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# Bid Bond

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KNOW ALL MEN BY THESE PRESENTS, that we

**L-M Asphalt Partners, Ltd. dba ATS Construction**

as Principal, hereinafter call the Principal, and

**Hartford Fire Insurance Company**

A corporation duly organized under laws of the State of Connecticut  
As Surety, hereinafter called the Surety, are held and firmly bound unto

**Lexington-Fayette Urban County Government  
Division of Central Purchasing**

as Obligee, hereinafter called the Obligee, in the sum of

**Five Percent of the Amount Bid**

**5% of the  
Dollars (\$ Amount Bid),**

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents,


WHEREAS, the Principal has Submitted a bid for


**Invitation to Bid #105-2019; Town Branch Trail Phase 6 and Turn Lane at Manchester and Forbes Projects; Lexington, Kentucky**

NOW, THEREFORE, if the Obligee shall accept the bid of Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this

**20th day of November, 2019**

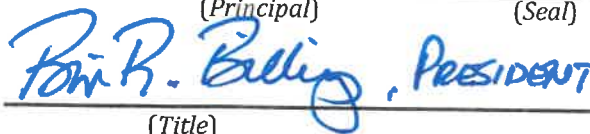
  
\_\_\_\_\_  
(witness)  
**Richard L. Craycraft**

  
\_\_\_\_\_  
(witness)

**L-M Asphalt Partners, Ltd. dba ATS Construction**

(Principal)

(Seal)


  
\_\_\_\_\_  
(Title)

**Brian R. Billings, President**

**Hartford Fire Insurance Company**

(Surety)

(Seal)

  
\_\_\_\_\_  
Kim Watson (Title) Attorney-In-Fact

# POWER OF ATTORNEY

Direct Inquiries/Claims to:

**THE HARTFORD**  
 BOND, T-12  
 One Hartford Plaza  
 Hartford, Connecticut 06155  
[bond.claims@thehartford.com](mailto:bond.claims@thehartford.com)

call: 888-266-3488 or fax: 860-757-5835

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Name: **GCH INSURANCE GROUP**  
 Agency Code: **14-732421**

- Hartford Fire Insurance Company**, a corporation duly organized under the laws of the State of Connecticut
- Hartford Casualty Insurance Company**, a corporation duly organized under the laws of the State of Indiana
- Hartford Accident and Indemnity Company**, a corporation duly organized under the laws of the State of Connecticut
- Hartford Underwriters Insurance Company**, a corporation duly organized under the laws of the State of Connecticut
- Twin City Fire Insurance Company**, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of Illinois**, a corporation duly organized under the laws of the State of Illinois
- Hartford Insurance Company of the Midwest**, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of the Southeast**, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, **up to the amount of unlimited:**

*Tina Carpenter, Betty Royalty, Jerry Catlett, Mary Crouch, Russell Griffith, John W. Hampton, David Henry, Kim Watson*  
 of  
 Lexington, KY

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by , and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In **Witness Whereof**, and as authorized by a Resolution of the Board of Directors of the Companies on May 6, 2015 the Companies have caused these presents to be signed by its Senior Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



*John Gray*

John Gray, Assistant Secretary

*M. Ross Fisher*

M. Ross Fisher, Senior Vice President

STATE OF CONNECTICUT }  
 COUNTY OF HARTFORD } ss. Hartford

On this 5<sup>th</sup> day of January 2018, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Senior Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.

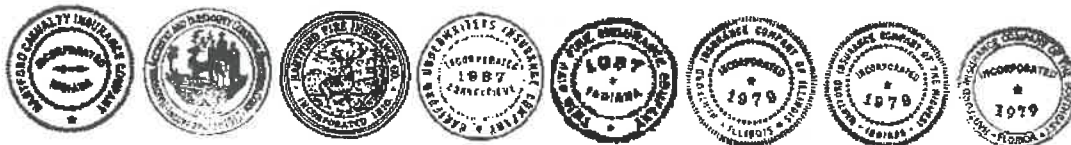


CERTIFICATE

*Kathleen T. Maynard*

Kathleen T. Maynard  
 Notary Public  
 My Commission Expires July 31, 2021

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of November 20, 2019.  
 Signed and sealed at the City of Hartford.



Kevin F

*Kevin F. [Signature]*



3009 Atkinson Avenue  
Suite 400  
Lexington, Kentucky 40509

MAYOR LINDA GORTON



**LEXINGTON**

TODD SLATIN  
DIRECTOR  
CENTRAL PURCHASING

**ADDENDUM #3**

Bid Number: #105-2019

Date: November 12, 2019

Subject: Town Branch Trail Phase 6 and Turn Lane at Manchester  
and Forbes

Address inquiries to:  
Sondra Stone  
(859) 258-3320

**TO ALL PROSPECTIVE SUBMITTERS:**

**Please be advised of the following clarifications to the above referenced Bid:**

Part 1. Advertisement for Bids. 1. Invitation, paragraph 3, references 2012 Standard Specifications for Road and Bridge Construction. This should reference the 2019 edition.

