 - Asphalt Section 402 - 12.5mm Superpave	TON		5
	5-P		5-P	Asphalt	District 5 - Asphalt Plant Run	TON		5
	5-Q		5-Q	Asphalt	District 5 - Surcharge for PG Binder - 70 minus 22	TON		5
	5-R		5-R	Asphalt	District 5 - Surcharge for PG Binder - 76 minus 22 - ordered in 400 ton increments	TON		5
	5-AQ1		5-AQ1	Asphalt	District 5 - Off-Season Plant Opening - First Day	DAY		5
	5-AQ2		5-AQ2	Asphalt	District 5 - Off-Season Plant Opening - Each Additional Day	DAY		5
000000203375	6-A	KELLY PAVING INC	6-A	Asphalt	District 6 - Asphalt Section 401 - Base I	TON	60.00	5
000000203375	6-B	KELLY PAVING INC	6-B	Asphalt	District 6 - Asphalt Section 401 - 25mm Superpave	TON	68.00	5
000000203375	6-C	KELLY PAVING INC	6-C	Asphalt	District 6 - Asphalt Section 401 - Base II	TON	63.00	5
000000203375	6-D	KELLY PAVING INC	6-D	Asphalt	District 6 - Asphalt Section 401 - Patch and Level	TON	63.00	5
000000203375	6-E	KELLY PAVING INC	6-E	Asphalt	District 6 - Asphalt Section 401 - Wearing IV	TON	63.00	5
000000203375	6-F	KELLY PAVING INC	6-F	Asphalt	District 6 - Asphalt Section 402 - Wearing IV	TON	73.00	5
000000203375	6-G	KELLY PAVING INC	6-G	Asphalt	District 6 - Asphalt Section 401 - 19mm Superpave	TON	67.00	5
000000203375	6-H	KELLY PAVING INC	6-H	Asphalt	District 6 - Asphalt Section 401 - Scratch Course	TON	66.00	5
000000203375	6-I	KELLY PAVING INC	6-I	Asphalt	District 6 - Asphalt Section 402 - 9.5mm Superpave	TON	80.00	5
000000203375	6-J	KELLY PAVING INC	6-J	Asphalt	District 6 - Asphalt Section 401 - Wearing 1	TON	66.00	5
000000203375	6-K	KELLY PAVING INC	6-K	Asphalt	District 6 - Asphalt Section 402 - Wearing 1	TON	75.00	5
000000203375	6-L	KELLY PAVING INC	6-L	Asphalt	District 6 - Asphalt Section 401 - 4.75mm Superpave	TON	82.00	5
000000203375	6-M	KELLY PAVING INC	6-M	Asphalt	District 6 - Asphalt Section 402 - 4.75mm Superpave	TON	85.00	5
000000203375	6-N	KELLY PAVING INC	6-N	Asphalt	District 6 - Asphalt Section 401 - Wearing III	TON	78.00	5
000000203375	6-O	KELLY PAVING INC	6-O	Asphalt	District 6 - Asphalt Section 402 - Wearing III	TON	80.00	5
000000203375	6-OA	KELLY PAVING INC	6-OA	Asphalt	District 6 - Asphalt Section 401 - 12.5mm Superpave	TON	70.00	5
000000203375	6-OB	KELLY PAVING INC	6-OB	Asphalt	District 6 - Asphalt Section 402 - 12.5mm Superpave	TON	72.00	5
000000203375	6-P	KELLY PAVING INC	6-P	Asphalt	District 6 - Asphalt Plant Run	TON	66.00	5
000000203375	6-Q	KELLY PAVING INC	6-Q	Asphalt	District 6 - Surcharge for PG Binder - 70 minus 22	TON	5.00	5
000000203375	6-R	KELLY PAVING INC	6-R	Asphalt	District 6 - Surcharge for PG Binder - 76 minus 22 - ordered in 400 ton increments	TON	12.00	5
000000203375	6-AQ1	KELLY PAVING INC	6-AQ1	Asphalt	District 6 - Off-Season Plant Opening - First Day	DAY	5000.00	5
000000203375	6-AQ2	KELLY PAVING INC	6-AQ2	Asphalt	District 6 - Off-Season Plant Opening - Each Additional Day	DAY	800.00	5
000000203375	7-A	KELLY PAVING INC	7-A	Asphalt	District 7 - Asphalt Section 401 - Base I	TON	60.00	5
000000203375	7-B	KELLY PAVING INC	7-B	Asphalt	District 7 - Asphalt Section 401 - 25mm Superpave	TON	68.00	5
000000203375	7-C	KELLY PAVING INC	7-C	Asphalt	District 7 - Asphalt Section 401 - Base II	TON	63.00	5
000000203375	7-D	KELLY PAVING INC	7-D	Asphalt	District 7 - Asphalt Section 401 - Patch and Level	TON	63.00	5
000000203375	7-E	KELLY PAVING INC	7-E	Asphalt	District 7 - Asphalt Section 401 - Wearing IV	TON	63.00	5
000000203375	7-F	KELLY PAVING INC	7-F	Asphalt	District 7 - Asphalt Section 402 - Wearing IV	TON	73.00	5
000000203375	7-G	KELLY PAVING INC	7-G	Asphalt	District 7 - Asphalt Section 401 - 19mm Superpave	TON	67.00	5
000000203375	7-H	KELLY PAVING INC	7-H	Asphalt	District 7 - Asphalt Section 401 - Scratch Course	TON	66.00	5
000000203375	7-I	KELLY PAVING INC	7-I	Asphalt	District 7 - Asphalt Section 402 - 9.5mm Superpave	TON	80.00	5
000000203375	7-J	KELLY PAVING INC	7-J	Asphalt	District 7 - Asphalt Section 401 - Wearing 1	TON	66.00	5
000000203375	7-K	KELLY PAVING INC	7-K	Asphalt	District 7 - Asphalt Section 402 - Wearing 1	TON	75.00	5
000000203375	7-L	KELLY PAVING INC	7-L	Asphalt	District 7 - Asphalt Section 401 - 4.75mm Superpave	TON	82.00	5
000000203375	7-M	KELLY PAVING INC	7-M	Asphalt	District 7 - Asphalt Section 402 - 4.75mm Superpave	TON	85.00	5
000000203375	7-N	KELLY PAVING INC	7-N	Asphalt	District 7 - Asphalt Section 401 - Wearing III	TON	78.00	5
000000203375	7-O	KELLY PAVING INC	7-O	Asphalt	District 7 - Asphalt Section 402 - Wearing III	TON	80.00	5
000000203375	7-OA	KELLY PAVING INC	7-OA	Asphalt	District 7 - Asphalt Section 401 - 12.5mm Superpave	TON	70.00	5
000000203375	7-OB	KELLY PAVING INC	7-OB	Asphalt	District 7 - Asphalt Section 402 - 12.5mm Superpave	TON	72.00	5

