

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

### State of West Virginia Solicitation Response



Proc Folder: 281920

Solicitation Description: ADDENDUM 1 ASPHALT-MATERIALS DELIVERY & LABOR BY THE VENDOR

Proc Type: Agency Master Agreement

 
 Date issued
 Solicitation Closes
 Solicitation Response
 Version

 2017-01-25 14:00:00
 SR
 0803 ESR01241700000003403
 1

VENDOR 1

000000203375

KELLY PAVING INC

Benwood

Solicitation Number:

ARFQ 0803

DOT1700000012

Total Bid:

\$0.00

Response Date:

2017-01-24

Response Time:

13:59:25

Comments:

FOR INFORMATION CONTACT THE BUYER

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

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Signature on File

FEIN#

DATE

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

Page: 1

FORM ID: WV-PRC-SR-001

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	ASPHALT - MATERIALS, DELIVERY AND LABOR BY THE VENDOR				

Comm Code	Manufacturer	Specification	Model #	
30121601				
Extended Descrip	ption: ASPHALT - MATE	RIALS, DELIVERY AND LABOR	BY THE VENDOR PER THE E-CATALOG	



### State of West Virginia Request For Quotation

Procurement Folder: 281920

Document Description : ADDENDUM 1 ASPHALT-MATERIALS DELIVERY & LABOR BY THE VENDOR

Procurement Type: Agency Master Agreement

Date Issued	Solicitation Closes	Solicitation No			Version	Phase
2017-01-23	2017-01-25 14:00:00	ARFQ	0803	DOT1700000012	5	Final

SUBMITARESPONSES TO:			VENDOR
FINANCE & ADMINISTRATION	-		Vendor Name; Address and Telephone
DIVISION OF HIGHWAYS			Kelly Paving, Inc.
BLDG 5, RM A-220			1.5 - 15 17
1900 KANAWHA BĽVÓ E			1 P.O. BOX LIB
CHARLESTON	Ŵ۷	25302	Rouland Noin 1120112
us			Rayland, Ohio 43943

Phone (740)859-2104

FOR INFORMATION CONTACT THE

Angela Moorman (304) 558-9427

angie j.moorman@wv.gov

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

Date Printed: Jan 23, 2017 Solicitation Number: DOT1700000012

FEIN# 55-0583614

Page: 1

DATE Jan. 25, 2017

FORM ID : WV-PRC-ARFQ-001

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VARIOUS AGENCY LO AS INDICATED BY ORI		STATE OF WEST VIII VARIOUS LOCATION	RGINIA NS AS INDICATED BY ORDER
No City	WV99999	No City	WV 99999
US		US	

Line	Commodity Line Description	Qty	Unit Issue	Unit Price	Total Price	
1	ASPHALT - MATERIALS, DELIVERY					
l	AND LABOR BY THE VENDOR					

Commodity Code	Manufacturer	Model #	Specification
30121601			

Extended Description ASPHALT - MATERIALS, DELIVERY AND LABOR BY THE VENDOR PER THE E-CATALOG

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Event TECHNICAL QUESTION DUE Event Date 2016-12-29 <u>Line</u> 1

FORM ID: WV-PRC-ARFQ-001 Date Printed: Jan 23, 2017 Solicitation Number: DQT1700000012 Page: 2

	Document Phase	Document Description	Page 3
DOT1700000012	Final	ADDENDUM 1 ASPHALT-MATERIALS	of 3
		DELIVERY & LABOR BY THE VENDOR	

### ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

#### INSTRUCTIONS TO VENDORS SUBMITTING BIDS

### West Virginia Division of Highways Maintenance Division

- 1. REVIEW DOCUMENTS THOROUGHLY: The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.
- 2. MANDATORY TERMS: The Solicitation may contain mandatory provisions identified by the use of the words "must," "will," and "shall." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.
- 3. BID SUBMISSION: All bids must be submitted electronically through the West Virginia Vendor Self Service Portal website or signed, sealed in an envelope and delivered by the Vendor to the Agency on or before the date and time of the bid opening. Any bid received by the Agency staff is considered to be in the possession of the Agency and will not be returned for any reason. In the event that a Vendor submits multiple bids in response to the same Solicitation, the bid with the most recent Agency or wvOASIS time stamp shall be the bid considered by the Agency and the Agency shall disregard all other bids by that Vendor for that Solicitation. Any bid received by the Agency after the date and time of the bid opening as specified in the Solicitation shall be disregarded by the Agency.
- 4. ADDENDUM ACKNOWLEDGEMENT: Changes or revisions to this Solicitation will be made by an official addendum issued by the Agency. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgment Form, 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.
- 5. BID FORMATTING: Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.
- 6. ALTERNATES: Any model, brand, or specification listed in this Solicitation establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the Agency at its sole discretion. Any Vendor bidding an alternate model or brand should clearly identify the alternate items in its bid and should include manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the equality of the alternate items. Failure to provide information for alternate items may be grounds for rejection of a Vendor's bid.

- 7. EXCEPTIONS AND CLARIFICATIONS: The Solicitation contains the specifications that shall form the basis of a contractual agreement. Vendor shall clearly mark any exceptions, clarifications, or other proposed modifications in its bid. Exceptions to, clarifications of, or modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.
- 8. REGISTRATION: Prior to Contract award, the apparent successful Vendor must be properly registered with the West Virginia Purchasing Division and must have paid the \$125 fee or the fee then assessed by said Division, if applicable.
- 9. UNIT PRICE: Unit prices shall prevail in cases of a discrepancy in the Vendor's bid.
- 10. PREFERENCE: Vendor Preference may only be granted upon written request and only in accordance with the West Virginia Code § 5A-3-37 and the West Virginia Code of State Rules. A Vendor Preference Certificate form has been attached hereto to allow Vendor to apply for the preference. Vendor's failure to submit the Vendor Preference Certificate form with its bid will result in denial of Vendor Preference.
- 11. SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES: For any solicitations publicly advertised for bid, in accordance with West Virginia Code §5A-3-37(a)(7) and W. Va. CSR § 148-22-9, any non-resident vendor certified as a small, women-owned, or minority-owned business under W. Va. CSR § 148-22-9 shall be provided the same preference made available to any resident vendor. Any non-resident small, women-owned, or minority-owned business must identify itself as such in writing, must submit that writing to the Purchasing Division with its bid, and must be properly certified under W. Va. CSR § 148-22-9 prior to contract award to receive the preferences made available to resident vendors. Preference for a non-resident small, women-owned, or minority owned business shall be applied in accordance with W. Va. CSR § 148-22-9.
- 12. ELECTRONIC FILE ACCESS RESTRICTIONS: Vendor must ensure that its submission in the West Virginia Vendor Self Service Portal website can be accessed by the Agency staff immediately upon bid opening. The Agency will consider any file that cannot be immediately opened and/or viewed at the time of the bid opening (such as, encrypted files, password protected files, or incompatible files) to be blank or incomplete as context requires, and therefore unacceptable. A vendor will not be permitted to unencrypt files, remove password protections, or resubmit documents after bid opening if those documents are required with the bid.
- 13. NON-RESPONSIBLE: The Agency reserves the right to reject the bid of any vendor when the Agency determines that the vendor submitting the bid does not have the capability to fully perform, or lacks the integrity and reliability to assure good-faith performance. A determination of non-responsibility will only extend to the contract for which the vendor has submitted a bid and does not operate as a bar against submitting future bids.
- 14. ACCEPTANCE/REJECTION: The Agency may accept or reject any bid in whole, or in part when the Agency determines it is in the best interest of the State.
- 15. TIE BIDS: When tie bids are received and the Agency intends to award the work to only one vendor, the Agency shall break the tie by allowing the tied vendors to make a final offer, flip of a

coin, draw of the cards, or any other impartial method considered prudent by the Agency. If tie bids are received and the Agency intends to award the bid to multiple vendors, the Agency may award the bid to the number of the tied bidders as Agency deems necessary using the procedure set forth in this section to establish the number of tied bidders which will be awarded the bid.

16. YOUR SUBMISSION IS A PUBLIC DOCUMENT: Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., 5G-1-1 et seq. and the Freedom of Information Act in West Virginia Code §§ 29B-1-1 et seq. Submission of any bid, proposal, or other document to the Agency constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. Labeling any document "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents will not protect that document from public disclosure. All submissions are subject to public disclosure without notice.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

#### **GENERAL TERMS AND CONDITIONS:**

- 1. CONTRACTUAL AGREEMENT: Issuance of an Award Document signed by the Agency and approved as to form by legal counsel for the Agency, if required, constitutes acceptance of this Contract made by and between the Agency and the Vendor. Vendor's signature on its bid signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.
- 2. **DEFINITIONS:** As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.
  - 2.1. "Agency" means the West Virginia Department of Transportation, Division of Highways. This Contract is entered into by the Agency pursuant to the provisions of West Virginia Code § 17-4-19 and §17-2A-8.
  - 2.2. "Bid" or "Proposal" means the vendors submitted response to this solicitation.
  - 2.3. "Contract" means the binding agreement that is entered into between the Agency and the Vendor to provide the goods or services requested in the Solicitation. The Contract shall be comprised of the (i) Solicitation and any other document required by the Solicitation (ii) Bid or Proposal (iii) Award Document and (iv) General Terms and Conditions; Instruction to Vendors Submitting Bids, collectively referred to as the "Contract Documents".
  - 2.4. "Award Document" means the document signed by the Agency, and approved as to form by legal counsel for the agency, that identifies the Vendor as the contract holder.
  - 2.5. "Solicitation" means the official notice of an opportunity to supply the Agency with goods or services.
  - 2.6. "State" means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.
  - 2.7. "Vendor" or "Vendors" means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.
- 3. CONTRACT TERM; RENEWAL; EXTENSION: The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

X	Term Contract			
	Contract Term: This Contract becomes effective or s for a period ofuntil February 28, 2018	-	· · · · · · · · · · · · · · · · · · ·	nd

Renewal Term: This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor. Any request for renewal should be submitted in writing to the Agency thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Renewal of this Contract is limited to two successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed 24 months in total. Automatic renewal of this Contract is prohibited.
Delivery Order Limitations: In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued prior to the expiration of this Contract shall be effective for no more than one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.
Fixed Period Contract: This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within days.
Fixed Period Contract with Renewals: This Contract becomes effective upon Vendor's receipt of the notice to proceed and that part of the Contract more fully described in the attached specifications must be completed within days. Upon completion, the vendor agrees that maintenance, monitoring, or warranty services will be provided for successive one year periods or multiple periods of less than one year provided that the multiple renewal periods do not exceed months in total.
One Time Purchase: The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one calendar year.
Other: See attached.
4. NOTICE TO PROCEED: Vendor shall begin performance of this Contract immediately upon receiving notice to proceed unless otherwise instructed by the Agency. Unless otherwise specified, the fully executed Award Document will be considered notice to proceed.
5. QUANTITIES: The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.
Open End Contract: Quantities listed in this Solicitation are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.
Service: The scope of the service to be provided will be more clearly defined in the specifications included herewith.
Combined Service and Goods: The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith

One Time Purchase: This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor and Agency.
6. PRICING: The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the Agency. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the Agency in the Solicitation to do so, may result in bid disqualification.
7. EMERGENCY PURCHASES: The Agency may purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency and Vendor is unable to provide those goods and services on an immediate or expedited basis in the sole judgment of Agency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, by the Agency, shall not constitute of breach of this Contract and shall not entitle the Vendor to injunctive relief or to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One Time Purchase contract.
8. REQUIRED DOCUMENTS: All of the items checked below must be provided to the Agency by the Vendor as specified below.
BID BOND: All Vendors shall furnish a bid bond in the amount of five percent (5%) of the total amount of the bid protecting the State of West Virginia. The bid bond must be submitted with the bid.
PERFORMANCE BOND: The apparent successful Vendor shall provide a performance bond in the amount of The performance bond must be received by the Agency prior to Contract award.
LABOR/MATERIAL PAYMENT BOND: The apparent successful Vendor shall provide a labor/material payment bond in the amount of 100% of the Contract value. The labor/material payment bond must be delivered to the Agency prior to Contract award.
In lieu of the Bid Bond, Performance Bond, and Labor/Material Payment Bond, the Vendor may provide certified checks, cashier's checks, or irrevocable letters of credit. Any certified check, cashier's check, or irrevocable letter of credit provided in lieu of a bond must be of the same amount and delivered on the same schedule as the bond it replaces. A letter of credit submitted in lieu of a performance and labor/material payment bond will only be allowed for projects under \$100,000. Personal or business checks are not acceptable.

delivered to the Agency prior to Contract award.

MAINTENANCE BOND: The apparent successful Vendor shall provide a two (2) year maintenance bond covering the roofing system. The maintenance bond must be issued and

INSURANCE: The apparent successful Vendor shall furnish proof of the following insurance prior to Contract award and shall list the State as a certificate holder:
Commercial General Liability Insurance: In the amount of \$1,000,000.00 or more.  Builders Risk Insurance: In an amount equal to 100% of the amount of the Contract.
The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether or not that insurance requirement is listed above.
LICENSE(S) / CERTIFICATIONS / PERMITS: In addition to anything required under the Section entitled Licensing, of the General Terms and Conditions, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits prior to Contract award, in a form acceptable to the Agency.
[ WEST VIRGINIA CONTRACTOR'S LICENSE
The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications prior to Contract award regardless of whether or not that requirement is listed above.
9. WORKERS' COMPENSATION INSURANCE: The apparent successful Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.
10. LIQUIDATED DAMAGES: Vendor shall pay liquidated damages in the amount of for . This clause shall in no
may be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy.
11. ACCEPTANCE: Vendor's signature on its bid, or on the certification and signature page, constitutes an offer to the Agency that cannot be unilaterally withdrawn, signifies that the product or service proposed by vendor meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise indicated, and signifies acceptance of the terms and conditions contained in the Solicitation unless otherwise indicated.
12. FUNDING: This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning

- on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available.
- 13. PAYMENT: Payment in advance is prohibited under this Contract. Payment may only be made after the delivery and acceptance of goods or services. The Vendor shall submit invoices in arrears.

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- 14. TAXES: The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 15. CANCELLATION: The Agency reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Agency may also cancel any purchase or this contract for any reason or no reason upon 30 days written notice to the Vendor.
- 16. TIME: Time is of the essence with regard to all matters of time and performance in this Contract.
- 17. APPLICABLE LAW: This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code or West Virginia Code of State Rules is void and of no effect.
- 18. COMPLIANCE: Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable laws, regulations, and ordinances.
- 19. PREVAILING WAGE: To the extent required by applicable law, Vendor shall be responsible for ensuring compliance with prevailing wage requirements and determining when prevailing wage requirements are applicable.
- 20. ARBITRATION: Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.
- 21. MODIFICATIONS: This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary, no modification of this Contract shall be binding without mutual written consent of the Agency and the Vendor.
- 22. WAIVER: The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.

- 23. SUBSEQUENT FORMS: The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.
- 24. ASSIGNMENT: Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency and any other government agency or office that may be required to approve such assignments.
- 25. WARRANTY: The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.
- 26. STATE EMPLOYEES: State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.
- 27. BANKRUPTCY: In the event the Vendor files for bankruptcy protection, the Agency may deem this Contract null and void, and terminate this Contract without notice.
- 28. PRIVACY, SECURITY, AND CONFIDENTIALITY: The Vendor agrees that it will not disclose to anyone, directly or indirectly, any personally identifiable information or other confidential information gained from the Agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the Agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in:

http://www.transportation.wv.gov/Documents/WVDOT-Privacy-Notice.pdf.

29. YOUR SUBMISSION IS A PUBLIC DOCUMENT: Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq. Submission of any bid, proposal, or other document to the Agency constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. Labeling any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents will not protect that document from public disclosure. All submissions are subject to public disclosure without notice.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

30. LICENSING: Vendor must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Upon

request, the Vendor must provide all necessary releases to obtain information to enable the Agency to verify that the Vendor is licensed and in good standing with the above entities.

- 31. ANTITRUST: In submitting a bid to, signing a contract with, or accepting an Award Document from Agency, the Vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to Vendor.
- 32. VENDOR CERTIFICATIONS: By signing its bid or entering into this Contract, Vendor certifies (1) that its bid or offer was made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, person or entity submitting a bid or offer for the same material, supplies, equipment or services; (2) that its bid or offer is in all respects fair and without collusion or fraud; (3) that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; and (4) that it has reviewed this Solicitation in its entirety; understands the requirements, terms and conditions, and other information contained herein. Vendor's signature on its bid or offer also affirms that neither it nor its representatives have any interest, nor shall acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency. The individual signing this bid or offer on behalf of Vendor certifies that he or she is authorized by the Vendor to execute this bid or offer or any documents related thereto on Vendor's behalf; that he or she is authorized to bind the Vendor in a contractual relationship; and that, to the best of his or her knowledge, the Vendor has properly registered with any State agency that may require registration.
- 33. PURCHASING CARD ACCEPTANCE: The State of West Virginia currently utilizes a Purchasing Card program, administered under contract by a banking institution, to process payment for goods and services. The Vendor must accept the State of West Virginia's Purchasing Card for payment of all orders under this Contract unless the box below is checked.

■ Vendor is not required to accept the	State of West Virginia's Purchasing Card	i as
payment for all goods and services.		

34. VENDOR RELATIONSHIP: The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, etc. and the

filing of all necessary documents, forms, and returns pertinent to all of the foregoing. Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

- 35. INDEMNIFICATION: To the fullest extent permitted by law, the Vendor agrees to defend, indemnify, and hold harmless the Agency, its officers, agents and employees from and against all suits, claims, damages, liability, losses, and expenses, including but not limited to attorney's fees and costs of investigations, arising out of, pertaining to or resulting from the performance of work for the above identified Project, including all claims, damages, losses or expenses which are attributable to bodily injury, sickness, disease or death, or to damage to or destruction of property, whether caused either wholly or in part by the negligence, actions or omissions of the Vendor, a Subcontractor or anyone directly or indirectly employed by the Vendor or Subcontractor or for anyone whose acts the Vendor or Subcontractor may be liable, except for any liability or damages due to the willful or intentional unlawful acts or the sole negligence of the Agency or its employees.
- 36. PURCHASING AFFIDAVIT: In accordance with West Virginia Code § 5A-3-10a, all Vendors are required to sign, notarize, and submit the Purchasing Affidavit stating that neither the Vendor nor a related party owe a debt to the State in excess of \$1,000. The affidavit must be submitted prior to the award, but should be submitted with the Vendor's bid. A copy of the Purchasing Affidavit is included herewith.
- 37. CONFLICT OF INTEREST: Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.
- 38. REPORTS: Vendor shall provide the Agency with the following reports identified by a checked box below:
  - X Such reports as the Agency may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.
  - Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Agency via email to the Agency representative specified by Agency.
- 39. BACKGROUND CHECK: In accordance with W. Va. Code § 15-2D-3, the Director of the Division of Protective Services shall require any service provider whose employees are regularly employed on the grounds or in the buildings of the Capitol complex or who have access to sensitive or critical information to submit to a fingerprint-based state and federal background inquiry through the state repository. The service provider is responsible for any costs associated with the fingerprint-based state and federal background inquiry. After the contract for such services has been approved, but before any such employees are permitted to be on the grounds or

in the buildings of the Capitol complex or have access to sensitive or critical information, the service provider shall submit a list of all persons who will be physically present and working at the Capitol complex to the Director of the Division of Protective Services for purposes of verifying compliance with this provision. The State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check. Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

- 40. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS: Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:
  - a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
  - b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open hearth, basic oxygen, electric furnace, Bessemer or other steel making process. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:

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- c. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or
- d. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.
- 41. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL: In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a "substantial labor surplus area", as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products. This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

- 42. It is hereby expressly covenanted, agreed and understood by and between the parties hereto, that the Vendor will immediately make payment and refund to the Agency for any and all overpayments made by said Agency to the Vendor on any estimate or estimates, advances, if applicable or partial payments made on this Contract. Agency is given the right and authority to withhold any and all funds in its possession, belonging to, owed by, or which may be owed by it to the Vendor on any agreement or from any other source for the recovery of any overpayment made in connection with this contract. It is further expressly agreed that the statute of limitations will not commence to run against the Agency for such overpayments until the same is discovered and made known to the Agency.
- 43. In the event of conflicts or discrepancies among the Contract Documents, interpretations will be based on the following priorities in the order listed below with the highest priority being subsection a:
  - a. General Terms and Conditions; Instructions to Vendors Submitting Bids,
  - b. Solicitation and any documents required by the Solicitation,
  - c. Bid or Proposal,
  - d. Award Document.

#### CERTIFICATION AND SIGNATURE PAGE

By signing below, or submitting documentation through the West Virginia Vendor Self Service Portal website, 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 Pavina Inc.
(Full Conjpany Name)
Mlunk
(Authorized Signature)
Mark H. Haverty Vice-President
(Print or Type Name and Title)
of Signatory) (740) 859-2104
(Phone Number)
(740) 859-6137
(Fax Number)
raylande Shellyandsands.com
(Email address)
January 25, 2017
(Date) / '

Form pre-approved by DOH legal division on July 12, 2016.
Attorney signature not required.

#### **SPECIFICATIONS**

1. PURPOSE AND SCOPE: The West Virginia Division of Highways is soliciting bids to establish an open-end Asphalt contract for use on preventive maintenance and repair projects throughout the state of West Virginia including materials, delivery and labor, by the Vendor, to a WVDOH project site.

This contract shall be effective upon award and shall expire on February 28, 2018. This contract may be renewed for one year at the same price, terms and conditions of the original contract including any subsequent change orders upon the mutual written consent of the WVDOH and the Vendors, until a new contract can be awarded.

#### NOTE:

- Please review all Contract Specifications and Pricing Pages/E-Catalog Spreadsheet items as the contract item numbers and supplier part numbers numbering format has been revised.
- Supplier Part Number, Manufacturer Part Number and Extended Description on the Pricing Pages/E-Catalog Spreadsheet shall coincide with the Contract Items in Section 3.2 of the Contract Specifications.
- The Standard Specifications Roads and Bridges book, 2017 edition, shall apply to this contract effective January 1, 2017. An on-line version of the 2017 edition shall be available after December 26, 2016 and a hardcopy format will be available through WVDOH Contract Administration Division in early 2017.
- 2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
  - 2.1 "Contract Item" or "Contract Items" means the list of items identified in Section 3.2.
  - 2.2 "Pricing Pages/E-Catalog Spreadsheet" means the schedule of prices attached hereto as Exhibit A and used to evaluate the Solicitation responses.
  - 2.3 "Solicitation" means the official notice of an opportunity to supply the State with goods or services.
  - 2.4 "WVDOH" used throughout this Solicitation means the West Virginia Division of Highways.

- 2.5 "MP" and/or "MCS&T" used throughout this Solicitation means the Materials Procedures as administered by the WVDOH Materials Control, Soil and Testing Division who perform all procedures necessary with sampling, testing, reporting and inspection of products and materials to maintain a reliable quality assurance system. Reference:
  - http://www.transportation.wv.gov/highways/mcst/Pages/default.aspx
- 2.6 "Bituminous Asphalt", "Hot Mix Asphalt", "HMA", "Warm Mix Asphalt" and "WMA" used throughout this Solicitation and in any cited sections of the West Virginia Department of Transportation, Division of Highways Standard Specifications, Roads and Bridges, adopted latest Standard Specs edition, shall mean "Asphalt" throughout this Solicitation.
- 2.7 "RAP" used throughout this Solicitation means Reclaimed Asphalt Pavement.
- 2.8 "HPTO" used throughout this Solicitation means High Performance Thin Overlay.
- 2.9 "SP" used throughout this Solicitation means Special Provision.
- 2.10 "Contractor" or "Vendor" used throughout this Solicitation and in any cited sections of the West Virginia Department of Transportation, Division of Highways Standard Specifications, Roads and Bridges, adopted latest Standard Specs edition, are interchangeable.
- 2.11 "Standard Specs" used throughout this Solicitation means the West Virginia Department of Transportation, Division of Highways Standard Specifications, Roads and Bridges, adopted latest Standard Specs edition.

#### 3. GENERAL REQUIREMENTS:

3.1 The following sections of the Standard Specs, but not limited to, shall apply to the administration of this contract: Sections 101, 102.4, 102.5, 105.1, 105.3, 105.4, 105.10, 105.12, 105.13, 106.3, 106.4, 106.5, 106.6, 106.7, 106.9, 107.1, 107.2, 107.3, 107.12, 107.14, 107.15, 107.16, 107.19, 107.20, 107.23, 108.3, 108.5, 108.6, 108.7, 108.8, 109.1, 109.2, 109.9, 109.10, 109.20, 307.2.5, 401.4.2.1, 401.9.3, 401.9.7, 401.10.1, 408, 415 and 636.

A complete hard-copy of the latest Standard Specs may be obtained, after January 1, 2017, from:

West Virginia Division of Highways Contract Administration Division

Building 5, Room 722 1900 Kanawha Boulevard, East Charleston, West Virginia 25305 (Phone) 304-558-2885

An on-line version of these Standard Specs shall be available, after December 26, 2016, by sourcing:

http://www.transportation.wv.gov/highways/Contractadmin/specifications

- 3.2 Contract Items and Mandatory Requirements: Vendor shall provide Agency with the Contract Items listed below on an open-end and continuing basis.

  Contract Items must meet or exceed the mandatory requirements as shown below.
  - 3.2.1 Materials: Items A through O are considered Materials. Materials from this contract <u>SHALL ONLY</u> be purchased when delivery by the Vendor and labor by the Vendor are required on a Delivery Order.
  - 3.2.2 There shall be no Item P for this contract.
  - 3.2.3 Performance Grade Binder: Items Q and R are surcharges to compensate the Vendor for supplying Asphalt when the referenced binder is substituted for the standard binder.
  - 3.2.4 Haul by Vendor: Item S is the distance over suitable routes selected by the WVDOH District Engineer using the allowed for haul costs that will provide the lowest total cost to the WVDOH and shall be measured from the Vendor's plant location, which shall be identified on the Information Attachment Form, to the WVDOH's mid-point of the project. The WVDOH shall source the WV Straight Line Diagrams for WV Primary Routes and WV Secondary Routes for these routes. The Diagrams are available in each WVDOH District Office and the WVDOH Central Office. WVDOH will determine the route to be taken due to bridge and/or road restrictions which shall have acceptable load limits for both roads and bridges.

Out-of-state delivery route mileage will be calculated by the WVDOH, the shortest route, by utilizing "Google Earth" or a similar source for routing from the Vendor's plant location to the WV State line at which time, the Diagrams will be sourced to the WVDOH mid-point of the projection location.

Haul by Vendor will only be requested in combination with other awarded items.

- 3.2.5 Lay Down of Materials: Item T shall provide lay down services for materials items A through O and AI. Lay Down shall be provided by the Vendor at projects designated by the WVDOH District Engineer. When directed on the Delivery Order, the Lay Down contractor shall construct the Asphalt Lay Down with a safety edge at no additional cost to the WVDOH.
- 3.2.6 Excavation for Shoulder Paving: Item U shall consist of removing existing shoulder material for a length and width as directed by the WVDOH District Engineer in two inch (2") vertical increments. Cost of loading, hauling and disposing of the excavated materials shall be included in the bid price for this item.
- 3.2.7 Asphalt Base I Shoulder Paving: Item V is a surcharge for work performed to pave road shoulders consisting of installing and compacting Asphalt Base I to the clevation of the existing pavement in the shoulder that is to be paved.

NOTE: Asphalt Base I will be paid as Item A. The Hauling of Asphalt Base I will be paid as Item S. The Lay Down will be paid as Item T. The Excavation will be paid as Item U.

3.2.8 Asphalt Base II Shoulder Paving: Item W is a surcharge for work performed to pave road shoulders consisting of installing and compacting Asphalt Base II to the elevation of the existing pavement in the shoulder that is to be paved.

NOTE: Asphalt Base II will be paid as Item C. The Hauling of Asphalt Base II will be paid as Item S. The Lay Down will be paid as Item T. The Excavation will be paid as Item U.

- 3.2.9 Tack Coat: Item X, Bituminous Material for Tack Coat or Prime Material furnished and applied shall be in accordance with Standard Specs Section 408 as directed by the WVDOH District Engineer.
- 3.2.10 Additional Heel-In Joints: Heel-In Joints at the beginning and the end of each paving location will be performed by the Vendor in accordance with the "Resurfacing Heel-In Detail", Figure 2, at the end of these Contract Specifications. Additional Heel-In Joints, Item Y, in accordance with the Resurfacing Heel-In Detail may be required as directed by the WVDOH District Engineer at intersecting roadways, at the beginning and end of each paving skip and other designated locations. Payment of Additional Heel-In Joints shall be paid per lineal foot as measured along the joint, which shall be full payment for complete construction of the joint.

- 3.2.11 Skip Paving Surcharge: Item Z, when the distance between the end of one skip and the beginning of the next does not exceed 2,500 feet, Skip Paving may be requested by the WVDOH District Engineer. Payment shall be made for each ton of final surface course material completed in place on the project. Patching and leveling in preparation for resurfacing of a project shall not be considered Skip Paving.
- 3.2.12 Pavement Profiling: shall consist of profiling the existing pavement to the specified grade and cross slope by grinding, planing or milling. The profiling equipment shall be capable of accurately establishing profile grades of 1/2" plus or minus, along each edge of the machine by reference from the existing pavement by use of ski or matching shoe or by reference to independent grade control. The equipment shall have an automatic system for controlling grade and cross slope. The Vendor shall provide adequate manpower and auxiliary equipment to control dust and remove cuttings from the project site. Stockpiling of cuttings on the project site will not be permitted. All cuttings shall become the property of the Vendor. The Vendor shall be responsible for damage to drainage facilities, manholes or other appurtenances within the pavement area.
  - 3.2.12.1 Mobilization for Profiling: Item AA, all preparatory operations including movement of necessary personnel and equipment onto the project site to begin the profiling work. Only one Mobilization for Profiling per Delivery Order shall be paid when Pavement Profiling (Milling), Item AB, is required.
  - 3.2.12.2 Pavement Profiling (Milling): Item AB, milling shall be measured as the total number of square yards planed or ground to a depth not exceeding two inches (2"). Should the required removal depth exceed two inches (2"), additional quantities shall be measured for each additional two inches (2") increment.