Todd Slatin, Director  
Division of Central Purchasing

All other terms and conditions of the RFP and specifications are unchanged. This letter should be signed, attached to and become a part of your submittal.

COMPANY NAME: L-M Asphalt Partners, Ltd. dba ATS Construction

ADDRESS: 3009 Atkinson Avenue, Suite 400, Lexington, Kentucky 40509

SIGNATURE OF BIDDER: Brian R. Billings, President  
Brian R. Billings, President





3009 Atkinson Avenue  
Suite 400  
Lexington, Kentucky 40509

MAYOR LINDA GORTON



**LEXINGTON**

TODD SLATIN  
DIRECTOR  
CENTRAL PURCHASING

## ADDENDUM #2

Bid Number: #105-2019

Date: November 8, 2019

Subject: Town Branch Trail Phase 6 and Turn Lane at Manchester  
and Forbes

Address inquiries to:  
Sondra Stone  
(859) 258-3320

### TO ALL PROSPECTIVE SUBMITTERS:

Please be advised of the following clarifications to the above referenced Bid:

1. Revise fence requirements, clarification on shed on Parcel 2, and additional building has been added. The following sheets have been revised.
  - a. Sheet R2G
    - i. Item 02274-Fence-6 FT Chain Link - Removed all 310 LF
    - ii. Item 02275-Fence-8 FT Chain Link - Modified quantity from 270 LF to 580 LF
  - b. Sheet R2H
    - i. Item 32200 - Added (Building and Shed) to description
    - ii. Item 32725 - Added Pay Item for removal of additional building
  - c. Sheet R2M
    - i. Modified Hazardous Material Survey note to reflect that it has been provided
    - ii. Item 32200 - Added (Building and Shed) to description
    - iii. Item 32725 - Added Pay Item for removal of additional building
  - d. Sheet R14
    - i. Added Do Not Disturb Notes for existing fence and north shed
    - ii. Modified disturb limits to include south shed and adjacent pavement
    - iii. Modified building removal note to include south shed
    - iv. Modified fence note to remove 6 FT and replace with 8 FT





3009 Atkinson Avenue  
Suite 400  
Lexington, Kentucky 40509

e. Sheet R28

- i. Added Remove Building note
  - ii. Modified Temporary easement to include "For Building Removal"
2. See revised Excel Bid Spreadsheet to reflect changes above.
  3. See revised Form of Proposal to reflect changes above.
  4. The Start Date for the Sanitary Sewer Improvements Manchester Street and Willard Street Project is November 1, 2019 and the End Date is May 1, 2020.
  5. Pre-Demolition Asbestos and Lead Survey is attached.
  6. Revised Appendix D reflecting revised language for railroad insurance requirements is attached.

Todd Slatin, Director  
Division of Central Purchasing

All other terms and conditions of the RFP and specifications are unchanged. This letter should be signed, attached to and become a part of your submittal.

COMPANY NAME: L-M Asphalt Partners, Ltd. dba ATS Construction

ADDRESS: 3009 Atkinson Avenue, Suite 400, Lexington, Kentucky 40509

SIGNATURE OF BIDDER: Brian R. Billings, President  
Brian R. Billings, President





3009 Atkinson Avenue  
Suite 400  
Lexington, Kentucky 40509

MAYOR LINDA BORTON



**LEXINGTON**

TODD SLATIN  
DIRECTOR  
CENTRAL PURCHASING

**ADDENDUM #1**

Bid Number: #105-2019

Date: November 1, 2019

Subject: Town Branch Trail Phase 6 and Turn Lane at Manchester  
and Forbes

Address inquiries to:  
Sondra Stone  
(859) 258-3320

**TO ALL PROSPECTIVE SUBMITTERS:**

**Please be advised of the following clarifications to the above referenced Bid:**

1. The Prime Contractor must complete **30%** of the work.
2. Point of contact for wage rate issues is Celia Moore, 859-258-3072.
3. Subcontractors are strongly encouraged to attend the pre-construction meeting.
4. Pre-bid sign-in sheet attached.

Todd Slatin, Director  
Division of Central Purchasing

All other terms and conditions of the RFP and specifications are unchanged. This letter should be signed, attached to and become a part of your submittal.

COMPANY NAME: L-M Asphalt Partners, Ltd. dba ATS Construction

ADDRESS: 3009 Atkinson Avenue, Suite 400, Lexington, Kentucky 40509

SIGNATURE OF BIDDER: Brian R. Billings, President  
Brian R. Billings, President



**PART III**

**FORM OF PROPOSAL**

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1. FORM OF PROPOSAL
2. LEGAL STATUS OF BIDDER
3. BIDDERS AFFIDAVIT
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6. LIST OF PROPOSED SUBCONTRACTORS
7. DBE SUB-CONTRACTOR BIDDERS LIST
8. CERTIFICATION FOR FEDERAL-AID CONTRACTS
9. CERTIFICATION OF PERFORMANCE
10. CERTIFICATION OF ORGANIZATION(S)
11. CERTIFICATION OF BID PROPOSAL/DBE
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13. NON-COLLUSION CERTIFICATION
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20. DEBARMENT CERTIFICATION
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**PART III**

**Invitation to Bid No. 105-2019**

**Town Branch Trail Phase 6 and  
Turn Lanes at Manchester and Forbes Projects**

**1. FORM OF PROPOSAL**

Place: Lexington, Kentucky

Date: November 20, 2019

The following Form of Proposal shall be followed exactly in submitting a proposal for this Work.

