03/03/15 13:46:02 MO Purchasing Division

INFORMATION ATTACHMENT Vendor's Storage Sites Bituminous Asphalt - Materials and Pickup by WVDOH ONLY

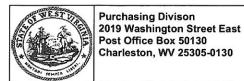
VENDOR NAME	KELLY	PAVING,	INC
-------------	--------------	---------	-----

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. Multple Plant Locations with varying prices, shall be submitted on separate bid submissions.

Vendor's Plant Location: Vendor's Plant Location: Vendor's Plant Location: Vendor's Plant Location: Vendor's Plant Location:			
Vendor's Plant Location: Vendor's Plant Location: Vendor's Plant Location:		Vendor's Plant Location:	
Vendor's Plant Location:		BEN'S RUN, WV (RAVEN ROCK)	
Vendor's Plant Location:			
		Vendor's Plant Location:	
			Î
Vendor's Plant Location:		Vendor's Plant Location:	
Vendor's Plant Location:			
Vendor's Plant Location:	100 M		
Vendor's Plant Location:			
Vendor's Plant Location:			
Vendor's Plant Location:			
		Vendor's Plant Location:	



State of West Virginia Request for Quotation 19 — Highways

Proc Folder: 73214

Doc Description: BITUMINOUS ASPHALT MATERIALS FOR PICKUP BY WVDOH DISTRICT

Proc Type: Central Master Agreement

 Date Issued
 Solicitation Closes
 Solicitation No
 Version

 2015-02-05
 2015-03-04 13:30:00
 CRFQ
 0803
 DOT1500000055
 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 Rink (304) 558-2402 crystal.g.rink@wv.gov

Signature X

Hionas

FFIN #

55-0583614

DATE 3/4/15

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

Page: 1



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

State of West Virginia Request for Quotation 19 — Highways

Proc Folder: 73214

Doc Description: BITUMINOUS ASPHALT MATERIALS FOR PICKUP BY WVDOH DISTRICT

Proc Type: Central Master Agreement

 Date Issued
 Solicitation Closes
 Solicitation No
 Version

 2015-02-05
 2015-03-04 13:30:00
 CRFQ
 0803
 DOT1500000055
 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 Rink (304) 558-2402 crystal.g.rink@wv.gov

Signature X

20ger Flores

FEIN#

55-0583614

DATE 3/4/15

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

Page: 1



Purchasing Divison 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130 State of West Virginia Request for Quotation 19 — Highways

Proc Folder: 73214

Doc Description: ADDENDUM 1 ANSWERS TO VENDOR QUESTIONS BITUMINOUS ASPHALT

Proc Type: Central Master Agreement

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 226187

304-424-7353

FOR INFORMATION CONTACT THE BUYER

Angela Moorman (304) 558-9427

angie.j.moorman@wv.gov

Signature X Kocyan Honos

FEIN# 55-0583614

DATE 3/4/15

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

Page: 1



State of West Virginia Request for Quotation 19 — Highways

Proc Folder: 73214

Doc Description: ADDENDUM 1 ANSWERS TO VENDOR QUESTIONS BITUMINOUS ASPHALT

Proc Type: Central Master Agreement

 Date Issued
 Solicitation Closes
 Solicitation No
 Version

 2015-02-24
 2015-03-04 13:30:00
 CRFQ
 0803 DOT1500000055 0803 DOT1500000055
 4

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

Angela Moorman (304) 558-9427

angie.j.moorman@wv.gov

Signature X Koger Thomas

EIN# 55-058-3614

DATE

3/4/15



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

State of West Virginia Request for Quotation

19 - Highways

Proc Folder: 73214

Doc Description: ADDENDUM 2 INFO ON REQUIRED DOCUMENTS BITUMINOUS ASPHALT

Proc Type: Central Master Agreement

 Date Issued
 Solicitation Closes
 Solicitation No
 Version

 2015-02-25
 2015-03-04 13:30:00
 CRFQ
 0803 DOT1500000055
 5

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV

25305

VENDOR

US

Vendor Name, Address and Telephone Number:

KELLY PAVING, INC.

P.O. BOX 366

WILLIAMSTOWN, WV 26187

304-424-7353

FOR INFORMATION CONTACT THE BUYER

Angela Moorman (304) 558-9427

angie.j.moorman@wv.gov

Signature X

Logs Flores

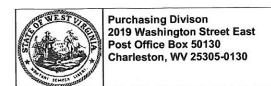
FEIN#

55-0583614

DATE 3/4/15

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

Page: 1



State of West Virginia Request for Quotation 19 - Highways

Proc Folder: 73214

2015-03-04

13:30:00

Doc Description: ADDENDUM 3 ANSWERS TO VENDOR QUESTIONS BITUMINOUS ASPHALT

Proc Type: Central Master Agreement

Date Issued **Solicitation Closes** Solicitation No

0803 DOT1500000055 **CRFQ**

6

Version

BID RECEIVING LOCATION

BID CLERK

2015-02-27

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV

25305

VENDOR

US

Vendor Name, Address and Telephone Number:

KELLY PAVING, INC.

P.O. BOX 366

WILLIAMSTOWN, WV 26187

304-424-7353

FOR INFORMATION CONTACT THE BUYER

Angela Moorman (304) 558-9427 angie.j.moorman@wv.gov

FEIN#

55-0583614

DATE

3/4/15

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

Page: 1

CERTIFICATIONAND SIGNATURE PAGE

By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; understand the requirements, terms and conditions, and other information contained 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, AREA MANAGER (Authorized Signature) (Representative Name, Title)

304-424-7353 / 740-373-6505 / 3/4/15 (Phone Number) (Fax Number) (Date)

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ DOT1500000055

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.

	umbers Received: ox next to each addendun	n received)	
X	Addendum No. 1		Addendum No. 6
X	Addendum No. 2		Addendum No. 7
X	Addendum No. 3		Addendum No. 8
	Addendum No. 4		Addendum No. 9
	Addendum No. 5		Addendum No. 10
I further unde discussion he	erstand that any verbal re Id between Vendor's rep	epresentation presentatives	ddenda may be cause for rejection of this bid made or assumed to be made during any ora and any state personnel is not binding. Only the specifications by an official addendum is
KELLY PAV Company	ING, INC.		
Authorized Si	gnature	100.100	
3/4/15			
Date			
NOTE: This		gement shou	ald be submitted with the bid to expedite

REQUEST FOR QUOTATION Bituminous Asphalt – Materials and Pickup by Agency

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, the Vendor must designate and maintain a primary contract manager responsible for overseeing the 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. The 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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

02/25/2015

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 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).