Hauling of Profiled Cuttings from project site to the Vendor's nearest production facility shall be paid per Haul by Vendor, Item S and weighed on truck scales in accordance with Standard Specs Section 401.9.3.

3.2.13 Pavement Repair: Item AC, shall consist of squaring up the repair area, removing damaged material to a depth directed by the WVDOH District Engineer, hauling and disposing of existing pavement, tacking of existing surfaces and placing and compacting Asphalt Base II in lifts not exceeding

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two inches (2") to the level of the existing pavement. The cost for these requirements shall be bid per Item AC. There will be no price adjustment to the asphalt used for Pavement Repair.

All labor, equipment and material to complete Item AC shall be included in the unit bid price for Item AC. Any traffic control required shall be charged separately per Section 3.2.22 of these Contract Specifications as Item AO.

- 3.2.14 Asphalt Base, Wearing and Patching, and Leveling Courses, SP 401: Item AD, shall address the use of increased amounts of RAP used within mixes produced for projects in the WVDOH construction program. A copy of SP401, most recently dated 11/19/2015, is attached. When Item AD is requested on a Delivery Order, there shall be no pay item.
- 3.2.15 Crushed Aggregate Base Course: Item AE, RAP may be substituted for Class 10 Shoulder Stone materials on roadways where edge line pavement markings exist or are installed per Standard Specs Section 307.2.5. When Item AE is requested on a Delivery Order, there shall be no pay item.
- 3.2.16 Asphalt HPTO, SP496: Item AF, shall consist of constructing a single course of an asphalt HPTO, mixed mechanically in a plant, composed of aggregate and asphalt material designed in accordance with the Superpave Design System, on a prepared foundation in accordance with the specifications and in reasonable close conformity with the lines, grades, weights or thicknesses and cross sections shown on the plans or established by the WVDOH District Engineer. A copy of SP496, most recently dated 08/21/2014, is attached. Vendor shall provide pricing inclusive of lay down services.
  - 3.2.16.1 Item AG, Non-Tracking Tack, to be used with AF, shall be a MCS&T approved product from an approved vendor per MP and shall meet the recommended requirements of the supplier unless otherwise specified by the WVDOH District Engineer.
  - 3.2.16.2 Item AH, shall provide lay down services for Item AF.

    Any costs associated with the Material Transfer Device shall be included in the Vendor's bid price for laydown.

    Laydown shall be provided by the Vendor at projects designated by the WVDOH District Engineer.

Item AF shall be PG 76 minus 22 ordered in 300 ton increments and Item AH shall be requested at 300 tons or greater.

Hauling for Item AF shall be a separate bid item and not included in the combined material and laydown price. Hauling shall be charged per Item S of these Contract Specifications.

- 3.2.17 Ultra-Thin Asphalt Overlay, SP498: Item AI, covers the materials, equipment, construction and application procedures for placing Ultra-Thin Asphalt Overlays on existing paved surfaces in accordance with the specifications and in reasonable close conformity with the lines, grades, weights or thicknesses and cross sections shown on the plans or established by the WVDOH District Engineer. A copy of SP498, most recently dated 03/20/2014, is attached. Vendor shall provide pricing inclusive of lay down services.
- 3.2.18 Fine Milling of Asphalt Pavement Surfaces: Item AJ, shall be the fine milling of existing and/or new asphalt pavement at locations shown on the plans or as directed by the WVDOH District Engineer in accordance with the Standard Test Method for Measuring Pavement Macrotexture Depth using a Volumetric Technique, MP 401.07.24 per Standard Specs Section 415. Vendor shall provide pricing inclusive of lay down services

#### 3.2.19 Rumble Strips:

- 3.2.19.1 Mobilization for Milled Rumble Strips: Item AK, all preparatory operations including movement of necessary personnel and equipment onto the project site to begin the work of Milling Rumble Strips. Only one Mobilization for Milling Rumble Strips per Delivery Order shall be paid when Milled Rumble Strips, Item AL, is required.
- 3.2.19.2 Milled Rumble Strips: Item AL, shall be in accordance with the "Rumble Strip Special Detail", Figure 1, at the end of these Contract Specifications.
- 3.2.20 Parking Lot and Facility Paving Surcharge: Item AM, is a surcharge which shall be provided when material, Items A through O, is used to pave parking lots.
- 3.2.21 Cleaning and Sweeping: Item AN, cleaning and sweeping shall be in accordance with Standard Specs Section 401.10.1, as well as, payment

shall be calculated as the paving length times the width swept. The WVDOH shall have the option to perform cleaning and sweeping.

3.2.22 Maintaining Traffic: While undergoing improvement, the project site shall be kept open to traffic in such condition that both local and through traffic will be adequately and safely accommodated. All improvement operations shall be scheduled by the Contractor to keep traffic delay to a minimum.

Traffic Control may be furnished by the WVDOH; however, when Pilot Truck and Driver, Item AO-1; Traffic Control Devices, Item AO-2; Flagger, Item AO-3 and/or Arrow Board, Item AO-4 are requested by the WVDOH District Engineer for a project, traffic shall be maintained by the Vendor in accordance with Standard Specs Section 636.

#### 3.2.23 Mobilization for Paving Limits:

- 3.2.23.1 Daytime Paving Mobilization: Item AP-1 is a mobilization for paving charge which may be made when the Delivery Order quantity, per paving location, is less than 500 tons of Asphalt and nighttime paving is not requested.
- 3.2.23.2 Nighttime Paving Mobilization: Item AP-2 is a mobilization for paving charge which may be made when the Delivery Order directs that the paving is to be done at night.

Only one mobilization for paving per day of operation will be paid, unless moves of over five (5) miles between individual paving locations are required. In cases where a Vendor is required to move from one roadway to the adjacent roadway of a divided highway, additional mobilization for paving will only be paid if the nearest interchange or crossing point that will accommodate the Vendor's equipment is over five (5) miles from the paving locations. NOTE: This provision may require roundtrip moves of up to ten (10) miles with no additional mobilization for paving payment. An individual paving location shall be defined as a paving job where no skips exceeding 2,500 feet are involved, except between the approach slabs of a bridge or parallel pair of bridges.

3.2.24 Off-Season Plant Opening: Item AQ, if the Vendor is required to open his plant in the off-season to service the needs of the WVDOH, an additional payment will be made. The Vendor will be paid additional day

charge for each additional consecutive day that the plant is open after the first day to service the needs of the WVDOH. If the plant produces no material for any use on any calendar day, either during the week or on the weekend, the WVDOH will pay the first day rate for off-season plant opening on the next day of the WVDOH usage. Payment for this item is subject to the following conditions:

- 3.2.24.1 Payment for this item can only be authorized and made during the winter months, i.e., between December 15<sup>th</sup> and March 15<sup>th</sup>, and then only if the plant would not have otherwise been open. These dates may be revised by the WVDOH District Engineer, if necessary, to meet specific needs in the field. Any such revision of dates will be in writing and shall be attached to the Vendor's invoice at the time payment is requested.
- 3.2.24.2 Payment will always be made at the full contract awarded bid price for the first day of plant opening; however, the amount paid from each additional day of plant opening will be reduced as follows:
  - a) Payment for additional day charge will not be made if the plant has produced over 500 tons on that particular day. If between 300 and 500 tons have been produced, payment for additional day charge will be made equal to one-half of the contract awarded bid price for the additional day charge. The quantity produced to make this determination shall include all material produced that day, which includes tonnage bought by the WVDOH, other local governments and all private work.
  - b) The WVDOH will only pay its share of the amount determined to be due for additional day charge as described above. For example, if the plant produces 375 tons and the WVDOH takes 150 tons of the total, 40% of the plant's daily production, payment for additional day charge would be calculated as follows: Since the total daily production is between 300 and 500 tons, the Vendor is due 50% of the additional day charge. Because the WVDOH's share of this daily production is 40%, the WVDOH would pay 40% of one-half of the additional day

charge, or in this case, 20% of the additional day charges.

- 3.2.24.3 A certified statement shall accompany the invoice stating the total quantity produced on the additional day. If payment does not qualify due to tonnage produced, the next consecutive day of plant operation, if any, will qualify for payment at the additional day rate rather than the first day rate for plant opening.
- 3.2.25 Vendor's Plant Location: The Vendor shall provide the Vendor's Plant Location on the Information Attachment Form that will be supplying the materials listed on the Pricing Page/E-Catalog Spreadsheet. Please refer to Section 6.2.2 of these Contract Specifications.

#### 4. PRICE ADJUSTMENTS:

4.1 Price Adjustment of Asphalt Cement: Due to the uncertainty in estimating the cost of petroleum products that will be used during the life of this contract, adjustment in compensation for Contract Items A through O and contract Items AF and AI is provided for in the Standard Specs. Refer to the table below:

Item	Description	AC (Average Asphalt Content)
A	Section 401 - Base I	3.9
В	Section 401 - 37.5mm Superpave	4.0
С	Section 401 - Base II	5.0
D	Section 401 - Patch and Level	5.0
E	Section 401 – Wearing IV	4.9
F	Section 402 – Wearing IV	5.1
G	Section 401 – 19mm Superpave	5.1
H	Section 401 – Scratch Course	5.7
I	Section 402 – 9.5mm Superpave	6.1
J	Section 401 – Wearing I	5.8
K	Section 402 - Wearing I	_6.1
L	Section 401 – 4.75mm Superpave	7.6
M	Section 402 - 4.75mm Superpave	7.8
N	Section 401 – Wearing III	7.5
0	Section 402 - Wearing III	7.5
AF	Asphalt HPTO, SP496	7.8
AI	Ultra-Thin Asphalt Overlay, SP498	7.6

4.2 Price Adjustment of Fuel Oil No. 2 (Diesel Fuel): Due to the uncertainty in estimating the cost of diesel fuel that will be used during the life of this contract, adjustment in compensation for Contract Items A through O and Contract Items AF and AI is provided for in the Standard Specs.

The bidding index for asphalt binder will be listed on the Contract Administration website for Fuel and Asphalt adjustments for January 2017.

5. ACCEPTANCE PLAN: Quality control at the plant and in the field shall be the responsibility of the Vendor and shall meet the requirements of MP 401.03.50. Compaction quality control shall be in accordance with MP 401.05.20. Acceptance testing shall be the responsibility of the WVDOH. Quality assurance of the material shall be as set forth in MP 401.02.27 for Marshall Mix designs or MP 401.02.29 for Superpave mix designs.

#### 6. CONTRACT AWARD:

- 6.1 Contract Award: The Contract is intended to provide Agencies with a purchase price on all Contract Items. All qualified responsible Vendors shall be awarded a contract for those Contract Items bid which meet all mandatory requirements of this Contract.
- 6.2 Pricing Pages/E-Catalog Spreadsheet and Information Attachment form:
  - 6.2.1 Pricing Pages/E-Catalog Spreadsheet: Vendor should complete the Pricing Pages/E-Catalog Spreadsheet by providing the following information, per each Contract Item Bid. Vendor should not modify or add any information into the Column Headers.
    - 1) Column A Vendor Customer Code should identify the Vendor's wvOASIS vendor/customer number. If the Vendor does not know this number, please leave this column blank.
    - 2) Column C Supplier Name should identify the Vendor's Plant name.
    - 3) Column I Vendor shall not modify or change any Unit of Measure identified in this column.
    - 4) Column J List Price shall identify the Vendor's unit prices per Contract Items bid. Vendor should not place formulas or any type of Excel calculations into the List Price column, only the actual bid price, per each Contract Item Bid.
    - 5) Column T Picture File Name shall remain blank.

Vendors may bid any or all items on the Pricing Pages/E-Catalog Spreadsheet. Bidding on any one Contract Item may not be conditioned on the acceptance of the bid on any other Contract Item or Items.

6.2.2 Information Attachment Form: The Information Attachment Form shall identify the Plant and its location that will be supplying the materials bid on the Pricing Page/E-Catalog Spreadsheet. The Vendor shall provide the 911 address or the most recent physical street address, city and state, for the Plant Location. If the Vendor fails to provide the Plant Location information as requested, the Vendor's bid will be disqualified for that bid submission.

#### NOTE:

- 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 Pricing Page/E-Catalog Spreadsheet submission is acceptable.
- If a Vendor will be supplying materials from multiple Plant Locations, at varying prices, additional, separate Information Attachment Forms and Pricing Pages/E-Catalog Spreadsheet must be submitted. Multiple Plant Locations, with varying prices, shall be submitted on separate bid submissions.
- A bid submission SHALL include the Pricing Pages/E-Catalog Spreadsheet AND the Information Attachment Form. Any bid submitted without the Information Attachment Form WILL BE DISQUALIFIED.

The Pricing Pages/E-Catalog Spreadsheet contains a list of the Contract Items with no guarantee that any Contract Item will be purchased throughout the life of this contract. Estimated quantities are not available.

Vendor should type or electronically enter the information into the Pricing Pages/E-Catalog Spreadsheet to prevent errors in the evaluation. In most cases, the Vendor can request an electronic copy of the Pricing Pages/E-Catalog Spreadsheet for bid purposes by sending an email request to the following address: <a href="mailto:angie.j.moorman@wv.gov">angie.j.moorman@wv.gov</a>.

6.3 Contract award transition: Upon the award of this contract, whether the effective date or the completed and encumbered date or an established date by the WVDOH, the WVDOH Maintenance Division will announce the effective date of use of this contract to the Districts and the Vendors. Upon the announced effective date of use by the WVDOH Maintenance Division to the Districts and Vendors, any Delivery Order issued toward the 2016 Contracts for material, delivery and labor by the

vendor shall remain in effect and should not be cancelled until that Delivery Order is filled; however, after ten (10) working days of the Districts' and Vendors' notice, any Delivery Order that has not been completely filled by the Vendors from the 2016 Contracts for material, delivery and labor by the vendor shall NOT be completed, but a cancellation notice will be sent to that Vendor from the issuing District for cancellation of the balance of that Delivery Order only. No Delivery Order from the 2016 Contracts for material, delivery and labor by the vendor should be held open by the District or the Vendor longer ten (10) working days after the notice to the Districts and the Vendors of the effective date of use of the new contracts.

This directive is issued to assist the Districts and the Vendors when fulfilling open Delivery Orders only. It is NOT issued to cause harm or to take contracts from one Vendor to give to another Vendor, but to establish a transition process from one contract into another contract.

7. **DETERMINING LOW BID PER PROJECT:** To determine the low bid Vendor for individual repair paving projects, the WVDOH District Engineer will calculate the lowest overall total cost of the price of material plus any additional cost items. Charges for hauling will be calculated according to Section 3.2.4 of these Contract Specifications.

WVDOH reserves the right to request any one or combination of items for which bids are awarded at the lowest overall total as set forth in this section.

#### 8. ORDERING AND PAYMENT:

- 8.1 Ordering: Vendor shall accept orders through wvOASIS, regular mail, facsimile, e-mail, or any other written forms of communication. Vendor may, but is not required to, accept on-line orders through a secure internet ordering portal/website. If Vendor has the ability to accept on-line orders, it should include in its response a brief description of how Agencies may utilize the on-line ordering system. Vendor shall ensure that its on-line ordering system is properly secured prior to processing Agency orders on-line.
- 8.2 Payment: Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia. The State of West Virginia currently utilizes a Purchasing Card program, administered under contract by a banking institution, to process payment for goods and services. The Vendor must accept the State of West Virginia's Purchasing Card for payment of all orders under this Contract.

#### 9. PROJECT ACCEPTANCE, DELIVERY AND RETURN:

- 9.1 Project Acceptance: Upon receipt of a Delivery Order, the Vendor shall advise the WVDOH, in writing, within five (5) calendar days of their acceptance of the project work of the Delivery Order. Failure on the Vendor's part to acknowledge acceptance of the project work may result in cancellation of the Delivery Order and re-award of the project to the next lowest bidder.
- 9.2 Delivery Time: Delivery Orders shall specify a starting date and a completion date based on the Vendor's acceptance of a Delivery Order. If work is not started by the Vendor by the specified starting date on the Delivery Order, the Delivery Order may be cancelled and issued to the next low bidder. If work is not completed by the completion date as specified on the Delivery Order, liquidated damages may be assessed in accordance with Standard Specs Section 108.7. Vendor shall deliver emergency orders within an agreed upon acceptable timeframe after orders are received. Vendor shall ship all orders in accordance with the dates assigned to each project per the Delivery Order and shall not hold orders until a minimum delivery quantity is met. No Vendor is authorized to ship, nor is the WVDOH authorized to receive materials prior to the issuance of a Delivery Order.
- 9.3 Late Delivery: The Agency placing the order under this Contract must be notified in writing if orders will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the delayed order, and/or obtaining the items ordered from a third party.
- 9.4 Delivery Payment/Risk of Loss: Standard order delivery shall be F.O.B. Vendor's Plant Location. Haul by Vendor, Item S shall be requested on the Delivery Order. The Agency will pay delivery charges on all emergency orders provided that Vendor invoices those delivery costs as a separate charge with the original freight bill attached to the invoice.
- 9.5 Return of Unacceptable Items: If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable, or permit the Agency to arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive a full credit or refund for the purchase price, at the Agency's discretion.

9.6 Return Due to Agency Error: Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

#### 10. ANTI-COLLUSION CLAUSE:

- 10.1 Contractor affirms that in regard to this contract and the bidding process which underlies this contract, neither Contractor nor anyone on its behalf, including affiliate and subsidiary entities of Contractor, has:
  - 10.1.1. been a party to any collusion among potential or actual bidders or with any state or federal official or employee in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding;
  - 10.1.2 been a party to any collusion with any other potential or actual bidders, federal or state official or employee as to quantity, quality or price in the contract, or any other terms of the contract;
  - 10.1.3 been a party to any discussions between or among potential or actual bidders and any federal or state official or employees concerning exchange of money or other thing of value for special consideration in the letting or award of this of contract;
  - 10.1.4 exchanged money or other thing of value with other potential or actual bidders, federal or state officials or employees for special consideration in the letting or award of this contract;
  - 10.1.5 otherwise taken any action in restraint of free competitive bidding.
- 10.2 Contractor further affirms that that neither Contractor nor anyone on its behalf, including affiliate and subsidiary entities of Contractor, has:
  - 10.2.1 made its bid in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation and that the bid is genuine and is not a sham;
  - 10.2.2 directly or indirectly colluded, conspired, connived, or agreed with any potential or actual bidder or anyone else to put in a sham bid;

10.2.3 otherwise taken any action to put in a sham bid.

#### 11. VENDOR DEFAULT:

- 11.1 The following shall be considered a vendor default under this Contract.
  - 11.1.1 Failure to provide Contract Items in accordance with the requirements contained herein.
  - 11.1.2 Failure to comply with other specifications and requirements contained herein.
  - 11.1.3 Failure to comply with any laws, rules and ordinances applicable to the Contract Services provided under this Contract.
  - 11.1.4 Failure to remedy deficient performance upon request.
- 11.2 The following remedies shall be available to Agency upon default.
  - 11.2.1 Immediate cancellation of the Contract.
  - 11.2.2 Immediate cancellation of one or more Delivery Orders issued under this Contract.
  - 11.2.3 Any other remedies available in law or equity.

#### 12. MISCELLENOUS:

- 12.1 No Substitutions: The Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 12.2 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.
- 12.3 Vendor's Invoices: Invoices for materials, Items A through R and Items AF, AI and AG, must be submitted separately from all other items. All other items shall

be submitted on a separate invoice. The Vendor's invoices must be submitted as an original and one copy containing the following information:

- All weigh ticket numbers for material delivered and cuttings hauled during a) the invoice period.
- WVDOH Delivery Order number and this contract number. b)
- Total quantity and unit price with the total cost of each type of material c) furnished.
- d) No payment will be made to a Contractor for Daytime Paying Mobilization, Item AP-1 unless the quantity is less than 500 tons or Nighttime Paving Mobilization, Item AP-2 unless the Delivery Order directs that the paving is to be done at night.
- 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.
- 12.5 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.

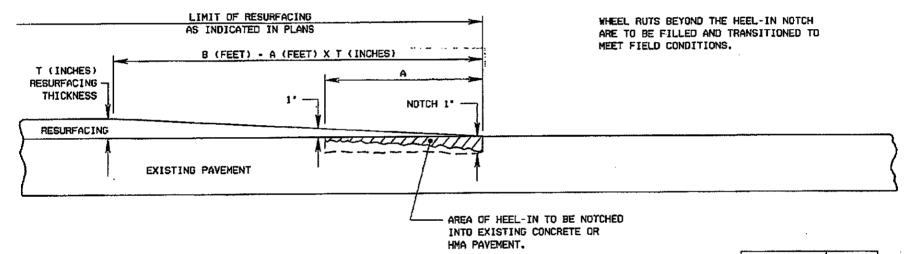
Contract Manager:

Telephone Number: Fax Number: 740-859-613

Email Address: rayland & Shellyand Sands. Com

#### TEMPORARY WEDGES AT HEEL-INS

THE CONTRACTOR MAY ELECT TO CUT THE REQUIRED HEEL-INS SUCH THAT TRAFFIC MUST BE MAINTAINED OVER THE HEEL-IN AREAS PRIOR TO THE PLACEMENT OF THE PERMANENT HMA MATERIAL. IF THE CONTRACTOR CHOOSES THIS METHOD AS AN ALTERNATE TO CUTTING THE HEEL-INS AND BACKFILLING WITH PERMANENT HMA PRIOR TO RESTORING TRAFFIC. IT SHALL BE THE CONTRACTORS RESPONSIBILITY TO PLACE TEMPORARY HMA WEDGES 10 FEET IN LENGTH FOR EACH 1 INCH OF EXISTING SURFACE REMOVED AT THE VERTICAL FACE. FOR EXAMPLE, IF 2 INCHES ARE REMOVED AT THE VERTICAL FACE. THE TEMPORARY HMA WEDGE SHALL BE CONSTRUCTED OF ITEM 401001-011, TYPE 19, PLACED AND COMPACTED IN ACCORDANCE WITH SECTION 401.14. THESE TEMPORARY WEDGES SHALL BE REMOVED IMMEDIATELY PRIOR TO PLACING THE PERMANENT SURFACE. THE COST OF THIS WORK WILL BE INCLUDED IN VARIOUS PAVEMENT ITEMS.



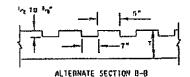
- 1. PAYMENT FOR HEEL-IN TO BE INCLUDED IN VARIOUS PAY ITEMS OF THIS PROJECT
- 2. THIS DETAIL TO BE USED AT TERMINI OF RESURFACING PROJECTS AND AT ALL TERMINI FOR SKIP RESURFACING PROJECTS.
- 3. THIS DETAIL TO BE USED AT LOCATIONS FOR HEEL-IN INTERSECTIONS OF THIS PROJECT.
- 4. THE FOLLOWING NUMBER(S) OF HEEL-INS FOR THE MAINLINE ON THIS PROJECT SHALL BE:
  PERPENDICULAR
  SKEWED AT .

POSTED SPEED LIMIT	A
25 MPH	12′
30 TO 35 MPH	14'
40 TO 45 MPH	16′
50 TO 55 MPH	18′
60 TO 70 MPH	25'

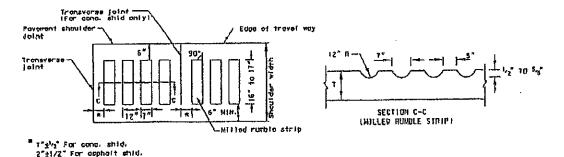
	***************************************					
THE WEST	VIRGINIA DEPARTME	NT OF	TRANSPORTA	TION [	DIVISION	OF HIGHWAYS
RESI	URFACING	HE	EL - IN	DE	ETAİL	

7	PUBLIC ROADS DIV.	STATE DIST. NO.	STATE PROJECT NO.	PROJECT NO.	COUNTY
_	W.V.		•		

### FIGURE



ISAMED RUMBLE STRIP! RUMBLE STRIP FOR HOT MIX ASPHALT SHOULDERS



NOTES

RUMBILL STRIP PLACEMENT WILL BE CONTRADING ON HOT-MIX ASPUNCT SHURLDERS. EXCEPT AS HUTED BELOW.

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BILLISAN SHOULDER PURDLE STRESS AS BRIEFIED BY USER A MATRIE CAPARIC OF PROBLEM A SANOTH CUI THEFTH I SANDE ON SHADERS AND PROBLEM DIMENTE SHE'S PROVIDER A SMOOTH OUT INTERPRIT TEATHER OR SHADERS, ARE PROBLEMEN INDUCES SHE'S AS HORBALED, COMP MACHINE, WHILL CUDIES TO PROVEN HE GROUPS IN CONSISTENCY OF EACH OUT WHILL CUDIES TO HANDAYAY, AND SHADER HAVELS STIRE'S TO HAVE POSSIS BUILDISHINES WITHER TO HAVE POSSIS BUILDISHINES SHORDERS AS A CANNON ACCURATION OF PARTICULATE SHORDERS AS A CONTINUANCE OF PARTICULATION OF PARTICULATION OF THE PROPERTY FOR APPROVAD, AF CHO. OF EACH WINNESS LAY, HOVE ALL CONTINUANCE HILL CONTINUANCE HAVE A CONTINUANCE HA ROADWAY IMATER, REMOVE AND DISPOSE OF BUILED MATERIAL OF COMPLIANCE WHIT APPLICABLE STATE SECONDATIONS, RESULVE DEBINS FROM MEAS DESTURBED BY MILLION OPERATION BEFORE OPERATO ROMANT TO TRAFFIC.

RUMBLE STRES BY PAYED SHOWLDERS!

MUMPLE STORTS SIMIL BE MALED OR SAMED TYPE PLACED HI SIMULDERS URKER THE FOLLOWING COMMITTIES IT ACCORDINGE WHILE THE SPECIAL DETAIL SIMET! - TYPICAL SIMULDER WINTH 35 B'OR MINUE!

- MEMAN SIRTE DEUR ON MANCO INSTRAAS & BIRDURETE MINSH IS 3, OK OKEVIERE - SIMULUERS AREACENT TO ONE WAY HAMPS WISCH COMMECT TO ATTEMA INCHMATS, F TYPICAL SHOULUER IS 3' OR GREATER

MILLED RUMBLE STRIP FOR PORTLAND CEMENT AND HOT MIX ASPHALT SHOULDERS

THE WEST VIRGINA DEPARTMENT OF TRANSPORTATION DIVISION OF HIGHWAYS

RUMBLE STRIP SPECIAL DETAIL

#### WEST VIRGINIA DEPARTMENT OF TRANSPORTATION

#### **DIVISION OF HIGHWAYS**

#### SPECIAL PROVISION

**FOR** 

STATE PROJECT NUMBER:	
FEDERAL PROJECT NUMBER:	

#### **SECTION 401**

## ASPHALT BASE, WEARING, AND PATCHING AND LEVELING COURSES

ADD THE FOLLOWING SUBSECTION TO THE SECTION:

401.4.3-Increase of Reclaimed Asphalt Pavement (RAP) in Asphalt Concrete Mixes: This Special Provision has been written to address the use of increased amounts of reclaimed asphalt pavement (RAP) used within mixes produced for projects in the WVDOH construction program.

The increased use of RAP can become an effective measure to help reduce overall construction costs and ultimately allow the WVDOH to treat more mileage within the established annual budgets. This will also allow the WVDOH to accomplish savings while at the same time, doing so in an environmentally responsible manner. However, it is important that any steps taken to use increased amounts of RAP be performed in a manner that will also not be detrimental to the quality of the asphalt concrete mixes produced.

The WVDOH will allow the increased use of RAP in Marshall Base 1 and Base 2, and Superpave 19 mm, 25 mm, and 37.5 mm mixes up to 25%. Initially, all mix designs shall be submitted in accordance to MP 401.02.24, with the exception that Section 5.0, Line 5.4 pertaining to RAP contents between 16% and 25% will be waived. The addition of up to 25% RAP will be allowed in Marshall Base 1, and Superpave 25 mm and 37.5 mm mixes for all applications provided that the processing of RAP is consistent with that discussed for State Funded projects below. For Marshall Base 2 and SP 19 mm, the following criteria shall be used for acceptance during production:

#### 401.4.3.1-Interstates, APD Corridors, and Multilane Roadways:

- a) Superpave 401 projects with PWL factors: 25% RAP Base 2 or SP 19mm will be allowed.
- b) All other projects will require one random loose roadway sample per 1000 ton placed. Samples will be taken generally as per MP 401.07.21, by the Contractor along with WVDOH personnel. Each sample then will be tested by the Contractor in order to determine AC and gradation, and all such testing shall be witnessed by the WVDOH. The contractor must have an established ignition oven correction factor for both AC Content and gradation for each mixture. In addition this correction factor must be established prior to the project and will only be valid during the paving season it was established. All

sample results for AC and Gradation shall then be evaluated for additional pay factors as per Table 401.13.3.1 of the SP 401 Square Yard PWL, then applied in the formula shown below. The results for AC and gradation (minus #200) from QC samples at the plant will not be used for determination of pay adjustment. A lot will be 5,000 tons or portion thereof with a minimum of three samples. Portions less than 2,000 tons shall be incorporated into the previous lot. There will be no incentive for PWL from 96 to 100.

Pay Deduction per Ton or SY (%) = 
$$\frac{100-[(PF_{AC}+PF_G)/2]}{2}$$

#### 401.4.3.2-Other Federal Aid and NHS routes:

a) WVDOH will monitor plant QC Samples for AC and gradation for the mix being produced. The contractor must have an established ignition oven correction factor for both AC Content and gradation for each mixture. In addition this correction factor must be established prior to the project and will only be valid during the paving season it was established. These results shall then be evaluated for additional pay factors as per Table 401.13.3.1 of SP 401 Square Yard PWL, and then applied in the formula shown below. A lot will be five samples or portion thereof with a minimum of three samples. Testing frequency shall be a minimum of 1 sample per 1,000 tons of daily production (maximum of 750 tons for adjusted sublots) and shall include gradation and AC content for each sample. There shall be at least one sample per day of production. Lots may cover more than one project, but no more than three. Any penalties calculated shall be applied to all the material represented by the testing of the evaluated lot. Portions less than two samples shall be incorporated into the previous lot. There will be no incentive for PWL from 96 to 100.