This Proposal Submitted by L-M Asphalt Partners, Ltd. dba ATS Construction  
3009 Atkinson Avenue, Suite 400  
Lexington, Kentucky 40509  
(Name and Address of Bidding Contractor)

(Hereinafter called "Bidder"), organized and existing under the laws of the State of Kentucky, doing business as " A Partnership "  
"a corporation," "a partnership", or an "individual" as applicable.

To: Lexington-Fayette Urban County Government  
(Hereinafter called "OWNER")  
Office of the Director of Purchasing  
200 East Main Street, 3rd Floor  
Lexington, KY 40507

Gentlemen:

The Bidder, in compliance with your Invitation for Bids for the **Town Branch Trail Phase 6 and Turn Lanes at Manchester and Forbes Projects** having examined the Plans and Specifications with related documents, having examined the site for proposed Work, and being familiar with all of the conditions surrounding the construction of the proposed Project, including the availability of materials and labor, hereby proposes to furnish all labor, materials, and supplies, and to construct the Project in accordance with the Contract Documents, within the time set forth therein, and at the lump sum and/or unit prices stated hereinafter. These prices are to cover all expenses incurred in performing the Work required under the Contract Documents, of which this proposal is a part.

BIDDER hereby agrees to commence work under this contract as to be specified in the Notice to Proceed and to substantially and fully complete the project according to the schedule below. Full completion shall be as defined in the Kentucky DOH Standard Specifications. Substantial completion shall mean that sufficient portions of the hardscape components have been completed to re-open the constructed space to the public. Only the applicable zones noted in the schedule are subject to substantial completion dates. BIDDER further agrees to pay liquidated damages in the



sum of **\$10,000.00** for each consecutive calendar day after the scheduled completion dates in which the project is not substantially or fully complete.

| Phase     | Substantial Completion Date | Full Completion Date |
|-----------|-----------------------------|----------------------|
| 6         | August 1, 2021              | March 1, 2022        |
| Turn Lane | August 1, 2021              | March 1, 2022        |

The Bidder hereby acknowledges receipt of the following addenda:

Addendum No.   1   Date   November 1, 2019    
 Addendum No.   2   Date   November 8, 2019    
 Addendum No.   3   Date   November 12, 2019    
 Addendum No.        Date                             
 Addendum No.        Date                             
 Addendum No.        Date                             
 Addendum No.        Date                             
 Addendum No.        Date                           

Insert above the number and the date of any Addendum issued and received. If none has been issued and received, the word "NONE" should be inserted.



**3. BIDDERS AFFIDAVIT**

**ANNUAL AFFIDAVIT FOR BIDDERS, OFFERORS AND CONTRACTORS**

**Affidavit Effective Date:** January 1, 2019  
**Affidavit Expiration Date:** December 31, 2019  
**Maximum Length One-Year** \_\_\_\_\_

**REQUIRED AFFIDAVIT FOR BIDDERS, OFFERORS AND CONTRACTORS**

**FOR BIDS AND CONTRACTS IN GENERAL:**

I. Each bidder or offeror swears and affirms under penalty of perjury, that:

a. In accordance with KRS 45A.110 and KRS 45A.115, neither the bidder or offeror as defined in KRS 45A.070(6), nor the entity which he/she represents, has knowingly violated any provisions of the campaign finance laws of the Commonwealth of Kentucky; and the award of a contract to the bidder or offeror or the entity which he/she represents will not violate any provisions of the campaign finance laws of the Commonwealth.

b. The bidder or offeror swears and affirms under penalty of perjury that, to the extent required by Kentucky law, the entity bidding, and all subcontractors therein, are aware of the requirements and penalties outlined in KRS 45A.485; have properly disclosed all information required by this statute; and will continue to comply with such requirements for the duration of any contract awarded.

c. The bidder or offeror swears and affirms under penalty of perjury that, to the extent required by Kentucky law, the entity bidding, and its affiliates, are duly registered with the Kentucky Department of Revenue to collect and remit the sales and use tax imposed by KRS Chapter 139, and will remain registered for the duration of any contract awarded.

d. The bidder or offeror swears and affirms under penalty of perjury that the entity bidding is not delinquent on any state taxes or fees owed to the Commonwealth of Kentucky and will remain in good standing for the duration of any contract awarded.