CONTACT

134	O De	n Insurance epot Street					PHONE (A/C, No.	Ext):		FAX (A/C, No):		
Cle	vela	nd, OH 44116-1799 Ross					E-MAIL ADDRES					
ועיי	, L	1033								DING COVERAGE		NAIC#
				-22						ce Company		10677
INS	URED		ING, INC.						rce & Indu			19410
		Carl Kelly P P.O. Box 36					INSURE	Rc:Travele	rs Property	Casualty		25674
			vn, WV 26287-	036	6		INSURE	RD:				
			•				INSURE	RE:	- 10			
							INSURE	RF:				
CC	VE	RAGES				NUMBER:				REVISION NUMBER:		
1	NDIC	ATED. NOTWITHST	ANDING ANY RE	QUIF PERT POLI	REMEI AIN, CIES.	RANCE LISTED BELOW HAY NT, TERM OR CONDITION THE INSURANCE AFFORD LIMITS SHOWN MAY HAVE	OF ANY ED BY 1	CONTRACT THE POLICIE EDUCED BY	OR OTHER I S DESCRIBEI PAID CLAIMS.	OCUMENT WITH RESPEC	31 10	WHICH THIS
INSI	3	TYPE OF INSUF	RANCE	ADDL	SUBR	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s	
		NERAL LIABILITY								EACH OCCURRENCE	\$	1,000,000
A	X	COMMERCIAL GENER	AL LIABILITY			CPP0895439		04/01/2014	04/01/2015	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	500,000
222.007		CLAIMS-MADE	X OCCUR							MED EXP (Any one person)	\$	10,000
	X	\$100,000 Deduct								PERSONAL & ADV INJURY	\$	1,000,000
										GENERAL AGGREGATE	\$	2,000,000
	GE	N'L AGGREGATE LIMIT A	APPLIES PER:							PRODUCTS - COMP/OP AGG	\$	2,000,000
		POLICY X PRO-	LOC								\$	100 100
	AU	TOMOBILE LIABILITY								COMBINED SINGLE LIMIT (Ea accident)	\$	2,000,000
A	X	ANY AUTO				CPP0895439		04/01/2014	04/01/2015	BODILY INJURY (Per person)	\$	
		ALL OWNED AUTOS	SCHEDULED							BODILY INJURY (Per accident)	\$	
	X		AUTOS NON-OWNED AUTOS							PROPERTY DAMAGE (PER ACCIDENT)	\$	
	Х	NoPhysical	Damage								\$	
	X	UMBRELLA LIAB	X OCCUR							EACH OCCURRENCE	\$	10,000,000
В		EXCESS LIAB	CLAIMS-MADE			BE044158348		04/01/2014	04/01/2015	AGGREGATE	\$	10,000,000
		DED X RETENTION	ons 10,000					(2)			\$	
		ORKERS COMPENSATION								WC STATU- TORY LIMITS X OTH- ER		
	AN	ID EMPLOYERS' LIABILIT IY PROPRIETOR/PARTNEF	R/EXECUTIVE			OH EMPL LIAB				E.L. EACH ACCIDENT	\$	1,000,000
l _A	OF	FICER/MEMBER EXCLUDE andatory in NH)	ED?	N/A		CPP0895439		04/01/2014	04/01/2015	E.L. DISEASE - EA EMPLOYEE	\$	1,000,000
	Ìfy	es, describe under SCRIPTION OF OPERATI	ONS below							E.L. DISEASE - POLICY LIMIT	\$	1,000,000
С		nted/Leased				QT6604827A339		04/01/2014	04/01/2015	750,000		Limit
	Eq	uipment, Special								1,000		Deductible
						ACORD 101, Additional Remarks to Ls for pickup by W			required)			

CERTIFICATE HOLDER

WVDCO-1

CANCELLATION

State of West Virginia Purchasing Division P.O. Box 50130 2019 Washington St., East Charleston, WV 25305-0130 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

Valein Pitte

Rev. 04/14

Bidder:

Date:

KELLY PAVING, INC.

3/4/15

State of West Virginia

VENDOR PREFERENCE CERTIFICATE

Certification and application* is hereby made for Preference in accordance with *West Virginia Code*, §5A-3-37. (Does not apply to construction contracts). *West Virginia Code*, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the *West Virginia Code*. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Vendor Preference, if applicable.

D1110101	This make the determination of the verteen treference, if applicable.
1.	Application is made for 2.5% vendor preference for the reason checked: Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,
X	Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or, Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or,
2. X	Application is made for 2.5% vendor preference for the reason checked: Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
3.	Application is made for 2.5% vendor preference for the reason checked: Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
4.	Application is made for 5% vendor preference for the reason checked: Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,
5.	Application is made for 3.5% vendor preference who is a veteran for the reason checked: Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,
6.	Application is made for 3.5% vendor preference who is a veteran for the reason checked: Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.
7.	Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with <i>West Virginia Code</i> §5A-3-59 and <i>West Virginia Code of State Rules</i> . Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.
requirer against	understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the ments for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency cted from any unpaid balance on the contract or purchase order.
authoriz the requ	nission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and es the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid uired business taxes, provided that such information does not contain the amounts of taxes paid nor any other information by the Tax Commissioner to be confidential.
and ac	penalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true curate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate is during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Signed:

Title:

AREA MANAGER

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

MANDATE: 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 exceed 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 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:

MISSION EXPIRES MAY 14, 2

Vendor's Name:KELLY PAVING, INC.	
Authorized Signature: Page Phones Da	ate: 3/4/15
State of	
County of, to-wit:	
Taken, subscribed, and sworn to before me this <u>4TH</u> day of <u>MARCH</u>	, 20 <u>15</u> .
My Commission expires MAY 14 , 2016.	(a / . A-
AFFIX SEAL HERE TARY PUBLIC OFFICIAL SEAL NOTARY PUBLIC STATE OF WEST VIRGINIA KATHY S. FLINN	Purchasing Affidavit (Revised 07/01/2012)