VENDOR CUSTOMER CODE	SUPPLIER PART NUMBER	SUPPLIER NAME	MANUFACTURER PART NUMBER	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE	DELIVERY DAYS
000000203375	7-P	KELLY PAVING INC	7-P	Asphalt	District 7 - Asphalt Plant Run	TON	66.00	5
000000203375	7-Q	KELLY PAVING INC	7-Q	Asphalt	District 7 - Surcharge for PG Binder - 70 minus 22	TON	5.00	5
000000203375	7-R	KELLY PAVING INC	7-R	Asphalt	District 7 - Surcharge for PG Binder - 76 minus 22 - ordered in 400 ton increments	TON	12.00	5
000000203375	7-AQ1	KELLY PAVING INC	7-AQ1	Asphalt	District 7 - Off-Season Plant Opening - First Day	DAY	5000.00	5
000000203375	7-AQ2	KELLY PAVING INC	7-AQ2	Asphalt	District 7 - Off-Season Plant Opening - Each Additional Day	DAY	800.00	5
	8-A		8-A	Asphalt	District 8 - Asphalt Section 401 - Base I	TON		5
	8-B		8-B	Asphalt	District 8 - Asphalt Section 401 - 25mm Superpave	TON		5
	8-C		8-C	Asphalt	District 8 - Asphalt Section 401 - Base II	TON		5
	8-D		8-D	Asphalt	District 8 - Asphalt Section 401 - Patch and Level	TON		5
	8-E		8-E	Asphalt	District 8 - Asphalt Section 401 - Wearing IV	TON		5
	8-F		8-F	Asphalt	District 8 - Asphalt Section 402 - Wearing IV	TON		5
	8-G		8-G	Asphalt	District 8 - Asphalt Section 401 - 19mm Superpave	TON		5
	8-H		8-H	Asphalt	District 8 - Asphalt Section 401 - Scratch Course	TON		5
	8-I		8-I	Asphalt	District 8 - Asphalt Section 402 - 9.5mm Superpave	TON		5
	8-J		8-J	Asphalt	District 8 - Asphalt Section 401 - Wearing 1	TON		5
	8-K		8-K	Asphalt	District 8 - Asphalt Section 402 - Wearing 1	TON		5
	8-L		8-L	Asphalt	District 8 - Asphalt Section 401 - 4.75mm Superpave	TON		5
	8-M		8-M	Asphalt	District 8 - Asphalt Section 402 - 4.75mm Superpave	TON		5
	8-N		8-N	Asphalt	District 8 - Asphalt Section 401 - Wearing III	TON		5
	8-O		8-O	Asphalt	District 8 - Asphalt Section 402 - Wearing III	TON		5
	8-OA		8-OA	Asphalt	District 8 - Asphalt Section 401 - 12.5mm Superpave	TON		5
	8-OB		8-OB	Asphalt	District 8 - Asphalt Section 402 - 12.5mm Superpave	TON		5
	8-P		8-P	Asphalt	District 8 - Asphalt Plant Run	TON		5
	8-Q		8-Q	Asphalt	District 8 - Surcharge for PG Binder - 70 minus 22	TON		5
	8-R		8-R	Asphalt	District 8 - Surcharge for PG Binder - 76 minus 22 - ordered in 400 ton increments	TON		5
	8-AQ1		8-AQ1	Asphalt	District 8 - Off-Season Plant Opening - First Day	DAY		5
	8-AQ2		8-AQ2	Asphalt	District 8 - Off-Season Plant Opening - Each Additional Day	DAY		5
	9-A		9-A	Asphalt	District 9 - Asphalt Section 401 - Base I	TON		5
	9-B		9-B	Asphalt	District 9 - Asphalt Section 401 - 25mm Superpave	TON		5
	9-C		9-C	Asphalt	District 9 - Asphalt Section 401 - Base II	TON		5
	9-D		9-D	Asphalt	District 9 - Asphalt Section 401 - Patch and Level	TON		5
	9-E		9-E	Asphalt	District 9 - Asphalt Section 401 - Wearing IV	TON		5
	9-F		9-F	Asphalt	District 9 - Asphalt Section 402 - Wearing IV	TON		5
	9-G		9-G	Asphalt	District 9 - Asphalt Section 401 - 19mm Superpave	TON		5
	9-H		9-H	Asphalt	District 9 - Asphalt Section 401 - Scratch Course	TON		5
	9-I		9-I	Asphalt	District 9 - Asphalt Section 402 - 9.5mm Superpave	TON		5
	9-J		9-J	Asphalt	District 9 - Asphalt Section 401 - Wearing 1	TON		5
	9-K		9-K	Asphalt	District 9 - Asphalt Section 402 - Wearing 1	TON		5
	9-L		9-L	Asphalt	District 9 - Asphalt Section 401 - 4.75mm Superpave	TON		5
	9-M		9-M	Asphalt	District 9 - Asphalt Section 402 - 4.75mm Superpave	TON		5
	9-N		9-N	Asphalt	District 9 - Asphalt Section 401 - Wearing III	TON		5
	9-O		9-O	Asphalt	District 9 - Asphalt Section 402 - Wearing III	TON		5
	9-OA		9-OA	Asphalt	District 9 - Asphalt Section 401 - 12.5mm Superpave	TON		5
	9-OB		9-OB	Asphalt	District 9 - Asphalt Section 402 - 12.5mm Superpave	TON		5
	9-P		9-P	Asphalt	District 9 - Asphalt Plant Run	TON		5
	9-Q		9-Q	Asphalt	District 9 - Surcharge for PG Binder - 70 minus 22	TON		5
	9-R		9-R	Asphalt	District 9 - Surcharge for PG Binder - 76 minus 22 - ordered in 400 ton increments	TON		5
	9-AQ1		9-AQ1	Asphalt	District 9 - Off-Season Plant Opening - First Day	DAY		5
	9-AQ2		9-AQ2	Asphalt	District 9 - Off-Season Plant Opening - Each Additional Day	DAY		5
	10-A		10-A	Asphalt	District 10 - Asphalt Section 401 - Base I	TON		5