**FOR "NON-BID" CONTRACTS (I.E. SOLE-SOURCE; NOT-PRACTICAL OR FEASIBLE TO BID; OR EMERGENCY CONTRACTS, ETC):**

II. Each contractor further swears and affirms under penalty of perjury, that:

a. In accordance with KRS 121.056, and if this is a non-bid contract, neither the contractor, nor any member of his/her immediate family having an interest of 10% or more in any business entity involved in the performance of any contract awarded, have contributed more than the amount specified in KRS 121.150 to the campaign of the gubernatorial slate elected in the election last preceding the date of contract award.



b. In accordance with KRS 121.330(1) and (2), and if this is a non-bid contract, neither the contractor, nor officers or employees of the contractor or any entity affiliated with the contractor, nor the spouses of officers or employees of the contractor or any entity affiliated with the contractor, have knowingly contributed more than \$5,000 in aggregate to the campaign of a candidate elected in the election last preceding the date of contract award that has jurisdiction over this contract award.

c. In accordance with KRS 121.330(3) and (4), and if this is a non-bid contract, to the best of his/her knowledge, neither the contractor, nor any member of his/her immediate family, his/her employer, or his/her employees, or any entity affiliated with any of these entities or individuals, have directly solicited contributions in excess of \$30,000 in the aggregate for the campaign of a candidate elected in the election last preceding the date of contract award that has jurisdiction over this contract.

As a duly authorized representative for the bidder, offeror, or contractor, I have fully informed myself regarding the accuracy of all statements made in this affidavit, and acknowledge that the Commonwealth is reasonably relying upon these statements, in making a decision for contract award and any failure to accurately disclose such information may result in contract termination, repayment of funds and other available remedies under law. If the bidder, offeror, or contractor becomes non-compliant with any statements during the affidavit effective period, I will notify the Finance and Administration Cabinet, Office of Procurement Services immediately. I understand that the Commonwealth retains the right to request an updated affidavit at any time.

Brian R. Billings, President  
Signature

Brian R. Billings  
Printed Name

President  
Title

November 20, 2019  
Date

Company Name L-M Asphalt Partners, Ltd. dba ATS Construction

Address 3009 Atkinson Avenue, Suite 400

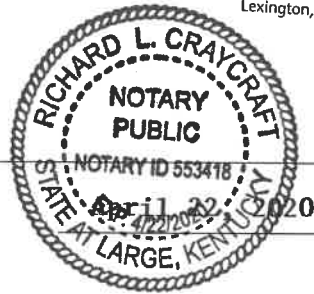
Lexington, Kentucky 40509

Subscribed and sworn to before me by Brian R. Billings  
(Affiant)

President  
(Title)

of L-M Asphalt Partners, Ltd.  
dba ATS Construction this 20th. day of November, 2019

(Company Name)  
*[Signature]*  
Notary Public **Richard L. Craycraft**  
[seal of notary] My commission expires:



**BIDDERS AFFIDAVIT (LFUCG)**

Comes the Affiant, **Brian R. Billings**, and after being first duly sworn, states under penalty of perjury as follows:

1. His/her name is **Brian R. Billings** and he/she is the individual submitting the bid or is the authorized representative of **L-M Asphalt Partners, Ltd. dba ATS Construction**, the entity submitting the bid (hereinafter referred to as "Bidder").
2. Bidder will pay all taxes and fees, which are owed to the Lexington-Fayette Urban County Government at the time the bid is submitted, prior to award of the contract and will maintain a "current" status in regard to those taxes and fees during the life of the contract.
3. Bidder will obtain a Lexington-Fayette Urban County Government business license, if applicable, prior to award of the contract.
4. Bidder has authorized the Division of Central Purchasing to verify the above-mentioned information with the Division of Revenue and to disclose to the Urban County Council that taxes and/or fees are delinquent or that a business license has not been obtained.
5. Bidder has not knowingly violated any provision of Chapter 25 of the Lexington-Fayette Urban County Government Code of Ordinances, known as the "Ethics Act."
6. Bidder acknowledges that "knowingly" for purposes of this Affidavit means, with respect to conduct or to circumstances described by a statute or ordinance defining an offense, that a person is aware or should have been aware that his conduct is of that nature or that the circumstance exists.

*[Signature]*  
Signature

**Brian R. Billings**  
Printed Name



3009 Atkinson Avenue  
Suite 400  
Lexington, Kentucky 40509

President Title November 20, 2019 Date

Company Name L-M Asphalt Partners, Ltd. dba ATS Construction

Address 3009 Atkinson Avenue, Suite 400  
Lexington, Kentucky 40509

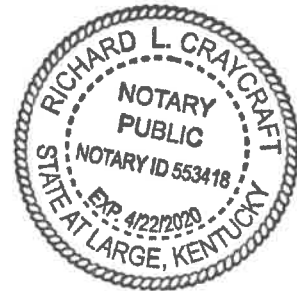
Subscribed and sworn to before me by Brian R. Billings  
(Affiant)

President

(Title)

of L-M Asphalt Partners, Ltd.  
dba ATS Construction this 20th day of November, 20 19  
(Company Name)

Notary Public Richard L. Craycraft  
[seal of notary] My commission expires: April 22, 2020





3009 Atkinson Avenue  
Suite 400  
Lexington, Kentucky 40509

#### 4. BID SCHEDULE – SCHEDULE OF VALUES

The Bidder agrees to perform all the Work described in the Specifications and shown on the Plans for the following proposed lump sum and/or unit prices, if applicable, which shall include the furnishing of all labor, materials, supplies, equipment and/or vehicle usage, services, all items of cost, overhead, taxes (federal, state, local), and profit for the Contractor and any Subcontractor involved, within the time set forth herein. If unit prices are applicable, Bidder must make the extensions and additions showing the total amount of bid.