	1		INANA	INA A BULLE				·	_	/	_	-	1	T.			Personal Property of the Party	-
	SUPPLI			MANUF ACTUR							220							
1	ER		TURE						1 1	DELT	PRO DUC				SERI S	PEC		PICT URE
	PART		R	PART							T/CA		DRA			FIC	- 1	FILE
VENDOR CUSTOMER CODE	NUMB ER	PLANT NAME	NAM	NUMBE	COMMODITY CODE	ITEM DECCRIPTION Dituminants Applied	EVTENDED DESCRIPTION		LIST	DAY	TEG	MOD	WIN		NUM A		co	L NAM
CODE		PLANT NAME	L	K .		ITEM DESCRIPTION - Bituminous Asphalt	EXTENDED DESCRIPTION	UNIT OF MEASURE	PRICE		ORY	EL	G		BER N		IZE OR	
	1-01		N/A	1-01	30121601	District 1 - Item A - Asphalt Section 401	Base I	TON							N/A I			
	1-02		N/A	1-02	30121601	District 1 - Item B - Asphalt Section 401	37.5mm Superpave	TON							N/A N			
	1-03		N/A	1-03	30121601	District 1 - Item C - Asphalt Section 401	Base II	TON							N/A N			
	1-04		N/A	1-04	30121601	District 1 - Item D - Asphalt Section 401	Patch and Level	TON							N/A N			
	1-05		N/A	1-05	30121601	District 1 - Item E - Asphalt Section 401	Wearing IV	TON							N/A N			
	1-06		N/A	1-06	30121601	District 1 - Item F - Asphalt Section 402	Wearing IV	TON							N/A N			
	1-07		N/A	1-07	30121601	District 1 - Item G - Asphalt Section 401	19mm Superpave	TON		5	N/A	N/A	N/A	N/A	N/A N	I/A N	I/A N/	Α
	1-08			1-08	30121601	District 1 - Item H - Asphalt Section 401	Scratch Course	TON							N/A N			
	1-09			1-09		District 1 - Item I - Asphalt Section 402	9.5mm Superpave	TON		5	N/A	N/A	N/A	N/A	N/A N	I/A N	I/A N/.	A
	1-10		_	1-10		District 1 - Item J - Asphalt Section 401	Wearing I	TON		5					N/A N			
	1-11					District 1 - Item K - Asphalt Section 402	Wearing I	TON		5					N/A N			
	1-12		_			District 1 - Item L - Asphalt Section 401	4.75mm Superpave	TON		5	N/A	N/A	N/A	N/A	N/A N	I/A N	/A N/	A
	1-13		N/A	1-13	30121601	District 1 - Item M - Asphalt Section 402	4.75mm Superpave	TON		5	N/A	N/A	N/A	N/A	N/A N	I/A N	/A N/	A
	1-14		N/A	1-14		District 1 - Item N - Asphalt Section 401	Wearing III	TON		5	N/A	N/A	N/A	N/A	N/A N	I/A N	/A N/	A
	1-15		N/A			District 1 - Item O - Asphalt Section 402	Wearing III	TON		5	N/A	N/A	N/A	N/A	N/A N	I/A N	/A N/	A
	1-16		N/A	1-16		District 1 - Item P - Asphalt Plant Run	1	TON		5	N/A	N/A	N/A	N/A	N/A N	I/A N	/A N/	A
	1-17		N/A	1-17	30121601	District 1 - Item Q - Surcharge for PG Binder	70 minus 22	TON		5	N/A	N/A	N/A	N/A	N/A N	I/A N	/A N/	A
	1-18		N/A	1-18	30121601	District 1 - Item R - Surcharge for PG Binder	76 minus 22 - Ordered in 400 Ton increments	TON		5	N/A	N/A	N/A	N/A	N/A N	I/A N	/A N/	A
	1-19		N/A		30121601	District 1 - Item AB1 - Off-Season Plant Opening	First Day	DAY		5	N/A	N/A	N/A	N/A	N/A N	I/A N	/A N/	A
	1-20		N/A	1-20	30121601	District 1 - Item AB2 - Off-Season Plant Opening	Each Additional Day	DAY		5	N/A	N/A	N/A	N/A	N/A N	I/A N	/A N/	A
	2-01		N/A	2-01	30121601	District 2 - Item A - Asphalt Section 401	Base I	TON		5	N/A	N/A	N/A	N/A	N/A N	I/A N	/A N/	Ā
	2-02		N/A	2-02	30121601	District 2 - Item B - Asphalt Section 401	37.5mm Superpave	TON		5	N/A	N/A	N/A	N/A	N/A N	I/A N	/A N/	A
	2-03	100 H	N/A	2-03	30121601	District 2 - Item C - Asphalt Section 401	Base II	TON							N/A N			
	2-04		N/A	2-04	30121601	District 2 - Item D - Asphalt Section 401	Patch and Level	TON							N/A N			
	2-05		N/A	2-05	30121601	District 2 - Item E - Asphalt Section 401	Wearing IV	TON							N/A N			
	2-06		N/A	2-06	30121601	District 2 - Item F - Asphalt Section 402	Wearing IV	TON		-	_			-	N/A N			
	2-07		N/A	2-07	30121601	District 2 - Item G - Asphalt Section 401	19mm Superpave	TON							N/A N			
	2-08		N/A	2-08	30121601	District 2 - Item H - Asphalt Section 401	Scratch Course	TON							N/A N			
	2-09		N/A	2-09	30121601	District 2 - Item I - Asphalt Section 402	9.5mm Superpave	TON							N/A N			
A W S S S S S S S S S S S S S S S S S S	2-10		N/A	2-10	30121601	District 2 - Item J - Asphalt Section 401	Wearing I	TON							N/A N			
	2-11	organic organic	N/A	2-11	30121601	District 2 - Item K - Asphalt Section 402	Wearing I	TON							N/A N			
	2-12		N/A	2-12	30121601	District 2 - Item L - Asphalt Section 401	4.75mm Superpave	TON							N/A N			
	2-13				30121601	District 2 - Item M - Asphalt Section 402	4.75mm Superpave	TON							N/A N			
	2-14		N/A	2-14	30121601	District 2 - Item N - Asphalt Section 401	Wearing III	TON							N/A N			
	2-15	200000000 D	N/A				Wearing III	TON							N/A N			
	2-16		N/A	2-16	30121601	District 2 - Item P - Asphalt Plant Run		TON							N/A N			
	2-17		N/A	2-17		District 2 - Item Q - Surcharge for PG Binder	70 minus 22	TON							N/A N			
	2-18		N/A	2-18			76 minus 22 - Ordered in 400 Ton increments	TON							N/A N			
	2-19		N/A	2-19	30121601		First Day	DAY		5	N/A	N/A	N/A	N/A	N/A N	/A N/	/A NI/	
	2-20		N/A				-	DAY		5	N/A	N/A	N/A	N/A	V/A N	A N	/A N/	++
000000203375	3-01	KELLY PAVING, INC.	N/A	3-01	The state of the s	District 3 - Item A - Asphalt Section 401	Base I	TON	62.00									
000000203375	3-02	KELLY PAVING, INC.	N/A				37.5mm Superpave	TON	63.00									
000000203375	3-03	KELLY PAVING, INC.	N/A			District 3 - Item C - Asphalt Section 401	Base II	TON	64.00									
000000203375		KELLY PAVING, INC.	N/A					TON	64.00	5	N/A	N/A	N/A	N/A	V/A N	/A NI/	/A NI//	
								. 511	07.00	9	14//	14//	14/7	INV	4/7/ 1/4	/A IV/	77 J1V/F	\mathbf{L}