VENDOR CUSTOMER CODE	SUPPLIER PART NUMBER	SUPPLIER NAME	MANUFACTURER PART NUMBER	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE	DELIVERY DAYS
	10-B		10-B	Asphalt	District 10 - Asphalt Section 401 - 25mm Superpave	TON		5
	10-C		10-C	Asphalt	District 10 - Asphalt Section 401 - Base II	TON		5
	10-D		10-D	Asphalt	District 10 - Asphalt Section 401 - Patch and Level	TON		5
	10-E		10-E	Asphalt	District 10 - Asphalt Section 401 - Wearing IV	TON		5
	10-F		10-F	Asphalt	District 10 - Asphalt Section 402 - Wearing IV	TON		5
	10-G		10-G	Asphalt	District 10 - Asphalt Section 401 - 19mm Superpave	TON		5
	10-H		10-H	Asphalt	District 10 - Asphalt Section 401 - Scratch Course	TON		5
	10-I		10-I	Asphalt	District 10 - Asphalt Section 402 - 9.5mm Superpave	TON		5
	10-J		10-J	Asphalt	District 10 - Asphalt Section 401 - Wearing 1	TON		5
	10-K		10-K	Asphalt	District 10 - Asphalt Section 402 - Wearing 1	TON		5
	10-L		10-L	Asphalt	District 10 - Asphalt Section 401 - 4.75mm Superpave	TON		5
	10-M		10-M	Asphalt	District 10 - Asphalt Section 402 - 4.75mm Superpave	TON		5
	10-N		10-N	Asphalt	District 10 - Asphalt Section 401 - Wearing III	TON		5
	10-O		10-O	Asphalt	District 10 - Asphalt Section 402 - Wearing III	TON		5
	10-OA		10-OA	Asphalt	District 10 - Asphalt Section 401 - 12.5mm Superpave	TON		5
	10-OB		10-OB	Asphalt	District 10 - Asphalt Section 402 - 12.5mm Superpave	TON		5
	10-P		10-P	Asphalt	District 10 - Asphalt Plant Run	TON		5
	10-Q		10-Q	Asphalt	District 10 - Surcharge for PG Binder - 70 minus 22	TON		5
	10-R		10-R	Asphalt	District 10 - Surcharge for PG Binder - 76 minus 22 - ordered in 400 ton increments	TON		5
	10-AQ1		10-AQ1	Asphalt	District 10 - Off-Season Plant Opening - First Day	DAY		5
	10-AQ2		10-AQ2	Asphalt	District 10 - Off-Season Plant Opening - Each Additional Day	DAY		5





SHEL&amp;SA-23

D1BNELSON

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/21/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> License # 954553 AssuredPartners of Ohio, LLC 3900 Kinross Lakes Parkway #300 Richfield, OH 44286	<b>CONTACT NAME:</b> Lisa Trnjan		
	<b>PHONE (A/C, No, Ext):</b> (440) 895-6584	<b>FAX (A/C, No):</b> (440) 356-2126	
	<b>E-MAIL ADDRESS:</b> lisa.trnjan@AssuredPartners.com		
<b>INSURED</b>  Kelly Paving, Inc. P.O. Box 366 Williamstown, WV 26187	<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
	<b>INSURER A : Cincinnati Insurance Company</b>		<b>10677</b>
	<b>INSURER B : American Guarantee &amp; Liab Ins</b>		<b>26247</b>
	<b>INSURER C : BrickStreet Mutual Insurance Company</b>		
	<b>INSURER D :</b>		
	<b>INSURER E :</b>		
<b>INSURER F :</b>			

## COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> OH Employr Liab <input checked="" type="checkbox"/> \$1mil limit GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER:	X		CPP 0895439	4/1/2019	4/1/2020	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 25,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> No Phys Damage			CPP 0895439	4/1/2019	4/1/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			AUC 0113421-04	4/1/2019	4/1/2020	EACH OCCURRENCE \$ 25,000,000 AGGREGATE \$ 25,000,000
C	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	WCB1017233	4/1/2019	4/1/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	WV WC Brickstreet			WCB1017233	4/1/2019	4/1/2020	WOS/Statutory/Broad 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CRFQ 0803 DOT2000000108 ASPHALT - MAT. AND PICKUP BY WVDOH (6620C037)

State of West Virginia is included as Additional Insured under the General Liability per blanket form: GA233 02/07

(30) days notice of cancellation applies

## CERTIFICATE HOLDER

## CANCELLATION

State of West Virginia  
1900 Kanawha Blvd E, Bldg 5  
Charleston, WV 25302

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

# CONTRACTOR LICENSE

Authorized by the  
West Virginia Contractor Licensing Board

Number: WV001884

Classification:  
GENERAL ENGINEERING

KELLY PAVING INC  
DBA KELLY PAVING INC  
PO BOX 366  
WILLIAMSTOWN, WV 26187-0366

Date Issued

AUGUST 21, 2019

Expiration Date

AUGUST 21, 2020

*Roger Thomas*

Authorized Company Signature

*Gene Thayer*

Chair, West Virginia Contractor  
Licensing Board

WEST VIRGINIA  
CONTRACTOR  
LICENSING  
BOARD

This license, or a copy thereof, must be posted in a conspicuous place at every construction site where work is being performed. This license number must appear in all advertisements, on all bid submissions and on all fully executed and binding contracts. This license cannot be assigned or transferred by licensee. Issued under provisions of West Virginia Code, Chapter 21, Article 11.



**West Virginia Ethics Commission**  
**Disclosure of Interested Parties to Contracts**

(Required by W. Va. Code § 6D-1-2)

**Name of Contracting Business Entity:** Kelly Paving Inc **Address:** P O Box 366  
Williamstown WV 26187

**Name of Authorized Agent:** Roger Thomas **Address:** PO Box 366 Williamstown WV 26187

**Contract Number:** CRFQ 0803 DOT2000000108 **Contract Description:** ASPHALT-MAT.AND PICKUP BY WVDOH  
(6620C037)

**Governmental agency awarding contract:** WVDOT

☐ Check here if this is a Supplemental Disclosure

List the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting business entity for each category below (attach additional pages if necessary):

**1. Subcontractors or other entities performing work or service under the Contract**

☒ Check here if none, otherwise list entity/individual names below.

**2. Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities)**

☒ Check here if none, otherwise list entity/individual names below.