Pay Deduction per Ton or SY (%) = 
$$\frac{100 - [(PF_{AC} + PF_C)/2]}{2}$$

401.4.3.3-State Funded Projects (including Marshall Wearing IV or Superpave 19mm may be used as surface mix on routes with ADT below 3000):

a) Process for addition of RAP shall include initial scalping to remove + ¾" (19 mm) material and proper stockpile management in accordance with Best Practices for RAP Management as documented by NCHRP report 752, Appendix D, and as discussed in Publication No. FHWA-HRT-11-0-21. These documents can be accessed at the respective links below:

http://onlinepubs.trb.org/onlinepubs/nchrp/nchrp\_rpt\_752.pdf

http://www.fhwa.dot.gov/publications/research/infrastructure/pavements/11021/11021.pdf

The submission of mix designs shall be done in the same manner as described for Marshall Base 2/Superpave 19 mm above and production shall be monitored as described above for other Federal Aid or NHS Routes.

#### WEST VIRGINIA DEPARTMENT OF TRANSPORTATION

#### **DIVISION OF HIGHWAYS**

#### **SPECIAL PROVISION**

**FOR** 

STATE PROJECT NUMBER:	
FEDERAL PROJECT NUMBER:	
F	OR

### SECTION 496

#### ASPHALT HIGH PERFORMANCE THIN OVERLAY

#### 496.1 - DESCRIPTION:

This work shall consist of constructing a single course of a asphalt high performance thin overlay (HPTO), mixed mechanically in a plant, composed of aggregate and asphalt material designed in accordance with the Superpave Design System, on a prepared foundation in accordance with these specifications and in reasonable close conformity with the lines, grades, weights or thicknesses, and cross sections shown on the Plans or established by the Engineer.

The unit of measurement for HPTO will be either by the ton (megagram) or square yard (square meter).

The work will be accepted in accordance with these Specifications and the applicable requirements of Sections 105, 106, and 109.

#### **496.2 - MATERIALS:**

The materials shall conform to the following requirements:

MATERIAL	SUBSECTION
PG 76-22 Performance Graded Binder for Mixture	
PG 64-22 Performance Graded Binder or approved Polymer- Modified Trackless Tack (NTSS- 1HM) for Tack Coat	705.5 705.13 Special Provision
Coarse Aggregate Note-1 & 2	703.1 thru 703.3 (See MP 401.02.28 for exceptions and additions required for Superpave aggregates)
Fine Aggregate Note-2	702.3 (See MP 401.02.28 for additions required for Superpave aggregates)

Mineral Filler	702.4
Atmonds a titos	702.1

Note-1: The total coal and other lightweight deleterious material and friable particles shall not exceed 1.0%.

Note-2: All aggregate shall be 100% crushed and come from a source identified as approved for polish resistant aggregate meeting the requirements of Section 402

#### **CONSTRUCTION METHODS**

#### 496.3 - GENERAL:

Construction methods to be used in performing the work shall be submitted to the Engineer for review prior to the start of work. This review may require modification of the proposed methods to provide the desired end product. All equipment, tools, machinery, and plant shall be maintained in a satisfactory working condition.

#### **496.4 - COMPOSITION OF MIXTURES:**

496.4.1 - General: The aggregate for use in the designated mixture shall consist of a mixture of aggregate (coarse and fine) and mineral filler as required. Reclaimed asphalt pavement (RAP) shall not be used in a HPTO mix.

496.4.2 - Job Mix Formula: The Job Mix Formula (JMF) is the specification for a single mix produced at a single plant. This mix may be specific to a single project or be used on multiple projects if the basic design criteria (aggregate gradation, design compaction level and PG Binder grade) are the same.

The Contractor shall submit a proposed JMF for each combination of aggregate and asphalt material for HPTO to be produced. The JMF gradations shall be within the tolerances set forth in Table 496.4.2A.

The HPTO design shall be developed using the guidelines of MP 401.02.28, with the exception that the volumetric properties shall meet the requirements of Table 496.4.2B. The percent voids-filled-with-asphalt (VFA) requirement of the MP shall be waived.

Each proposed JMF must be documented on the Division Form T400SP and the entire JMF package shall be forwarded for review to the District Materials Engineer/Supervisor. After review and verification of completeness the T400SP and JMF package shall then be forwarded to the Materials Control, Soils and Testing Division (MCS&T) for final review. If the JMF requires revision, it will be returned to the designer through the District. The T400SP Form shall contain the following information:

- Identification of the source and type of materials used in the design.
- ii. The aggregate blend percentages and the percentage for each sieve fraction of aggregate considered the desirable target for that fraction.
- iii. The percentage of asphalt binder representing the optimum asphalt content for the JMF submitted, which is to be considered the desirable target percentage.
- iv. The temperature of the completed mixture at the plant which shall be within ± 25 °F (± 14 °C) of the median mix temperature established by the temperature-viscosity chart or as recommended by the asphalt supplier.

- v. The ratio (calculated to the nearest one-tenth percent) of the fines to effective asphalt.
- vi. The amount and type of anti-strip agent, if used.

# TABLE 496.4.2A DESIGN AGGREGATE GRADATION AND ASPHALT REQUIREMENTS FOR HPTO MIX DESIGNS

Standard Sieve Size	Percent Passing
12.7 mm (1/2")	100
9.5 mm (3/8")	95
4.75 mm (No.4)	95 max
2.36 mm (No.8)	30 - 60
1.18 mm (No.16)	25 - 40
600 μm (No.30)	15 - 30
300 μm (No. 50)	10 - 25
150 μm (No. 100)	5 - 15
75 μm (No.200)	4.0 - 12.0
Asphalt Content	7.0 Min

# TABLE 496.4.2B DESIGN VOLUMETRIC PROPERTY REQUIREMENTS FOR HPTO MIX DESIGN Note-3

Design Criteria	Ndesign
Number of Design Gyrations	50
Air Voids (%)	3.0
Voids-in-Mineral Aggregate (%)	18.0 minimum
Fines-to-Effective Asphalt Ratio	0.6 - 1.2
Tensile strength ratio (AASHTO T283) Note-3	85% minimum

Note 3: If the tensile strength ratio (TSR) is less than 85% without an anti-stripping agent, then an anti-stripping agent may be added and the mixture retested. If retesting with the agent still produces a TSR of less than 85% then a new mix design will be required.

If it becomes necessary to change aggregate sources, a new mix design shall be developed and submitted for approval. The source of the polymer modified binder may only be changed if the source is another facility owned and operated by the same company as the original

source. The new facility shall submit verification that the binder is produced in the same manner and with the same grade and amount of polymer material as the original source. They shall also verify that the blending of the two binders in the same storage tanks will not have an adverse effect on the properties of the binder grade in use.

#### 496.5 -TESTING:

496.5.1 - Test Methods: Test methods shall be those listed in Section 401.5.1.

#### 496.6 - CONTRACTORS QUALITY CONTROL:

496.6.1 - Quality Control Testing: Quality control of HPTO is the responsibility of the Contractor. The Contractor shall maintain equipment and qualified personnel including at least one certified asphalt technician at each plant. The technician shall be in charge of all plant quality control activities such as mix proportioning and adjustment and all sampling and testing activities necessary to maintain the various properties of HPTO within the limits of the specification.

The Contractor shall maintain equipment and qualified personnel including at least one certified Compaction Technician at each project. A certified Compaction Technician shall perform all testing necessary to assure compaction of the HPTO meets specification requirements. The Contractor, or Contractor-Producer, shall design a workable Quality Control Plan, detailing the type and frequency of sampling and testing deemed necessary to measure and control the magnitude of the various properties of the HPTO governed by these Specifications. This plan, prepared in accordance with MP 401.03.50¹ shall be submitted to the Engineer for review prior to production of material under this Specification.

496.6.2 – Quality Control Testing Requirements: Test requirements for quality control shall be as set forth in MP 401.02.29<sup>2</sup>, with the exception that the job mix formula field design verification and quality control testing for HPTO shall be monitored for conformance to the mix property requirements of Table 496.6.2. Additionally, the minimum quality control sampling frequency shall be one random sample per every 750 tons of HPTO mixture delivered to the project. In order to evaluate conformance to the specifications using MP 401.02.29<sup>2</sup>, all job mix formula field design verification and quality control samples obtained for the project shall be used in the moving average calculations and the final evaluation of all test data shall be project specific.

## TABLE 496.6.2 Ouality Control Mix Property Tolerances

<sup>&</sup>lt;sup>1</sup> MP 401.03.50 - Guide for Contractor's Quality Control of Bituminous Concrete

<sup>&</sup>lt;sup>2</sup> MP 401.02.29 - Guideline for Quality Control and Acceptance Requirements for Superpave Hot-Mix Asphalt Page 4 of 10

Property	Production Tolerances
Asphalt Content (%)	JMF ± 0.3 %
Air Voids (%)	2.0 to 4.0 %
Voids in Mineral Aggregate (VMA) %	≥ 18.0%
% Passing No. 8 (2.36 mm) Sieve	JMF ± 4
% Passing No. 200 (75 μm) Sievc	JMF ± 2.0

#### **496.7 - ACCEPTANCE TESTING:**

496.7.1 - Acceptance Testing of HMA: Acceptance testing of HPTO is the responsibility of the Division. The acceptance sampling and testing requirements for the mixture shall be as set forth in MP 401.02.29<sup>3</sup>, with the exception that the HPTO shall be monitored for conformance to the mix property requirements of Table 496.6.2.

496.7.2 - Compaction: Acceptance testing for compaction shall be performed in accordance with the Lot-by-Lot method described in Section 496.7.2.1. Any patching-and-leveling and scratch courses placed prior to the placement of the HPTO shall be compacted to the satisfaction of the Engineer. When HPTO is placed in areas that require a nonuniform thickness or is tapered to a thin edge, the method of acceptance testing shall be determined by the Engineer. Acceptance testing is not required on areas in which a full-size roller is restricted from properly compacting the mat. These areas shall be compacted to the satisfaction of the Engineer.

496.7.2.1 – LOT-By-LOT Testing: Randomly located nuclear density tests will be performed in accordance with the Lot by Lot test procedure as described in MP 401.05.20<sup>4</sup>, including the Control Strip testing described in that MP. The pavement shall be divided into LOTS not exceeding 1000 feet (300 meters) of paving lane. A randomly located density test shall be conducted in each LOT. The density shall be monitored for conformance to the range of 94% to 97% of the maximum density of the approved mix design. If the density is outside the range, an additional five tests shall be conducted for the LOT and the average of these five tests used to judge acceptance of the LOT in accordance with Table 496.13.3A.

#### 496.8 - WEATHER RESTRICTIONS:

HPTO shall not be placed on a wet surface or when the surface temperature of the underlying course is less than 50 °F (10 °C).

#### **496.9 - EOUIPMENT:**

496.9.1 - Plants: Shall meet the requirements of Sections 401.9.1.

496.9.2 - Dust Collector: Shall meet the requirements of Sections 401.9.2.

496.9.3 - Truck Scales: Shall meet the requirements of Sections 401.9.3.

<sup>&</sup>lt;sup>3</sup> MP 401.02.29 - Guideline for Quality Control and Acceptance Requirements for Superpave Hot-Mix Asphalt

<sup>&</sup>lt;sup>4</sup> MP 401.05.20 - Compaction Testing of Hot-Mix Asphalt Pavement

496.9.4 - Test Weights: Shall meet the requirements of Sections 401.9.4.

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496.9.5 - Surge and Storage Bins: During the normal daily operation of the plant, HPTO may be stored in a surge or storage bin for a maximum of 4 hours, provided the bin has received prior evaluation and acceptance through the District plant inspection. The temperature of the material at time of placement and compaction shall be sufficient to properly perform these activities.

Loading of trucks through the storage bin will only be permitted when a minimum 25 ton (23 Mg) buffer of material is being maintained or an amount as recommended by the bin manufacturer. Means shall be provided for loading the trucks directly from the mixer when the storage bin is not in operation.

- 496.9.6 Inspection of Equipment and Plant Operations: Shall meet the requirements of Sections 401.9.6.
- 496.9.7 Trucks for Transporting Mixture: Shall meet the requirements of Sections 401.9.7.
- 496.9.8 Laboratory: Shall meet the requirements of Sections 401.9.8.
- 496.9.9 Spreading Equipment: Shall meet the requirements of Sections 401.9.9.
- 496.9.10 Compaction Equipment: Shall meet the requirements of Sections 401.9.10.
- 496.9.11 Materials Transfer Vehicle: Provide and use a Material Transfer Vehicle (MTV) to place asphalt mixtures. The MTV shall include a system in the storage bin to continuously blend the asphalt mixture prior to discharge, and a system to independently deliver asphalt mixtures from the hauling equipment to the paving equipment. It shall also have a high capacity truck unloading system, capable of 600 tons per hour, that will receive asphalt mixtures from the hauling equipment, and have a minimum combined capacity, including the MTV storage bin and paver hopper, of 15 tons of asphalt mixture. Additionally, the MTV should have a discharge conveyor, with the ability to swivel and deliver the mixture to the paving spreader while allowing the MTV to operate from an adjacent lane.

#### **496.10 - PAVING OPERATIONS:**

- 496.10.1 Cleaning and Sweeping: Shall meet the requirements of Sections 401.10.1.
- 496.10.2 Patching and Leveling and Scratch Courses:
- 496.10.2.1 Patching and Leveling: Shall meet the requirements of Sections 401.10.2.1. When patching and leveling is used, a PG 64-22 tack coat or approved Polymer-Modified Trackless Tack material (NTSS-1HM) shall be applied to the existing pavement sections being patched in accordance with Section 496.10.3 prior to placement.
- 496.10.2.2 Scratch Course: Shall meet the requirements of Sections 401.10.2.2. When scratch course is used, a PG 64-22 tack coat or NTSS-1HM shall be applied to the existing pavement in accordance with Section 496.10.3 prior to placement.

496.10.3 - Spreading and Finishing: Before spreading any HPTO, a hot tack coat of PG 64-22 or NTSS-1HM shall be applied to the existing surface. The contact surfaces of curbs, gutters, manholes, and of adjacent Portland cement concrete pavement edges shall be painted or sealed with the same tack coat material. When precipitation has occurred during the previous 24 hours, the engineer will determine if the tack coat may be applied or if the work will be delayed until the surface is completely dry. No more tack coat shall be applied than can be covered in the same day. Traffic control shall be provided to prevent vehicles from riding on surfaces upon which tack coat has been applied. The PG 64-22 tack coat shall be applied at a rate of 0.05 -0.12 gal/yd<sup>2</sup> (0.23 – 0.54 L/m<sup>2</sup>) and at a spraying temperature of approximately 325 °F (163 °C). NTSS-1HM shall be applied at a rate to produce a residual rate of 0.05 - 0.12 gal/yd2 (0.23 -0.54 L/m<sup>2</sup>) and shall be applied at a temperature of approximately 170 °F (77 °C). The spraying temperature and application rate will be adjusted by the Engineer as required to produce a uniform coating so that every part of the surface is covered, with no excess material. All uncoated or lightly coated areas shall be corrected. All areas showing an excess of asphalt binder shall be corrected by removing the excess material. The application is not acceptable if the material is streaked or ribboned.

The HPTO mixture shall meet the temperature requirements recommended by the asphalt supplier which will be referenced on the JMF. The mix temperature shall be monitored by inserting a dial type thermometer into the mix through a hole in the truck bed. The mixture shall not be placed if the temperature is below 265 °F (130 °C).

The temperature of the completed mix, when measured at the plant, shall be within the tolerance as established by the JMF. The first load, which demonstrates temperatures outside of that range shall be accepted provided that the temperature is still within the master temperature range. Any truckload of material which exceeds the master temperature range may be rejected by the Engineer. No additional loads of material shall be run out until necessary steps are taken to reestablish the temperature of the mix within the plant tolerance. When measured at the project site, the temperature of the mix shall be within the tolerance established by the JMF. The first truck load of material which demonstrates temperatures outside of that range or any trucks in transit at that time shall be accepted provided the temperature is not below 265 °F (130 °C). Any truckload of material which exceeds the JMF temperature range and/or is below 265 °F (130 °C) shall be rejected by the Engineer. The plant shall immediately be notified that no additional loads of material are to be dispatched until necessary action is taken to reestablish temperature within JMF specification limits.

The Contractor shall monitor the surface temperature at a minimum of once every hour. When the surface temperature begins dropping toward the 50 °F (10 °C) minimum temperature for placement, temperature monitoring shall increase to a minimum of once every ½ hour. Placement shall be halted when the surface temperature drops below 50 °F (10 °C).

The placement of all HPTO material at the job site shall be accomplished using a Materials Transfer Vehicle as discussed in 496.9.11.

496.10.4 - Rolling Procedure: Shoulders, ramps, and similar areas shall be compacted in the same method as the mainline.

During rolling, roller wheels shall be kept moist with only enough water to avoid picking up material. Fuel oil or other petroleum products are not allowed on roller wheels or pneumatic tires. Rollers shall move at a slow but uniform speed with the drive roll or wheels nearest the paver. The sequence of rolling operations and the type of rollers used shall be at the discretion

of the Contractor. A sufficient number of rollers shall be furnished to handle the output of the plant.

If rolling causes material displacement, the affected area shall be loosened at once with lutes or rakes and restored to their original grade with loose material before being re-rolled. Heavy equipment, including rollers, should not be permitted to stand on the finished surface before it has thoroughly cooled or set.

Any mixture that becomes loose and broken, mixed with dirt, contains check-cracking, or in any way defective shall be removed and replaced with fresh HPTO mixture and immediately compacted to conform to the surrounding area at the Contractor's expense.

496.10.5 - Joints: The formation of all joints shall be made in such a manner as to ensure a continuous bond between the courses and obtain the required density. All contact surfaces shall be given a tack coat of asphalt binder prior to placing any fresh mixture against the joint.

The longitudinal joint in any layer shall offset that in the layer immediately below by approximately six inches; however, the joint in the top layer shall be at the centerline of the pavement if the roadway comprises two lanes of the width, or at lane lines if the roadway is more than two lanes in width. The transverse joint in any layer shall offset that in the layer immediately below by approximately six feet.

All transverse joints between existing and new pavement shall be "heeled-in" to the existing surface at the beginning and at the end of the project and at all other locations where the new pavement terminates against an existing pavement. Transverse joints between one day's production and the next shall be carefully constructed and shall be formed by cutting back into the existing section to expose the full depth of the course. All joints shall be squared up to the full vertical depth of the course to be placed, and a tack coat of asphalt material shall be applied. Joints adjacent to curbs, gutters, or adjoining pavement shall be formed by transporting back sufficient hot material to fill any space left uncovered by the paver.

Longitudinal joints which are irregular, damaged, un-compacted, or otherwise defective shall be cut back to expose a clean, sound surface for the full depth of the course. The longitudinal joint between adjacent mats shall be set up to a sufficient height to receive the full compactive effort from the rollers and shall be tacked prior to placing adjacent material

Transverse joints shall be checked for smoothness with a ten foot straight edge provided by the Contractor. All surface irregularities shall be corrected prior to proceeding with paving operations.

496.11 - PROTECTION OF PAVEMENT AND TRAFFIC CONTROL: Shall meet the requirements of Sections 401.11.

#### 496.12 - METHOD OF MEASUREMENT:

HPTO will be measured by the ton (Mg), or square yard (square meter). If the project is to be paid by the ton, the quantity will be determined by the Contractor from the total weight slips for each vehicle load weighed upon an approved standard scale or from digital printout slips from an automatic batching plant, and certified by the Contractor as correct. If the project is to be paid by the square yard, the quantity will be determined by the Plan Quantity as provided for in the proposal unless otherwise directed by the Engineer. Any patching or leveling mixture placed on a subbase or base course constructed in the same Contract with the HPTO item shall be at the expense of the Contractor. No additional compensation will be allowed for the material or any work incidental to its placement.

#### 496.13 - BASIS OF PAYMENT:

The quantities determined as provided above, will be paid for at the contract unit price for the items listed below, which prices and payment shall be full compensation for furnishing all the materials and doing all the work herein prescribed in a workmanlike and acceptable manner, including all labor, tools, equipment, field laboratory, supplies, and incidentals necessary to complete the work.

When a LOT of HMA pavement does not meet the density requirements of 496.7.2, the price shall be adjusted as follows:

#### Formula 1: Projects requiring only mat density testing:

(unit price) X (Lot quantity) X

Lot Price Adjustment (Mat only) = (mat density price adjustment % from Table 496.13.3A)

#### Formula 2: Projects requiring both mat and joint density testing:

(unit price) X (Lot quantity) X

[( mat density price adjustment % from Table 496.13.3A) + (joint density price adjustment % from Table 496.13.3B)]

# TABLE 496.13.3A ADJUSTMENT OF CONTRACT PRICE FOR PAVEMENT MAT DENSITY NOT WITHIN TOLERANCE

	11 1 1\O1 W11111
Percent of Mat	Percent of Contract Price
Density	to be Paid
Greater than 97 %	Note I
96% to 97%	102
94 % to 96 %	100
93 %	98
92 %	96
91 %	92
90 %	88
Less Than 90 %	Note 2

Note 1: Mat density slightly above 97% is normally only a problem if it leads to asphalt flushing on the surface of the mat or rutting due to an unstable mix. The Division will make a special evaluation of the material and determine the appropriate action.

Note 2: For price adjustments on mat densities less than 90%, the percent of Contract Bid Price will be decreased by 10% per percentage of mat density less than 90%, unless a special evaluation performed by the Division determines a more appropriate action.

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# TABLE 496.13.3B ADJUSTMENT OF CONTRACT PRICE FOR PAVEMENT JOINT DENSITY NOT WITHIN TOLERANCE

Percent of Joint Density	Percent Adjustment
Greater than 97 %	Note 3
96 % to 96 %	+2.0%
94% to 96%	+1.0
92% to 94% Note 4	0%
91 % Note 6	-1.0%
90 % Notes 5 & 6	-10.0%

Note 3: Density greater than 97% is normally only a problem if it leads to asphalt flushing on the surface of the mat or rutting due to an unstable mix. The Division will make a special evaluation of the material and determine the appropriate action.

Note 4: If the longitudinal joint density is determined to be less than 94% on at least 20% of the total project LOTs, then the Contractor shall be required to seal the joint a minimum of 3" on each side of the joint with a heated PG 64-22 binder (or approved equivalent) on the entire project at no additional cost to the Division.

Note 5: Density values less than the minimum specified 92% will be more susceptible to accelerated deterioration of both the joint and the surrounding pavement. Less than 90% will require the Division to make a special evaluation of the material and determine the appropriate action.

Note 6: Any joint densities determined to be below 92% the Contractor shall be required to seal the joint a minimum of 3" on each side of the joint on the entire project with a heated PG 64-22 binder (or approved equivalent) at no additional cost to the Division

The conditioning, cleaning, and sweeping of the existing base or underlying surface shall be considered as part of the construction of the appropriate items listed in 496.14, and no additional compensation will be allowed for "Cleaning and Sweeping".

There will be no additional compensation for tack coat material used for minor (spot) areas to be patched and leveled; the cost of this tack coat material will be included in the unit bid price for Item 401003.

There will be no additional compensation for Interim Pavement Markings.

#### 496.14 - PAY ITEMS:

ITEM	DESCRIPTION	UNIT
496001-001	ASPHALT HIGH PERFORMANCE THIN OVERLAY, "aggregate type"	TON (MG)
496001-003	ASPHALT HIGH PERFORMANCE THIN OVERLAY, "aggregate type"	Square Yard (SY)
496002-001	PERFORMANCE GRADED BINDER FOR TACK COAT, TYPE 64- 22	Gallon (Liter)

<sup>&</sup>quot;aggregate type" shall be either stone and gravel or slag

<sup>\*</sup> Sequence numbe

#### WEST VIRGINIA DEPARTMENT OF TRANSPORTATION

#### **DIVISION OF HIGHWAYS**

#### **SPECIAL PROVISION**

FOR

STATE PROJECT NUMBER:	
FEDERAL PROJECT NUMBER:	

#### **SECTION 498**

#### **ULTRA-THIN ASPHALT OVERLAY**

#### DELETE THE ENTIRE CONTENTS AND REPLACE THE FOLLOWING.

#### 498.1 - DESCRIPTION:

This Section covers the materials, equipment, construction, and application procedures for placing Ultra-Thin Asphalt Overlays on existing paved surfaces. Ultra-Thin, as described in this Special Provision shall be defined as a single lift ranging from 5/8" (70 psy) to 3/4" (85 psy). 498.2 – MATERIALS:

The mixture components of the asphalt mixture shall conform to the following requirements:

- 498.2.1 Tack Coat: The Tack Coat shall conform to the requirements of Section 408.2.
- 498.2.2 PERFORMANCE Graded Binders: The PG Binders shall conform to Section 705.5. The binder grade shall be PG 64-22.
  - 498.2.3 FINE Aggregate: The fine aggregate used shall meet the requirements of ASTM D1073, except that the gradation requirements shall be waived. In addition, aggregates used for surface courses on projects with an ADT greater than 3000 shall be from an approved source identified as having polish-resistant aggregates and considered potential skid-resistant aggregate sources.

- 498.2.3.1 Sand Equivalency (ASTM D2419): The Sand Equivalency value of the fine aggregate shall be 60 minimum.
- 498.2.3.2 Soundness (ASTM C88): When subjected to five cycles of the Sodium Sulfate test, the weighted percentage of loss shall not exceed twelve (12%).
- 498.2.3.3 Fine Aggregate Angularity (AASHTO T304): When using Method A, the Fine Aggregate blend shall have a Minimum uncompacted void content of 43%.
- 498.2.4 Coarse Aggregate: If coarse aggregate is used, it shall meet the requirements of Sections 703.1 through 703.3, with the exception that the total shale, coal and other lightweight deleterious material and friable particles shall not exceed 3%.

#### 498.3 - ASPHALT MIXTURE:

498.3.1 - JOB Mix Formula: A Job Mix Formula (JMF) shall be developed in accordance with MP 401.02.22 procedurally, but the asphalt mixture shall conform to the requirements detailed in the following Tables. The asphalt mixture shall be identified as Wearing-III – Heavy on the T-400 Form. The asphalt mixture shall be produced at a WVDOH approved plant.

Table 498.3.1.1 – Ultra-Thin Asphalt Overlay Mixture Marshall Design Requirements

TEST PROPERTY	DESIGN CRITERIA (Marshall)
Compactive Effort (# of blows each end of specimen)	75 Blows
Percent Air Voids Percent VMA	4.0 % 17.0 % - Minimum
Percent VFA	73 – 80
Stability (Newtons)	10,000 - Minimum
Flow (0.25 mm)	7 – 16
Fines to Asphalt Ratio	0.5 – 1.0

Table 498.3.1.2 - Ultra-Thin Asphalt Overlay Mixture Design Gradation Requirements

SIEVE SIZE	TOTAL PERCENT PASSING BY WEIGHT
1/2 Inch	100
3/8 Inch	96 – 100

70 – 95
40 – 65
20 – 45
15 – 30
8 – 20
3.0 - 8.0

#### 498.4 – CONSTRUCTION:

498.4.1 - Tack Coat: The Tack Coat shall be applied uniformly, completely covering the entire prepared surface. An application rate of 0.03 - 0.05 gallon/square yard undiluted or 0.06 - 0.10 gallon/square yard diluted, regardless of existing surface. All requirements of Sections 408.3 through 408.10 shall be followed.

498.4.2 — Asphalt Overlay Placement: The asphalt overlay shall be produced, placed and compacted in accordance with Sections 401.9 and 401.10. It shall be placed at the application rate stated in the plans, which shall be within the rates noted in Section 498.1. Application rate shall be checked at a maximum interval of 2500 feet.

Due to the rapid cooling rate of the asphalt mixture at this application rate range, the weather restrictions as stated in Section 401.8 shall be strictly enforced. The paving operation shall be paced as to not outrun the rollers. The following number of rollers shall be required:

AVERAGE LAYDOWN RATE (Tons / Hour)	COMPACTION ROLLERS REQUIRED	FINISH ROLLERS REQUIRED
Less than 75	1	1
75 - 150	2	1

498.5 - TESTING: The standard test methods as outlined in Section 401.5.1 shall be followed.

498.5.1 - Contractor's Quality Control: Contractor shall follow the requirements of Section 401.6 for Quality Control Testing except that samples for determination of mix properties shall be obtained at intervals of 250 tons production. The tolerances shown in Table 498.5.1.1 below shall be used for production, and be applied for basis of payment as per Section 498.7.

Table 498.5.1.1 – Ultra-Thin Asphalt Overlay Production Tolerances for Quality Control and Acceptance)

PARAMETER	Range from JMF
Air Voids*	± 1.5
Binder Content	± 0.40
% Passing ½" Sieve	0
% Passing 3/8" Sieve	± 2.0
% Passing # 8 Sieve	± 5.0
% Passing # 30 Sieve	± 4.0
% Passing # 200 Sieve	± 1.5

<sup>\*</sup>The limits for air voids shall apply to Quality Control testing only

498.5.2 - Acceptance Testing: Acceptance testing is the responsibility of the Division.

498.5.3 - Compaction Testing: Since the nuclear gauge does not accurately read densities at this specified lift thickness and the asphalt will cool rapidly, the compaction shall consist of making six (6) roller passes. A roller pass is one complete coverage over the material. The compaction needs to be completed before the mat temperature reaches 175° F.

498.5.4 – Quality Control and Verification Testing: The Contractor shall designate a person to monitor and document the number of passes and the mat temperature through the duration of the Project. This person shall be certified as either WVDOH Compaction or WVDOH Asphalt Field Technician.

#### 498.6 - METHOD OF MEASUREMENT:

498.6.1 - Tack Coat: The tack coat shall be measured in accordance to Section 408.12.

498.6.2 - Asphalt Overlay: Depending on the items specified in Section 498.8, the asphalt overlay shall be either measured by the square yard as placed or shall be measured in accordance to Section 401.12.

#### 498.7 – BASIS OF PAYMENT:

498.7.1 - Tack Coat: The tack coat shall be paid in accordance to Section 408.13.