(T		MAN	MANUF				T	T	т	Y					_		7
	SUPPLI			ACTUR							PRO	ll					1	PICT
	ER		TURE							DELI	DUC				SERI SI	PEC		URE
	PART		R	PART	COMMODITY			1			T/CA		DRA			IC		FILE
VENDOR CUSTOMER CODE	NUMB ER	PLANT NAME	NAM F	R NUMBE	COMMODITY CODE	ITEM DESCRIPTION - Bituminous Asphalt	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE		TEG ORY	MOD V	WIN G		NUM A		COL	NAM
			11/0	0.05													ZE OR	
	+	KELLY PAVING, INC.	N/A		30121601	District 3 - Item E - Asphalt Section 401	Wearing IV	TON	66.00	_		N/A						
000000	3-06	KELLY PAVING, INC.	N/A	3-06	30121601	District 3 - Item F - Asphalt Section 402	Wearing IV	TON	76.00			N/A						
000000203375	3-07	KELLY PAVING, INC.	N/A	3-07	30121601	District 3 - Item G - Asphalt Section 401	19mm Superpave	TON	66.00			N/A						
000000203375	3-08	KELLY PAVING, INC.		3-08	30121601	District 3 - Item H - Asphalt Section 401	Scratch Course	TON	67.00			N/A I						
000000203375	3-09	KELLY PAVING, INC.	-	3-09	30121601	District 3 - Item I - Asphalt Section 402	9.5mm Superpave	TON	73.00			N/A I	_					
-	3-10	KELLY PAVING, INC.	5,000,000	3-10	30121601	District 3 - Item J - Asphalt Section 401	Wearing I	TON	67.00			N/A I						
	3-11	KELLY PAVING, INC.		3-11	30121601	District 3 - Item K - Asphalt Section 402	Wearing I	TON	74.00			N/A I						
	3-12	KELLY PAVING, INC.	_	3-12	30121601	District 3 - Item L - Asphalt Section 401	4.75mm Superpave	TON	80.00			N/A I	_					
000000	3-13	KELLY PAVING, INC.	-	3-13	30121601	District 3 - Item M - Asphalt Section 402	4.75mm Superpave	TON	80.00			N/A I	_					
000000203375	3-14	KELLY PAVING, INC.	10.000.00	3-14	30121601	District 3 - Item N - Asphalt Section 401	Wearing III	TON	76.00	_		N/A I						
000000203375	3-15	KELLY PAVING, INC.		3-15	30121601	District 3 - Item O - Asphalt Section 402	Wearing III	TON	80.00	_		N/A I						
	3-16	KELLY PAVING, INC.		3-16		District 3 - Item P - Asphalt Plant Run		TON	67.00	_		N/A I						
000000	3-17	KELLY PAVING, INC.		3-17		District 3 - Item Q - Surcharge for PG Binder	70 minus 22	TON	4.00			N/A I				Company of the Compan	A N/A	
-	3-18	KELLY PAVING, INC.		3-18	30121601	District 3 - Item R - Surcharge for PG Binder	76 minus 22 - Ordered in 400 Ton increments	TON	12.00			N/A I						
***************************************	3-19	KELLY PAVING, INC.		3-19	30121601	District 3 - Item AB1 - Off-Season Plant Opening	First Day	DAY	5000.00			1 A\N					A N/A	
000000203375	3-20	KELLY PAVING, INC.		3-20	30121601	District 3 - Item AB2 - Off-Season Plant Opening	Each Additional Day	DAY	500.00			N/A I						
000000	4-01	KELLY PAVING, INC.	N/A		30121601	District 4 - Item A - Asphalt Section 401	Base I	TON	62.00			N/A I						
000000203375	4-02	KELLY PAVING, INC.	_	4-02	30121601		37.5mm Superpave	TON	63.00			N/A I						
000000203375	4-03	KELLY PAVING, INC.	+	4-03		District 4 - Item C - Asphalt Section 401	Base II	TON	64.00			N/A I	_					
000000203375	4-04	KELLY PAVING, INC.	-	4-04	30121601	District 4 - Item D - Asphalt Section 401	Patch and Level	TON	64.00			N/A I				_		