If a discrepancy between the unit price and the item total exists, the unit price prevails except:

If the unit price is omitted, or the same as the item total, item total prevails and the unit price is the quotient of the item total and the quantity.

If the unit price and the item total are omitted, the bid may be determined nonresponsive. If a lump sum total price is omitted, the bid may be determined nonresponsive.

For a unit price based bid, the sum of the item totals is the bid amount the Division uses for bid comparison.

The LFUCG's decision on the bid amount is final.

The contract, if awarded, will be on the basis of materials and equipment specified in the specifications without consideration of possible substitute or "or equal" items.

The estimated quantities of items of unit price work are not guaranteed and are solely for the purpose of comparison of bids and determining an initial Contract price. Determination of the actual quantities and classification of unit price work performed by the Contractor will be made by the Engineer in accordance with the General Conditions.

This contract includes alternate bid items. Alternates will only be considered and added to the Base Bid provided funding is available. Alternates will only be added to the base bid in the order listed in the proposal. LFUCG reserves the right to add unselected alternates after award at the unit prices bid should additional funding for the project become available. Change orders for adding unselected alternates will be done at the unit prices originally bid for the alternate.

#### **Payment:**

Accepted quantities for Work shall be paid for at their respective Contract "Unit Price" as quoted (which shall be for all Work required under this Section) and paid per "Unit To Bid On" of specified "Description" satisfactorily placed. All labor, materials, equipment, and excavation shall be incidental to the Work.

#### **Digital Bid Submittals:**

Bidders are required to submit Excel Bid Schedule ONLY. Bid Schedule should be completed with pricing, printed out, signed, and submitted as bid. Bidders must also submit a digital

version of the spreadsheet on either flash drive or CD. The excel spreadsheet is available through the LFUCG's IonWave website (<https://lexingtonky.ionwave.net>) or at Lynn Imaging.

**Town Branch Trail Phase 6 Base Bid**

| Line Number    | Item Code | Unit | Item Description                             | Quantity |
|----------------|-----------|------|--|----------|
| <b>PAVING</b>  |           |      |  |          |
| 0001           | 00001     | TON  | DGA BASE                                     | 5295     |
| 0002           | 00078     | TON  | CRUSHED AGGREGATE SIZE NO 2                  | 963      |
| 0003           | 00194     | TON  | LEVELING & WEDGING PG76-22                   | 66       |
| 0004           | 00214     | TON  | CL3 ASPH BASE 1.00D PG64-22                  | 3043     |
| 0005           | 00216     | TON  | CL3 ASPH BASE 1.00D PG76-22                  | 277      |
| 0006           | 00221     | TON  | CL2 ASPH BASE 0.75D PG64-22                  | 726      |
| 0007           | 00301     | TON  | CL2 ASPH SURF 0.38D PG64-22                  | 429      |
| 0008           | 00356     | TON  | ASPHALT MATERIAL FOR TACK                    | 13.59    |
| 0009           | 00387     | TON  | CL3 ASPH SURF 0.38B PG76-22                  | 152      |
| 0010           | 00388     | TON  | CL3 ASPH SURF 0.38B PG64-22                  | 1196     |
| 0011           | 02101     | SQYD | CEM CONC ENT PAVEMENT-8 IN                   | 193      |
| <b>ROADWAY</b> |           |      |  |          |
| 0012           | 01810     | LF   | STANDARD CURB AND GUTTER                     | 372      |
| 0013           | 01875     | LF   | STANDARD HEADER CURB                         | 23       |
| 0014           | 01915     | SQYD | STANDARD BARRIER MEDIAN TYPE 1               | 9        |
| 0015           | 01917     | SQYD | STANDARD BARRIER MEDIAN TYPE 2               | 15       |
| 0016           | 01982     | EACH | DELINEATOR FOR GUARDRAIL MONO DIRECTIONAL WH | 5        |
| 0017           | 02200     | CUYD | ROADWAY EXCAVATION                           | 6967     |
| 0018           | 02219     | CUYD | PIPE UNDERCUT                                | 90       |
| 0019           | 02265     | LF   | REMOVE FENCE                                 | 2236     |
| 0020           | 02274     | LF   | FENCE-6 FT CHAIN LINK                        | 0        |
| 0021           | 02275     | LF   | FENCE-8 FT CHAIN LINK                        | 580      |
| 0022           | 02287     | EACH | DOUBLE VEHICULAR CHAIN LINK GATE             | 1        |
| 0023           | 02351     | LF   | GUARDRAIL-STEEL W BEAM-S FACE                | 25       |
| 0024           | 02355     | LF   | GUARDRAIL-STEEL W BEAM-S FACE A              | 37.5     |
| 0025           | 02360     | EACH | GUARDRAIL TERMINAL SECTION NO 1              | 1        |
| 0026           | 02367     | EACH | GUARDRAIL END TREATMENT TYPE 1               | 1        |
| 0027           | 02381     | LF   | REMOVE GUARDRAIL                             | 572      |
| 0028           | 02429     | EACH | RIGHT-OF-WAY MONUMENT TYPE 1                 | 15       |
| 0029           | 02430     | EACH | RIGHT-OF-WAY MONUMENT TYPE 1A                | 3        |
| 0030           | 02483     | TON  | CHANNEL LINING CLASS II                      | 86       |
| 0031           | 02545ED   | L S  | CLEARING AND GRUBBING                        | 1        |
| 0032           | 02555     | CUYD | CONCRETE-CLASS B                             | 15       |
| 0033           | 02562     | SQFT | TEMPORARY SIGNS                              | 700      |
| 0034           | 02596     | SQYD | FABRIC-GEOTEXTILE TYPE I                     | 215      |