**3. Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding legal services related to the negotiation or drafting of the applicable contract)**

☒ Check here if none, otherwise list entity/individual names below.

**Signature:** Roger Thomas

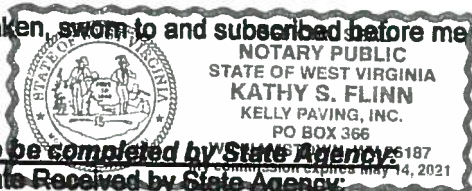
**Date Signed:** 1/30/2020

**Notary Verification**

**State of** WEST VIRGINIA, **County of** WOOD:

I, ROGER THOMAS, the authorized agent of the contracting business entity listed above, being duly sworn, acknowledge that the Disclosure herein is being made under oath and under the penalty of perjury.

Taken, sworn to and subscribed before me this 30TH day of JANUARY, 2020.



Kathy S. Flinn  
Notary Public's Signature

**To be completed by State Agency:**  
**Date Received by State Agency:** 1/30/2020

**Date submitted to Ethics Commission:** \_\_\_\_\_  
**Governmental agency submitting Disclosure:** \_\_\_\_\_

STATE OF WEST VIRGINIA  
Purchasing Division

## PURCHASING AFFIDAVIT

**CONSTRUCTION CONTRACTS:** Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

**ALL CONTRACTS:** Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

**EXCEPTION:** The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

**DEFINITIONS:**

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

**AFFIRMATION:** By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

**WITNESS THE FOLLOWING SIGNATURE:**

Vendor's Name: KELLY PAVING INC

Authorized Signature: *Roger Thomas* Date: 1/30/2020

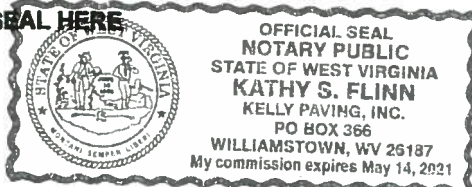
State of WEST VIRGINIA

County of WOOD, to-wit:

Taken, subscribed, and sworn to before me this 30 day of JANUARY, 2020.

My Commission expires MAY 14, 2021.

AFFIX SEAL HERE



NOTARY PUBLIC

*Kathy S. Flinn*  
Purchasing Affidavit (Revised 01/19/2018)

## REVISED 1/24/2020

VENDOR CUSTOMER CODE	SUPPLIER PART NUMBER	SUPPLIER NAME	MANUFACTURER PART NUMBER	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE	DELIVERY DAYS
	1-A		1-A	Asphalt	District 1 - Asphalt Section 401 - Base I	TON		5
	1-B		1-B	Asphalt	District 1 - Asphalt Section 401 - 25mm Superpave	TON		5
	1-C		1-C	Asphalt	District 1 - Asphalt Section 401 - Base II	TON		5
	1-D		1-D	Asphalt	District 1 - Asphalt Section 401 - Patch and Level	TON		5
	1-E		1-E	Asphalt	District 1 - Asphalt Section 401 - Wearing IV	TON		5
	1-F		1-F	Asphalt	District 1 - Asphalt Section 402 - Wearing IV	TON		5
	1-G		1-G	Asphalt	District 1 - Asphalt Section 401 - 19mm Superpave	TON		5
	1-H		1-H	Asphalt	District 1 - Asphalt Section 401 - Scratch Course	TON		5
	1-I		1-I	Asphalt	District 1 - Asphalt Section 402 - 9.5mm Superpave	TON		5
	1-J		1-J	Asphalt	District 1 - Asphalt Section 401 - Wearing 1	TON		5
	1-K		1-K	Asphalt	District 1 - Asphalt Section 402 - Wearing 1	TON		5
	1-L		1-L	Asphalt	District 1 - Asphalt Section 401 - 4.75mm Superpave	TON		5
	1-M		1-M	Asphalt	District 1 - Asphalt Section 402 - 4.75mm Superpave	TON		5
	1-N		1-N	Asphalt	District 1 - Asphalt Section 401 - Wearing III	TON		5
	1-O		1-O	Asphalt	District 1 - Asphalt Section 402 - Wearing III	TON		5
	1-OA		1-OA	Asphalt	District 1 - Asphalt Section 401 - 12.5mm Superpave	TON		5
	1-OB		1-OB	Asphalt	District 1 - Asphalt Section 402 - 12.5mm Superpave	TON		5
	1-P		1-P	Asphalt	District 1 - Asphalt Plant Run	TON		5
	1-Q		1-Q	Asphalt	District 1 - Surcharge for PG Binder - 70 minus 22	TON		5
	1-R		1-R	Asphalt	District 1 - Surcharge for PG Binder - 76 minus 22 - ordered in 400 ton increments	TON		5
	1-AQ1		1-AQ1	Asphalt	District 1 - Off-Season Plant Opening - First Day	DAY		5
	1-AQ2		1-AQ2	Asphalt	District 1 - Off-Season Plant Opening - Each Additional Day	DAY		5
	2-A		2-A	Asphalt	District 2 - Asphalt Section 401 - Base I	TON		5
	2-B		2-B	Asphalt	District 2 - Asphalt Section 401 - 25mm Superpave	TON		5
	2-C		2-C	Asphalt	District 2 - Asphalt Section 401 - Base II	TON		5
	2-D		2-D	Asphalt	District 2 - Asphalt Section 401 - Patch and Level	TON		5
	2-E		2-E	Asphalt	District 2 - Asphalt Section 401 - Wearing IV	TON		5
	2-F		2-F	Asphalt	District 2 - Asphalt Section 402 - Wearing IV	TON		5
	2-G		2-G	Asphalt	District 2 - Asphalt Section 401 - 19mm Superpave	TON		5
	2-H		2-H	Asphalt	District 2 - Asphalt Section 401 - Scratch Course	TON		5
	2-I		2-I	Asphalt	District 2 - Asphalt Section 402 - 9.5mm Superpave	TON		5
	2-J		2-J	Asphalt	District 2 - Asphalt Section 401 - Wearing 1	TON		5
	2-K		2-K	Asphalt	District 2 - Asphalt Section 402 - Wearing 1	TON		5
	2-L		2-L	Asphalt	District 2 - Asphalt Section 401 - 4.75mm Superpave	TON		5
	2-M		2-M	Asphalt	District 2 - Asphalt Section 402 - 4.75mm Superpave	TON		5
	2-N		2-N	Asphalt	District 2 - Asphalt Section 401 - Wearing III	TON		5
	2-O		2-O	Asphalt	District 2 - Asphalt Section 402 - Wearing III	TON		5
	2-OA		2-OA	Asphalt	District 2 - Asphalt Section 401 - 12.5mm Superpave	TON		5
	2-OB		2-OB	Asphalt	District 2 - Asphalt Section 402 - 12.5mm Superpave	TON		5
	2-P		2-P	Asphalt	District 2 - Asphalt Plant Run	TON		5
	2-Q		2-Q	Asphalt	District 2 - Surcharge for PG Binder - 70 minus 22	TON		5
	2-R		2-R	Asphalt	District 2 - Surcharge for PG Binder - 76 minus 22 - ordered in 400 ton increments	TON		5
	2-AQ1		2-AQ1	Asphalt	District 2 - Off-Season Plant Opening - First Day	DAY		5
	2-AQ2		2-AQ2	Asphalt	District 2 - Off-Season Plant Opening - Each Additional Day	DAY		5
000000203375	3-A	KELLY PAVING INC	3-A	Asphalt	District 3 - Asphalt Section 401 - Base I	TON	60.00	5
000000203375	3-B	KELLY PAVING INC	3-B	Asphalt	District 3 - Asphalt Section 401 - 25mm Superpave	TON	68.00	5
000000203375	3-C	KELLY PAVING INC	3-C	Asphalt	District 3 - Asphalt Section 401 - Base II	TON	63.00	5
000000203375	3-D	KELLY PAVING INC	3-D	Asphalt	District 3 - Asphalt Section 401 - Patch and Level	TON	63.00	5
000000203375	3-E	KELLY PAVING INC	3-E	Asphalt	District 3 - Asphalt Section 401 - Wearing IV	TON	63.00	5