	4-05	KELLY PAVING, INC.	N/A	4-05	30121601	District 4 - Item E - Asphalt Section 401	Wearing IV	TON	66.00			N/A I	_					
	4-06	KELLY PAVING, INC.		4-06	30121601	District 4 - Item F - Asphalt Section 402	Wearing IV	TON	76.00	5	N/A	N/A I	V/A	N/A I	I/A N	A N/	A N/A	1
000000203375	4-07	KELLY PAVING, INC.		4-07	30121601	District 4 - Item G - Asphalt Section 401	19mm Superpave	TON	66.00			N/A N						
000000203375	4-08	KELLY PAVING, INC.		4-08	30121601	District 4 - Item H - Asphalt Section 401	Scratch Course	TON	67.00	5	N/A	N/A I	V/A	N/A I	VA N	/A N/	A N/A	
000000203375	4-09	KELLY PAVING, INC.	-	4-09	30121601	District 4 - Item I - Asphalt Section 402	9.5mm Superpave	TON	73.00	5	N/A	N/A I	V/A	N/A I	I/A N	/A N/	A N/A	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
000000203375	4-10	KELLY PAVING, INC.	N/A	4-10		District 4 - Item J - Asphalt Section 401	Wearing I	TON	67.00	5	N/A	N/A N	N/A I	N/A I	I/A N	A N/	A N/A	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
000000203375	4-11	KELLY PAVING, INC.	N/A		30121601	District 4 - Item K - Asphalt Section 402	Wearing I	TON	74.00	5	N/A	N/A N	N/A I	N/A I	I/A N	A N/	A N/A	
000000203375	4-12	KELLY PAVING, INC.	N/A		30121601	District 4 - Item L - Asphalt Section 401	4.75mm Superpave	TON	80.00	5	N/A	N/A N	V/A I	N/A N	I/A N	A N/	A N/A	
000000203375	4-13	KELLY PAVING, INC.	N/A	4-13	30121601	District 4 - Item M - Asphalt Section 402	4.75mm Superpave	TON	80.00	5	N/A	N/A N	V/A I	N/A I	I/A N	/A N/	A N/A	
000000203375	4-14	KELLY PAVING, INC.	N/A	4-14	30121601		Wearing III	TON	76.00	5	N/A	N/A N	V/A I	N/A N	I/A N	/A N/	A N/A	
000000203375	4-15	KELLY PAVING, INC.	N/A	4-15			Wearing III	TON	80.00	5	N/A	N/A N	V/A I	N/A N	I/A N	A N/	A N/A	
000000203375	4-16	KELLY PAVING, INC.	N/A	4-16		District 4 - Item P - Asphalt Plant Run		TON	67.00			N/A N						
000000203375	4-17	KELLY PAVING, INC.	N/A		30121601	District 4 - Item Q - Surcharge for PG Binder	70 minus 22	TON	4.00	5	N/A	N/A N	V/A I	N/A N	I/A N	A N/	A N/A	
000000203375	4-18	KELLY PAVING, INC.	N/A		30121601	District 4 - Item R - Surcharge for PG Binder		TON	12.00	5	N/A	N/A N	V/A I	N/A N	I/A N	A N/	A N/A	
		KELLY PAVING, INC.	N/A					DAY	5000.00	5	N/A	N/A N	V/A I	N/A N	I/A N	A N/	A N/A	\Box
000000203375	4-20	KELLY PAVING, INC.	N/A		30121601	District 4 - Item AB2 - Off-Season Plant Opening	Each Additional Day	DAY	500.00									
	5-01		N/A		30121601	District 5 - Item A - Asphalt Section 401	Base I	TON				N/A N						
	5-02		N/A		30121601	District 5 - Item B - Asphalt Section 401	37.5mm Superpave	TON				N/A N						
	5-03		N/A	5-03	30121601	District 5 - Item C - Asphalt Section 401	Base II	TON				N/A N						
	5-04		N/A	5-04	30121601	District 5 - Item D - Asphalt Section 401		TON				N/A N						
	5-05		N/A	5-05	30121601	District 5 - Item E - Asphalt Section 401		TON				N/A N						
	5-06	100	N/A	5-06	30121601	District 5 - Item F - Asphalt Section 402		TON				N/A N						
	5-07		N/A	5-07	30121601	District 5 - Item G - Asphalt Section 401		TON		5	N/A	N/A N	I AV	V/A N	I/A N/	A N/A	A N/A	\Box
	5-08		N/A	5-08	30121601	District 5 - Item H - Asphalt Section 401		TON				N/A N						