3009 Atkinson Avenue  
Suite 400  
Lexington, Kentucky 40509

| Line Number     | Item Code | Unit | Item Description                         | Quantity |
|-----------------|-----------|------|--|----------|
| 0035            | 02599     | SQYD | FABRIC-GEOTEXTILE TYPE IV                | 5948     |
| 0036            | 02600     | SQYD | FABRIC GEOTEXTILE TY IV FOR PIPE         | 895      |
| 0037            | 02650     | LS   | MAINTAIN & CONTROL TRAFFIC               | 1        |
| 0038            | 02671     | EACH | PORTABLE CHANGEABLE MESSAGE SIGN         | 4        |
| 0039            | 02676     | LS   | MOBILIZATION FOR MILL & TEXT             | 1        |
| 0040            | 02677     | TON  | ASPHALT PAVE MILLING & TEXTURING         | 978      |
| 0041            | 02697     | LF   | EDGELINE RUMBLE STRIPS                   | 294      |
| 0042            | 02719     | SQYD | SIDEWALK-4 1/2 INCH CONCRETE             | 630      |
| 0043            | 02726ED   | L S  | STAKING                                  | 1        |
| 0044            | 05963     | TON  | INITIAL FERTILIZER                       | 0.82     |
| 0045            | 05964     | TON  | MAINTENANCE FERTILIZER                   | 0.5      |
| 0046            | 05985     | SQYD | SEEDING AND PROTECTION                   | 15805    |
| 0047            | 05992     | TON  | AGRICULTURAL LIMESTONE                   | 9.81     |
| 0048            | 05997     | CUYD | TOPSOIL FURNISHED AND PLACED             | 2635     |
| 0049            | 24540     | EACH | R/W MONUMENT TYPE 3                      | 3        |
| 0050            | 32000     | LS   | RAILROAD COORDINATION                    | 1        |
| 0051            | 32001     | LS   | UTILITY COORDINATION                     | 1        |
| 0052            | 32200     | EACH | REMOVE BUILDING PARCEL 2 and SHED        | 1        |
| 0053            | 32201     | EACH | REMOVE BUILDING PARCEL 13 (TRAILER)      | 1        |
| 0054            | 32202     | EACH | REMOVE BUILDING PARCEL 13 (WAREHOUSE)    | 1        |
| 0055            | 32203     | EACH | REMOVE BUILDING PARCEL 14                | 1        |
| 0056            | 32204     | EACH | REMOVE BUILDING PARCEL 16 (STA 102+50)   | 1        |
| 0057            | 32205     | EACH | REMOVE BUILDING PARCEL 16 (STA 104+50)   | 1        |
| 0058            | 32207     | LS   | EROSION CONTROL                          | 1        |
| 0059            | 32500     | LF   | MONOLITHIC CURB AND 8 FT WALK 4.5 IN     | 457      |
| 0060            | 32501     | LF   | MONOLITHIC CURB AND 8 FT WALK 8 IN       | 57       |
| 0061            | 32502     | LF   | MONOLITHIC CURB AND 5 FT WALK 4.5 IN     | 49       |
| 0062            | 32503     | SQFT | DETECTABLE WARNINGS                      | 207      |
| 0063            | 32504     | LF   | LFUCG CURB AND GUTTER TYPE 1             | 512      |
| 0064            | 32709     | LF   | LINEAR FLEXIBLE DELINEATORS              | 438      |
| 0065            | 32710     | LF   | FLEXIBLE DELINEATOR POSTS                | 55       |
| 0066            | 32711     | LF   | PED RAIL                                 | 90       |
| 0067            | 32712     | EACH | FENCE 6 FT CHAIN LINK                    | 175      |
| 0068            | 32713     | LF   | FENCE 3.5 FT CHAIN LINK                  | 189      |
| 0069            | 32714     | LF   | FENCE GUARDRAIL HEIGHT EXTENSION         | 56       |
| 0070            | 32716     | EACH | CURB CUT                                 | 5        |
| 0071            | 32724     | EACH | RELOCATE EXISTING BUSINESS SIGN ASSEMBLY | 1        |
| 0072            | 32725     | EACH | REMOVE BUILDING PARCEL 18 and 21         | 1        |
| <b>DRAINAGE</b> |           |      |  |          |
| 0073            | 00520     | LF   | STORM SEWER PIPE-12 IN                   | 37       |
| 0074            | 00521     | LF   | STORM SEWER PIPE-15 IN                   | 809      |