- 498.7.2 Ultrathin Asphalt Overlay: The completed work shall be paid for based on the measurements obtained as per Section 498.6.2 and paid at the contract unit price per the items shown in Section 498.8. Based on the results of testing performed as per 498.5, the following price adjustment schedule will be used when appropriate and applied accordingly to representative material:
  - (i) One percent reduction in the bid price per square yard for each one-tenth percent the asphalt content is out of tolerance.
  - (ii) One-quarter percent price adjustment in the bid price per square yard for each one percent that the aggregate gradation is out of the job mix range on each sieve.
  - (iii) One and a half percent reduction in the bid price per square yard for application rate dropping below the plan rate by more than 2 lb/sq yd. Reduction shall apply to each increment of 1 lb/sq yd thereafter. If the application rate drops below the plan rate by more than 5 lb/sq yd, the material will not be accepted and measures will need to be taken by the contractor to correct for such deficiency

Price adjustments under 1, 2, and 3 above shall apply concurrently; however, price adjustment will not apply in the event the material is rejected. The disposition of rejected material will be subject to the approval of the Engineer

#### 498.8 - PAY ITEMS:

ITEM NUMBER	DESCRIPTION	UNIT
498000-001	Ultrathin Asphalt Overlay	SY
498001-001	Ultrathin Asphalt Overlay	TN

#### INFORMATION ATTACHMENT FORM

Vendor's Storage Sites

Asphalt - Materials , Delivery and Labor by the Vendor, 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.

1	Vendor's Plant Location:	
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	MCNWON 1 2(0)31	
	Phone (304)232-10177	
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	1	Γ	1/A	1-W2 3	30121601		NOT	No Bid	_	N/A/N/A/N	I/A N/A N/A	N/A N//	Ϋ́	
	1-W3	Γ	N/A 1-	Γ			1 - Asphalt Base II Shoulder Paving Surcharge - 20f to 500 Tons	No Bid	7	N/A N/A N	NA N/A	N/A N/	Y N	Γ
	•		-1 A/N	1-W4 3	30121601	Asphalt D	reater TON	No Bid	7	N/A/N/A/N	I/A N/A N/A	N/A N/	A/N	
	- <u>+</u>		N/A 1-		30121601	Т	ack Coat or Prime Material GL	No Bid	7	N/A N/A N	NA N/A N/A	N/A N/A	N/A	Γ
	1		N/A	1-Y		Asphalt D	47	No Bid	_	N A/N A/N	I/A N/A N/A	N/A N/	N/A	
	1-Z						NOT	No Bid	_	N/A N/A N	I/A N/A N/A	N/A N/A		Γ
	<u>1</u> .¥		N/A		30121601	Asphalt D	NO.	No Bid	-	N/A N/A	NA N/A N/A	N/A N/A		
	1-AB1	Γ	N/A	1	l		g) - 0 to 250 Square Yards	No Bid	-	N/A N/A	N/A N/A	N/A N/A		Τ
	1-AB2	T	- ∀/N	Т		1	d) - 251 to 500 Square Yards SY	No Bid	_	N/A/N/A/N	A/N/A/N/A	N/A N/A	Ž	Τ
	1-AB3			1-AB3		Asphalt	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	No Bid		N/A N/A	A/N A/N	N/A N/A	V N	
		Τ		Т		Т	Ì	Pig ON	.		A NIA NIA	N/A N/		T
		Τ		Т		Т	>0	Pid ON	, ^		VIN VIN VI	N/A	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	T
		Kelly Paying, Inc. Benwood	V/A	Т		Ť	5 - Pavement Profiling (Milling) - 5001 Square Yards or Greater	No Bid	, ^	N/A N/A	A/M A/M A/	N/A	2 2	
		Τ		T		Asphalt	1 - Pavement Repair - Asphalt Base II	No Bid	_	N/A/N/A/N	A/N A/N	N/A N/	V N	
		I	$\top$	Ī		Ť	- Asphalt HPTO - SP496 - PG 76-22 ordered 300 TN increments TON	No Bid	7	N/A/N/A/N	A/N A/N	N/A N/	V	T
	1-AG		-	l.,			- Non Tracking Tack - to be used with AF	No Bid	-	N/A N/A	A/N A/N	N/A N/	N/N	
	1-AH	Ī	_		Γ	П	I - Lay Down of Materials - to be used with AF - 300 TN or Greater	No Bid	<u></u>	N/A N/A	N/N A/N A/	N/A N/	Ž	
	1-AI	Γ	N/A	1		Asphalt	- Ultra-Thin Asphalt Overlay - SP498	No Bid	-	N/A/N/A/N	A/N A/N	N/A N/	V	
	<u>1</u> -k1	Г	N/A	1-4.1		Г	- Fine Milling of Asphalt Pavement Surfaces - 0 to 250 Sq Yards	No Bid	-	N/A/N/A/N	NA N/A	N/A N/	X	
	1-AJZ		1/A	L	l	Asphalt	- Fine Milling of Asphalt Pavement Surfaces - 251 to 500 Sq Yards	No Bid	-	N/A N/A N	N/A N/A	N/A N/	X	
	1-AJ3		N/A	1-AJ3 3			I - Fine Milling of Asphalt Pavement Surfaces - 501 to 1000 Sq Yards SY	No Bid	-	N W/N M/N	NA N/A	N/A N/	X	
	1-AJ4		$\overline{}$	Г		Asphalt D	I - Fine Milling of Asphalt Pavement Surfaces - 1001 to 2500 Sq Yards	No Bid	-	N/A N/A N	NA N/A	N/A N/	Į.	
	1-AJ5	Kelly Paving, Inc, Berwood	N/A				ards SY	No Bid	7	N/A N/A N	NA N/A	N/A N/	V.N	
	1-AJB		_	_		Asphalt D	I - Fine Milling of Asphalt Pavement Surfaces - 5001 SY or Greater SY	No Bid	7	N/A N/A N	I/A N/A N/A	N/A N/	Ϋ́N	
	1-AK						I - Mobilization for Milled Rumble Strips OR	No Bid	12	N/A N/A N	I/A N/A N/A	N/A N/	Y/N	
	1-AL						1 - Milled Rumble Strips	No Bid	1	N/A N/A N	I/A N/A N/A	WA N	V/N	
	1-AM					Asphalt	ing - items A thru O	No Bid	7	N/A N/A N	I/A N/A N/A	//N A/N	Y/N/	
	NA.			T	T	П		No Bid	~	N/A N/A	N/A N/A	N/A	ž	
	1-801	Kelly Paving, Inc. Benwood	¥.	$\neg$		Т	1 - Maintaining Traffic - Pilot Truck and Driver	No Bid	~	N/A N/A	A/N A/N	N/A N/A	<u></u>	
	$\neg$	T		- 1	30121601	Asphalt		No Bid	1	V V V	NA N/A	N/A N/A	ž	
	1-803	Kelly Paving, Inc. Berwood	Y Y	504-F		T	HOUR	No Bid	1	NA NA NA	I'A N'A N'A	N. A. A.		T
	┑.			1	7	7	1 - Maintaining Traints - Arrow Board	No Bid		N/W N/W	I'A INIA INIA	,	S S	]

VENDOR CUSTOMER	SUPPLIE	SUPPLIER NAME	MAN	MANUFA	COMMODITY	ITEM	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE	DELI	PRO MOD DRA PIEC SERI SPEC SIZE COL	PICT
CODE	R PART NUMBER			CTURER	CODE	DESCRIPT				VERY	DUC EL WIN E AL IFIC OR	URE
* · · · ·	1-AP1	Kelly Paving, Inc, Benwood -		1-AP1	30121601		District 1 - Daytime Paving Mobilization	OR	No Bid	DAY 7	T/CA G NUM ATTO N/A N/A N/A N/A N/A N/A N/A N/A	FILE
	1-AP2	Kelly Paving, Inc. Benwood	N/A	1-AP2	30121601	Asphalt	District 1 - Nighttime Paving Mobilization	OR	No Bid		N/A N/A N/A N/A N/A N/A N/A	
-	1-AQ1	Kelly Paving, Inc, Benwood	N/A	1-AQ1	30121601		District 1 - Off-Season Plant Opening - First Day	DAY	No Bid		N/A N/A N/A N/A N/A N/A N/A	
	1-AQ2	Kelly Paving, Inc, Benwood		1-AQ2	30121601		District 1 - Off-Season Plant Opening - Each Additional Day	DAY	No Bid		N/A N/A N/A N/A N/A N/A N/A	
	2-A	Kelly Paving, Inc, Benwood	N/A	2-A	30121601	Asphalt	District 2 - Asphalt Section 401 - Base I	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A	
	2-B	Kelly Paving, Inc, Benwood	N/A	I	30121601		District 2 - Asphalt Section 401 - 37.5mm Superpave	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A	
	2-C	Kelly Paving, Inc. Berrwood		2-C	30121601		District 2 - Asphalt Section 401 - Base II	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A	
	2-D	Kelly Paving, Inc, Benwood	N/A	2-D	30121601	Asphalt	District 2 - Asphalt Section 401 - Patch and Level	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A	
	2-E	Kelly Paving, Inc, Benwood	N/A	2-E	30121601	Asphalt	District 2 - Asphalt Section 401 - Wearing (V	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A	
	2-F	Kelly Paving, Inc, Berrwood	N/A	2-F	30121601		District 2 - Asphalt Section 402 - Wearing IV	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A	
	2-G	Kelly Paving, Inc, Benwood	N/A	2-G	30121601		District 2 - Asphalt Section 401 - 19mm Superpave	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A	
***	2-H	Kelly Paving, Inc, Benwood	N/A	2-H	30121601	Asphalt	District 2 - Asphalt Section 401 - Scratch Course	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A	
	2-1	Kelly Paving, Inc, Benwood	N/A	2-!	30121601	Asphalt	District 2 - Asphalt Section 402 - 9.5mm Superpave	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A	
	2-J	Kelly Paving, Inc, Benwood	N/A	2-J	30121601	Asphalt	District 2 - Asphalt Section 401 - Wearing 1	TON	No Bid	7	N/A N/A N/A N/A N/A N/A N/A	
	2-K	Kelly Paving, Inc, Benwood	N/A	2-K	30121601	Asphalt	District 2 - Asphalt Section 402 - Wearing 1	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A	
•	2-L	Kelly Paving, Inc, Benwood	N/A	2-L	30121601	Asphalt	District 2 - Asphalt Section 401 - 4.75mm Superpave	TON	No Bid	7	N/A N/A N/A N/A N/A N/A N/A	
	2-M	Kelly Paving, Inc, Benwood	N/A	2-M	30121601	Asphalt	District 2 - Asphalt Section 402 - 4.75mm Superpave	TON	No Bid	7	N/A N/A N/A N/A N/A N/A N/A	
	2-N	Kelly Paving, Inc, Benwood	N/A	2-N	30121601	Asphalt	District 2 - Asphalt Section 401 - Wearing III	TON	No Bid	7	N/A N/A N/A N/A N/A N/A N/A	
	2-0	Kelly Paving, Inc, Benwood		2-0	30121601	Asphait	District 2 - Asphalt Section 402 - Wearing III	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A	
	2-Q	Kelly Paving, Inc, Benwood		2-Q	30121601	Asphalt	District 2 - Surcharge for PG Binder - 70 minus 22	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A	
	2-R	Kelly Paving, Inc, Benwood		2-R	30121601	Asphalt	District 2 - Surcharge for PG Binder - 76 minus 22 - ordered in 400 ton increments	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A	
	2-S1	Kelly Paving, Inc, Benwood		2-51	30121601	Asphalt	District 2 - Haul by Vendor - First Ton Mile	MILE	No Bid		N/A N/A N/A N/A N/A N/A N/A	
	2-52	Kelly Paving, Inc. Benwood		2-\$2	30121601	Asphait	District 2 - Haul by Vendor - Each Additional Mile	MILE	No Bid	7	N/A N/A N/A N/A N/A N/A N/A	
	2-T1	Kelly Paving, Inc, Benwood	4	2-T1	30121601	Asphalt	District 2 - Lay Down of Materials - Items A-Q and AI, Each Site 0 to 100 Tons	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A	
	2-T2	Kelly Paving, Inc, Benwood		2-T2	30121601	Asphalt	District 2 - Lay Down of Materials - Items A-O and AI, Each Site 101 to 200 Tons	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A	
	2-T3	Kelly Paving, Inc, Benwood		2-T3	30121601	Asphalt	District 2 - Lay Down of Materials - Items A-O and AI, Each Site 201 to 500 Tons	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A	
	2-T4	Kelly Paving, Inc, Benwood		2-T4	30121601	Asphalt	District 2 - Lay Down of Materials - Items A-O and AI, Each Site 501 Tons or Greater	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A	
	2-U1	Kelly Paving, Inc, Benwood	4	2-U1	30121601	Asphalt	District 2 - Excavation for Shoulder Paving - 0 to 1000 Square Yards	SY	No Bid		N/A N/A N/A N/A N/A N/A N/A	
	2-U2	Kelly Paving, Inc, Berrwood			30121601	Asphalt	District 2 - Excavation for Shoulder Paving - 1001 to 2000 Square Yards	SY	No Bid		N/A N/A N/A N/A N/A N/A N/A	
	2-U3	Kelly Paving, Inc, Benwood		2-U3	30121601	Asphalt	District 2 - Excavation for Shoulder Paving - 2001 to 3000 Square Yards	SY	No Bid		N/A N/A N/A N/A N/A N/A N/A	
ļ	2-U4	Kelly Paving, Inc, Benwood		2-U4	30121601	Asphalt	District 2 - Excavation for Shoulder Paving - 3001 Square Yards or Greater	SY	No Bid		N/A N/A N/A N/A N/A N/A N/A	
	2-V1	Kelly Paving, Inc. Benwood		2-V1	30121601	Asphalt	District 2 - Asphalt Base I Shoulder Paving Surcharge - 0 to 100 Tons	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A	
<b></b>	2-V2 2-V3	Kelly Paving, Inc, Benwood		2-V2	30121601	Asphalt	District 2 - Asphalt Base I Shoulder Paving Surcharge - 101 to 200 Tons	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A	
	2-V3 2-V4	Kelly Paving, Inc. Benwood		2-V3 2-V4	30121601	Asphalt	District 2 - Asphalt Base I Shoulder Paving Surcharge - 201 to 500 Tons	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A	
<u> </u>	2-V4 2-W1	Kelly Paving, Inc. Benwood	4	2-V4 2-W1	30121601 30121601	Asphalt	District 2 - Asphalt Base I Shoulder Paving Surcharge - 501 Tons or Greater	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	
	2-W2	Kelly Paving, Inc, Serwood Kelly Paving, Inc, Serwood		2-W2	30121601	Asphalt	District 2 - Asphalt Base II Shoulder Paving Surcharge - 0 to 100 Tons	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A N/A	
	2-W3	Kelly Paving, Inc, Benwood	4	2-W3	30121601	Asphalt	District 2 - Asphalt Base II Shoulder Paving Surcharge - 101 to 200 Tons District 2 - Asphalt Base II Shoulder Paving Surcharge - 201 to 500 Tons	TON	No Bid No Bid		N/A N/A N/A N/A N/A N/A N/A	
	2-W4	Kelly Paving, Inc, Benwood		2-W4	30121601	Asphalt	District 2 - Asphalt Base II Shoulder Paving Surcharge - 501 Tons or Greater	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A	
	2-X	Kelly Paving, Inc. Benwood	_	2-X	30121601	Asphalt	District 2 - Bituminous Material for Tack Coat or Prime Material	GL	No Bid		N/A N/A N/A N/A N/A N/A N/A	
	2-Y	Kelly Paving, Inc, Benwood	_	2-Y	30121601	Asphalt Asphalt	District 2 - Additional Heel-In Joints	LF	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A	
	2-Z	Kelly Paving, Inc, Benwood	N/A		30121601	Asphalt	District 2 - Skip Paving Surcharge	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A	
<b>—</b>	2-AA	Kelly Paving, Inc, Benwood		2-AA	30121601	Asphalt	District 2 - Mobilization for Profiling	OR	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A	
	2-AB1	Kelly Paving, Inc, Benwood	N/A	2-AB1	30121601	Asphalt	District 2 - Pavement Profiling (Milling) - 0 to 250 Square Yards	SY	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A	
	2-AB2	Kelly Paving, Inc, Benwood		2-AB2	30121601	Asphalt	District 2 - Pavement Profiling (Milling) - 251 to 500 Square Yards	SY	No Bid		N/A N/A N/A N/A N/A N/A N/A	
***	2-AB3	Kelly Paving, Inc, Benwood	N/A	2-AB3	30121601	Asphalt	District 2 - Pavement Profiling (Milling) - 501 to 1000 Square Yards	SY	No Bid		N/A N/A N/A N/A N/A N/A N/A	
	2-AB4	Kelly Paving, Inc, Benwood	N/A	2-AB4	30121601	Asphalt	District 2 - Pavement Profiling (Milling) - 1001 to 2500 Square Yards	SY	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A	
	2-AB5	Kelly Paving, Inc, Benwood	N/A	2-AB5	30121601	Asphalt	District 2 - Pavement Profiling (Milling) - 2501 to 5000 Square Yards	SY	No Bid		N/A N/A N/A N/A N/A N/A N/A	
	2-AB6	Kelly Paving, Inc., Benwood	N/A	2-AB6	30121601	Asphalt	District 2 - Pavement Profiling (Milling) - 5001 Square Yards or Greater	SY	No Bid		N/A N/A N/A N/A N/A N/A N/A	
<del></del>	2-AC	Kelly Paving, Inc. Benwood	N/A	2-AC	30121601	Asphalt	District 2 - Pavement Repair - Asphalt Base II	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A	
	2-AF	Kelly Paving, Inc, Benwood	N/A	2-AF	30121601	Asphalt	District 2 - Asphalt HPTO - SP496 - PG 76-22 ordered 300 TN increments	TON	No Bid	7	N/A N/A N/A N/A N/A N/A N/A	$\Box$
	2-AG	Kelly Paving, Inc. Benwood	N/A	2-AG	30121601	Asphalt	District 2 - Non Tracking Tack - to be used with AF	GL	No Bid		N/A N/A N/A N/A N/A N/A N/A	
	2-AH	Kelly Paving, Inc, Benwood	N/A	2-AH	30121601	Asphalt	District 2 - Lay Down of Materials - to be used with AF - 300 TN or Greater	TON	No Bid	7	N/A N/A N/A N/A N/A N/A N/A	
	2-Al	Kelly Paving, Inc, Benwood	N/A		30121601	Asphalt	District 2 - Ultra-Thin Asphalt Overlay - SP498	TON	No Bid	7	N/A N/A N/A N/A N/A N/A N/A	1
		Kelly Paving, Inc, Benwood		2-AJ1	30121601	1	District 2 - Fine Milling of Asphalt Pavement Surfaces - 0 to 250 Sq Yards	SY	No Bid	7	N/A N/A N/A N/A N/A N/A N/A	\
	2-AJ2	Kelly Paving, Inc. Benwood		2-AJ2	30121601		District 2 - Fine Milling of Asphalt Pavement Surfaces - 251 to 500 Sq Yards	ŜY	No Bid		N/A N/A N/A N/A N/A N/A N/A	
	2-AJ3	Kelly Paving, Inc, Benwood	N/A	2-AJ3	30121601	Asphait	District 2 - Fine Milling of Asphalt Pavement Surfaces - 501 to 1000 Sq Yards	SY	No Bid		N/A N/A N/A N/A N/A N/A N/A	
		Kelly Paving, Inc. Benwood		2-AJ4	30121601	Asphalt	District 2 - Fine Milling of Asphalt Pavement Surfaces - 1001 to 2500 Sq Yards	SY	No Bid	7	N/A N/A N/A N/A N/A N/A N/A	
	2-AJ5	Kelly Paving, Inc, Benwood	<b>J</b>	2-AJ5	30121601		District 2 - Fine Milling of Asphalt Pavement Surfaces - 2501 to 5000 Sq Yards	SY	No Bid		N/A N/A N/A N/A N/A N/A N/A	
	2-AJ6	Kelly Paving, Inc, Benwood		2-AJ6	30121601	Asphelt	District 2 - Fine Milling of Asphalt Pavement Surfaces - 5001 SY or Greater	SY	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A	
	2-AK	Kelly Paving, Inc, Benwood		2-AK	30121601	Asphalt	District 2 - Mobilization for Milled Rumble Strips	OR	No Bid	7	N/A N/A N/A N/A N/A N/A N/A	
	2-AL	Kelly Paving, Inc, Benwood		2-AL	30121601	Asphalt	District 2 - Milled Rumble Strips	LF	No Bid		N/A N/A N/A N/A N/A N/A N/A	
	2-AM	Kelly Paving, Inc, Benwood		2-AM	30121601	Asphalt	District 2 - Surcharge for Parking Lot and Facility Paving - Items A thru O	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A	
	2-AN	Kelly Paving, Inc. Benwood	N/A	2-AN	30121601	Asphalt	District 2 - Cleaning and Sweeping	SY	No Bid	7	N/A N/A N/A N/A N/A N/A N/A	<u> </u>

VENDOR CUSTOMER	SUPPLIE	SUPPLIER NAME	MAN MA	NUEA TO	MMODITY	ITEM	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE	DELT	PRO MOD DRA PIEC SERI SPEC SIZE COL PIO
CODE	R PART	DETT ELEK NUMBE	UFAC CTI			DESCRIPT		DITT OF PERSONE			DUC EL WIN E AL IFIC OR UR
	NUMBER		TURE PAR			ION				DAY.	T/CA G NUM ATTO FIL
	2-AO1	Kelly Paving, Inc, Benwood	N/A 2-A			Asphalt	District 2 - Maintaining Traffic - Pilot Truck and Driver	DAY	No Bid	7	[N/A N/A N/A N/A N/A N/A N/A N/A] N/A
	2-AO2	Kelly Paving, Inc, Benwood	N/A 2-A	O2 301	121601	Asphalt	District 2 - Maintaining Traffic - Traffic Control Devices	ÜNIT	No Bid	7	N/A N/A N/A N/A N/A N/A N/A N/A
	2-AO3	Kelly Paving, Inc. Benwood	N/A 2-A	O3 301	121601	Asphalt	District 2 - Maintaining Traffic - Flagger	HOUR	No Bid	7	N/A N/A N/A N/A N/A N/A N/A N/A
	2-AO4	Kelly Paving, Inc. Benwood	N/A 2-A	O4 301	121601	Asphalt	District 2 - Maintaining Traffic - Arrow Board	DAY	No Bid	7	N/A N/A N/A N/A N/A N/A N/A N/A
	2-AP1	Kelly Paving, Inc. Benwood	N/A 2-A	P1 301	121601	Asphalt	District 2 - Daytime Paving Mobilization	OR	No Bid		N/A N/A N/A N/A N/A N/A N/A
	2-AP2	Kelly Paving, Inc, Benwood	N/A 2-A	P2 301	121601	Asphalt	District 2 - Nighttime Paving Mobilization	OR	No Bid		N/A N/A N/A N/A N/A N/A N/A
	2-AQ1	Kelly Paving, Inc. Benwood	N/A 2-A			Asphalt	District 2 - Off-Season Plant Opening - First Day	DAY	No Bid		N/A N/A N/A N/A N/A N/A N/A
	2-AQ2	Kelly Paving, Inc, Benwood				Asphalt	District 2 - Off-Season Plent Opening - Each Additional Day	DAY	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A
	3-A	Kelly Paving, Inc. Benwood	N/A 3-A			Asphalt	District 3 - Asphalt Section 401 - Base I	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A
	3-B	Kelly Paving, Inc, Benwood	N/A 3-B				District 3 - Asphalt Section 401 - 37.5mm Superpave	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A
	3-C	Kelly Paving, Inc. Benwood	N/A 3-C			Asphalt	District 3 - Asphalt Section 401 - Base II				
	3-D	Kelly Paving, Inc. Benwood	N/A 3-D			Asphalt	District 3 - Asphalt Section 401 - Patch and Level	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A
	3-E	Kelly Paving, Inc, Benwood			121601	Asphalt		TON	No Bid		N/A N/A N/A N/A N/A N/A N/A
						Asphalt	District 3 - Asphalt Section 401 - Wearing IV	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A
	3-F	Kelly Paving, Inc, Benwood	N/A 3-F			Asphalt	District 3 - Asphalt Section 402 - Wearing IV	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A
	3-G	Kelly Paving, Inc. Benwood	N/A 3-G		121601	Asphalt	District 3 - Asphalt Section 401 - 19mm Superpave	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A
	3-H	Kelly Paving, Inc, Benwood	N/A 3-I			Asphalt	District 3 - Asphalt Section 401 - Scratch Course	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A
	3-I	Kelly Paving, Inc, Berrwood	N/A 3-I			Asphalt	District 3 - Asphalt Section 402 - 9.5mm Superpave	TÓN	No Bid	7	N/A N/A N/A N/A N/A N/A N/A N/A
	3-7	Kelly Paving, Inc. Benwood	N/A 3-J	301	121601	Asphalt	District 3 - Asphalt Section 401 - Wearing 1	TON	No Bid	7	N/A N/A N/A N/A N/A N/A N/A N/A
	3-K	Kelly Paving, Inc, Benwood	N/A 3-K	301	121601	Asphalt	District 3 - Asphalt Section 402 - Wearing 1	TON	No Bid	7	N/A N/A N/A N/A N/A N/A N/A
	3-L	Kelly Paving, Inc, Benwood	N/A 3-L	301	121601	Asphalt	District 3 - Asphalt Section 401 - 4.75mm Superpave	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A
	3-M	Kelly Paving, Inc, Benwood	N/A 3-N	301		Asphalt	District 3 - Asphalt Section 402 - 4.75mm Superpave	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A
	3-N	Kelly Paving, Inc. Benwood	N/A 3-N	30		Asphalt	District 3 - Asphalt Section 401 - Wearing III	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A
	3-0	Kelly Paving, inc, Benwood	N/A 3-C			Asphalt	District 3 - Asphalt Section 402 - Wearing III	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A
	3-Q	Kelly Paving, Inc, Benwood	N/A 3-C			Asphalt	District 3 - Surcharge for PG Binder - 70 minus 22	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A
-	3-R	Kelly Paving, Inc, Benwood	N/A 3-F			Asphalt	District 3 - Surcharge for PG Binder - 76 minus 22 - ordered in 400 ton increments	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A
	3-83	Kelly Paving, Inc, Benwood	N/A 3-S				District 3 - Haul by Vendor - First Ton Mile	MILE	No Bid		
-	3-52	Kelly Paving, Inc, Benwood	N/A 3-S			Asphalt	District 3 - Haul by Vendor - Each Additional Mile				N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A
	3-T3	<u> </u>	N/A 3-T		121601	Asphalt	District 3 - Nau by Verkior - Lacri Additional Mile  District 3 - Lay Down of Materials - Items A-O and Al, Each Site 0 to 100 Tons	MILE	No Bid		
		Kelly Paving, Inc, Benwood				Asphalt		TON	No Bid		N/A N/A N/A N/A N/A N/A N/A
	3-T2	Kelly Paving, Inc. Berwood	N/A 3-T			Asphalt	District 3 - Lay Down of Materials - Items A-O and AI, Each Site 101 to 200 Tons	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A
	3-T3	Kelly Paving, Inc., Berwood	N/A 3-T			Asphalt	District 3 - Lay Down of Materials - Items A-O and AI, Each Site 201 to 500 Tons	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A
	3-T4	Kelly Paving, Inc, Benwood	N/A 3-T			Asphalt	District 3 - Lay Down of Materials - Items A-O and AI, Each Site 501 Tons or Greater	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A
	3-U1	Kelly Paving, Inc. Benwood	N/A 3-U			Asphalt	District 3 - Excavation for Shoulder Paving - 0 to 1000 Square Yards	SY	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A
	3-U2	Kelly Paving, Inc, Benwood	N/A 3-L			Asphalt	District 3 - Excavation for Shoulder Paving - 1001 to 2000 Square Yards	SY	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A
	3-U3	Kelly Paving, Inc. Benwood	N/A 3-L		121601	Asphalt	District 3 - Excavation for Shoulder Paving - 2001 to 3000 Square Yards	SY	No Bid	7	N/A N/A N/A N/A N/A N/A N/A N/A N/A
	3-U4	Kelly Paving, Inc, Benwood	N/A 3-L	4 301	121601	Asphalt	District 3 - Excavation for Shoulder Paving - 3001 Square Yards or Greater	SY	No Bid	7	N/A N/A N/A N/A N/A N/A N/A N/A
	3-V1	Kelly Paving, Inc, Benwood	N/A 3-V	1 301	121601	Asphalt	District 3 - Asphalt Base I Shoulder Paving Surcharge - 0 to 100 Tons	TON	No Bid	7	N/A N/A N/A N/A N/A N/A N/A
	3-V2	Kelly Paving, Inc, Benwood	N/A 3-V	2 301	121601	Asphalt	District 3 - Asphalt Base I Shoulder Paving Surcharge - 101 to 200 Tons	TON	No Bid	7	N/A N/A N/A N/A N/A N/A N/A
	3-V3	Kelly Paving, Inc, Benwood	N/A 3-V	3 301		Asphalt	District 3 - Asphalt Base I Shoulder Paving Surcharge - 201 to 500 Tons	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A
	3-V4	Kelly Paving, Inc, Berrwood	N/A 3-V	4 301		Asphalt	District 3 - Asphalt Base I Shoulder Paving Surcharge - 501 Tons or Greater	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A
	3-W1	Kelly Paving, Inc, Benwood	N/A 3-V			Asphalt	District 3 - Asphalt Base II Shoulder Paving Surcharge - 0 to 100 Tons	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A
	3-W2	Kelly Paving, Inc. Berrwood	N/A 3-V		121601	Asphalt	District 3 - Asphalt Base II Shoulder Paving Surcharge - 101 to 200 Tons	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A
	3-W3	Kelly Paving, Inc, Benwood	N/A 3-V			Asphalt	District 3 - Asphalt Base II Shoulder Paving Surcharge - 201 to 500 Tons	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A
<b>———</b>	3-W4	Kelly Paving, Inc, Berwood	N/A 3-V				District 3 - Asphalt Base II Shoulder Paving Surcharge - 501 Tons or Greater	TON			N/A N/A N/A N/A N/A N/A N/A N/A
	3-X	Kelly Paving, Inc, Berrwood	N/A 3-X		121601	Asphalt	District 3 - Aspiral base in Shoulder Paving Surcharge - 301 Toris of Greater		No Bid		
<del></del>	3-A 3-Y		N/A 3-A			Asphalt	District 3 - Additional Heel-In Joints	GL	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A
	3-Z	Kelly Paving, Inc. Benwood				Asphalt		LF	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A
		Kelly Paving, Inc. Berwood				Asphalt	District 3 - Skip Paving Surcharge	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A
	3-AA	Kelly Paving, Inc. Benwood	N/A 3-A			Asphalt	District 3 - Mobilization for Profiling	OR	No Bid		N/A N/A N/A N/A N/A N/A N/A
	3-AB1	Kelly Paving, Inc. Benwood	N/A 3-A			Asphalt	District 3 - Pavement Profiling (Milling) - 0 to 250 Square Yards	SY	No Bid		N/A N/A N/A N/A N/A N/A N/A
	3-AB2	Kelly Paving, Inc, Benwood	N/A 3-A			Asphalt	District 3 - Pavement Profiling (Milling) - 251 to 500 Square Yards	SY	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A
	3-AB3	Kelly Paving, Inc. Benwood	N/A 3-A			Asphalt	District 3 - Pavement Profiling (Milling) - 501 to 1000 Square Yards	SY	No Bid		N/A N/A N/A N/A N/A N/A N/A
	3-AB4	Kelly Paving, Inc. Benwood	N/A 3-A			Asphalt	District 3 - Pavement Profiling (Milling) - 1001 to 2500 Square Yards	SY	No Bid		N/A N/A N/A N/A N/A N/A N/A
	3-AB5	Kelly Paving, Inc, Benwood	N/A 3-A	.B5 301	121601	Asphalt	District 3 - Pavement Profiling (Milling) - 2501 to 5000 Square Yards	SY	No Bid		N/A N/A N/A N/A N/A N/A N/A
	3-AB6	Kelly Paving, Inc, Benwood	N/A 3-A	B6 30	121601	Asphalt	District 3 - Pavement Profiling (Milling) - 5001 Square Yards or Greater	SY	No Bid	7	N/A N/A N/A N/A N/A N/A N/A
	3-AC	Kelly Paving, Inc, Benwood	N/A 3-A	C 30	121601	Asphalt	District 3 - Pavement Repair - Asphalt Base II	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A
	3-AF	Kelly Paving, Inc., Benwood	N/A 3-A	F 30	121601	Asphalt	District 3 - Asphalt HPTO - SP496 - PG 76-22 ordered 300 TN Increments	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A
· · · · · · · · · · · · · · · · · · ·	3-AG	Kelly Paving, Inc, Benwood	N/A 3-A			Asphalt	District 3 - Non Tracking Tack - to be used with AF	GL.	No Bid		N/A N/A N/A N/A N/A N/A N/A
	3-AH	Kelly Paving, Inc. Berrwood	N/A 3-A		121601	Asphalt	District 3 - Lay Down of Materials - to be used with AF - 300 TN or Greater	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A
	3-Al	Kelly Paving, Inc, Benwood	N/A 3-A				District 3 - Ultra-Thin Asphalt Overlay - SP498	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A
<b></b>	3-AJ1	Kelly Paving, Inc, Benwood	N/A 3-A			Asphalt	District 3 - Fine Milling of Asphalt Pavement Surfaces - 0 to 250 Sq Yards	SY	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A
	3-AJ2	Kelly Paving, Inc, Benwood	N/A 3-A		121601	Asphalt	District 3 - Fine Milling of Asphalt Pavement Surfaces - 0 to 200 Sq Yards				
<u> </u>	3-AJ3		N/A 3-A					SY	No Bid		N/A N/A N/A N/A N/A N/A N/A
		Kelly Paving, Inc. Benwood				Asphalt	District 3 - Fine Milling of Asphalt Pavement Surfaces - 501 to 1000 Sq Yards	SY	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A
	3-AJ4	Kelly Paving, Inc, Benwood	N/A 3-A			Asphalt	District 3 - Fine Milling of Asphalt Pavement Surfaces - 1001 to 2500 Sq Yards	SY	No Bid		N/A N/A N/A N/A N/A N/A N/A
	3-AJ5	Kelly Paving, Inc. Benwood	N/A 3-A	- 1			District 3 - Fine Milling of Asphalt Pavement Surfaces - 2501 to 5000 Sq Yards	SY	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A
	3-AJ6	Kelly Paving, Inc. Benwood	N/A 3-À	76 30	121601	Asphalt	District 3 - Fine Milling of Asphalt Pavement Surfaces - 5001 SY or Greater	SY	No Bid	7	N/A N/A N/A N/A N/A N/A N/A N/A