	T	1	MAN	MANUF	1			1			1		1	_					
	SUPPLI			ACTUR							PRO							Ι,	ICT
	ER			ER					l	DELI	DUC				SERI	SPEC			RE
	PART		R	PART							T/CA	i	DRA		AL	IFIC		F	ILE
VENDOR CUSTOMER CODE	NUMB ER	PLANT NAME	NAM E	NUMBE R	COMMODITY CODE	ITEM DESCRIPTION - Bituminous Asphalt	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE			MOD EL	WIN G	PIEC E	NUM BER			COL N	AM
	5-09		N/A	5-09	30121601	District 5 - Item I - Asphalt Section 402	9.5mm Superpave	TON		5	N/A	N/A	N/A	N/A	N/A	N/A	N/A I	N/A	
	5-10		N/A	5-10	30121601	District 5 - Item J - Asphalt Section 401	Wearing I	TON								N/A			
	5-11	1 2 3 2 3 2 3 2 3 2 3 2 3 2 3 2 3 2 3 2	N/A	5-11	30121601	District 5 - Item K - Asphalt Section 402	Wearing I	TON								N/A			_
	5-12		N/A	5-12	30121601	District 5 - Item L - Asphalt Section 401	4.75mm Superpave	TON								N/A			_
	5-13		N/A	5-13	30121601	District 5 - Item M - Asphalt Section 402	4.75mm Superpave	TON								N/A			_
	5-14	1000000	N/A	5-14	30121601	District 5 - Item N - Asphalt Section 401	Wearing III	TON								N/A			_
	5-15		N/A	5-15	30121601	District 5 - Item O - Asphalt Section 402	Wearing III	TON								N/A			_
	5-16		N/A	5-16	30121601	District 5 - Item P - Asphalt Plant Run		TON								N/A			_
	5-17		N/A	5-17	30121601	District 5 - Item Q - Surcharge for PG Binder	70 minus 22	TON								N/A			_
	5-18		N/A	5-18	30121601	District 5 - Item R - Surcharge for PG Binder	76 minus 22 - Ordered in 400 Ton increments	TON								N/A			_
	5-19		N/A	5-19	30121601	District 5 - Item AB1 - Off-Season Plant Opening	First Day	DAY								N/A			_
	5-20		N/A		30121601	District 5 - Item AB2 - Off-Season Plant Opening	Each Additional Day	DAY								N/A			_
000000203375	6-01	KELLY PAVING, INC.	N/A	6-01	30121601	District 6 - Item A - Asphalt Section 401	Base I	TON	62.00	THE PARTY NAMED IN	Street, see Street, said	Samuel Street or other Designation of the last	The State of the Local Division in the Local	-		N/A		_	
000000203375	6-02	KELLY PAVING, INC.	N/A	200	30121601	District 6 - Item B - Asphalt Section 401	37.5mm Superpave	TON	63.00							N/A			- 1913
000000203375	6-03	KELLY PAVING, INC.	N/A	6-03	30121601	District 6 - Item C - Asphalt Section 401	Base II	TON	64.00							N/A			
000000203375	6-04	KELLY PAVING, INC.	N/A	6-04	30121601	District 6 - Item D - Asphalt Section 401	Patch and Level	TON	64.00							N/A			_
000000203375	6-05	KELLY PAVING, INC.	N/A	6-05	30121601	District 6 - Item E - Asphalt Section 401	Wearing IV	TON	66.00							N/A			
000000203375	6-06	KELLY PAVING, INC.	N/A	6-06	30121601	District 6 - Item F - Asphalt Section 402	Wearing IV	TON	76.00							N/A			_
000000203375	6-07	KELLY PAVING, INC.	N/A	6-07	30121601	District 6 - Item G - Asphalt Section 401	19mm Superpave	TON	66.00							N/A			_
000000203375	6-08	KELLY PAVING, INC.	N/A	6-08	30121601	District 6 - Item H - Asphalt Section 401	Scratch Course	TON	67.00							N/A			
000000203375	6-09	KELLY PAVING, INC.		6-09	30121601	District 6 - Item I - Asphalt Section 402	9.5mm Superpave	TON	73.00							N/A			_
000000203375	6-10	KELLY PAVING, INC.		6-10	30121601	District 6 - Item J - Asphalt Section 401	Wearing I	TON	67.00							N/A			-
000000203375	6-11	KELLY PAVING, INC.		6-11	30121601	District 6 - Item K - Asphalt Section 402	Wearing I	TON	74.00	_						N/A			
000000203375	6-12	KELLY PAVING, INC.		6-12	30121601	District 6 - Item L - Asphalt Section 401	4.75mm Superpave	TON	80.00							N/A I			_
000000203375	6-13	KELLY PAVING, INC.		6-13	30121601	District 6 - Item M - Asphalt Section 402	4.75mm Superpave	TON	80.00	$\overline{}$						N/A I			
000000203375	6-14	KELLY PAVING, INC.	_	6-14	30121601	District 6 - Item N - Asphalt Section 401	Wearing III	TON	76.00					N/A			N/A N		_
000000203375	6-15	KELLY PAVING, INC.	N/A	6-15	30121601	District 6 - Item O - Asphalt Section 402	Wearing III	TON	80.00	_						N/A I			-
000000203375	6-16	KELLY PAVING, INC.	N/A	6-16	30121601	District 6 - Item P - Asphalt Plant Run		TON	67.00					N/A			N/A N		_
000000203375	6-17	KELLY PAVING, INC.	N/A	6-17	30121601	District 6 - Item Q - Surcharge for PG Binder	70 minus 22	TON	4.00							N/A I			-
000000203375	6-18	KELLY PAVING, INC.	N/A	6-18	30121601	District 6 - Item R - Surcharge for PG Binder	76 minus 22 - Ordered in 400 Ton increments	TON	12.00							N/A I			_
000000203375	6-19	KELLY PAVING, INC.	N/A	6-19	30121601	District 6 - Item AB1 - Off-Season Plant Opening	First Day	DAY	5000.00							N/A I			_
000000203375	6-20	KELLY PAVING, INC.	N/A	6-20	30121601	District 6 - Item AB2 - Off-Season Plant Opening	Each Additional Day	DAY								N/A I			-
000000203375	7-01	KELLY PAVING, INC.	N/A	7-01	30121601	District 7 - Item A - Asphalt Section 401	Base I	TON	The second secon		The second second second	Commence of the last owner, the	THE RESERVE OF THE PERSON NAMED IN	-	W. W. W. W. W. W. W. W. W.	N/A I			_
000000203375	_	KELLY PAVING, INC.	N/A			District 7 - Item B - Asphalt Section 401	37.5mm Superpave	TON	63.00	$\overline{}$					_				-
000000203375	7-03	KELLY PAVING, INC.	N/A		30121601	District 7 - Item C - Asphalt Section 401	Base II	TON	64.00										_
000000203375	7-04		N/A	7-04	30121601	District 7 - Item D - Asphalt Section 401		TON	64.00										_
000000203375	7-05	KELLY PAVING, INC.	N/A			District 7 - Item E - Asphalt Section 401	Wearing IV	TON	66.00										_
000000203375		KELLY PAVING, INC.	N/A			District 7 - Item F - Asphalt Section 402	Wearing IV	TON	76.00	$\overline{}$								22/1/20/20/20	
000000203375		KELLY PAVING, INC.	N/A			District 7 - Item G - Asphalt Section 401	19mm Superpave	TON	66.00										
000000203375		KELLY PAVING, INC.	N/A		200.00000000000000000000000000000000000	District 7 - Item H - Asphalt Section 401	Scratch Course	TON	67.00	$\overline{}$					_				_
000000203375		KELLY PAVING, INC.	N/A	7-09	30121601		The state of the s	TON	73.00										_
000000203375		KELLY PAVING, INC.						TON	67.00										_
000000203375		KELLY PAVING, INC.					Wearing I	TON	74.00										-
000000203375		KELLY PAVING, INC.	N/A					TON	80.00										\dashv