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| Line Number                 | Item Code  | Unit | Item Description                    | Quantity |
|-----------------------------|------------|------|-------------------------------------|----------|
| 0075                        | 00522      | LF   | STORM SEWER PIPE-18 IN              | 107      |
| 0076                        | 00524      | LF   | STORM SEWER PIPE-24 IN              | 178.5    |
| 0077                        | 00526      | LF   | STORM SEWER PIPE-30 IN              | 230      |
| 0078                        | 01005      | LF   | PERFORATED PIPE EDGE DRAIN-4 IN     | 2418     |
| 0079                        | 01012      | LF   | NON-PERFORATED PIPE-8 IN            | 50       |
| 0080                        | 01015      | LS   | INSPECT & CERTIFY EDGE DRAIN SYSTEM | 1        |
| 0081                        | 01202      | EACH | PIPE CULVERT HEADWALL-15 IN         | 2        |
| 0082                        | 01310      | LF   | REMOVE PIPE                         | 181.5    |
| 0083                        | 01441      | EACH | SLOPED BOX INLET-OUTLET TYPE 2      | 1        |
| 0084                        | 01456      | EACH | CURB BOX INLET TYPE A               | 3        |
| 0085                        | 01480      | EACH | CURB BOX INLET TYPE B               | 7        |
| 0086                        | 01490      | EACH | DROP BOX INLET TYPE 1               | 1        |
| 0087                        | 01529      | EACH | DROP BOX INLET TYPE 6D              | 2        |
| 0088                        | 01559      | EACH | DROP BOX INLET TYPE 13G             | 2        |
| 0089                        | 01577      | EACH | DROP BOX INLET TYPE 14              | 1        |
| 0090                        | 01580      | EACH | DROP BOX INLET TYPE 15              | 3        |
| 0091                        | 01719      | EACH | ADJUST INLET                        | 2        |
| 0092                        | 01740      | EACH | CORED HOLE DRAINAGE BOX CON-4 IN    | 10       |
| 0093                        | 23131ER701 | LF   | VIDEO INSPECTION                    | 1362     |
| 0094                        | 32206      | EACH | REMOVE DRAINAGE STRUCTURE           | 2        |
| 0095                        | 32700      | EACH | CORED HOLE DRAINAGE BOX CONNECTOR   | 4        |
| 0096                        | 32701      | EACH | MODIFIED STRUCTURE TYPE 1           | 4        |
| 0097                        | 32702      | EACH | LFUCG MANHOLE TYPE A                | 6        |
| 0098                        | 32703      | EACH | LFUCG CURB BOX INLET TYPE D         | 1        |
| 0099                        | 32704      | EACH | DROP BOX INLET SPECIAL              | 1        |
| <b>BRIDGE</b>               |            |      |                                     |          |
| 0100                        | 08002      | CUYD | STRUCTURE EXCAV-SOLID ROCK          | 10       |
| 0101                        | 08003      | LS   | FOUNDATION PREPARATION              | 1        |
| 0102                        | 08019      | TON  | CYCLOPEAN STONE RIP RAP             | 121      |
| 0103                        | 08100      | CUYD | CONCRETE-CLASS A                    | 114      |
| 0104                        | 08150      | LB   | STEEL REINFORCEMENT                 | 14460    |
| <b>SIGNING AND STRIPING</b> |            |      |                                     |          |
| 0105                        | 06406      | SQFT | SBM ALUM SHEET SIGNS .080 IN        | 121      |
| 0106                        | 06410      | LF   | STEEL POST TYPE 1                   | 293      |
| 0107                        | 06490      | CUYD | CLASS A CONCRETE FOR SIGNS          | 1        |
| 0108                        | 06514      | LF   | PAVE STRIPING-PERM PAINT-4 IN       | 4631     |
| 0109                        | 06540      | LF   | PAVE STRIPING-THERMO-4 IN W         | 5544     |
| 0110                        | 06541      | LF   | PAVE STRIPING-THERMO-4 IN Y         | 3670     |
| 0111                        | 06550      | LF   | PAVE STRIPING-TEMP REM TAPE-W       | 6000     |
| 0112                        | 06551      | LF   | PAVE STRIPING-TEMP REM TAPE-Y       | 6000     |
| 0113                        | 06562      | EACH | PAVE MARKING-THERMO R 6 FT          | 6        |