VENDOR CUSTOMER CODE	SUPPLIER PART NUMBER	SUPPLIER NAME	MANUFACTURER PART NUMBER	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE	DELIVERY DAYS
000000203375	3-F	KELLY PAVING INC	3-F	Asphalt	District 3 - Asphalt Section 402 - Wearing IV	TON	73.00	5
000000203375	3-G	KELLY PAVING INC	3-G	Asphalt	District 3 - Asphalt Section 401 - 19mm Superpave	TON	67.00	5
000000203375	3-H	KELLY PAVING INC	3-H	Asphalt	District 3 - Asphalt Section 401 - Scratch Course	TON	66.00	5
000000203375	3-I	KELLY PAVING INC	3-I	Asphalt	District 3 - Asphalt Section 402 - 9.5mm Superpave	TON	80.00	5
000000203375	3-J	KELLY PAVING INC	3-J	Asphalt	District 3 - Asphalt Section 401 - Wearing 1	TON	66.00	5
000000203375	3-K	KELLY PAVING INC	3-K	Asphalt	District 3 - Asphalt Section 402 - Wearing 1	TON	75.00	5
000000203375	3-L	KELLY PAVING INC	3-L	Asphalt	District 3 - Asphalt Section 401 - 4.75mm Superpave	TON	82.00	5
000000203375	3-M	KELLY PAVING INC	3-M	Asphalt	District 3 - Asphalt Section 402 - 4.75mm Superpave	TON	85.00	5
000000203375	3-N	KELLY PAVING INC	3-N	Asphalt	District 3 - Asphalt Section 401 - Wearing III	TON	78.00	5
000000203375	3-O	KELLY PAVING INC	3-O	Asphalt	District 3 - Asphalt Section 402 - Wearing III	TON	80.00	5
000000203375	3-OA	KELLY PAVING INC	3-OA	Asphalt	District 3 - Asphalt Section 401 - 12.5mm Superpave	TON	70.00	5
000000203375	3-OB	KELLY PAVING INC	3-OB	Asphalt	District 3 - Asphalt Section 402 - 12.5mm Superpave	TON	72.00	5
000000203375	3-P	KELLY PAVING INC	3-P	Asphalt	District 3 - Asphalt Plant Run	TON	66.00	5
000000203375	3-Q	KELLY PAVING INC	3-Q	Asphalt	District 3 - Surcharge for PG Binder - 70 minus 22	TON	5.00	5
000000203375	3-R	KELLY PAVING INC	3-R	Asphalt	District 3 - Surcharge for PG Binder - 76 minus 22 - ordered in 400 ton increments	TON	12.00	5
000000203375	3-AQ1	KELLY PAVING INC	3-AQ1	Asphalt	District 3 - Off-Season Plant Opening - First Day	DAY	5000.00	5
000000203375	3-AQ2	KELLY PAVING INC	3-AQ2	Asphalt	District 3 - Off-Season Plant Opening - Each Additional Day	DAY	800.00	5
000000203375	4-A	KELLY PAVING INC	4-A	Asphalt	District 4 - Asphalt Section 401 - Base I	TON	60.00	5
000000203375	4-B	KELLY PAVING INC	4-B	Asphalt	District 4 - Asphalt Section 401 - 25mm Superpave	TON	68.00	5
000000203375	4-C	KELLY PAVING INC	4-C	Asphalt	District 4 - Asphalt Section 401 - Base II	TON	63.00	5
000000203375	4-D	KELLY PAVING INC	4-D	Asphalt	District 4 - Asphalt Section 401 - Patch and Level	TON	63.00	5
000000203375	4-E	KELLY PAVING INC	4-E	Asphalt	District 4 - Asphalt Section 401 - Wearing IV	TON	63.00	5
000000203375	4-F	KELLY PAVING INC	4-F	Asphalt	District 4 - Asphalt Section 402 - Wearing IV	TON	73.00	5
000000203375	4-G	KELLY PAVING INC	4-G	Asphalt	District 4 - Asphalt Section 401 - 19mm Superpave	TON	67.00	5
000000203375	4-H	KELLY PAVING INC	4-H	Asphalt	District 4 - Asphalt Section 401 - Scratch Course	TON	66.00	5
000000203375	4-I	KELLY PAVING INC	4-I	Asphalt	District 4 - Asphalt Section 402 - 9.5mm Superpave	TON	80.00	5
000000203375	4-J	KELLY PAVING INC	4-J	Asphalt	District 4 - Asphalt Section 401 - Wearing 1	TON	66.00	5
000000203375	4-K	KELLY PAVING INC	4-K	Asphalt	District 4 - Asphalt Section 402 - Wearing 1	TON	75.00	5
000000203375	4-L	KELLY PAVING INC	4-L	Asphalt	District 4 - Asphalt Section 401 - 4.75mm Superpave	TON	82.00	5
000000203375	4-M	KELLY PAVING INC	4-M	Asphalt	District 4 - Asphalt Section 402 - 4.75mm Superpave	TON	85.00	5
000000203375	4-N	KELLY PAVING INC	4-N	Asphalt	District 4 - Asphalt Section 401 - Wearing III	TON	78.00	5
000000203375	4-O	KELLY PAVING INC	4-O	Asphalt	District 4 - Asphalt Section 402 - Wearing III	TON	80.00	5
000000203375	4-OA	KELLY PAVING INC	4-OA	Asphalt	District 4 - Asphalt Section 401 - 12.5mm Superpave	TON	70.00	5
000000203375	4-OB	KELLY PAVING INC	4-OB	Asphalt	District 4 - Asphalt Section 402 - 12.5mm Superpave	TON	72.00	5
000000203375	4-P	KELLY PAVING INC	4-P	Asphalt	District 4 - Asphalt Plant Run	TON	66.00	5
000000203375	4-Q	KELLY PAVING INC	4-Q	Asphalt	District 4 - Surcharge for PG Binder - 70 minus 22	TON	5.00	5
000000203375	4-R	KELLY PAVING INC	4-R	Asphalt	District 4 - Surcharge for PG Binder - 76 minus 22 - ordered in 400 ton increments	TON	12.00	5
000000203375	4-AQ1	KELLY PAVING INC	4-AQ1	Asphalt	District 4 - Off-Season Plant Opening - First Day	DAY	5000.00	5
000000203375	4-AQ2	KELLY PAVING INC	4-AQ2	Asphalt	District 4 - Off-Season Plant Opening - Each Additional Day	DAY	800.00	5
	5-A		5-A	Asphalt	District 5 - Asphalt Section 401 - Base I	TON		5
	5-B		5-B	Asphalt	District 5 - Asphalt Section 401 - 25mm Superpave	TON		5
	5-C		5-C	Asphalt	District 5 - Asphalt Section 401 - Base II	TON		5
	5-D		5-D	Asphalt	District 5 - Asphalt Section 401 - Patch and Level	TON		5
	5-E		5-E	Asphalt	District 5 - Asphalt Section 401 - Wearing IV	TON		5
	5-F		5-F	Asphalt	District 5 - Asphalt Section 402 - Wearing IV	TON		5
	5-G		5-G	Asphalt	District 5 - Asphalt Section 401 - 19mm Superpave	TON		5
	5-H		5-H	Asphalt	District 5 - Asphalt Section 401 - Scratch Course	TON		5
	5-I		5-I	Asphalt	District 5 - Asphalt Section 402 - 9.5mm Superpave	TON		5
	5-J		5-J	Asphalt	District 5 - Asphalt Section 401 - Wearing 1	TON		5
	5-K		5-K	Asphalt	District 5 - Asphalt Section 402 - Wearing 1	TON		5