			MAN	MANUF						I	T	1	T					\neg	\neg
	SUPPLI			ACTUR							PRO							ŀ	PICT
	ER		TURE	18888							I DU				SERI			U	JRE
VENDOR CUSTOMER	PART NUMB			PART NUMBE	COMMODITY				LIST	VER' DAY	Y T/C	A MOD	DRA	DIEC		IFIC		COL	FILE
CODE	ER	PLANT NAME	E	R	CODE	ITEM DESCRIPTION - Bituminous Asphalt	EXTENDED DESCRIPTION	UNIT OF MEASURE	PRICE	S	OR'		G		BER			OR E	E .
000000203375	7-13	KELLY PAVING, INC.	N/A	7-13	30121601	District 7 - Item M - Asphalt Section 402	4.75mm Superpave	TON	80.00	5	N/A	A N/A	N/A	N/A	N/A	N/A	N/A N	V/A	
000000203375	7-14	KELLY PAVING, INC.	N/A	7-14	30121601	District 7 - Item N - Asphalt Section 401	Wearing III	TON	76.00			A N/A							
000000203375	7-15	KELLY PAVING, INC.	N/A	7-15	30121601	District 7 - Item O - Asphalt Section 402	Wearing III	TON	80.00			A N/A							
000000203375	7-16	KELLY PAVING, INC.	N/A	7-16	30121601	District 7 - Item P - Asphalt Plant Run		TON	67.00			A N/A							
000000203375	7-17	KELLY PAVING, INC.	N/A	7-17	30121601	District 7 - Item Q - Surcharge for PG Binder	70 minus 22	TON	4.00	5	N/A	A N/A	N/A	N/A	N/A	N/A	N/A N	V/A	
000000203375	7-18	KELLY PAVING, INC.	N/A	7-18	30121601	District 7 - Item R - Surcharge for PG Binder	76 minus 22 - Ordered in 400 Ton increments	TON	12.00	5	N/A	A N/A	N/A	N/A	N/A	N/A	N/A N	N/A	
000000203375	7-19	KELLY PAVING, INC.	N/A	7-19	30121601	District 7 - Item AB1 - Off-Season Plant Opening	First Day	DAY	5000.00	5	N/A	A N/A	N/A	N/A	N/A	N/A	N/A N	V/A	
000000203375	7-20	KELLY PAVING, INC.	N/A	7-20	30121601	District 7 - Item AB2 - Off-Season Plant Opening	Each Additional Day	DAY	500.00	5	N/	N/A	N/A	N/A	N/A	N/A	V/A	I/A	
	8-01		N/A	8-01	30121601	District 8 - Item A - Asphalt Section 401	Base I	TON		5	N/A	A N/A	N/A	N/A	N/A	N/A	N/A N	V/A	
	8-02		N/A	8-02	30121601	District 8 - Item B - Asphalt Section 401	37.5mm Superpave	TON		5		A N/A							
	8-03		N/A	8-03	30121601	District 8 - Item C - Asphalt Section 401	Base II	TON		5	N/A	A N/A	N/A	N/A	N/A	N/A	V/A N	√A	
	8-04		N/A	8-04	30121601	District 8 - Item D - Asphalt Section 401	Patch and Level	TON		5		A N/A							\neg
	8-05		N/A	8-05	30121601	District 8 - Item E - Asphalt Section 401	Wearing IV	TON				A N/A							\neg
	8-06		N/A	8-06	30121601	District 8 - Item F - Asphalt Section 402	Wearing IV	TON				A N/A							\neg
	8-07		N/A	8-07	30121601	District 8 - Item G - Asphalt Section 401	19mm Superpave	TON				A N/A							\neg
	8-08		N/A	8-08	30121601	District 8 - Item H - Asphalt Section 401	Scratch Course	TON		5		A N/A							
	8-09	38-47-	N/A	8-09	30121601	District 8 - Item I - Asphalt Section 402	9.5mm Superpave	TON		5		A N/A							
	8-10		N/A	8-10	30121601	District 8 - Item J - Asphalt Section 401	Wearing I	TON		5	N/A			N/A					
	8-11		N/A	8-11	30121601	District 8 - Item K - Asphalt Section 402	Wearing I	TON			_	N/A		-					\neg
	8-12		N/A	8-12	30121601	District 8 - Item L - Asphalt Section 401	4.75mm Superpave	TON				N/A							\neg
	8-13	30000	N/A	8-13	30121601	District 8 - Item M - Asphalt Section 402	4.75mm Superpave	TON			_	N/A							
	8-14		N/A	8-14	30121601	District 8 - Item N - Asphalt Section 401	Wearing III	TON				N/A							
	8-15		N/A	8-15	All the second second	District 8 - Item O - Asphalt Section 402	Wearing III	TON				N/A							
	8-16		N/A	8-16	30121601	District 8 - Item P - Asphalt Plant Run		TON	-	_	_	N/A			_				
	8-17		N/A	8-17	30121601	District 8 - Item Q - Surcharge for PG Binder	70 minus 22	TON				N/A							\neg
	8-18		N/A	8-18	30121601	District 8 - Item R - Surcharge for PG Binder	76 minus 22 - Ordered in 400 Ton increments	TON				N/A							
	8-19	100000	N/A	8-19	30121601			DAY				N/A							-
	8-20		N/A	8-20	30121601	District 8 - Item AB2 - Off-Season Plant Opening		DAY				N/A							\neg
	9-01		N/A	9-01	30121601	District 9 - Item A - Asphalt Section 401	Base I	TON		Addy and the same	Charles and Control	N/A	The Real Property lies	NAME OF TAXABLE PARTY.	THE RESERVE TO SERVE	-			-
	9-02		N/A	9-02	30121601	District 9 - Item B - Asphalt Section 401	37.5mm Superpave	TON				N/A							
	9-03		N/A	9-03	30121601	District 9 - Item C - Asphalt Section 401	Base II	TON				N/A							\neg
	9-04		N/A	9-04	30121601	District 9 - Item D - Asphalt Section 401	Patch and Level	TON				N/A							
	9-05	LOW WE TO THE RESERVE	N/A	9-05	30121601	District 9 - Item E - Asphalt Section 401	Wearing IV	TON				N/A							\neg
	9-06	<u> </u>	N/A	Control of the Contro			Wearing IV	TON				N/A							
	9-07		N/A			District 9 - Item G - Asphalt Section 401	19mm Superpave	TON				N/A							
	9-08	A-2	N/A			District 9 - Item H - Asphalt Section 401	Scratch Course	TON				N/A							\neg
	9-09	The state of the s	N/A			District 9 - Item I - Asphalt Section 402	9.5mm Superpave	TON				N/A							
	9-10		N/A			District 9 - Item J - Asphalt Section 401		TON				N/A							
	9-11	· · · · · · · · · · · · · · · · · · ·	N/A			District 9 - Item K - Asphalt Section 402		TON				N/A							\neg
	9-12		N/A			District 9 - Item L - Asphalt Section 401		TON				N/A							\dashv
	9-13	in Leaves	N/A			District 9 - Item M - Asphalt Section 402		TON				N/A							_
	9-14		N/A				Wearing III	TON				N/A							\dashv
	9-15	VEX.00.190.40	N/A				Wearing III	TON				N/A							\dashv
	9-16		N/A			District 9 - Item P - Asphalt Plant Run		TON				N/A							
	15.0					Month / topriont full (tull				J	1147	THANK	114/7	14/7	4//7	4//7	417 IIV	ur \	