VENDOR CUSTOMER		SUPPLIER NAME				ITEM	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE	DELI	PRO	HOD DI	A PIEC	SERI SPE	CSIZE CO	OL PICT
CODE	R PART NUMBER		TURE	CTURER	CODE	DESCRIPT					DUC T/C			AL IFIC		R URE
-	3-AK	Kelly Paving, Inc., Benwood		3-AK	30121501	Asphatt	District 3 - Mobilization for Milled Rumble Strips	ÖR	No Bid						Ă N/A N/	
	3-AL	Kelly Paving, Inc. Berwood	N/A	3-AL	30121601	Asphatt	District 3 - Milled Rumble Strips	LF	No Bid	7	N//	N/A N	IA NIA	N/A N//	A N/A N/	i/A
	3-AM	Ketty Paving, Inc., Benwood		3-AM	30121601	Asphalt	District 3 - Surcharge for Parking Lot and Facility Paving - Items A thru O	TON	No Bid	7	N/	N/A N	/A N/A	N/A N//	A N/A N/	IIA
	3-AN	Kelly Paving, Inc., Berrwood		3-AN	30121601	Asphett	District 3 - Cleaning and Sweeping	SY	No Bid						A N/A N/	
	3-AQ1	Kelly Paving, Inc. Benwood		3-AO1	30121601	Asphalt	District 3 - Maintaining Traffic - Pilot Truck and Driver	DAY	No Bid						A N/A N/	
	3-AO2	Kelly Paving, Inc., Berrwood		3-AO2	30121601	Asphafi	District 3 - Maintaining Traffic - Traffic Control Devices	UNIT	No Bid						A N/A N/	
	3-AO3	Kelly Paving, Inc., Berwood		3-AO3	30121601	Asphalt	Oistrict 3 - Maintaining Traffic - Flagger	HOUR	No Bld						A N/A N/	
	3-AQ4	Kelly Paving, Inc. Benwood		3-AO4	30121601	Asphalt	District 3 - Maintaining Traffic - Arrow Board	DAY	No Bld						A N/A N/	
	3-AP1 3-AP2	Kelly Paving, Inc, Berwood			30121601	Asphalt	District 3 - Daytime Paving Mebilization	OR	No Bid						A N/A N/	
	3-AQ1	Kelly Paving, Inc. Benwood Kelly Paving, Inc. Benwood	N/A	3-AP2 3-AQ1	30121601	Asphalt	District 3 - Nighttime Paving Mobilization	OR	No Bid						A N/A N/	
	3-AQ2	Kelly Paving, Inc, Berwood		3-AQ2	30121601 30121601	Asphall	District 3 - Off-Season Plant Opening - First Day District 3 - Off-Season Plant Opening - Each Additional Day	DAY	No Bid						A N/A N/	
	4-A	Kelly Paving, Inc. Benwood	N/A		30121601	Asphalt	District 4 - Asphalt Section 401 - Base I	DAY	No Bid						A N/A N/	
· · · · · · · · · · · · · · · · · · ·	4-B	Kelly Paving, Inc. Benwood	N/A	·	30121601	Asphalt Asphalt	District 4 - Asphalt Section 401 - 37.5mm Superpeve	TON	No Bid No Bid						A N/A N/	
	4-C	Kelly Paving, Inc. Benwood	N/A		30121801	Asphati	District 4 - Asphalt Section 401 - Base II	TON	No Bid						A N/A N/	
	4-D	Ketly Paving, Inc., Berrwood	ΝA		30121601	Asphali	District 4 - Asphalt Section 401 - Patch and Level	TON	No Bid						A N/A N/	
	4-E	Ketty Paving, Inc., Benwood	ΝΆ		30121601	Asphati	District 4 - Asphalt Section 401 - Wearing IV	TON	No Bid						A N/A N/	
	4-F	Ketly Paving, Inc., Benwood	N/A	1	30121601	Asphati	District 4 - Asphalt Section 402 - Wearing IV	TON	No Bid						A N/A N/	
	4-G	Kelly Paving, Inc. Benwood	N/A	1	30121601	Asphall	District 4 - Asphalt Section 401 - 19mm Superpeve	TON	No Bid						A N/A N/	
	<del>4H</del>	Ketly Paving, Inc. Benwood	N/A	4-म	30121601	Asphalt	District 4 - Asphalt Section 401 - Scretch Course	TON	No Bid						A N/A N/	
···	4-1	Kelly Paving, Inc. Benwood	N/A	4-1	30121601	Asphati	District 4 - Asphalt Section 402 - 9,5mm Superpeve	TON	No Bid						A N/A N/	
	4-7	Kelly Paving, Inc., Benwood	ΝA	4-7	30121601	Asphall	District 4 - Asphalt Section 401 - Wearing 1	TON	No Bid	7	N//	N/A N	/A N/A	N/A N//	A N/A N/	IΑ
	4-K	Kelly Paving, Inc. Benwood	N/A	4-K	30121601	Asphalt	District 4 - Asphalt Section 402 - Wearing 1	TON	No Bld	7	N7	N/A N	/A N/A	N/A N//	A N/A N/	l/Α
	44.	Kelly Paving, Inc., Berrwood	N/A	•	30121601	Asphalt	District 4 - Asphalt Section 401 - 4,75mm Superpaye	TON	No Bid	7	N//	N/A N	/A N/A	N/A N//	A N/A N/	i/Α
	4-M	Kelly Paving, Inc., Benwood	ΝΆ	4-M	30121601	Asphelt	District 4 - Asphalt Section 402 - 4.75mm Superpave	TON	No Bid						A N/A N/	
	4-N	Kelly Paving, Inc. Borwood	NΑ	1	30121601	Aspheli	District 4 - Asphalt Section 401 - Wearing III	TON	No Bid						A N/A N/	
	\$	Ketly Paving, Inc., Benwood			30121601	Asphalt	District 4 - Asphalt Section 402 - Wearing III	TON	No Bld						A N/A N/	
	4-0	Kelly Paving, Inc., Benwood	_	4-0	30121601	Asphafi	District 4 - Surcharge for PG Binder - 70 minus 22	TON	No Bid						A N/A N/	
	4-R	Kelly Paving, Inc., Benwood	N/A		30121601	Asphall	District 4 - Surcharge for PG Binder - 76 minus 22 - ordered in 400 ton increments	TON	No Bid						A N/A N/	
ļ	4-S1	Kelly Paving, Inc. Berwood		4-S1 4-S2	30121601	Asphalt	District 4 - Haul by Vendor - First Ton Mile	MILE	No Bid						A N/A N/	
	4-\$2 4-¥1	Ketly Paving, Inc. Benwood Ketly Paving, Inc. Benwood		4-52 4-T1	30121601 30121601	Asphalt	District 4 - Hauli by Vendor - Each Additional Millo District 4 - Lay Down of Materials - Items A-O and AI, Each Site 0 to 100 Yons	MILE	No Bid						A N/A N/	
	4-12	Ketly Paving, Inc, Benwood		4-T2	30121601	Asphall	District 4 - Lay Down of Materials - Items A-O and AI, Each Site 101 to 200 Tons	TON	No Bid						A N/A N/	
	4-73	Kelly Paving, Inc., Benwood		4-13	30121601	Asphall Asphalt	District 4 - Ley Down of Materials - Items A-O and Al, Each Site 201 to 500 Tons	TON	No Bid No Bid	1/2	N//	NIA NI	A N/A	N/A N/	A N/A N/ A N/A N/	<del>//</del>
	4·T4	Kelly Paving, Inc. Benwood		4-T4	30121001	Asphali	District 4 - Lay Down of Materials - Items A-O and Al, Each Site 501 Tons or Greater	TON	No Bid						A N/A N/	
	4-U1	Kelly Paving, Inc., Benwood		4-U1	30121001	Asphalt	District 4 - Excavation for Shoulder Paving - 0 to 1000 Square Yards	SY	No Bid						A N/A N/	
	4-U2	Kelly Paving, Inc., Berrwood	_		30121801	Asphalt	District 4 - Excavation for Shoulder Paving - 1001 to 2000 Square Yards	SY	No Bid						A N/A N/	
·	4-U3	Ketly Paving, Inc., Benwood		4-U3	30121601	Asphalt	District 4 - Excavation for Shoulder Paying - 2001 to 3000 Square Yards	SY	No Bid						A N/A N/	
	4-U4	Kelly Paving, Inc., Benwood	N/A	4-U4	30121601	Asphati	District 4 - Excavation for Shoulder Paving - 3001 Square Yards or Greater	SY	No Bid						A N/A N/	
	4-V1	Kelty Paving, Inc, Benwood	N/A	4-V1	30121601	Asphall	District 4 - Asphalt Base I Shoulder Paving Surcharge - 0 to 100 Tons	TON	No Bid						AN/AN/	
	4-V2	Kelly Paving, Inc., Benwood	ΝA	4-V2	30121601	Asphalt	District 4 - Asphalt Base I Shoulder Paving Surcharge - 101 to 200 Tons	TON	No Bid	7	N7	N/A N	/A N/A	N/A N//	A N/A N/	I/A
	4-V3	Ketly Paving, Inc., Berwood	N/A	4-V3	30121601	Asphalt	District 4 - Asphalt Base I Shoulder Paving Surcharge - 201 to 500 Yons	TON	No Bid						A N/A N/	
	4-V4	Kelly Paving, Inc., Benwood	N/A	4-V4	30121601	Asphalt	District 4 - Asphalt Base I Shoulder Paving Surcharge - 501 Tons or Greater	TON	No Bid	7	N//	N/A N	/A N/A	N/A N//	A N/A N/	IΙΑ
	4-W1	Ketty Paving, Inc., Benwood		1	30121601	Asphalt	District 4 - Asphalt Base II Shoulder Paving Surcharge - 0 to 100 Tons	TON	No Bld						A N/A N/	
	4-W2	Kelly Paving, Inc., Benwood		4-W2	30121601	Asphali	District 4 - Asphalt Base II Shoulder Paving Surcharge - 101 to 200 Tons	TON	No Bid						A N/A N/	
1	4-W3	Kelly Paving, Inc., Bertwood		4-W3	30121601	Asphalt	District 4 - Asphalt Base II Shoulder Paving Surcharge - 201 to 500 Yons	TON	No Bid						A N/A N/	
	4-W4	Kelly Paving, Inc., Benwood			30121601	Asphalt	District 4 - Asphalt Base II Shoulder Paving Surcharge - 501 Tons or Greeter	TON	No Bid						A N/A N/	
1	4-X	Kelly Paving, Inc. Benwood	N/A		30121601	Asphalt	District 4 - Bituminous Material for Tack Coat or Prime Material	GL	No Bld						A N/A N/	
	4-Y	Kelly Paving, Inc. Benwood	N/A		30121601	Aspnalt	District 4 - Additional Heel-In Joints	LF TOX	No Bid	7					A N/A N/	
1	4-Z	Kelly Paving, Inc. Berwood	N/A	1	30121601	Aspnalt	Obstrict 4 - Skip Peving Surcharge	TON	No Bid	14					A N/A N/	
	4-AA 4-AB1	Kelly Paving, Inc., Benwood Kelly Paving, Inc., Benwood		4-AA 4-AB1	30121801 30121801	Asphalt	District 4 - Mobilization for Profiling District 4 - Pevernent Profiling (Milling) - 0 to 250 Square Yends	OR	No Bid	1					A N/A N/	
<u> </u>		Kelly Paving, Inc. Benwood		4-AB2	30121601	Asphelt	District 4 - Pavement Profiting (Milling) - 0 to 250 Square Yards	SY	No Bid No Bid	+					A N/A N/	
		Ketly Paving, Inc, Berwood			30121601	Asphelt Asphelt	District 4 - Pavement Profiling (Milling) - 501 to 1000 Square Yards	SY SY	No Bid						A N/A N/	
	•	Ketty Paving, Inc. Benwood	4	4-AB4	30121601	Asphelt	District 4 - Pavement Profiling (Milling) - 1001 to 2500 Square Yanta	SY	No Bid						A N/A N/	
<del></del>	4-AB5	Kelly Paving, Inc. Benwood			30121601	Asphalt	District 4 - Pavement Profiling (Milling) - 2501 to 5000 Square Yards	SY.	No Bid						A N/A N/	
<u> </u>		Kelly Paving, Inc. Benwood	4	4-ABG	30121601	Asphalt	District 4 - Pavament Profiting (Milling) - 5001 Square Yards or Greater	SY	No Bid	+	N/	N/A N	/A N/A	N/A N/	A N/A N/	<del>//A</del>
<b>†</b>	4-AC	Kelly Paving, Inc. Benwood		4-AC	30121601	Asphelt	District 4 - Pavement Repair - Asphalt Base II	TON	No Bid						A N/A N/	
<u> </u>	4-AF	Kelly Paving, Inc., Benwood		1	30121601	Asphalt	District 4 - Asphalt HPTO - SP496 - PG 76-22 ordered 300 TN increments	TON	No Bid						A N/A N/	
	4-AG	Kelly Paving, Inc., Berrwood		4-AG	30121001	Asphalt	District 4 - Non Tracking Tack - to be used with AF	GL	No Bid						A N/A N/	
	4-AH	Kelly Paving, Inc, Benwood	ΝA	4-AH	30121601	Asphalt	District 4 - Lay Down of Materials - to be used with AF - 300 TN or Greater	TON	No Bid						A N/A N/	
	4-Ai	Kelly Paving, Inc, Berwood	N/A	4-AI	30121801	Asphelt	District 4 - Ultra-Thin Asphalt Overlay - SP498	TON	No Bid						A N/A N/	
	4-AJ1	Kelly Paving, Inc., Berrwood			30121601	Asphalt	District 4 - Fine Milling of Asphalt Pavement Surfaces - 0 to 250 Sq Yards	SY	No Bid	7	N/	N/A N	/A N/A	N/A N//	A N/A N/	i/A
	4-AJ2	Kelly Paving, Inc, Berryood	N/A	4-AJ2	30121001	Asphalt	District 4 - Fine Milling of Asphalt Pavement Surfaces - 251 to 500 Sq Yards	SŸ	No Bid	7	N//	N/A N	/A N/A	N/A N//	A N/A N/	i/A
							=									

VENDOR CUSTOMER		SUPPLIER NAME	MAN	MANUFA		ITEM	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE	DELI	I PRO MOD DRA PIEC SERI SPEC SIZE COL PICT
CODE	R PART NUMBER		UFAC	CTURER	CODE	DESCRIPT				VERY	Y DUC EL WIN E AL IFIC OR URE
-	4-AJ3	Kelly Paving, Inc. Benwood		4-AJ3	30121601	Asphatt	District 4 - Fine Milling of Asphalt Pavement Surfaces - 501 to 1000 Sq Yards	SY	No Bid		T/CA
	4-AJ4	Kelly Paving, Inc, Benwood	N/A	4-AJ4	30121601	Asphaft	District 4 - Fine Milling of Asphalt Pavement Surfaces - 1001 to 2500 Sq Yards	SY	No Bid		N/A N/A N/A N/A N/A N/A N/A
-	4-AJ5	Kelly Paving, Inc, Benwood	N/A	4-AJ5	30121601	Asphalt	District 4 - Fine Milling of Asphalt Pavement Surfaces - 2501 to 5000 Sq Yards	SY	No Bid		N/A N/A N/A N/A N/A N/A N/A
	4-AJ6	Kelly Paving, Inc. Benwood	N/A	4-AJ6	30121601	Asphaft	District 4 - Fine Milling of Asphalt Pavement Surfaces - 5001 SY or Greater	SY	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A
	4-AK	Kelly Paving, Inc. Benwood	N/A	4-AK	30121601	Asphalt	District 4 - Mobilization for Milled Rumble Strips	OR	No Bid		N/A N/A N/A N/A N/A N/A N/A
	4-AL	Kelly Paving, Inc. Benwood	N/A	4-AL,	30121601	Asphalt	District 4 - Milled Rumble Strips	LF	No Bid		N/A N/A N/A N/A N/A N/A N/A
	4-AM	Kelly Paving, Inc. Benwood	N/A	4-AM	30121601	Asphalt	District 4 - Surcharge for Parking Lot and Facility Paving - Items A thru O	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A
	4-AN	Kelly Paving, Inc, Berwood	N/A	4-AN	30121601	Asphalt	District 4 - Cleaning and Sweeping	SY	No Bid		N/A N/A N/A N/A N/A N/A N/A
	4-AO1	Kelly Paving, Inc. Benwood	N/A	4-AO1	30121601	Asphalt	District 4 - Maintaining Traffic - Pilot Truck and Driver	DAY	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A
	4-AO2	Kelly Paving, Inc. Benwood	N/À	4-AO2	30121601	Asphalt	District 4 - Maintaining Traffic - Traffic Control Devices	UNIT	No Bid		N/A N/A N/A N/A N/A N/A N/A
	4-AO3	Kelly Paving, Inc. Beriwood	N/A	4-AO3	30121601	Asphalt	District 4 - Maintaining Traffic - Flagger	HOUR	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A
-0.	4-A04	Kelly Paving, Inc, Benwood	N/A	4-AO4	30121601	Asphalt	District 4 - Maintaining Traffic - Arrow Board	DAY	No Bid		N/A N/A N/A N/A N/A N/A N/A
	4-AP1	Kelly Paving, Inc. Berrwood	N/A	4-AP1	30121601	Asphalt	District 4 - Daytime Paving Mobilization	OR	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A
	4-AP2	Kelly Paving, Inc, Benwood	N/A	4-AP2	30121601	Asphalt	District 4 - Nighttime Paving Mobilization	OR	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A
	4-AQ1	Kelly Paving, Inc. Benwood	N/A	4-AQ1	30121601	Asphalt	District 4 - Off-Season Plant Opening - First Day	DAY	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A
	4-AQ2	Kelly Paving, Inc, Benwood	N/A	4-AQ2	30121601	Asphalt	District 4 - Off-Season Plant Opening - Each Additional Day	DAY	No Bid		N/A N/A N/A N/A N/A N/A N/A
	5-A	Kelly Paving, Inc, Berrwood	N/A	5-A	30121601	Asphalt	District 5 - Asphalt Section 401 - Base I	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A
·	5-B	Kelly Paving, Inc. Berwood	N/A	5-B	30121601	Asphalt	District 5 - Asphalt Section 401 - 37.5mm Superpaye	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A
	5-C	Kelly Paving, Inc, Benwood	N/A	5-C	30121601	Asphalt	District 5 - Asphalt Section 401 - Base II	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A
	5-D	Kelly Paving, Inc. Berwood	_	5-D	30121601	Asphalt	District 5 - Asphalt Section 401 - Patch and Level	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A
	5-E	Kelly Paving, Inc. Benwood	N/A	5-E	30121601	Asphalt	District 5 - Asphalt Section 401 - Wearing IV	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A
	5-F	Kelly Paving, Inc, Benwood	N/A	5-F	30121601	Asphalt	District 5 - Asphalt Section 402 - Wearing IV	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A
	5-G	Kelly Paving, Inc, Benwood	N/A	5-G	30121601	Asphalt	District 5 - Asphalt Section 401 - 19mm Superpave	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A
	5-H	Kelly Paving, Inc, Benwood	N/A	5-H	30121601	Asphalt	District 5 - Asphalt Section 401 - Scratch Course	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A
	5-1	Kelly Paving, Inc, Berrwood	N/A	5-1	30121601	Asphalt	District 5 - Asphalt Section 402 - 9.5mm Superpave	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A
	5-J	Kelly Paving, Inc. Benwood	N/A	5-J	30121601	Asphalt	District 5 - Asphalt Section 401 - Wearing 1	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A
	5-K	Kelly Paving, Inc, Benwood	_	5-K	30121601	Asphalt	District 5 - Asphalt Section 402 - Wearing 1	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A
	5-L	Kelly Paving, Inc. Benwood	N/A	5-L	30121601	Asphalt	District 5 - Asphalt Section 401 - 4.75mm Superpaye	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A
	5-M	Kelly Paving, Inc. Benwood	N/A	5-M	30121601	Asphalt	District 5 - Asphalt Section 402 - 4.75mm Superpave	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A
	5-N	Kelly Paving, Inc. Benwood	N/A	5-N	30121601	Asphalt	District 5 - Asphalt Section 401 - Wearing III	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A
	5-0	Kelly Paving, Inc. Berwood	N/A	5-O	30121601	Asphalt	District 5 - Asphalt Section 402 - Wearing III	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A
	5-Q	Kelly Paving, Inc. Benwood	N/A	5-Q	30121601	Asphalt	District 5 - Surcharge for PG Binder - 70 minus 22	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A
	5-R	Kelly Paving, Inc. Benwood	N/A	5-R	30121601	Asphalt	District 5 - Surcharge for PG Binder - 76 minus 22 - ordered in 400 ton increments	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A
	5-S1	Kelly Paving, Inc. Benwood	N/A	5-S1	30121601	Asphalt	District 5 - Haul by Vendor - First Ton Mile	MILE	No Bid		N/A N/A N/A N/A N/A N/A N/A
	5-S2	Kelly Paving, Inc, Benwood	N/A	5-S2	30121601	Asphalt	District 5 - Haul by Vendor - Each Additional Mile	MILE	No Bid		N/A N/A N/A N/A N/A N/A N/A
	5-T1	Kelly Paving, Inc, Benwood	N/A	5-T1	30121601	Asphalt	District 5 - Lay Down of Materials - Items A-O and Al, Each Site 0 to 100 Tons	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A
	5-T2	Kelly Paving, Inc. Benwood	N/A	5-T2	30121601	Asphalt	District 5 - Lay Down of Materials - Items A-O and Al, Each Site 101 to 200 Tons	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A
	5-T3	Kelly Paving, Inc. Benwood	N/A	5-T3	30121601	Asphalt	District 5 - Lay Down of Materials - Items A-O and Al, Each Site 201 to 500 Tons	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A
	5-T4	Kelly Paving, Inc, Benwood	N/A	5-T4	30121601	Asphalt	District 5 - Lay Down of Materials - Items A-O and Al, Each Site 501 Tons or Greater	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A
	5-U1	Kelly Paving, Inc. Benwood	N/A	5-U1	30121601	Asphalt	District 5 - Excavation for Shoulder Paving - 0 to 1000 Square Yards	SY	No Bid		N/A N/A N/A N/A N/A N/A N/A
	5-U2	Kelly Paving, Inc, Benwood	N/A	5-02	30121601	Asphalt	District 5 - Excavation for Shoulder Paving - 1001 to 2000 Square Yards	SY	No Bid		N/A N/A N/A N/A N/A N/A N/A
	5-U3	Kelly Paving, Inc. Benwood	N/A	5-U3	30121601	Asphalt	District 5 - Excavation for Shoulder Paving - 2001 to 3000 Square Yards	SY	No Bid		N/A N/A N/A N/A N/A N/A N/A
	5-U4	Kelly Paving, Inc, Benwood	N/A	5-U4	30121601	Asphalt	District 5 - Excavation for Shoulder Paving - 3001 Square Yards or Greater	SY	No Bid		N/A N/A N/A N/A N/A N/A N/A
	5-V1	Kelly Paving, Inc, Benwood	N/A	5-V1	30121601	Asphalt	District 5 - Asphalt Base I Shoulder Paving Surcharge - 0 to 100 Tons	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A
	5-V2	Kelly Paving, Inc. Benwood	Ñ/A	5-V2	30121601	Asphalt	District 5 - Asphalt Base I Shoulder Paving Surcharge - 101 to 200 Tens	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A
	5-V3	Kelly Paving, Inc, Benwood	N/À	5-V3	30121601	Asphalt	District 5 - Asphalt Base I Shoulder Paving Surcharge - 201 to 500 Tons	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A
	5-V4	Kelly Paving, Inc. Benwood		5-V4	30121601	Asphalt	District 5 - Asphalt Base I Shoulder Paving Surcharge - 501 Tons or Greater	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A
	5-W1	Kelly Paving, Inc, Benwood	N/A	5-W1	30121601	Asphalt	District 5 - Asphalt Base II Shoulder Paving Surcharge - 0 to 100 Tons	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A
	5-W2	Kelly Paving, Inc, Berwood	N/A	5-W2	30121601	Asphalt	District 5 - Asphalt Base II Shoulder Paving Surcharge - 101 to 200 Tons	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A
	5-W3	Kelly Paving, Inc, Benwood	N/A	5-W3	30121601	Asphalt	District 5 - Asphalt Base II Shoulder Paving Surcharge - 201 to 500 Tons	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A
	5-W4	Kelly Paving, Inc, Benwood	N/A	5-W4	30121601	Asphalt	District 5 - Asphalt Base II Shoulder Paving Surcharge - 501 Tons or Greater	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A
	5-X	Kelly Paving, Inc, Benwood	N/A	5-X	30121601	Asphalt	District 5 - Bituminous Material for Tack Coat or Prime Material	GL	No Bid		N/A N/A N/A N/A N/A N/A N/A
	5-Y	Kelly Paving, Inc, Benwood	N/A	5-Y	30121601	Asphalt	District 5 - Additional Heel-In Joints	LF	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A
	5-Z	Kelly Paving, Inc. Benwood	N/A	5-Z	30121601	Asphalt	District 5 - Skip Paving Surcharge	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A
	5-AA	Kelly Paving, Inc, Benwood		5-AA	30121601	Asphalt	District 5 - Mobilization for Profiling	OR	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A
	5-AB1	Kelly Paving, Inc, Benwood	N/A	5-AB1	30121601	Asphalt	District 5 - Pavement Profiling (Milling) - 0 to 250 Square Yards	SY	No Bid	7	N/A N/A N/A N/A N/A N/A N/A N/A
	5-AB2	Kelly Paving, Inc, Benwood			30121601	Asphalt	District 5 - Pavement Profiling (Milling) - 251 to 500 Square Yards	SY	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A
	5-AB3	Kelly Paving, Inc, Benwood	N/A	5-AB3	30121601	Asphalt	District 5 - Pavement Profiling (Milling) - 501 to 1000 Square Yards	SY	No Bid		N/A N/A N/A N/A N/A N/A N/A
	5-AB4	Kelly Paving, Inc, Benwood	N/A	5-AB4	30121601	Asphalt	District 5 - Pevement Profiling (Milling) - 1001 to 2500 Square Yards	SY	No Bid		N/A N/A N/A N/A N/A N/A N/A
	5-AB5	Kelly Paving, Inc, Benwood	N/A	5-AB5	30121601	Asphalt	District 5 - Pavement Profiling (Milling) - 2501 to 5000 Square Yards	SY	No Bid		N/A N/A N/A N/A N/A N/A N/A N/A
	5-AB6	Kelly Paving, Inc, Benwood	N/A	5-AB6	30121601	Asphalt	District 5 - Pavement Profiling (Milling) - 5001 Square Yards or Greater	SY	No Bid		N/A N/A N/A N/A N/A N/A N/A
	5-AC	Kelly Paving, Inc, Benwood	N/A		30121601	Asphalt	District 5 - Pavement Repair - Asphalt Base II	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A
-	5-AF	Kelly Paving, Inc. Benwood	N/A		30121601	Asphalt	District 5 - Asphalt HPTO - SP496 - PG 78-22 ordered 300 TN increments	TON	No Bid		N/A N/A N/A N/A N/A N/A N/A
·-·	5-AG	Kelly Paving, Inc. Benwood	4		30121601	Asphalt	District 5 - Non Tracking Tack - to be used with AF	GL	No Bid		N/A N/A N/A N/A N/A N/A N/A
<del></del>		L	1		L	1		J	I 140 Did		Low-distributions have lated and lated