VENDOR CUSTOMER CODE	SUPPLIER PART NUMBER	SUPPLIER NAME	MANUFACTURER PART NUMBER	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE	DELIVERY DAYS
	5-L		5-L	Asphalt	District 5 - Asphalt Section 401 - 4.75mm Superpave	TON		5
	5-M		5-M	Asphalt	District 5 - Asphalt Section 402 - 4.75mm Superpave	TON		5
	5-N		5-N	Asphalt	District 5 - Asphalt Section 401 - Wearing III	TON		5
	5-O		5-O	Asphalt	District 5 - Asphalt Section 402 - Wearing III	TON		5
	5-OA		5-OA	Asphalt	District 5 - Asphalt Section 401 - 12.5mm Superpave	TON		5
	5-OB		5-OB	Asphalt	District 5 - Asphalt Section 402 - 12.5mm Superpave	TON		5
	5-P		5-P	Asphalt	District 5 - Asphalt Plant Run	TON		5
	5-Q		5-Q	Asphalt	District 5 - Surcharge for PG Binder - 70 minus 22	TON		5
	5-R		5-R	Asphalt	District 5 - Surcharge for PG Binder - 76 minus 22 - ordered in 400 ton increments	TON		5
	5-AQ1		5-AQ1	Asphalt	District 5 - Off-Season Plant Opening - First Day	DAY		5
	5-AQ2		5-AQ2	Asphalt	District 5 - Off-Season Plant Opening - Each Additional Day	DAY		5
000000203375	6-A	KELLY PAVING INC	6-A	Asphalt	District 6 - Asphalt Section 401 - Base I	TON	60.00	5
000000203375	6-B	KELLY PAVING INC	6-B	Asphalt	District 6 - Asphalt Section 401 - 25mm Superpave	TON	68.00	5
000000203375	6-C	KELLY PAVING INC	6-C	Asphalt	District 6 - Asphalt Section 401 - Base II	TON	63.00	5
000000203375	6-D	KELLY PAVING INC	6-D	Asphalt	District 6 - Asphalt Section 401 - Patch and Level	TON	63.00	5
000000203375	6-E	KELLY PAVING INC	6-E	Asphalt	District 6 - Asphalt Section 401 - Wearing IV	TON	63.00	5
000000203375	6-F	KELLY PAVING INC	6-F	Asphalt	District 6 - Asphalt Section 402 - Wearing IV	TON	73.00	5
000000203375	6-G	KELLY PAVING INC	6-G	Asphalt	District 6 - Asphalt Section 401 - 19mm Superpave	TON	67.00	5
000000203375	6-H	KELLY PAVING INC	6-H	Asphalt	District 6 - Asphalt Section 401 - Scratch Course	TON	66.00	5
000000203375	6-I	KELLY PAVING INC	6-I	Asphalt	District 6 - Asphalt Section 402 - 9.5mm Superpave	TON	80.00	5
000000203375	6-J	KELLY PAVING INC	6-J	Asphalt	District 6 - Asphalt Section 401 - Wearing 1	TON	66.00	5
000000203375	6-K	KELLY PAVING INC	6-K	Asphalt	District 6 - Asphalt Section 402 - Wearing 1	TON	75.00	5
000000203375	6-L	KELLY PAVING INC	6-L	Asphalt	District 6 - Asphalt Section 401 - 4.75mm Superpave	TON	82.00	5
000000203375	6-M	KELLY PAVING INC	6-M	Asphalt	District 6 - Asphalt Section 402 - 4.75mm Superpave	TON	85.00	5
000000203375	6-N	KELLY PAVING INC	6-N	Asphalt	District 6 - Asphalt Section 401 - Wearing III	TON	78.00	5
000000203375	6-O	KELLY PAVING INC	6-O	Asphalt	District 6 - Asphalt Section 402 - Wearing III	TON	80.00	5
000000203375	6-OA	KELLY PAVING INC	6-OA	Asphalt	District 6 - Asphalt Section 401 - 12.5mm Superpave	TON	70.00	5
000000203375	6-OB	KELLY PAVING INC	6-OB	Asphalt	District 6 - Asphalt Section 402 - 12.5mm Superpave	TON	72.00	5
000000203375	6-P	KELLY PAVING INC	6-P	Asphalt	District 6 - Asphalt Plant Run	TON	66.00	5
000000203375	6-Q	KELLY PAVING INC	6-Q	Asphalt	District 6 - Surcharge for PG Binder - 70 minus 22	TON	5.00	5
000000203375	6-R	KELLY PAVING INC	6-R	Asphalt	District 6 - Surcharge for PG Binder - 76 minus 22 - ordered in 400 ton increments	TON	12.00	5
000000203375	6-AQ1	KELLY PAVING INC	6-AQ1	Asphalt	District 6 - Off-Season Plant Opening - First Day	DAY	5000.00	5
000000203375	6-AQ2	KELLY PAVING INC	6-AQ2	Asphalt	District 6 - Off-Season Plant Opening - Each Additional Day	DAY	800.00	5
000000203375	7-A	KELLY PAVING INC	7-A	Asphalt	District 7 - Asphalt Section 401 - Base I	TON	60.00	5
000000203375	7-B	KELLY PAVING INC	7-B	Asphalt	District 7 - Asphalt Section 401 - 25mm Superpave	TON	68.00	5
000000203375	7-C	KELLY PAVING INC	7-C	Asphalt	District 7 - Asphalt Section 401 - Base II	TON	63.00	5
000000203375	7-D	KELLY PAVING INC	7-D	Asphalt	District 7 - Asphalt Section 401 - Patch and Level	TON	63.00	5
000000203375	7-E	KELLY PAVING INC	7-E	Asphalt	District 7 - Asphalt Section 401 - Wearing IV	TON	63.00	5
000000203375	7-F	KELLY PAVING INC	7-F	Asphalt	District 7 - Asphalt Section 402 - Wearing IV	TON	73.00	5
000000203375	7-G	KELLY PAVING INC	7-G	Asphalt	District 7 - Asphalt Section 401 - 19mm Superpave	TON	67.00	5
000000203375	7-H	KELLY PAVING INC	7-H	Asphalt	District 7 - Asphalt Section 401 - Scratch Course	TON	66.00	5
000000203375	7-I	KELLY PAVING INC	7-I	Asphalt	District 7 - Asphalt Section 402 - 9.5mm Superpave	TON	80.00	5
000000203375	7-J	KELLY PAVING INC	7-J	Asphalt	District 7 - Asphalt Section 401 - Wearing 1	TON	66.00	5
000000203375	7-K	KELLY PAVING INC	7-K	Asphalt	District 7 - Asphalt Section 402 - Wearing 1	TON	75.00	5
000000203375	7-L	KELLY PAVING INC	7-L	Asphalt	District 7 - Asphalt Section 401 - 4.75mm Superpave	TON	82.00	5
000000203375	7-M	KELLY PAVING INC	7-M	Asphalt	District 7 - Asphalt Section 402 - 4.75mm Superpave	TON	85.00	5
000000203375	7-N	KELLY PAVING INC	7-N	Asphalt	District 7 - Asphalt Section 401 - Wearing III	TON	78.00	5
000000203375	7-O	KELLY PAVING INC	7-O	Asphalt	District 7 - Asphalt Section 402 - Wearing III	TON	80.00	5
000000203375	7-OA	KELLY PAVING INC	7-OA	Asphalt	District 7 - Asphalt Section 401 - 12.5mm Superpave	TON	70.00	5
000000203375	7-OB	KELLY PAVING INC	7-OB	Asphalt	District 7 - Asphalt Section 402 - 12.5mm Superpave	TON	72.00	5