	1									_	1		V			_		
	SUPPLI		8.852.3822	MANUF ACTUR							PRO							PICT
	ER		TURE							DELI				S	ERI SP	FC		URE
I	PART		1000	PART						VERY	T/CA		DRA	Α	L IFI	С		FILE
VENDOR CUSTOMER	NUMB	S	NAM	NUMBE	COMMODITY	TEM DESCRIPTION DE LA LA			LIST						IUM AT		COL	NAM
CODE		PLANT NAME	E	R		ITEM DESCRIPTION - Bituminous Asphalt	EXTENDED DESCRIPTION		PRICE		ORY		G I		ER N	SIZ		E
	9-17		N/A			District 9 - Item Q - Surcharge for PG Binder	70 minus 22	TON							VA N			
	9-18		N/A	9-18	30121601	District 9 - Item R - Surcharge for PG Binder	76 minus 22 - Ordered in 400 Ton increments	TON							VA N			
	9-19		N/A		30121601	District 9 - Item AB1 - Off-Season Plant Opening	First Day	DAY							N/A N/			
	9-20		N/A	9-20	30121601	District 9 - Item AB2 - Off-Season Plant Opening	Each Additional Day	DAY		5	N/A	N/A	N/A	N/A N	I/A N/	A N/	A N/A	4
	10-01		N/A	10-01	30121601	District 10 - Item A - Asphalt Section 401	Base I	TON							I/A N/			
	10-02		N/A	10-02	30121601	District 10 - Item B - Asphalt Section 401	37.5mm Superpave	TON		5	N/A	N/A	N/A	N/A N	I/A N/	A N/	A N/A	\Box
	10-03		N/A	10-03	30121601	District 10 - Item C - Asphalt Section 401	Base II	TON		5	N/A	N/A	N/A	N/A N	I/A N/	A N/A	A N/A	
	10-04		N/A	10-04	30121601	District 10 - Item D - Asphalt Section 401	Patch and Level	TON		5	N/A	N/A	N/A	N/A N	I/A N/	A N/	A N/A	
	10-05		N/A	10-05	30121601	District 10 - Item E - Asphalt Section 401	Wearing IV	TON		5	N/A	N/A	N/A	N/A N	I/A N/	A N/A	A\N/A	
	10-06		N/A	10-06	30121601	District 10 - Item F - Asphalt Section 402	Wearing IV	TON		5	N/A	N/A	N/A	N/A N	I/A N/	A N/A	A\N/A	
	10-07		N/A	10-07	30121601	District 10 - Item G - Asphalt Section 401	19mm Superpave	TON		5	N/A	N/A	N/A	V/A N	I/A N/	A N/A	A\N/A	
	10-08		N/A	10-08	30121601	District 10 - Item H - Asphalt Section 401	Scratch Course	TON		5	N/A	N/A	N/A	V/A N	I/A N/	A N/A	A N/A	,
	10-09		N/A	10-09	30121601	District 10 - Item I - Asphalt Section 402	9.5mm Superpave	TON		5	N/A	N/A	N/A	V/A N	I/A N/	A N/A	A N/A	
	10-10		N/A	10-10	30121601	District 10 - Item J - Asphalt Section 401	Wearing I	TON		5	N/A	N/A	N/A	V/A N	I/A N/	A N/A	A N/A	
	10-11		N/A	10-11	30121601	District 10 - Item K - Asphalt Section 402	Wearing I	TON		5	N/A	N/A	N/A	V/A N	I/A N/	A N/A	N/A	
	10-12		N/A	10-12	30121601	District 10 - Item L - Asphalt Section 401	4.75mm Superpave	TON		5	N/A	N/A	N/A	V/A N	I/A N/	A N/A	N/A	
	10-13		N/A	10-13	30121601	District 10 - Item M - Asphalt Section 402	4.75mm Superpave	TON		5	N/A	N/A	N/A	V/A N	I/A N/	A N/A	N/A	
	10-14		N/A	10-14	30121601	District 10 - Item N - Asphalt Section 401	Wearing III	TON		5	N/A	N/A	N/A	V/A N	I/A N/	A N/A	N/A	
	10-15		N/A	10-15	30121601	District 10 - Item O - Asphalt Section 402	Wearing III	TON							I/A N/			
	10-16		N/A	10-16	30121601	District 10 - Item P - Asphalt Plant Run		TON							I/A N/			
	10-17		N/A	10-17	30121601	District 10 - Item Q - Surcharge for PG Binder	70 minus 22	TON	The same of the same						I/A N/			
	10-18		N/A	10-18	30121601	District 10 - Item R - Surcharge for PG Binder	76 minus 22 - Ordered in 400 Ton increments	TON							I/A N/			
	10-19		N/A	10-19	30121601	District 10 - Item AB1 - Off-Season Plant Opening	First Day	DAY	34163001						I/A N/			
	10-20		N/A	10-20	30121601	District 10 - Item AB2 - Off-Season Plant Opening	Each Additional Day	DAY							I/A N/			