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VENDOR CUSTOMER CODE	R PART	SUPPLIER NAME	UFAC	MANUFA CTURER PART	COMMODITY CODE -	ITEM DESCRIPT	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE -	VERY	r DU	: EL	D Dr W	RA PI	A	LII	FIC	ize (	OR I	URE
	NUMBER 5-AH	Kelly Paving, Inc, Berwood			30121601	Asphalt	District 5 - Lay Down of Materials - to be used with AF - 300 TN or Greater	TON	No Bid	DAY			<u> </u>	I/A N		UM A		J/Δ		ELLE 1
	5-AI	Kelly Paving, Inc. Benwood		5-AI	30121601	Asphalt	District 5 - Ultra-Thin Asphalt Overlay - SP498	TON	No Bid					IA N						-
<b></b>	5-AJ1	Kelly Paving, Inc., Benwood	N/A	L	30121601	Asphalt	District 5 - Fine Milling of Asphalt Pevement Surfaces - 0 to 250 Sq Yards	SY	No Bid	÷	N/	137	ᇔ	I/A N	// N	7A N	J/A   K	J/A	***	
<del></del>	5-AJ2	Kelly Peving, Inc. Benwood	N/A	5-AJ2	30121601	Asphalt	District 5 - Fine Milling of Asphelt Pavement Surfaces - 251 to 500 Sq Yards	SY	No Bid	÷	N/	(N/	A IN	I/A N	/A N	<u>1/Δ</u> Ν	J/A I	J/A	<del>1/Δ</del>	$\dashv$
	5-AJ3	Kelly Paving, Inc., Benwood	N/A	5-AJ3	30121601	Asphalt	District 5 - Fine Milling of Asphalt Pavement Surfaces - 501 to 1000 Sq Yards	SY	No Bid					I/A N						
	5-AJ4	Kelly Paving, Inc. Benwood	N/A	5-AJ4	30121601	Asphalt	District 5 - Fine Milling of Asphalt Pavement Surfaces - 1001 to 2500 Sq Yards	SY	No Bid					I/A N						-1
	5-AJ5	Kelly Paving, Inc, Benwood	ΝΆ	5-AJ5	30121601	Asphalt	District 5 - Fine Milling of Asphalt Payement Surfaces - 2501 to 5000 Sq Yards	SY	No Bid					I/A N						$\dashv$
	5-AJ6	Kelly Paving, Inc, Berwood	N/A	5-AJ0	30121501	Asphalt	District 5 - Fine Milling of Asphall Payement Surfaces - 5001 SY or Greater	SY	No Bid					I/A N						
	5-AK	Kelly Paving, Inc, Benwood	N/A	5-AK	30121601	Asphalt	District 5 - Mobilization for Mitled Rumble Strips	OR	No Bid					I/A N						
	5-AL	Kelly Paving, Inc., Benwood	N/A	5-AL	30121601	Asphalt	District 5 - Milled Rumble Strips	LF	No Bid					I/A N						
	5-AM	Kelly Paving, Inc. Berwood	N/A	5-AM	30121501	Asphalt	District 5 - Surcharge for Parking Lot and Facility Paving - Items A thru O	TON	No Bid					I/A N						$\dashv$
	5-AN	Kelly Paving, Inc, Benwood	N/A	5-AN	30121801	Asphalt	District 5 - Cleaning and Swooping	SY	No Bid					I/A N						$\dashv$
	5-AO1	Ketly Paving, Inc, Berrwood	N/A	5-AO1	30121801	Asphafi	District 5 - Maintaining Traffic - Pilot Truck and Driver	DAY	No Bid					I/A N						-
	5-AO2	Kelly Paving, Inc. Benwood	N/A	5-AO2	30121601	Asphalt	District 5 - Maintaining Traffic - Traffic Control Devices	UNIT	No Bid					I/A N						$\neg$
	5-AO3	Kelly Paving, Inc. Benwood	N/A	5-AO3	30121001	Asphall	District 5 - Matritaining Traffic - Flagger	HOUR	No Bid	7	N/	VN/	ΑN	I/A N	I/A N	I/A N	₹/A\t	17A I	NAT	$\neg$
	5-AO4	Kelly Paving, Inc. Benwood	N/A	5-AO4	30121601	Asphalt	District 5 - Metritaining Traffic - Arrow Board	DAY	No Bid	7	N/	·Μ	ΑN	I/A N	/A N	I/A N	₩\ A\	I/A	N/A	
	5-AP1	Kelly Paving, Inc., Benwood	Ν⁄Α	5-AP1	30121001	Asphall	District 5 - Daytime Paving Mobilization	OR	No Bid					I/A N						$\dashv$
	5-AP2	Kelly Paving, Inc. Benwood	N/A	5-AP2	30121601	Asphafi	District 5 - Nighttime Paving Mobilization	OR	No Bid					I/A N						$\neg$
	5-AQ1	Kelly Paving, Inc, Benwood	N/A	5-AQ1	30121601	Asphall	District 5 - Off-Season Plant Opening - First Day	DAY	No Bid					I/A N						$\dashv$
	5-AQ2	Kelly Paving, Inc., Benwood	N/Α	5-AQ2	30121601	Asphalt	District 5 - Off-Season Plant Opening - Each Additional Day	DAY	No Bid					I/A N						$\neg$
	6-A	Kelly Paving, Inc. Berrwood		6-A	30121001	Asphalt	District 5 - Asphalt Section 401 - Base I	TON	\$47.00											$\dashv$
	8-B	Kelly Paving, Inc. Benwood	N/A	6-B	30121801	Asphall	District 6 - Asphalt Section 401 - 37,5mm Superpeve	TON	\$47.00	7	N/	N/	ΑN	/A N	/A N	I/A N	I/A N	I/A	N/A	
	6-C	Kelly Paving, Inc. Berwood	N/A	6-C	30121601	Asphalt	District 6 - Asphalt Section 401 - Base II	TON	\$50.25	7	N/	VN/	AN	I/A N	/A N	I/A N	ı/A∫N	I/A I	N/A	$\neg$
	8-D	Kelly Paving, Inc. Benwood	N/A	6-D	30121801	Asphall	District 8 - Asphalt Section 401 - Patch and Level	TON	\$50.25	7	N/	N/	ĀΝ	/A N	/A Ñ	I/A N	I/A N	l/A I	N/A	_
	6-E	Kelly Paving, Inc. Berwood	N/A	6-E	30121001	Asphelt	District 6 - Asphalt Section 401 - Wearing IV	TON	\$53.50	7	N/	VIN.	ΑN	/A N	/A N	I/A N	₩A]N	1/A	N/A	$\neg$
_	8-F	Kelly Paving, Inc. Berwood	N/A	6-F	30121001	Asphalt	District 6 - Asphalt Section 402 - Wearing IV	TON	\$57.00	7	N/	YN/	ĀΝ	AN	I/A N	I/A N	VA N	I/A i	N/A	$\neg$
	6-G	Ketly Paving, Inc, Berrwood	N/A	6-G	30121001	Asphaft	District 6 - Asphalt Section 401 - 19mm Superpeive	TON	\$53.50											ヿ
	8-H	Kelly Paving, Inc. Berwood		8-H	30121601	Asphatt	District 6 - Asphalt Section 401 - Scratch Course	TON	\$57.50											П
	6-1	Kelly Paving, Inc. Berwood	N/A	1	30121001	Asphett	District 6 - Asphalt Section 402 - 9.5mm Superpaye	TON	\$57.50											$\neg$
	84	Ketly Paving, Inc. Berrwood	N/A		30121601	Asphalt	District 6 - Asphalt Section 401 - Wearing 1	TON	\$57.50											
	ē-K	Kelly Paving, Inc, Benwood		0-K	30121601	Asphaft	District 6 - Asphalt Section 402 - Wearing 1	TON	\$58.00	7	N/	N/	ΑN	/A N	/A N	I/A N	אן A/N	I/A I	N/A	$\Box$
, .	6L	Kelly Paving, Inc. Berrwood	N/A	1	30121601	Asphalt	District 6 - Asphalt Section 401 - 4.75mm Superprive	TON	\$64.00											$\Box$
	6-M	Kelly Paving, Inc, Berwood		8-M	30121001	Asphalt	District 6 - Asphalt Section 402 - 4.75mm Superperve	TON	\$68.00											
	6-N	Kelly Paving, Inc. Benwood	-	6-N	30121601	Asphaft	District 6 - Asphalt Section 401 - Wenning III	TON	\$64.00											
	6-0	Kelly Paving, Inc. Berrwood		8-0	30121601	Asphelt	District 6 - Asphalt Section 402 - Wearing III	TON	\$68.00											_
	60	Kally Paving, Inc., Banwood		8-Q	30121601	Aspheit	District 6 - Surcharge for PG Binder - 70 minus 22	TON	\$6.50											
	6-R	Kelly Paving, Inc, Barryood		8-R	30121601	Asphalt	District 6 - Surcharge for PG Binder - 76 minus 22 - ordered in 400 ton increments District 6 - Haul by Vendor - First Ton Mile	TON	\$8.50											_
	6-S1	Kelly Paving, Inc. Benwood Kelly Paving, Inc. Benwood		6-S1 6-S2	30121601	Asphalt	District 6 - Haul by Vendor - Each Additional Mile -	MILE	\$2.00											_
	6-71	Ketly Paving, Inc. Berwood		6-T1	30121601	Asphalt	District 6 - Lay Down of Materials - Itoms A-O and Al, Each Site 0 to 100 Tons	TON	\$0.30	<del>-</del>	NI7	'IN	112	412	/A   N	/A IN	0/A   N	72	*/A	_
ļ	8-72	Kelly Paving, Inc. Benwood		6-T2	30121601	Asphelt	District 6 - Ley Down of Materials - Items A-O and Al, Each Site 101 to 200 Tons	TON	\$110.00											
	6-13	Kelly Paving, Inc., Berrwood	_	0-13	30121601	Asphalt	District 6 - Lay Down of Materials - Items A-O and Al, Each Site 201 to 500 Tons	TON	\$50.00 \$20.00	<del>'</del>	KI/	1 14/	1 N	AIN	/A IN	VA IN	07A   N	/A	WA	_
<del> </del>	8-T4	Kelly Paving, Inc. Benwood	N/A	6-T4	30121601	Asphalt Asphalt	District 6 - Lay Down of Materials - Items A-O and Al, Each Site 501 Tons or Greater	TON	\$8.50											
	6-U1	Ketly Paving, Inc, Benwood		8-U1	30121601		District 6 - Excevition for Shoulder Paving - 0 to 1000 Square Yards	SY	\$10.00											
	6-U2	Kelly Paving, Inc, Berwood		6-U2	30121601	Asphalt Asphalt	District 6 - Excavation for Shoulder Paving - 1001 to 2000 Square Yards	SY	\$8.00											-
	6-U3	Kelly Paving, Inc, Berwood	NIA	6-U3	30121601	Asphalt	District 6 - Excevation for Shoulder Paving - 2001 to 3000 Square Yards	SY	\$7.00	<del>'</del> -	N	N/	쑮	싎	AA	TA K	I/A I	/A	**	-
	6-04	Ketly Paving, Inc, Benwood	NIA		30121601	Asphalt	District 6 - Excavation for Shoulder Paving - 3001 Square Yards or Greater	SY	\$5.00	÷	N/	(N/	쑮		/A N	/A N	I/A IN	/A	<del>*/ - - - - - - - - - - - - - - - - - - -</del>	$\dashv$
	6-V1	Ketly Paving, Inc. Benwood	N/A	6-V1	30121601	Asphal!	District 6 - Asphalt Base I Shoulder Paving Surcharge - 0 to 100 Tons	TON	\$10.00	<del>-</del>	W,	<del>di</del>	ᆎ	٦	A	AK	I/A K	/A	꿃	$\dashv$
<del></del>	6 V2	Kelly Paving, Inc. Berwood	N/A	6-V2	30121601	Asphalt	District 6 - Asphalt Base I Shoulder Paving Surcharge - 101 to 200 Tens	TON	\$8.00											$\dashv$
	6-V3	Ketly Paving, Inc, Berrwood	N/A		30121001	Asphalt	District 6 - Asphelt Base I Shoulder Paving Surcharge - 201 to 500 Tons	TON	\$7.00	÷	lv/	ďΝ	ᆆ	خاتير	/A   N	I/A N	ı/AİN	/A	<del>1771</del>	
	B-V4	Kelly Paving, Inc., Benwood		6-V4	30121601	Asphelt	District 6 - Asphall Base   Shoulder Paving Surcharge - 501 Yors or Greater	TON	\$5.00	7	N/	۱N/	ΛÍΝ	πħ	πİ	AN	I/A IN	7A I	πH	$\dashv$
	0-W1	Kelly Paving, Inc, Benwood		6-W1	30121601	Asphalt	District 6 - Asphalt Base II Shoulder Paving Surcharge - 0 to 100 Tons	TON	\$10.00											$\dashv$
	6-W2	Kelly Paving, Inc. Benwood		6-W2	30121601	Asphalt	District 6 - Asphalt Base II Shoulder Paving Surcharge - 101 to 200 York	TON	\$8.00	7	N/	tΝ.	ᆎ	πħ	/ΑΙΝ	/A N	ı/AİN	7A I	<del>7/4</del>	
	6-W3	Kelly Paving, Inc. Benwood		6-W3	30121001	Asphalt	District 6 - Asphalt Base II Shoulder Paving Surcharge - 201 to 500 Tons	TON	- \$7.00											$\dashv$
<b></b>	0-W4	Kelly Paving, Inc. Benwood	_	8-W4	30121601	Asphett	District 5 - Asphalt Base II Shoulder Paving Surcharge - 501 Yors or Greater	TON	\$5.00											$\dashv$
	6-X	Kelly Paving, Inc, Berrwood		6-X	30121601	Asphalt	District 6 - Bituminous Material for Tack Coat or Prime Material	GL	\$2.50											$\dashv$
	6-Y	Kelly Paving, Inc, Benwood		6-Y	30121601	Asphalt	District 5 - Additional Heel-In Joints	LF	\$10.00											$\dashv$
	8-Z	Kelly Paving, Inc. Benwood		8-Z	30121801	Asphett	District 6 - Skip Paving Surcharge	TON	\$5.00											$\dashv$
	0-AA	Ketty Paving, Inc. Berrwood	N/A	B-AA	30121601	Asphalt	District 5 - Mobilization for Profiling	OR	\$3,500.00	7	N/	ĪΝ.	ΑÍΝ	/AIN	/ΑÍΝ	/AIN	IIA İN	/A	V/A	$\dashv$
	0-AB1	Kelly Paving, Inc. Benwood	N/A	6-AB1	30121801	Asphalt	District 6 - Pervement Profiting (Milling) - 0 to 250 Square Yards	SY.	\$20.00	7	[N/	ĪΝ.	ΑÍÑ	ΛĺΝ	/A N	/ΑÍΝ	//AIN	/A	V/AT	$\dashv$
	6-AB2	Kelly Paving, Inc. Benwood	N/A	6-AB2	30121601	Asphalt	District 6 - Pavement Profiting (Milling) - 251 to 500 Square Yards	SY	\$15.00											
	6-AB3	Ketly Paving, Inc. Benwood	N/A	6-AB3	30121601	Aspheit	District 6 - Pavement Profiling (Milling) - 501 to 1000 Square Yards	SY	\$10.00											一
	6-AB4	Kelty Paving, Inc. Benwood	N/A	6-AB4	30121601	Asphalt	District 6 - Pevernent Profiling (Milling) - 1001 to 2500 Square Yerds	SY	\$5.50	7	N/	VN/.	AN	/A N	/A N	/A N	η <b>Α</b> ΙΙ	7A N	N/A	$\neg$
	0-AB5	Kelly Paving, Inc, Benwood	N/A	6-AB5	30121601	Asphalt	District 6 - Pavement Profiling (Milling) - 2501 to 5000 Square Yerds	SY	\$3.25											$\neg$
															_				_	_

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VENDOR CUSTOMER	SUPPLIE	SUPPLIER NAME	MAN	MANUFA	COMMODITY	ITEM	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE	DFLT	PRO MC	D DRA	PIEC SER	SPECISI	ZE IOO	DICT.
CODE	R PART		UFAC	CTURER	CODE	DESCRIPT				VERY	DUC EL	WIN	E AL	IFIC	OR	URE
	NUMBER 6-AB6	Kelly Paving, Inc. Benwood		PART 6-AB6	30121601	ION .	District 6 - Pavement Profiling (Milling) - 5001 Square Yards or Greater	ev	#0.0F		T/CA	G A A		ATIO	UA In the	FILE
<u> </u>	6-AC	Kelly Paving, Inc. Benwood			30121601	Asphalt Asphalt	District 6 - Pavement Repair - Asphalt Base II	TON	\$2.25	1	N/A N/	A N/A	N/A N/A	INVAIN	VA N/A	$\vdash$
ļ	6-AF	Kelly Paving, Inc, Benwood		8-AF	30121601	Asphalt	District 6 - Asphalt HPTO - SP496 - PG 76-22 ordered 300 TN increments	TON	\$300.00	_ <u>'</u> _	N/A N	A N/A	N/A N/A	IN/A IN	/A N/A	<u> </u>
<u></u>	6-AG	Kelly Paving, Inc, Benwood  Kelly Paving, Inc, Benwood		6-AG	30121601	Asphalt	District 6 - Non Tracking Tack - to be used with AF	GL	\$100.00	<u>_</u>	N/A N/	A N/A	N/A IN/A	INVA N	A N/A	
	6-AG	Kelly Paving, Inc. Benwood	N/A	6-AH	30121601	Asphalt	District 6 - Lay Down of Materials - to be used with AF - 300 TN or Greater	TON	\$3.00	<del>-</del>	N/A IN	A N/A	N/A N/A	IN/A N	/A N/A	<del></del>
<b>——</b>	6-AI	Kelly Paving, Inc, Benwood		6-Al	30121601	Asphalt	District 6 - Ultra-Thin Asphalt Overlay - SP498	TON	\$30.00		N/A N	A IN/A	N/A N/A	IN/A IN	/^ N/A	<u> </u>
	6-AJ1	Kelly Paving, Inc, Benwood		6-AJ1	30121601	Asphalt	District 6 - Fine Milling of Asphalt Pavement Surfaces - 0 to 250 Sq Yards	SY	\$80.00	<del>-</del> (-	N/A IN	A N/A	N/A N/A	IN/A IN	/A N/A	<b></b> -
	6-AJ2	Kelly Paving, Inc, Benwood	N/A	1	30121601	Asphalt	District 6 - Fine Milling of Asphalt Pavement Surfaces - 251 to 500 Sq Yards	SY -	\$22,00	<u> </u>	N/A N/	A N/A	N/A N/A	N/A N	A N/A	<u> </u>
	6-AJ3	Kelly Paving, Inc, Benwood			30121601	Asphalt	District 6 - Fine Milling of Asphalt Pavement Surfaces - 501 to 1000 Sq Yards	SY	\$17.00	<u> </u>	N/A N/	A N/A	N/A N/A	IN/A IN	/A N/A	<b></b> -
	6-AJ4	Kelly Paving, Inc, Benwood			30121601	Asphalt			\$12,00	<del></del>	N/A N/	A N/A	N/A N/A	NAN	/A N/A	<u> </u>
		Kelly Paving, Inc, Benwood	.1.	I	30121601		District 6 - Fine Milling of Asphalt Pavement Surfaces - 1001 to 2500 Sq Yards District 6 - Fine Milling of Asphalt Pavement Surfaces - 2501 to 5000 Sq Yards	SY	\$6.00		N/A N/	A N/A	N/A N/A	N/A N	/A N/A	
	6-AJ5	,				Asphalt		SY					N/A N/A			
	6-AJ6 6-AK	Kelly Paving, Inc, Benwood	N/A	6-AK	30121601	Asphalt	District 6 - Fine Milling of Asphalt Pavement Surfaces - 5001 SY or Greater District 6 - Mobilization for Milled Rumble Strips	SY	\$2.75	7	N/A N/	A N/A	N/A N/A	N/A N	/A N/A	
		Kelly Paving, Inc. Benwood				Asphalt		OR	\$3,500.00	7	N/A N/	A N/A	N/A N/A	N/A N	/A N/A	
	6-AL 6-AM	Kelly Paving, Inc, Benwood		6-AL 6-AM	30121601	Asphalt	District 6 - Milled Rumble Strips	LF	\$1.00		N/A N/	A N/A	N/A N/A	N/A N	/A N/A	
	6-AN	Kelly Paving, Inc. Benwood		6-AN	30121601	Asphalt	District 6 - Surcharge for Parking Lot and Facility Paving - Items A thru O	TON					N/A N/A			
		Kelly Paving, Inc. Benwood		6-AO1	30121601	Asphalt	District 6 - Cleaning and Sweeping	SY					N/A N/A			
	6-AO1	Kelly Paving, Inc. Benwood		1	30121601	Asphalt	District 6 - Maintaining Traffic - Pilot Truck and Driver	DAY	\$700.00		N/A N/	A N/A	N/A N/A	N/A N	/A N/A	
	6-AO2	Kelly Paving, Inc. Benwood		6-AO2 6-AO3	30121601	Asphalt	District 6 - Maintaining Traffic - Traffic Control Devices	UNIT					N/A N/A			
	6-AO3	Kelly Paving, Inc. Benwood			30121601	Asphalt	District 6 - Maintaining Traffic - Flagger	HOUR	\$65.00	7	IN/A N/	A N/A	N/A N/A	IN/A N	/A N/A	
	6-AO4	Kelly Paving, Inc. Benwood	_	6-AO4	30121601	Asphalt	District 6 - Maintaining Traffic - Arrow Board	DAY	\$25.00	7	IN/A N/	A N/A	N/A N/A	N/A N	/A N/A	
	6-AP1	Kelly Paving, Inc, Benwood		6-AP1	30121601	Asphatt	District 6 - Daytime Paying Mobilization	OR	\$1,000.00							
	6-AP2	Kelly Paving, Inc, Benwood		6-AP2	30121601	Asphalt	District 6 - Nighttime Paving Mobilization	OR	\$2,000.00							
	6-AQ1	Kelly Paving, Inc, Benwood		6-AQ1	30121601	Asphalt	District 6 - Off-Season Plant Opening - First Day	DAY	\$5,000.00	7	IN/A N/	A N/A	N/A N/A	N/A N	/A N/A	
	6-AQ2	Kelly Paving, Inc, Berwood		6-AQ2	30121601	Asphalt	District 6 - Off-Season Plant Opening - Each Additional Day	DAY	\$1,000.00							
	7-A	Kelly Paving, Inc, Benwood	_	7-A	30121601	Asphalt	District 7 - Asphalt Section 401 - Base I	TON	No Bid				N/A N/A			
	7-8	Kelly Paving, Inc, Benwood		7-B	30121601	Asphalt	District 7 - Asphalt Section 401 - 37.5mm Superpaye	TON	No Bid				N/A N/A			
<u> </u>	7-C	Kelly Paving, Inc, Benwood	_	7-C	30121601	Asphalt	District 7 - Asphalt Section 401 - Base II	TON	No Bid				N/A N/A			
	7-0	Kelly Paving, Inc, Benwood	_	t .	30121601	Asphalt	District 7 - Asphalt Section 401 - Patch and Level	TON	No Bid				N/A N/A			
	7-E	Kelly Paving, Inc. Berrwood		7-E	30121601	Asphalt	District 7 - Asphalt Section 401 - Wearing IV	TON	No Bid				N/A N/A			
ļ	7-F	Kelly Paving, Inc. Benwood	N/A		30121601	Asphalt	District 7 - Asphalt Section 402 - Wearing IV	TON	No Bid				N/A N/A			
	7-G	Kelly Paving, Inc, Berwood	N/A	F	30121601	Asphalt	District 7 - Asphalt Section 401 - 19mm Superpave	TON	No Bid				N/A N/A			
	7-H	Kelly Paving, Inc, Benwood		7-H	30121601	Asphalt	District 7 - Asphalt Section 401 - Scratch Course	TON	No Bid				N/A N/A			
	7-1	Kelly Paving, Inc, Benwood	N/A		30121601	Asphalt	District 7 - Asphalt Section 402 - 9.5mm Superpave	TON	No Bid				N/A N/Á			
	7-J	Kelly Paving, Inc. Benwood	N/A		30121601	Asphalt	District 7 - Asphalt Section 401 - Wearing 1	TON	No Bid				N/A N/A			
	7-K	Kelly Paving, Inc, Benwood	N/A		30121601	Asphalt	District 7 - Asphalt Section 402 - Wearing 1	TON	No Bid				N/A N/A			
	7-L	Kelly Paving, Inc. Benwood	N/A	1	30121601	Asphalt	District 7 - Asphalt Section 401 - 4.75mm Superpave	TON	No Bid	7	N/A N/	A N/A	N/A N/A	N/A N	A N/A	
	7-M	Kelly Paving, Inc, Benwood	N/A		30121601	Asphalt	District 7 - Asphalt Section 402 - 4.75mm Superpave	TON	No Bid	7	N/A N/	A N/A	N/A N/A	N/A N	A N/A	
	7-N	Kelly Paving, Inc. Benwood			30121601	Asphalt	District 7 - Asphalt Section 401 - Wearing III	TON	No Bid				N/A N/A			
	7-0	Kelly Paving, Inc, Benwood		7-0	30121601	Asphalt	District 7 - Asphalt Section 402 - Wearing III	TON	No Bid				N/A N/A			
	7-Q	Kelly Paving, Inc. Benwood		7-Q	30121601	Asphalt	District 7 - Surcharge for PG Binder - 70 minus 22	TON	No Bid				N/A N/A			
	7-R	Kelly Paving, Inc, Benwood	N/A	7-R	30121601	Asphalt	District 7 - Surcharge for PG Binder - 76 minus 22 - ordered in 400 ton increments	TON	No Bid				N/A N/A			
	7-S1	Kelly Paving, Inc, Benwood		7-\$1	30121601	Asphalt	District 7 - Haul by Vendor - First Ton Mile	MILE	No Bid				N/A N/A			_
	7-S2	Kelly Paving, Inc, Benwood		7-S2	30121601	Asphalt	District 7 - Haul by Vendor - Each Additional Mile	MILE	No Bid	7	N/A N/	A N/A	N/A N/A	N/A N	A NA	_
	7-T1	Kelly Paving, Inc. Benwood		7-T1	30121601	Asphalt	District 7 - Lay Down of Materials - Items A-O and AI, Each Site 0 to 100 Tons	TON	No Bid	7	N/A N/	A N/A	N/A N/A	N/A N	A NA	$\neg$
	7-T2	Kelly Paving, Inc. Benwood	N/A		30121601	Asphalt	District 7 - Lay Down of Materials - Items A-O and Al, Each Site 101 to 200 Tons	TON	No Bid	7	N/A N/	A N/A	N/A N/A	N/A N	A N/A	
	7-T3	Kelly Paving, Inc. Benwood		7-T3	30121601	Asphalt	District 7 - Lay Down of Materials - Items A-O and AI, Each Site 201 to 500 Tons	TON	No Bid	7	N/A N/	A N/A	N/A N/A	N/A N	A N/A	$\overline{}$
	7-T4	Kelly Paving, Inc, Benwood		7-T4	30121601	Asphalt	District 7 - Lay Down of Materials - Items A-O and Al, Each Site 501 Tons or Greater	TON	No Bid	7	N/A N/	A N/A	N/A N/A	N/A N/	A N/A	
	7-U1	Kelly Paving, Inc, Benwood	N/A	7-U1	30121601	Asphalt	District 7 - Excavation for Shoulder Paving - 0 to 1000 Square Yards	SY	No Bid				N/A N/A			
	7-U2	Kelly Paving, Inc. Benwood	N/A		30121601	Asphalt	District 7 - Excavation for Shoulder Paving - 1001 to 2000 Square Yards	SY	No Bid	7	N/A N/	A N/A	N/A N/A	N/A N	A N/A	
	7-U3	Kelly Paving, Inc, Benwood	N/A	7-U3	30121601	Asphalt	District 7 - Excevation for Shoulder Paving - 2001 to 3000 Square Yards	SŸ	No Bid	7	N/A N/	A N/A	N/A N/A	N/A N	A N/A	_
	7-U4	Kelly Paving, Inc, Benwood	N/A	7-U4	30121601	Asphalt	District 7 - Excavation for Shoulder Paving - 3001 Square Yards or Greater	SY	No Bid	7	N/A N/	A N/A	N/A N/A	N/A N/	A N/A	$\overline{}$
	7-V1	Kelly Paving, Inc, Senwood		7-V1	30121601	Asphalt	District 7 - Asphalt Base I Shoulder Paving Surcharge - 0 to 100 Tons	TON	No Bid	7	N/A N/	A N/A	N/A N/A	N/A N/	ANA	
	7.V2	Kelly Paving, Inc, Benwood	N/A	7-V2	30121601	Asphalt	District 7 - Asphalt Base I Shoulder Paving Surcharge - 101 to 200 Tons	TON	No Bid	7	N/A N/	A N/A	N/A N/A	N/A N/	A NA	$\dashv$
	7-V3	Kelly Paving, Inc, Benwood	N/A	7-V3	30121601	Asphalt	District 7 - Asphalt Base I Shoulder Paving Surcharge - 201 to 500 Tons	TON	No Bid	7	N/A N/	A N/A	N/A N/A	N/A N/	A N/A	_
	7-V4	Kelly Paving, Inc, Benwood	N/A		30121801	Asphalt	District 7 - Asphalt Base I Shoulder Paving Surcharge - 501 Tons or Greater	TON	No Bid	7	N/A N/	A N/A	N/A N/A	N/A N/	A NA	$\dashv$
]	7-W1	Kelly Paving, Inc. Benwood	N/A	7-W1	30121601	Asphalt	District 7 - Asphalt Base II Shoulder Paving Surcharge - 0 to 100 Tons	TON	No Bid				N/A N/A			$\dashv$
· · · ·	7-W2	Kelly Paving, Inc, Berrwood	N/A	7-W2	30121601	Asphalt	District 7 - Asphalt Base II Shoulder Paving Surcharge - 101 to 200 Tons	TON	No Bid				N/A N/A			-
	7-W3	Kelly Paving, Inc, Benwood	N/A	7-W3	30121601	Asphalt	District 7 - Asphalt Base II Shoulder Paving Surcharge - 201 to 500 Tons		No Bid				N/A N/A			$\dashv$
<u> </u>	7-W4	Kelly Paving, Inc, Benwood	N/A	7-W4	30121601	Asphalt	District 7 - Asphalt Base II Shoulder Paving Surcharge - 501 Tons or Greater	TON	No Bid	7	N/A N/	A N/A	N/A N/A	N/A N/	A N/A	-
	7-X	Kelly Paving, Inc. Benwood	Ñ/À	7-X	30121601	Asphalt	District 7 - Bituminous Material for Tack Coat or Prime Material	GL	No Bid	7	N/A N/	A N/A	N/A N/A	N/A N/	A N/A	ᅱ
• •	7-Y	Kelly Paving, Inc, Benwood	N/A		30121601	Asphalt	District 7 - Additional Heel-In Joints	LF	No Bid				N/A N/A			$\dashv$
	7-Z	Kelly Paving, Inc, Benwood		7-Z	30121601	Asphalt	District 7 - Skip Paving Surcharge	TON	No Bid				N/A N/A			$\dashv$
	7-AA	Kelly Paving, Inc. Benwood		7-AA	30121601	Asphalt	District 7 - Mobilization for Profiling	OR	No Bid				N/A N/A			$\dashv$
	7-AB1	Kelly Paving, Inc. Benwood			30121601	Asphalt	District 7 - Pavement Profiting (Milling) - 0 to 250 Square Yards	SY	No Bid				N/A N/A			
L	1		1	1		Lunki lair		1	1.10 0.00			- batt	WA DWA	1. 2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	· PAN	