VENDOR CUSTOMER CODE	SUPPLIER PART NUMBER	SUPPLIER NAME	MANUFACTURER PART NUMBER	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE	DELIVERY DAYS
000000203375	7-P	KELLY PAVING INC	7-P	Asphalt	District 7 - Asphalt Plant Run	TON	66.00	5
000000203375	7-Q	KELLY PAVING INC	7-Q	Asphalt	District 7 - Surcharge for PG Binder - 70 minus 22	TON	5.00	5
000000203375	7-R	KELLY PAVING INC	7-R	Asphalt	District 7 - Surcharge for PG Binder - 76 minus 22 - ordered in 400 ton increments	TON	12.00	5
000000203375	7-AQ1	KELLY PAVING INC	7-AQ1	Asphalt	District 7 - Off-Season Plant Opening - First Day	DAY	5000.00	5
000000203375	7-AQ2	KELLY PAVING INC	7-AQ2	Asphalt	District 7 - Off-Season Plant Opening - Each Additional Day	DAY	800.00	5
	8-A		8-A	Asphalt	District 8 - Asphalt Section 401 - Base I	TON		5
	8-B		8-B	Asphalt	District 8 - Asphalt Section 401 - 25mm Superpave	TON		5
	8-C		8-C	Asphalt	District 8 - Asphalt Section 401 - Base II	TON		5
	8-D		8-D	Asphalt	District 8 - Asphalt Section 401 - Patch and Level	TON		5
	8-E		8-E	Asphalt	District 8 - Asphalt Section 401 - Wearing IV	TON		5
	8-F		8-F	Asphalt	District 8 - Asphalt Section 402 - Wearing IV	TON		5
	8-G		8-G	Asphalt	District 8 - Asphalt Section 401 - 19mm Superpave	TON		5
	8-H		8-H	Asphalt	District 8 - Asphalt Section 401 - Scratch Course	TON		5
	8-I		8-I	Asphalt	District 8 - Asphalt Section 402 - 9.5mm Superpave	TON		5
	8-J		8-J	Asphalt	District 8 - Asphalt Section 401 - Wearing 1	TON		5
	8-K		8-K	Asphalt	District 8 - Asphalt Section 402 - Wearing 1	TON		5
	8-L		8-L	Asphalt	District 8 - Asphalt Section 401 - 4.75mm Superpave	TON		5
	8-M		8-M	Asphalt	District 8 - Asphalt Section 402 - 4.75mm Superpave	TON		5
	8-N		8-N	Asphalt	District 8 - Asphalt Section 401 - Wearing III	TON		5
	8-O		8-O	Asphalt	District 8 - Asphalt Section 402 - Wearing III	TON		5
	8-OA		8-OA	Asphalt	District 8 - Asphalt Section 401 - 12.5mm Superpave	TON		5
	8-OB		8-OB	Asphalt	District 8 - Asphalt Section 402 - 12.5mm Superpave	TON		5
	8-P		8-P	Asphalt	District 8 - Asphalt Plant Run	TON		5
	8-Q		8-Q	Asphalt	District 8 - Surcharge for PG Binder - 70 minus 22	TON		5
	8-R		8-R	Asphalt	District 8 - Surcharge for PG Binder - 76 minus 22 - ordered in 400 ton increments	TON		5
	8-AQ1		8-AQ1	Asphalt	District 8 - Off-Season Plant Opening - First Day	DAY		5
	8-AQ2		8-AQ2	Asphalt	District 8 - Off-Season Plant Opening - Each Additional Day	DAY		5
	9-A		9-A	Asphalt	District 9 - Asphalt Section 401 - Base I	TON		5
	9-B		9-B	Asphalt	District 9 - Asphalt Section 401 - 25mm Superpave	TON		5
	9-C		9-C	Asphalt	District 9 - Asphalt Section 401 - Base II	TON		5
	9-D		9-D	Asphalt	District 9 - Asphalt Section 401 - Patch and Level	TON		5
	9-E		9-E	Asphalt	District 9 - Asphalt Section 401 - Wearing IV	TON		5
	9-F		9-F	Asphalt	District 9 - Asphalt Section 402 - Wearing IV	TON		5
	9-G		9-G	Asphalt	District 9 - Asphalt Section 401 - 19mm Superpave	TON		5
	9-H		9-H	Asphalt	District 9 - Asphalt Section 401 - Scratch Course	TON		5
	9-I		9-I	Asphalt	District 9 - Asphalt Section 402 - 9.5mm Superpave	TON		5
	9-J		9-J	Asphalt	District 9 - Asphalt Section 401 - Wearing 1	TON		5
	9-K		9-K	Asphalt	District 9 - Asphalt Section 402 - Wearing 1	TON		5
	9-L		9-L	Asphalt	District 9 - Asphalt Section 401 - 4.75mm Superpave	TON		5
	9-M		9-M	Asphalt	District 9 - Asphalt Section 402 - 4.75mm Superpave	TON		5
	9-N		9-N	Asphalt	District 9 - Asphalt Section 401 - Wearing III	TON		5
	9-O		9-O	Asphalt	District 9 - Asphalt Section 402 - Wearing III	TON		5
	9-OA		9-OA	Asphalt	District 9 - Asphalt Section 401 - 12.5mm Superpave	TON		5
	9-OB		9-OB	Asphalt	District 9 - Asphalt Section 402 - 12.5mm Superpave	TON		5
	9-P		9-P	Asphalt	District 9 - Asphalt Plant Run	TON		5
	9-Q		9-Q	Asphalt	District 9 - Surcharge for PG Binder - 70 minus 22	TON		5
	9-R		9-R	Asphalt	District 9 - Surcharge for PG Binder - 76 minus 22 - ordered in 400 ton increments	TON		5
	9-AQ1		9-AQ1	Asphalt	District 9 - Off-Season Plant Opening - First Day	DAY		5
	9-AQ2		9-AQ2	Asphalt	District 9 - Off-Season Plant Opening - Each Additional Day	DAY		5
	10-A		10-A	Asphalt	District 10 - Asphalt Section 401 - Base I	TON		5