VENDOR CUSTOMER CODE	SUPPLIE R PART	SUPPLIER NAME			CODE	ITEM DESCRIPT	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE	DELI	PRO	нор	DRA	PIEC	SERI 5	PEC SI	ZE COL	
	NUMBER			PART		ION	1				DUC T/CA	EC	WIN G	E		FIC	QR	URE
	7-AB2	Kelly Paving, Inc, Benwood	N/A	7-AB2	30121001	Asphall	District 7 - Pavement Profiling (Milling) - 251 to 500 Square Yards	SY	No Bid	7	N/A	N/A	N/A	N/A			A N/A	
'	7-AB3	Kelly Paving, Inc., Berrwood	ΝΛ	7-AB3	30121801	Aspha#I	District 7 - Pavament Profiling (Milling) - 501 to 1000 Square Yerds	SY	No Bid	7	N/A	N/A	N/A	N/A	N/A N	IJΑ N	A NA	
	7-AB4	Kelly Paving, Inc, Benwood	N/A	7-A94	30121001	Asphalt	District 7 - Pavement Profiling (Milling) - 1001 to 2500 Square Yards	SY	No Bid	7	N/A	N/A	N/A	N/A	N/A N	I/A N	A N/A	$\vdash$
[	7-AB5	Kelly Paving, Inc. Berwood	N/A	7-A85	30121601	Asphail	District 7 - Pavement Profiling (Milling) - 2501 to 5000 Squere Yards	SY	No Bld								A N/A	$oldsymbol{oldsymbol{ o}}$
	7-AB6	Kelly Paving, Inc, Bertwood	N/A	7-A96	30121601	Asphelt	District 7 - Pavement Profiting (Milling) - 5001 Square Yards or Greater	SY	No Bid								A N/A	⇈
	7-AC	Kelly Paving, Inc. Benwood	N/A	7-AC	30121601	Asphalt	District 7 - Pevement Repeir - Asphalt Bese II	TON	No Bid	7	N/A	N/A	N/A	N/A	N/A F	I/A N	A N/A	╆╼┫
·····	7-AF	Kelly Paving, Inc. Benwood	N/A	7-AF	30121601	Asphelt	District 7 - Asphalt HPTO - SP496 - PG 76-22 ordered 300 TN increments	TON	No Bid								A N/A	$\pm \pm$
	7-AG	Kelly Paving, Inc. Berrwood	N/A	7-AG	30121601	Asphalt	District 7 - Non Tracking Tack - to be used with AF	GL	No Bid								A N/A	╁─┤
	7-AH	Kelly Paving, Inc., Benwood	ÑΑ	7-AH	30121601	Asphalt	District 7 - Lay Down of Materials - to be used with AF - 300 TN or Greater	TON	No Bid								A N/A	╌┤
	7-AI	Ketly Paving, Inc. Benwood	N/A	7-A1	30121001	Asphalt	District 7 - Ultra-Thin Asphalt Overlay - SP498	TON	No Bid								A N/A	-1
	7-AJ1	Kelly Paving, Inc., Benwood	N/A	7-AJ1	30121001	Asphelt	District 7 - Fine Milling of Asphalt Pavement Surfaces - 0 to 250 Sq Yards	SY	No Bid								A N/A	$\vdash$
	7-AJ2	Ketly Paving, Inc. Benwood	ΝĀ	7-AJ2	30121601	Asphalt	District 7 - Fine Milling of Asphalt Pevernent Surfaces - 251 to 500 Sq Yards	SY	No Bid								A N/A	<del></del>
	7-AJ3	Kelly Paving, Inc. Berwood	N/A	7-AJ3	30121001	Asphail	District 7 - Fine Milling of Asphalt Pevernent Surfaces - 501 to 1000 Sq Yards	SY	No Bid								A N/A	
	7-AJ4	Ketly Paving, Inc. Benwood	N/A	7-AJ4	30121601	Asphalt	District 7 - Fine Milling of Asphalt Pavement Surfaces - 1001 to 2500 Sq Yards	SY	No Bid								A N/A	Н
	7-AJ5	Kelly Paving, Inc. Benwood	N/A	7-AJ5	30121001	Asphalt	District 7 - Fine Milling of Asphalt Pavernent Surfaces - 2501 to 5000 Sq Yards	SY	No Bid								A N/A	Н
	7-AJ8	Kotly Paving, Inc. Benwood	ΝA	7-AJ8	30121001	Aspheli	District 7 - Fine Milling of Asphalt Pevernent Surfaces - 5001 SY or Greater	SY	No Bid								A N/A	
	7-AK	Kelly Paving, Inc, Benwood	N/A	7-AK	30121601	Asphalt	District 7 - Mobiliszation for Milled Rumble Strips	OR	No Bid								A N/A	
	7-AL	Kelly Paving, Inc., Benwood	N/A	7-AL	30121601	Asphall	District 7 - Milled Rumble Strips	LF	No Bid								A N/A	
	7-AM	Kelly Paving, Inc., Benwood	N/A	7-AM	30121801	Asphati	District 7 - Surcherge for Parking Lot and Facility Paying - Items A thru O	TON	No Bid								A N/A	$\vdash$
	7-AN	Kelly Paving, Inc, Benwood	N/A	7-AN	30121601	Asphali	District 7 - Cleaning and Sweeping	SY	No Bid								A N/A	$\vdash$
	7-AQ1	Kelly Paving, Inc. Benwood	N/A	7-AO1	30121001	Asphall	District 7 - Maintaining Traffic - Pilot Truck and Driver	DAY	No Bid								A N/A	<del>  </del>
	7-A02	Kelly Paving, Inc. Benwood	N/A	7-AO2	30121601	Aspheli	District 7 - Maintaining Traffic - Traffic Control Devices	UNIT	No Bid								A N/A	
	7-AO3	Kelty Paving, Inc., Berrwood	N/A	7-AO3	30121601	Asphall	District 7 - Maintaining Traffic - Flagger	HOUR	No Bid								A N/A	<del>  -  </del>
	7-AO4	Kelly Paving, Inc., Benwood	ΝA	7-AQ4	30121001	Asphalt	District 7 - Maintaining Traffic - Arrow Board	DAY	No Bid								A N/A	$\vdash$
	7-AP1	Kelly Paving, Inc. Benwood	N/A	7-AP1	30121001	Asphati	District 7 - Daytime Paying Mobilization	OR OR	No Bid								A N/A	⊢⊢
	7-AP2	Kolly Paving, Inc., Benwood	N/A	7-AP2	30121801	Asphall	District 7 - Nighttime Paying Mobilization	OR	No Bid								A N/A	$\vdash$
-	7-AQ1	Ketly Paving, Inc., Benwood	NVA	7-AQ1	30121001	Asphalt	Obstrict 7 - Off-Season Plant Opening - First Day	DAY	No Bid								A N/A	$\vdash$
		Kelty Paving, Inc. Berrwood	N/A	7-AQ2	30121601	Asphalt	District 7 - Off-Season Plant Opening - Each Additional Day	DAY	No Bid									
1	8-A	Kelty Peving, Inc., Benwood	N/A	8-A	30121601	Asphalt	District 8 - Asphelt Section 401 - Base I	TON	No Bid								A N/A	ш
	8-8	Kelly Paving, Inc, Barrwood		8-B	30121601		District B - Asphalt Section 401 - 37,5mm Superpove	TON									A N/A	Ш
	8-C	Kelly Paving, Inc. Benwood	ΝΑ	8.0	30121001	Asphalt Asphalt	District 8 - Asphelt Section 401 - Base II	TON	No Bid						N/A N			$\sqcup$
<del>                                     </del>	8-D	Kolly Paving, Inc., Berrwood	N/A	8-D	30121001	Aspheti	District 8 - Asphelt Section 401 - Patch and Level	TON									A N/A	ш
<del> </del>	8-E	Kelly Paving, Inc. Berwood	1	8-E	30121001	<del></del>	District 8 - Asphalt Section 401 - Wearing IV	TON	No Bid No Bid						N/A N			ш
<b>-</b>	B-F	Kelly Paving, Inc., Benwood	N/A	8.F	30121001	Asphelt	District 8 - Asphalt Section 402 - Wearing IV	TON	No Bid	<del>  '</del>	N/A	N/A	NVA	N/A	WAIN	/A   CV	A N/A	ш
· · · · · · · · · · · · · · · · · · ·	8-G	Kelly Paving, Inc. Benwood	N/A	8-G	30121001	Asphalt Asphalt	District 8 - Aspheti Section 401 - 19mm Superperve	TON	No Bid								A N/A	<del> </del>
	B-H	Kelly Paving, Inc, Berwood			30121001		District 8 - Asphalt Section 401 - Scretch Course	TON	No Bid	<del>  ′</del>					N/A N			<del>                                     </del>
<del></del>	8-1	Kelly Paving, Inc., Berwood	N/A	8-1	30121601	Asphett	District 8 - Asphalt Section 402 - 9.5mm Superpeve	TON		1							A N/A	┵
	B-J	Kelly Paving, Inc, Benwood	N/A	8-7	30121001	Asphalt Asphalt	District 6 - Asphelt Section 401 - Wearing 1	TON	No Bid No Bid	<del>I '</del>					N/A N			$\vdash$
	B-K	Kelly Paving, Inc. Berrwood	4	8-K	30121601		District 8 - Asphett Section 402 - Wearing 1	TON							N/A N			Ш
	B-L	Kelly Paving, Inc. Benwood		8-L	30121601	Asphati	District 8 - Asphelt Section 401 - 4.75mm Superpeve		No Bid	14	KIZA	N/A	N/A	N/A	N/A N	TA IN	A N/A	ш
	8-M	Kelly Paying, Inc, Berwood	N/A	8-M	30121001	Asphett	District 8 - Asphalt Section 402 - 4,75mm Superpave	TON	No Bid	7	NIZ.	NIA	N/A	N/A	N/A N	IA INI.	A N/A	ш
	8-N	Kelly Paving, Inc., Benwood			30121001	Asphalt	District 8 - Asphalt Section 401 - Wearing III	TON	No Bid	₩.	KIZA.	IN/A	N/A	NIA	WAIN	IV IV	A N/A	ш
·	8-0	Kelly Paving, Inc., Berwood		8-0	30121001	Asphalt	District 6 - Asphalt Section 401 - 97 earing (III	TON	No Bid						N/A N			ш
<del></del>	8-0	Kelly Paving, Inc, Berwood Kelly Paving, Inc, Berwood		8-Q	30121001	Asphalt		TON	No Bid						N/A N			ш
ļ	8-R		N/A	8-R	30121001	Asphalt	District 8 - Surcharge for PG Bindor - 70 minus 22 District 8 - Surcharge for PG Bindor - 76 minus 22 - optered in 400 top increases.	TON	No Bid						N/A N			ш
	8-S1	Ketly Paving, Inc. Bernwood				Asphaft	District 8 - Surcharge for PG Binder - 76 minus 22 - ordered in 400 ton increments	TON	No Bid						N/A N			ш
		Kelly Paving, Inc. Berrwood	N/A	8-51	30121601	Asphalt	District 8 - Haul by Vendor - First Ton Mile	MILE	No Bid	17							A N/A	$\square$
	8-S2	Kelly Paving, Inc. Benwood		8-52	30121001	Asphalt	District 8 - Hauli by Vendor - Each Additional Mile	MILE	No Bid	<u> 7</u>					N/A N			$oldsymbol{\sqcup}$
	8-T1	Kelly Paving, Inc., Berrwood	N/A	8-T1	30121601	Asphalt	District 8 - Lay Down of Materials - Items A-O and Al, Each Site 0 to 100 Tons	TON	No Bid	<u>  7</u>					N/A N			Ш
	8-12	Kelly Paving, Inc. Berwood		8-12	30121601	Asphall	District 8 - Lay Down of Materials - Items A-O and Al, Each Site 101 to 200 Yers	TON	No Bid	17					N/A N			
·	8-73	Kelly Paving, Inc., Berswood		8-13	30121001	Asphalt	District 8 - Lay Down of Materials - Items A-O and Al, Each Site 201 to 500 Tons	TON	No Bid	7					N/A N			
	8-T4	Kelly Peving, Inc. Beriwood	N/A	8-T4	30121601	Asphatt	District 8 - Lay Down of Materials - Items A-O and Al, Each Site 501 Tons or Greater	TON	No Bid	17	N/A	N/A	N/A	N/A	N/A N	IA NI	A N/A	
	8-01	Kelly Paving, Inc. Benwood			30121601	Asphalt	District 8 - Excavation for Shoulder Paving - 0 to 1000 Square Yards	SY	No Bid	17	N/A	N/A	N/A	N/A	NAIN	/A N	A N/A	
		Kelly Paving, Inc, Benwood	N/A		30121601	Asphalt	District 8 - Excavation for Shoulder Paving - 1001 to 2000 Square Yards	SY	No Bid	7	N/A	N/A	N/A	N/A	N/A N	/A N/	A N/A	
<b></b>		Kelly Paving, Inc. Benwood	1		30121001	Asphelt	District 8 - Excevation for Shoulder Paving - 2001 to 3000 Square Yerds	SY	No Bid	7	N/A	N/A	N/A	N/A	NAN	/A N	A N/A	
	8-U4	Kelly Paving, Inc. Benwood	ΝA		30121601	Asphalt	District 8 - Excavation for Shoulder Paving - 3001 Square Yards or Greater	SY	No Bid	7	N/A	N/A	N/A	N/A	N/A N	/ATN/	A N/A	$\Box$
•	8-V1	Kelly Paving, Inc. Benwood	NVA		30121001	Asphalt	District 8 - Asphalt Base I Shoulder Paving Surcharge - 0 to 100 Yona	TON	No Bid	7	N/A	N/A	N/A	N/A	N/A N	/A N/	A N/A	П
		Kelly Paving, Inc., Berrwood	ΝA	8-V2	30121001	Asphalt	District 8 - Asphalt Base I Shoulder Paving Surcharge - 101 to 200 Tons	TON	No Bid								A N/A	$\Box$
		Kelly Paving, Inc. Benwood	N/A		30121601	Asphalt	District 8 - Asphalt Base I Shoulder Paving Surcharge - 201 to 500 Tons	TON	No Bid								A N/A	
		Kelly Paving, Inc., Berwood			30121601	Asphelt	District 8 - Asphalt Base I Shoulder Paving Surcharge - 501 Tons or Greater	TON	No Bid	7	N/A	N/A	N/A	N/A	N/A N	/A N/	A N/A	П
		Kelly Paving, Inc. Berwood	ŃΑ		30121001	Asphalt	District 8 - Asphalt Base II Shoulder Paving Surcharge - 0 to 100 Tens	TON	No Bid	7	N/A	N/A	N/A	N/A	N/A/N	/A N/	A N/A	-1
	8-W2	Kelly Paving, Inc., Berwood	N/A	8-W2	30121601	Asphait	District 8 - Asphalt Base II Shoulder Paving Surcharge - 101 to 200 Tons	TON	No Bid	7	N/A	N/A	N/A	N/A	N/A N	/A N/.	A N/A	$\vdash$
	8-W3	Kelly Paving, Inc., Berwood	N/A	8-W3	30121001	Asphelt	District 8 - Asphalt Base II Shoulder Paving Surcharge - 201 to 500 Tons	TON	No Bid								A N/A	$\sqcap$
	8-W4	Kelly Paving, Inc. Benwood	N/A	8-W4	30121601	Asphelt	District 8 - Asphall Base II Shoulder Paving Surcharge - 501 Tons or Greater	TON	No Bid	7	N/A	N/A	N/A	N/A	NAN	/ATN/	A N/A	$\overline{}$
	8-X	Kelly Paving, Inc, Benwood	N/A	8-X	30121001	Asphalt	District 8 - Bituminous Material for Tack Cost or Prime Material	GL	No Bid								A N/A	
	•	· · · · · · · · · · · · · · · · · · ·				• • • •		· · · · · · · · · · · · · · · · · · ·		· —	نــــــــــــــــــــــــــــــــــــــ		النت		'خانت	''''ناس		

VENDOR CUSTOMER	SLIPPLIE	SUPPLIER NAME	IMAN	MANRIFA	COMMODITY	ПЕН	EXTERDED DESCRIPTION	UNIT OF HEASURE	LIST PRICE	DELT	PRO MOD	DOA TO	EFTEE	et Tener	SEIZE TO	- Incom
CODE	R PART	or racit mile			CODE	DESCRIPT		Gill of Tibbolic		VERY		WIN E		IFIC	01	
	NUMBER :			PART		ION					T/CA	s t	Mt.	IM ÎATIO		FILE
	B-Y	Kelty Paving, Inc., Barwood	N/A		30121601	Asphalt	District 8 - Additional Heel-In Joints	(F	No Bid		N/A N/A					
" · · · · ·	8-2	Kelly Paving, Inc, Berwood			30121601	Asphet	District 8 - Skip Paving Surcharge	TON	No Bid	7	N/A N/A	N/A N	/A N	A N/A	N/A N	1/A
	8-44	Kelty Paving, Inc. Barwood	_	8- <b>A</b> A	30121601	Asphalt	District 8 - Mabilitzation for Profiling	OR OR	No Bid	7	N/A N/A	N/A N	/A N	A N/A	N/A N	I/A
	8-AB1	Kelty Paving, Inc. Benwood	N/A	8-AB1	30121601	Asphalt	District 8 - Pavement Profiting (Milling) - 0 to 250 Square Yards	SY	No Bid	7	N/A N/A	N/A N	/A N	A N/A	N/A N	√A I
	8-AB2	Kelty Paving, Inc. Benwood	ΝA	8-AB2	30121601	Asphalt	District 8 - Pevement Profiting (Milling) - 251 to 500 Square Yards	SY	No Bid	7	N/A N/A	N/A N	/A N/	A N/A	N/A N	VA
	8-AB3	Kelly Paving, Inc. Benwood	N/A	8-AB3	30121601	Asphatt	District 8 - Pevernent Profiling (Milling) - 501 to 1000 Square Yards	SY	No Bid		N/A N/A					
	8-ÁB4	Kelly Psving, Inc. Berwood	N/A	8-AB4	30121601	Asphak	District 8 - Pavement Profiling (Milling) - 1001 to 2500 Square Yards	SY	No Bid		N/A N/A					
	8-AB5	Kelty Paving, Inc. Benwood	ΝΛ	8-AB5	30121601	Asphalt	District 8 - Pevement Profiting (Milling) - 2501 to 5000 Square Yards	SY	No Bid		N/A N/A					
	8-AB6	Kelty Paving, Inc. Berrwood	N/A	8-AB6	30121501	Asphalt	District 8 - Pevernent Profiling (Milling) - 5001 Square Yards or Greater	SY	No Bid		N/A N/A					
· · · · · · · · · · · · · · · · · · ·	8-AC	Kelly Paving, Inc. Berwood	_	8-AC	30121601	Asphak	District 8 - Pavement Repair - Asphalt Base II	TON	No Bid		N/A N/A					
	8-AF	Kelly Paving, Inc. Berwood	N/A	8-AF	30121501	Asphalt	District 8 - Asphelt HPTO - SP498 - PG 76-22 ordered 300 TN increments	TON								
	8-AG	Kelty Paving, Inc., Berrwood	N/A	8-AG	30121601	Asphalt	Dretrict 8 - Non Tracking Tack - to be used with AF	GL	No Bid		N/A N/A					
	8-AH	Kelly Paving, Inc. Berryood	N/A		30121801		•		No Bid		N/A N/A					
						Asphalt	District 8 - Ley Down of Materials - to be used with AF - 300 TN or Greater	TON	No Bid		N/A N/A					
	8-AI	Kelly Paving, Inc. Berwood			30121501	Asphalt	Dietrict 8 - Ultre-Thin Asphelt Overlay - SP498	TON	No Bid		N/A N/A					
	8-AJ1	Kelly Paving, Inc., Barrwood		8-AJ1	30121601	Auphot	District 8 - Fine Milling of Asphalt Pavement Surfaces - 0 to 250 Sq Yerds	SY	No Bid		N/A N/A					
	8-AJ2	Kelly Paving, Inc. Berwood			30121601	Asphalt	Obstrict 8 - Fine Milling of Asphalt Pavement Surfaces - 251 to 500 Sq Yards	SY	No Bid		N/A N/A					
	8-AJ3	Kelty Paving, Inc., Banwood	N/A	8-AJ3	30121801	Asphelt	District 8 - Fine Milting of Asphalt Pavement Surfaces - 501 to 1000 Sq Yards	. SY	No Bid	7	N/A N/A	N/A N	IA N	AINA	N/A N	I/A
	8-A.4	Kelly Paving, Inc. Benwood	N/A	8-AJ4	30121601	Asphalt	District 8 - Fine Milling of Asphalt Pavement Surfaces - 1001 to 2500 Sq Yards	SY	No Bid		N/A N/A					
	8-AJ5	Kelty Paving, Inc., Benwood	N/A	8-AJ5	30121601	Asphalt	District 8 - Fine Milling of Asphalt Pavement Surfaces - 2501 to 5000 Sq Yards	SY	No Bid	7	N/A N/A	N/A N	/A N/	A N/A	N/A N	ī/A
	8-AJ0	Kelly Paving, Inc. Benwood	N/A	B-AJ6	30121601	Asphalt	District 8 - Fine Milling of Asphalt Pavement Surfaces - 5001 SY or Greater	SY	No Bid		N/A N/A					
	8-AK	Kelty Paving, Inc. Benwood	N/A	8-AK	30121601	Asphalt	District 8 - Mobilization for Milled Rumble Strips	OR	No Bid		N/A N/A					
	8-AL	Kelty Paving, Inc. Berrwood		8-AL	30121601	Asphalt	District 8 - Milled Rumble Strips	LF	No Bid		N/A N/A					
	8-AM	Kelly Paving, Inc, Berwood	N/A	8-AM	30121801	Aupheti	District 5 - Surcharge for Parking Lot and Facility Paving - Items A thru O	TON	No Bid		N/A N/A					
	8-AN	Ketty Paving, Inc., Benwood	N/A	8-AN	30121601	Aspheli	District 8 - Cleaning and Sweeping	SY	No Bid		N/A N/A					
	8-AO1	Kelty Paving, Inc., Benwood	N/A	8-AO1	30121001	Asphati	District 8 - Maintaining Traific - Pilot Truck and Driver	DAY	No Bid		N/A N/A					
	8-AO2	Kelty Paving, Inc. Benwood	N/A	B-AO2	30121801	<del></del>	District 6 - Maintaining Traffic - Traffic Control Devices									
	8-AO3		NA			Asphall	l	UNIT	No Bid		N/A N/A					
		Kelly Paving, Inc. Berwood		8-AO3	30121601	Asphalt	District 8 - Maintaining Traffic - Flagger	HOUR	No Bid		N/A N/A	_	_			
	8-AO4	Kelly Paving, Inc., Berwood	N/A	8-AO4	30121601	Asphati	District 8 - Maintaining Traffic - Arrow Board	DAY	No Bid		N/A N/A					
	8-AP1	Kelfy Paving, Inc., Beriwood		8-AP1	30121601	Asphalt	District 8 - Daytime Peving Mobilization	OR	No Bid		N/A N/A					
	8-AP2	Kolly Paving, Inc. Benwood	N/A	8-AP2	30121801	Asphall	District 8 - Nighttime Paving Mobilization	OR	No Bid	7	N/A N/A	N/A N	/A N/	A N/A	N/A N	I/A
	8-AQ1	Kelty Paving, Inc., Benwood	NA	8-AQ1	30121001	Asphalt	District 6 - Off-Season Plant Opening - First Day	DAY	No Bid	7	N/A N/A	N/A N	/A N/	AN/A	N/A N	I/A
	8-AQ2	Kelly Paving, Inc., Berwood	N/A	B-AQ2	30121601	Aaphati	District 8 - Off-Season Plant Opening - Each Additional Day	DAY	No Bid	7	N/A N/A	N/A N	/A N/	A N/A	N/A N	/A
	D-A	Kelly Paving, Inc. Benwood	N/A	9-A	30121601	Asphati	District 9 - Asphalt Section 401 - Base I	TÓN	No Bid	7	N/A N/A	N/A N	/A N/	A N/A	N/A N	ī/A
	9-B	Kelty Paving, Inc. Benwood	N/A	9-8	30121601	Asphall	District 9 - Asphalt Section 401 - 37.5mm Superpave	TON	No Bid		N/A N/A					
<u> </u>	9-C	Kelty Paving, Inc. Benwood	ΝA	9-C	30121601	Asphalt	District 9 - Asphalt Section 401 - Base II	TON	No Bid		N/A N/A					
	9-0	Keliy Paving, Inc. Benwood	N/A	9-D	30121001	Asphatt	District 9 - Asphalt Section 401 - Patch and Level	TON	No Bid		N/A N/A					
· ·	9-E	Kelly Paving, Inc., Benwood	ÑÁ	9-E	30121601	Aspheft	District 9 - Asphalt Section 401 - Wearing IV	TON	No Bid		N/A N/A					
-	9-F	Kelly Paving, Inc., Benwood	N/A	0.F	30121601	Asphali	District 9 - Asphalt Section 402 - Wearing IV	TON	No Bid	_	N/A N/A					
	9-G	Kelly Paving, Inc., Benwood	_	9-G	30121601	_	District 9 - Asphalt Section 401 - 19mm Superpeve	TON	No Bid							
	배	Kelty Paving, Inc. Berrwood	N/A	9-H	30121601	Asphalt	District 9 - Asphalt Section 401 - Scratch Course				N/A N/A					
	의					Asphalt	l	TON	No Bid		N/A N/A					
		Kolly Paving, Inc., Berrwood	N/A		30121601	Asphalt	District 9 - Asphalt Section 402 - 9.5mm Superpeve	TON	No Bid		N/A N/A					
	8-J	Kelly Paving, Inc., Benwood	NÄ		30121801	Asphalt	District 9 - Asphalt Section 401 - Wearing 1	TON	No Bid		N/A N/A					
	D-K	Kelly Paving, Inc., Berrwood		9-K	30121801	Asphalt	District 9 - Asphalt Section 402 - Wearing 1	TON	No Bid		N/A N/A					
	94.	Ketty Paving, Inc., Berwood	N/A		30121001	Asphalt	District 9 - Asphalt Section 401 - 4.75mm Superpayo	TON	No Bid		N/A N/A					
	9-M	Ketly Paving, Inc., Benwood	N/A		30121501	Asphalt	District 9 - Asphalt Section 402 - 4.75mm Superpeve	TON	No Bid		N/A N/A					
	0-N	Kelly Paving, Inc. Berwood	N/A	9-14	30121601	Asphalt	District 9 - Asphalt Section 401 - Wearing III	TÖN	No Bid	7	N/A N/A	N/A N	/A N/	AJN/A	N/A N	ΙΑ
	9-0	Kelly Paving, Inc. Berwood	N/A	9-0	30121001	Asphalt	District 9 - Asphalt Section 402 - Wearing III	TON	No Bid		N/A N/A					
	<del>2</del> 0	Ketty Paving, Inc. Berrwood	N/A	9-Q	30121601	Asphalt	District 9 - Surcharge for PG Binder - 70 minus 22	TON	No Bid	7	N/A N/A	N/A N	/A N/	A N/A	N/A N	/A
	₽R	Kelly Paving, Inc. Berrwood	N/A	9-R	30121601	Asphalt	District 9 - Surcharge for PG Binder - 76 minus 22 - ordered in 400 ton increments	TON	No Bid		N/A N/A					
	P-S1	Kelly Paving, Inc. Berrwood	N/A	9-S1	30121601	Asphalt	District 9 - Haul by Vendor - First Ton Mile	MILE	No Bid		N/A N/A					
<del>                                     </del>	9-52	Ketly Paving, Inc. Berwood		9-S2	30121001	Asphalt	District 9 - Haul by Vendor - Each Additional Mile	MILE	No Bid		N/A N/A					
<del></del>	Q-T1	Kelly Paving, Inc. Berrwood	N/A	9-71	30121601	<del> </del>	District 9 - Ley Down of Materials - Items A-O and Al, Each Site 0 to 100 Tons	TON	No Bid		N/A N/A					
<del></del>	D-12	Kelly Paving, Inc. Benwood	1	9-T2	30121601	Asphalt Asphalt	District 9 - Lay Down of Materials - Items A-O and Al, Each Site 101 to 200 Tons	TON	No Bid		N/A N/A					
<del>                                     </del>				9-T3	30121001	<del></del>										
		Kelly Paving, Inc. Berrwood	1			Asphalt	District 9 - Lary Down of Materials - Items A-O and AI, Each Site 201 to 500 Tons	TON	No Bid		N/A N/A					
ļ	9-T4	Kelly Paving, Inc. Berwood			30121601	Asphalt	District 9 - Lay Down of Materials - Items A-O and Al, Each Site 501 Yors or Greater	TON	No Bid		N/A N/A					
<b></b>	9-U1	Ketly Paving, Inc, Benwood	1	4	30121601	Asphalt	District 9 - Excavation for Shouldor Paving - 0 to 1000 Square Yards	SY	No Bid		N/A N/A					
	9-U2	Kelly Paving, Inc., Beriwood		9-U2	30121601	Asphall	District 9 - Excavation for Shoulder Paving - 1001 to 2000 Square Yards	SY	No Bid		N/A N/A					
	9-03	Kelly Paving, Inc, Berwood		9-U3	30121601	Asphalt	District 9 - Excevation for Shoulder Paving - 2001 to 3000 Square Yards	SY	No Bid		N/A N/A					
	9-114	Kelly Paving, Inc, Berrwood	_	9-U4	30121601	Asphalt	District 9 - Excavation for Shoulder Paving - 3001 Square Yards or Greater	SY	No Bid		N/A N/A					
	9-V1	Kelly Paving, Inc., Berwood	N/A	0-V1	30121801	Asphalt	District 9 - Asphalt Base I Shoulder Peving Surcharge - 0 to 100 Tons	TON	No Bid	7	N/A N/A	N/A N	/A N/	AJN/A	N/A N	JΑ
	9-V2	Kelly Paving, Inc. Benwood	N/A	9-V2	30121601	Asphalt	District 9 - Asphalt Base I Shoulder Paving Surcharge - 101 to 200 Tons	TON	No Bid		N/A N/A					
	9-V3	Kelly Paving, Inc. Benwood	N/A	<b>9-V</b> 3	30121601	Asphelt	District 9 - Asphalt Base I Shoulder Paving Surcharge - 201 to 500 Tons	TON	No Bid		N/A N/A					
	9-V4	Kelly Paving, Inc. Berwood	N/A	9-V4	30121601	Asphett	District 9 - Asphalt Base I Shoulder Paving Surcharge - 501 Tons or Greater	TON	No Bid		N/A N/A					
<del></del>		Kelly Paving, Inc. Benwood			30121601	Asphatt	District 9 - Asphalt Base II Shoulder Paving Surcharge - 0 to 100 Yorks	TON	No Bid		N/A N/A					
L	لـنــا					- AND WHAT	I		1	لنبا	11174	400		لتتنت	[14]	<i>"</i>

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VENDOR CUSTOMER	SUPPLIE	SUPPLIER NAME	MAN	MANUFA	СОММОДІТУ	ITEM	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE DE	ELI	PRŌ	MOD IC	RA PI	EC S	RI SPEC	SIZE	COL I	<b>ां</b> टा
CODE	R PART NUMBER			CTURER	CODE	DESCRIPT			VE	RY	DUC	EL W	AIN E	At	. IFIC	1 1		RE
	9-W2	Kelty Paving, Inc, Benwood		0-W2	30121601	Asphalt	District 9 - Asphalt Base II Shoulder Paving Surcherge - 101 to 200 Tons	TON			T/CA N/A		J/A N		JM ATIO /A N/A		N/A	HE.
	D-W3	Kelly Paving, Inc., Benwood	N/A	9-W3	30121601	Asphalt	District 9 - Asphalt Base II Shoulder Paving Surcharge - 201 to 500 Yors	TON							/A N/A			
	9-W4	Kelly Paving, Inc., Berrwood		9-W4	30121601	Asphalt	District 9 - Asphalt Base II Shoulder Paving Surcharge - 501 Tons or Greater	TON							A N/A			
	9-X	Kelly Peving, Inc., Berwood	N/A		30121601	Asphalt	District 9 - Bituminous Meterial for Yack Coat or Prime Material	GL							/A N/A			$\overline{}$
· · · · · · · · · · · · · · · · · · ·	9-Y	Kelly Paving, Inc. Benwood	N/A	9-Y	30121601	Asphalt	District 9 - Addutional Host-in Joints	<u>GE</u>							A N/A			1
	9-Z	Kelly Paving, Inc, Berrwood	N/A		30121501	Asphalt	District 9 - Sklp Paving Surcharge	TON							/A N/A			1
<del></del>	9-84	Kelly Paving, Inc. Benwood		9-AA	30121001	Asphalt	District 9 - Mobilization for Profiling	OR							/A N/A			$\dashv$
<del></del>	9-AB1	Kelly Paving, Inc., Berwood	N/A	9-AB1	30121601	Asphalt	District 9 - Pavement Profiling (Milling) - 0 to 250 Square Yards	SY							/A N/A			
	9-AB2	Kelly Paving, Inc., Benwood	N/A	9-AB2	30121801	Asphalt	District 9 - Pavement Profiling (Milling) - 251 to 500 Square Yards	SY							A N/A			
	9-A83	Kelly Paving, Inc, Benwood	ΝΆ	9-AB3	30121601	Asphalt	District 9 - Pavement Profiling (Milling) - 501 to 1000 Square Yards	SY							/A N/A			
	9-AB4	Kelly Paving, Inc., Bonwood	N/A	9-AB4	30121601	Asphalt	District 9 - Pavement Profiling (Milling) - 1001 to 2500 Square Yards	SY							/A N/A			$\dashv$
	9-AB5	Kelly Paving, Inc., Berrwood	N/A	9-A85	30121601	Asphall	District 9 - Pavement Profiting (Milling) - 2501 to 5000 Square Yards	SY							/A N/A			$\dashv$
	9-AB6	Kelly Paving, Inc., Benwood	_	9-AB6	30121801	Asphalt	District 9 - Pavement Profiling (Milling) - 5001 Square Yerds or Greater	SY							A N/A			
	D-AC	Kelly Paving, Inc., Berrwood	N/A	9-AC	30121001	Asphall	District 9 - Pavement Repair - Asphalt Base II	TON							/A N/A			
	9-AF	Kelly Paving, Inc., Benwood		9-AF	30121001	Asphalt	District 9 - Asphalt HPTO - SP498 - PG 76-22 ordered 300 TN increments	TON							/A N/A			4
	9-AG	Kelly Paving, Inc. Benwood		9-AG	30121601	Asphalt	District 9 - Non Tracking Tack - to be used with AF	GL							/A N/A			
<del></del>	9-AH	Kelly Paving, Inc., Benwood	N/A	9-AH	30121601	Asphel1	District 9 - Lay Down of Materials - to be used with AF - 300 TN or Greater	TON							A N/A			-1
	9-AI	Kelly Paving, Inc. Berrwood	N/A		30121001	Asphalt	District 9 - Ultra-Thin Asphalt Overlay - SP498	TON							A N/A			-
<b> </b>	9-AJ1	Kelly Paving, Inc, Borwood	N/A	9-AJ1	30121601	Asphalt	District 9 - Fine Milling of Asphalt Povement Surfaces - 0 to 250 Sq Yards	SY										
	9-AJ2	Kelly Paving, Inc., Berwood	N/A	0-AJZ	30121001	Asphett	District 9 - Fine Milling of Asphalt Pevernent Surfaces - 251 to 600 Sq Yerds	SY							/A N/A			$\dashv$
<del></del>	9-AJ3	Kelly Paving, Inc. Berwood		9-AJ3	30121001	Asphali	District 9 - Fine Milling of Asphalt Pevernent Surfaces - 501 to 1000 Sq Yards	SY							/A N/A			—
· · · · · · · · · · · · · · · · · · ·	9-AJ4	Kelly Paving, Inc. Benwood	N/A	1	30121001	Asphalt	District 9 - Fine Milling of Asphalt Povement Surfaces - 1001 to 2500 Sq Yards	SY										
	9-AJ5	Kelly Paving, Inc. Berwood		9-AJ5	30121001	Asphalt	District 9 - Fine Milling of Asphalt Pevernent Surfaces - 2501 to 5000 Sq Yards	SY							/A N/A /A N/A			—
	9-AJ6	Kelly Paving, Inc. Berwood	N/A		30121601	Asphatt	District 9 - Fine Milling of Asphelt Pevernent Surfaces - 5001 SY or Greater	SY							IA NIA			-
	9-AK	Kelly Paving, Inc. Berwood	NIA	9-AK	30121001	Asphalt	District 9 - Mobilization for Milled Rumble Stripe	OR										_
	9-AL	Kelly Paving, Inc. Berwood	N/A	9-AL	30121601	Asphett	District 9 - Milled Rumble Strips	LF							/A N/A			_
	D-AM	Kelly Paving, Inc. Benwood	N/A		30121601	Asphalt	District 9 - Surcharge for Parking Lot and Facility Paving - Items A thru O	TON				_		_		1 1		4
	9-AN	Ketly Paving, Inc. Berwood	N/A	9-AN	30121601		District 9 - Cleaning and Sweeping	SY							/A N/A			_
	9-AO1	Kelly Paving, Inc, Benwood	N/A		30121601	Asphatt	District 9 - Maintaining Traffic - Prior Truck and Driver	DAY										4
	0-AO2	Kelly Paving, Inc, Berwood	_	9-AQ2	30121601	Asphatt		UNIT							/A N/A			
-	P-A03	Kelly Paving, Inc, Berwood	N/A	9-AO3	30121601	Asphalt Asphalt	District 9 - Maintaining Traffic - Traffic Control Devices  District 9 - Maintaining Traffic - Flagger											4
	9-AO4	•	N/A		30121001		District 9 - Maintaining Traffic - Arrow Board	HOUR							A NA			-4
	9-AP1	Kelly Paving, Inc., Berrwood Kelly Paving, Inc., Berrwood	N/A	9-AP1		Asphalt	District 9 - Daytime Paving Mobilization	DAY							A NA			-1
	9-AP2		N/A	9-AP2	30121001	Asphalt		OR							A NA			_
		Kelly Paving, Inc. Berwood	N/A		30121001	Asphat	District 9 - Nighttime Paying Mobilization	OR							IA NIA			4
	9-AQ1	Kelly Paving, Inc., Berwood .	_		30121801	Asphalt	District 9 - Off-Season Plant Opening - First Day	DAY							/A N/A			_
		Kelly Paving, Inc., Berryood		9-AO2	30121001	Asphalt	District 9 - Off-Season Plant Opening - Each Additional Day	DAY							/A N/A			_
	10-A 10-B	Kelly Paving, Inc. Berrwood		10-A	30121801	Asphalt	District 10 - Asphelt Section 401 - Base I	TON							A N/A			4
		Kelly Paving, Inc., Benwood		10-B 10-C	30121001	Asphalt	District 10 - Asphalt Section 401 - 37.5mm Superpave District 10 - Asphalt Section 401 - Base II	TON							/A N/A			_
	10-C	Kelly Paving, Inc, Berrwood			30121001	Asphali		TON							/A N/A			_
	10-D	Kelly Paving, Inc. Berwood	_	10-0	30121601	Asphall	District 10 - Asphelt Section 401 - Petch and Level	TON							/A N/A			_
	10-E	Kelly Paving, Inc. Berrwood		10-E	30121001	Asphali	District 10 - Asphelt Section 401 - Wearing IV	TON							/A N/A			4
<b></b>	10-F	Kelly Paving, Inc, Berwood		10-F	30121001	Asphall	District 10 - Asphalt Section 402 - Wearing IV	TON							/A N/A			
ļ	10-G	Kelly Paving, Inc., Berrwood	_	10-G	30121001	Asphafi	District 10 - Asphelt Section 401 - 19mm Superprive	TON							/A N/A			_
	10-H	Kelty Paving, Inc., Berryood		10-H	30121001	Asphall	District 10 - Asphalt Section 401 - Scratch Course	TON							/A N/A			_
	10-1	Kelly Paving, Inc. Berwood		10-1	30121601	Asphati	District 10 - Asphalt Section 402 - 9.5mm Superpeive	TON							/A N/A			
	10-7	Kolly Peving, Inc., Berrwood		10-7	30121001	Asphall	District 10 - Asphalt Section 401 - Wearing 1	TON							/A N/A			
	10-K	Ketty Paving, Inc, Banwood		10-K	30121801	Asphall	District 10 - Asphalt Section 402 - Woering 1	TON						_	/A N/A			_]
<u> </u>	10-L	Kelty Paving, Inc. Berrwood	N/A	1	30121001	Asphaft	District 10 - Asphelt Section 401 - 4.75mm Superprive	TON							/A N/A			
	10-M	Kelly Paving, Inc, Banwood		10-M	30121801	Asphaft	District 10 - Asphalt Section 402 - 4.75mm Superpeve	TON							/A N/A			
`	10-N	Kelly Paving, Inc. Berrwood		10-N	30121801	Asphalt	District 10 - Asphalt Section 401 - Wearing til	TON							/A N/A			_]
	10-0	Kelly Paving, Inc., Benwood	N/A	10-0	30121601	Asphalt	District 10 - Asphalt Section 402 - Wearing III	TON							/A N/A			
	10-Q	Ketly Paving, Inc. Benwood	<b>-</b>	10-Q	30121601	Asphalt	District 10 - Surcharge for PG Binder - 70 minus 22	TON							/A N/A			
	10-R	Kerly Paving, Inc., Benwood		10-R	30121001	Asphalt	District 10 - Surcharge for PG Binder - 76 minus 22 - ordered in 400 ton increments	TON							/A N/A			J
	10-51	Ketly Paving, Inc. Berwood		10-51	30121001	Asphelt	District 10 - Hauf by Vendor - First Ton Mile	MILE							/A N/A			
	10-52	Ketly Paving, Inc., Berrwood		10-52	30121601	Asphalt	District 10 - Haul by Vendor - Each Additional Mile	MILE	No Bid	7	N/A	N/A N	I/A N	/A Ñ	/A N/A	N/A	N/A	
	10-T1	Kelly Paving, Inc, Berwood		10-T1	30121601	Asphall	District 10 - Lay Down of Materials - Items A-O and Al, Each Site 0 to 100 Tons	TON	No Bid	7	N/A	N/A	I/A N	/A N	/A N/A	N/A	N/A	J
	10-T2	Ketly Paving, Inc, Berrwood		10-72	30121001	Asphalt	District 10 - Lay Down of Materials - Items A-O and Al, Each Site 101 to 200 Tons	TON							/A N/A			
	10-T3	Kelly Paving, Inc, Benwood		10-73	30121601	Asphalt	District 10 - Lay Down of Materials - Items A-O and AI, Each Site 201 to 500 Yoris	TON							/A N/A			_1
	10-74	Kelly Paving, Inc. Benwood		10-74	30121001	Asphalt	District 10 - Ley Down of Materials - Items A-O and Al, Each Site 501 Tons or Greator	TON							/A N/A			
	10-U1	Kelly Paving, Inc, Benwood		10-01	30121601	Asphalt	District 10 - Excavation for Shoulder Paving - 0 to 1000 Square Yards	SY							/A N/A			J
	10-U2	Kelly Paving, Inc., Benwood	N/A	1	30121001	Asphalt	District 10 - Excevation for Shoulder Paving - 1001 to 2000 Square Yards	SY							/A N/A			$\Box$
	10-U3	Kelly Paving, Inc. Benwood		10-U3	30121601	Asphall	District 10 - Excavation for Shoulder Paving - 2001 to 3000 Square Yards	SY							/A N/A			┒
	10-134	Kelly Paving, Inc. Benwood		10-U4	30121001	Asphatt	District 10 - Excavation for Shoulder Paving - 3001 Square Yerds or Greater	SY							/A N/A			$\neg$
	10-V1	Kelly Paving, Inc, Benwood	N/A	10-V1	30121601	Asphalt	District 10 - Asphalt Base I Shoulder Paving Surcharge - 0 to 100 Yoris	TON	No Bid	7	N/A	N/A N	N A∖i	/A N	/A N/A	N/A	N/A	$\Box$
																		_

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VENDOR CUSTOMER		SUPPLIER NAME			СОММОДІТУ	ITEM	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE	DĒÙ	PRO	DOM	DRA	TEC 5	SERI SI	PEC SI		
CODE	R PART			CTURER	CODE	DESCRIPT			1		DUC T/CA		WIN E		AL IF	TC TO	OS	R U
		Ketly Paving, Inc., Benwood		10-V2	30121801	Asphalt	District 10 - Asphelt Base   Shoulder Paving Surcharge - 101 to 200 Tons	TON	No Bid						NAR		/A N	
	10-V3	Kelly Paving, Inc. Benwood	ÑΑ	10-V3	30121601	Asphalt	District 10 - Asphalt Base I Shoulder Paving Surcharge - 201 to 500 Tons	TON	No Bid						N/A N			
	10-V4	Kally Paving, Inc. Berrwood	N/A	10-V4	30121001	Asphalt	District 10 - Asphalt Base I Shoulder Paving Surcharge - 501 Tons or Greater	TON	No Bid						N/A N			
	10-W1	Kelly Paving, Inc. Berrwood	N/A	10-W1	30121601	Asphalt	District 10 - Asphalt Base II Shoulder Paving Surcharge - 0 to 100 Tons	TON	No Bid	7	N/A	N/A	N/A I	N/A I	N/A N	I/A N	/A N	ΙA
	10-W2	Ketly Paving, Inc, Benwood	ΝA	10-W2	30121601	Asphett	District 10 - Asphalt Base II Shoulder Paving Surcharge - 101 to 200 Tons	TON	No Bid						N/A N			
	10-W3	Kelly Paving, Inc. Benwood	N/Α	10-W3	30121001	Asphatt	District 10 - Asphalt Base II Shoulder Paving Surcharge - 201 to 500 Tons	TON	No Bid	7	N/A	N/A	N/A I	N/A I	N/A N	I/A N	A N	ᄶ
	10-W4	Kelly Paving, Inc. Berwood	N/A	10-W4	30121001	Asphelt	District 10 - Asphalt Base II Shoulder Paving Surcharge - 501 Tens or Greater	TON	No Bld						N/A N			
	10-X	Kelly Peving, Inc. Berswood	N/A	10-X	30121001	Asphalt	District 10 - Bituminous Material for Tack Coet or Primo Material	GL	No Bid	7	N/A	N/A	Ñ/A I	N/A I	N/A N	I/A N	A N	/Α
	10-Y	Kelly Paving, Inc. Benwood	N/A	10-Y	30121601	Asphatt	District 10 - Additional Heel-In Joints	LF	No Bid						N/A N			
	10-Z	Kelly Paving, Inc. Berwood	ΝA	10-Z	30121001	Asphatt	District 10 - Skip Paving Surcharge	TÓN	No Bid	7	N/A	N/A	N/A I	N/A I	N/A N	I/A N	A N	Μ
	10-AA	Kelly Paving, Inc. Berwood	N∕A	10-AA	30121601	Asphalt	District 10 - Mobilization for Profiting	OR	No Bld						N/A N			
		Kelly Paving, Inc, Berrwood	ΝΑ	10-AB1	30121601	Asphalt	District 10 - Pavement Profiling (Milling) - 0 to 250 Square Yards	SY	No Bid						N/A N			
	1	Kelly Paving, Inc. Benwood	N∕A	10-AB2	30121601	Asphalt	District 10 - Pervement Profiting (Milling) - 251 to 500 Square Yards	SY	No Bid						N/A N			
		Kelly Paving, Inc, Berrwood	N/A	10-AB3	30121801	Asphalt	District 10 - Pavement Profiling (Milling) - 501 to 1000 Square Yards	SY	No Bid						N/A N			
	1	Kelly Paving, Inc. Berwood	N/A	10-AB4	30121001	Asphalt	District 10 - Pavement Profiting (Milling) - 1001 to 2500 Square Yards	SY	No Bid						N/A N			
	1	Kelly Paving, Inc, Benwood	ΝΑ	10-AB5	30121601	Asphalt	District 10 - Pavement Profiting (Milling) - 2501 to 5000 Squaro Yards	SY	No Bid						N/A N			
	1	Kolly Paving, Inc. Benwood	N/A	10-AB6	30121801	Asphalt	District 10 - Payement Profiting (Milling) - 5001 Square Yards or Greater	SY	No Bid						N/A N			
	10-AC	Kelly Paving, Inc. Benwood	N/A	10-AC	30121601	Asphalt	District 10 - Peroment Repair - Asphalt Base II	TÖN	No Bid						N/A N			
	10-AF	Ketty Paving, Inc. Beriwood	N/A	10-AF	30121001	Asphalt	District 10 - Asphalt HPTO - SP496 - PG 76-22 ordered 300 TN increments	TON	No Bid						N/A N			
	10-AG	Kelly Paving, Inc. Benwood	N/A	10-AG	30121601	Asphalt	District 10 - Non Tracking Tack - to be used with AF	GL	No Bid	7	N/A	N/A I	N/A I	N/A N	N/A N	I/A N	A N	<u>/A</u>
	10-AH	Kelly Paving, Inc, Benwood	ΝA	10-AH	30121001	Asphalt	District 10 - Lay Down of Materials - to be used with AF - 300 TN or Greeter	TON	No Bid						N/A N			
	10-AI	Kelty Paving, Inc. Benwood	N/A	10-AJ	30121601	Asphall	District 10 - Ultra-Thin Asphall Overlay - SP498	TON	No Bid						N/A N			
	10-AJ1	Kelly Paving, Inc., Benwood	N/A	10-AJ1	30121001	Asphall	District 10 - Fine Milling of Asphalt Pavement Surfaces - 0 to 250 Sq Yards	SY	No Bid						N/A N			
·		Kelly Paving, Inc. Benwood	ΝΛ	10-AJ2	30121601	Asphall	District 10 - Fine Milling of Asphalt Pevernent Surfaces - 251 to 500 Sq Yerds	SY	No Bid						N/A N			
	10-AJ3	Ketly Paving, Inc., Benwood	N/A	10-AJ3	30121601	Asphali	Obstrict 10 - Fine Milling of Asphalt Pevernent Surfaces - 501 to 1000 Sq Yards	SY	No Bid						N/A N			
	10-AJ4	Kelly Paving, Inc. Berwood	N/A	10-AJ4	30121001	Asphali	District 10 - Fine Milling of Asphalt Pevernent Surfaces - 1001 to 2500 Sq Yards	SY	No Bid						N/A N			
	10-AJ5	Ketly Paving, Inc., Berrwood	N/A	10-AJ5	30121601	Asphall	District 10 - Fine Milling of Asphalt Pevernent Surfaces - 2501 to 5000 Sq Yards	SY	No Bid						N/A N			
	10-AJ0 10-AK	Kelly Paving, Inc. Benwood Kelly Paving, Inc. Benwood	N/A N/A	10-AK	30121001	Asphalt Asphalt	District 10 - Fine Milling of Asphalt Pevernent Surfaces - 5001 SY or Greater  District 10 - Mobilization for Milled Rumble Strips	SŸ	No Bid	1.					N/A N			
	10-AL	Ketly Paving, Inc., Berwood	N/A	10-AL	30121601	Aspheti Aspheti	District 10 - Milled Rumble Strips	OR LF	No Bid	Ι÷					N/A N			
	10-AM	Ketly Paving, Inc., Berwood	NVA	10-AM	30121601	Aspheti	District 10 - Surchenge for Parking Lot and Facility Paying - Items A thru O	TON	No Bid						N/A N			
	10-AN	Ketly Paving, Inc. Berrwood	N/A	10-AN	30121601		District 10 - Cleaning and Sweeping	SY	No Bid						N/A N			
<del> </del>		Kelly Paving, Inc. Banwood	N/A	10-AO1	30121601	Asphett	District 10 - Maintaining Traffic - Pilot Truck and Driver	DAY	No Bid						N/A N			
<b></b>		Kelly Paving, Inc, Banwood	N/A	10-AO2	30121601	Asphalt	District 10 - Maintaining Traffic - Traffic Control Devices	UNIT							N/A N			
	1	Ketly Paving, Inc, Benwood	N/A	10-AO3	30121801	Asphalt Asphalt	District 10 - Maintaining Traffic - Flagger	HOUR	No Bid						N/A N			
<del> </del>	1.	Ketty Paving, Inc. Benwood	N/A	10-AÖ4	30121601	Asphelt	District 10 - Maintaining Traffic - Arrow Board .	DAY	No Bid						N/A N			
		Kelly Paving, Inc. Berrwood	NVA	10-AP1	30121601	Asphalt	District 10 - Daytime Paving Mobilization	OR	No Bid						N/A N			
	1	Kofty Paving, Inc. Benwood	N/A	10-AP2	30121601	Asphelt	District 10 - Nighttime Paving Mobilization	OR OR	No Bid	+	N/A	N/A	1/4/1	11/4/1	N/A N	IA N	A N	<del>// -</del>
<del></del>		Kelly Paving, Inc. Berrwood	N/A		30121001	Asphait	District 10 - Off-Season Plant Opening - First Day	DAY	No Bid						N/A N			
<del> </del>	1	Ketly Paving, Inc. Benwood		<u> </u>	30121601	Asphalt Asphalt	District 10 - Oil-Season Plant Opening - Each Additional Day	DAY	No Bid						N/A N			
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## 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:	
Vendor's Name: Kelly Rawna, Inc	
Authorized Signature:	Date: January 25, 2017
State of ODIO	
County of <u>Tefferson</u> , to-wit:	
Taken, subscribed, and sworn to before me this 25 c	day of <u>January</u> 2017.
My Commission expires July 7, 2018	<u>,</u> 20 <u>18</u> .
NICOLE D KING	NOTARY PUBLIC Micole D King
NOTARY PUBLIC STATE OF OHIO	Purchasing Affidavit (Revised 03/01/2015)
Elimentos de Carallel el	

My Commission Expires
July 7, 2018

WV-10 Approved / Revised 12/16/15

### 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.

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, 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;
<u>.</u>	Bidder is a resident vendor partnership, association, or corporation with at least eighty percent of ownership interest of bidder held by another entity that meets the applicable four year residency requirement; 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,
<u> </u>	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 that employs a minimum of one hundred state residents, or a nonresident vendor which has an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia and employs a minimum of one hundred state residents, and for purposes of producing or distributing the commodities or completing the project which is the subject of the bidder's bid and continuously over the entire term of the project, on average at least seventy-five percent of the bidder's employees or the bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years and the vendor's 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. <b>!</b>	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,
6.1	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 West Virginia Code §5A-3-59 and West Virginia Code of State Rules.*   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.
requiren	Inderstands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the nents for such preference, the Secretary may order the Director of Purchasing to: (a) rescind the contract or purchase order; seess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to racting agency or deducted 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 lired 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 if a	hereby certifies that this certificate is true and accurate in all respected that the build respected that the building the respected that the building the contract, Bidder will notify the burches is join in writing immediately.  Signed:  Signed:
Date: \_	ICIDIONY 25 2017 Title: WONK H. and OVERTY, WICE POSTORAT
unear a	ny combination of preference consideration(s) indicated above, which you are entitled to receive.



## WEST VIRGINIA CONTRACTOR LICENSING BOARD

# 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** 

**Expiration Date** 

AUGUST 21, 2016

AUGUST 21, 2017

Keger Thomas Authorized Company Signature

Chair, 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.

OP ID: 6N

### **CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY) 03/30/2016

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.

	DOUGER			CONTACT Kyp L. R	oss			
134	wson insurance 10 Depot Street Iveland, OH 44116-1799			PHONE IA/C. No. Ext): 440-33 E-MAIL	3-9000	FA (A)	č, <sub>No);</sub> 440-	356-2126
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INS	URED Kelly Paving, Inc. Carl Kelly Paving, Inc.			INSURER 8 : Americ				26247
	P.O.Box 366			INSURER C : Travele	rs Property	Caeuany		25674
	Williamstown, WV 26187			(NSURER D ;		······································		-
				INSURER E : INSURER F :				<u> </u>
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1900 Kanawha Bivd E Charleston, WV 25305 NOTEPAD

INSURED'S NAME Kelly Paving, Inc.

SHELL-5 OP ID: BN

PAGE 2 Date 03/30/2016

\*OH Empl. Liability included under GL, Defense Limits - \$1M/\$1M.

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M Pat Stutler/ALENE Patricia 1988-2014 ACORD CORPORATION. All rights reserved.

Charleston, WV 25305

AUTHORIZED REPRESENTATIVE

## ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: <u>DOT 170000012</u>

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)
Addendum No. 1	Addendum No. 6
Addendum No. 2	Addendum No. 7
Addendum No. 3	Addendum No. 8
_ Addendum No. 4	Addendum No. 9
Addendum No. 5	Addendum No. 10
further understand that any verbal rep discussion held between Vendor's repr	receipt of addenda may be cause for rejection of this bid. I presentation made or assumed to be made during any oral resentatives and any state personnel is not binding. Only the d to the specifications by an official addendum is binding.
Kelly Paving The Full Company Name,	
Authorized Signature	<del></del>
January 25, 2017	
Date /	

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