VENDOR CUSTOMER CODE	SUPPLIER PART NUMBER	SUPPLIER NAME	MANUFACTURER PART NUMBER	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE	DELIVERY DAYS
	10-B		10-B	Asphalt	District 10 - Asphalt Section 401 - 25mm Superpave	TON		5
	10-C		10-C	Asphalt	District 10 - Asphalt Section 401 - Base II	TON		5
	10-D		10-D	Asphalt	District 10 - Asphalt Section 401 - Patch and Level	TON		5
	10-E		10-E	Asphalt	District 10 - Asphalt Section 401 - Wearing IV	TON		5
	10-F		10-F	Asphalt	District 10 - Asphalt Section 402 - Wearing IV	TON		5
	10-G		10-G	Asphalt	District 10 - Asphalt Section 401 - 19mm Superpave	TON		5
	10-H		10-H	Asphalt	District 10 - Asphalt Section 401 - Scratch Course	TON		5
	10-I		10-I	Asphalt	District 10 - Asphalt Section 402 - 9.5mm Superpave	TON		5
	10-J		10-J	Asphalt	District 10 - Asphalt Section 401 - Wearing 1	TON		5
	10-K		10-K	Asphalt	District 10 - Asphalt Section 402 - Wearing 1	TON		5
	10-L		10-L	Asphalt	District 10 - Asphalt Section 401 - 4.75mm Superpave	TON		5
	10-M		10-M	Asphalt	District 10 - Asphalt Section 402 - 4.75mm Superpave	TON		5
	10-N		10-N	Asphalt	District 10 - Asphalt Section 401 - Wearing III	TON		5
	10-O		10-O	Asphalt	District 10 - Asphalt Section 402 - Wearing III	TON		5
	10-OA		10-OA	Asphalt	District 10 - Asphalt Section 401 - 12.5mm Superpave	TON		5
	10-OB		10-OB	Asphalt	District 10 - Asphalt Section 402 - 12.5mm Superpave	TON		5
	10-P		10-P	Asphalt	District 10 - Asphalt Plant Run	TON		5
	10-Q		10-Q	Asphalt	District 10 - Surcharge for PG Binder - 70 minus 22	TON		5
	10-R		10-R	Asphalt	District 10 - Surcharge for PG Binder - 76 minus 22 - ordered in 400 ton increments	TON		5
	10-AQ1		10-AQ1	Asphalt	District 10 - Off-Season Plant Opening - First Day	DAY		5
	10-AQ2		10-AQ2	Asphalt	District 10 - Off-Season Plant Opening - Each Additional Day	DAY		5