| Line Number          | Item Code  | Unit | Item Description                         | Quantity |
|----------------------|------------|------|--|----------|
| 0114                 | 06563      | LF   | PAVE MARKING-R/R XBUCKS 16 IN            | 132      |
| 0115                 | 06566      | LF   | PAVE MARKING-THERMO X-WALK-12 IN         | 877      |
| 0116                 | 06567      | LF   | PAVE MARKING-THERMO STOP BAR-12IN        | 20       |
| 0117                 | 06568      | LF   | PAVE MARKING-THERMO STOP BAR-24IN        | 189      |
| 0118                 | 06569      | SQFT | PAVE MARKING-THERMO CROSS-HATCH          | 93       |
| 0119                 | 06574      | EACH | PAVE MARKING-THERMO CURV ARROW           | 4        |
| 0120                 | 06575      | EACH | PAVE MARKING-THERMO COMB ARROW           | 1        |
| 0121                 | 24631EC    | EACH | BARCODE SIGN INVENTORY                   | 41       |
| 0122                 | 32100      | LF   | PAVE MARKING TEMP PAINT 24 IN            | 120      |
| 0123                 | 32101      | EACH | PAVE MARKING TEMP PAINT R/R XBUCKS AND R | 1        |
| 0124                 | 32705      | SQFT | PAVE MARKING THERMO GREEN BIKE LANE      | 979      |
| 0125                 | 32706      | EACH | PAVE MARKING THERMO HANDICAP SYMBOL      | 2        |
| 0126                 | 32707      | EACH | REMOVE AND RELOCATE SIGN ASSEMBLY        | 4        |
| 0127                 | 32708      | EACH | REMOVE SIGN ASSEMBLY                     | 8        |
| 0128                 | 32719      | EACH | INTERPRETIVE SIGN                        | 10       |
| <b>SIGNALIZATION</b> |            |      |  |          |
| 0129                 | 04811      | EACH | ELECTRICAL JUNCTION BOX TYPE B           | 1        |
| 0130                 | 04820      | LF   | TRENCHING AND BACKFILLING                | 31       |
| 0131                 | 04844      | LF   | CABLE-NO. 14/5C                          | 1815     |
| 0132                 | 04886      | LF   | MESSENGER-15400 LB                       | 381      |
| 0133                 | 04932      | EACH | INSTALL STEEL STRAIN POLE                | 4        |
| 0134                 | 20093NS835 | EACH | INSTALL PEDESTRIAN HEAD-LED              | 2        |
| 0135                 | 20188NS835 | EACH | INSTALL LED SIGNAL-3 SECTION             | 12       |
| 0136                 | 20390NS835 | EACH | INSTALL COORDINATING UNIT                | 1        |
| 0137                 | 20457NS835 | EACH | INSTALL PED DETECTOR-AUDIBLE             | 2        |
| 0138                 | 23157EN    | CUYD | TRAFFIC SIGNAL POLE BASE                 | 16       |
| 0139                 | 23235EC    | EACH | INSTALL PEDESTAL POST                    | 1        |
| 0140                 | 24811EC    | EACH | SIGNAL CONTROLLER-TY 2070                | 1        |
| 0141                 | 24900EC    | LF   | PVC CONDUIT-1 1/4 IN-SCHEDULE 80         | 30       |
| 0142                 | 24901EC    | LF   | PVC CONDUIT-2 IN-SCHEDULE 80             | 52       |
| 0143                 | 32715      | EACH | RADAR DETECTION                          | 4        |
| <b>WATERLINE</b>     |            |      |  |          |
| 0144                 | 14008      | LF   | W ENCASEMENT STEEL BORED RANGE 3         | 80       |
| 0145                 | 14048      | LF   | W PIPE DCTL IRON RSTRND JOINT 08 IN      | 120      |
| 0146                 | 14074      | EACH | W PLUG EXISTING MAIN                     | 2        |
| 0147                 | 14095      | EACH | W TIE-IN 08 INCH                         | 2        |
| 0148                 | 14106      | EACH | W VALVE 08 INCH                          | 1        |
| <b>LANDSCAPING</b>   |            |      |  |          |
| 0149                 | 32720      | EACH | PERENNIAL                                | 200      |
| 0150                 | 32721      | EACH | SHRUB                                    | 50       |
| 0151                 | 32722      | EACH | FLOWERING TREE                           | 10       |

| Line Number                            | Item Code | Unit | Item Description           | Quantity |
|--|-----------|------|----------------------------|----------|
| 0152                                   | 32723     | EACH | SHADE TREE                 | 5        |
| <b>MOBILIZATION AND DEMOBILIZATION</b> |           |      |                            |          |
| 0153                                   | 02568     | LS   | MOBILIZATION               | 1        |
| 0154                                   | 02569     | LS   | DEMOBILIZATION             | 1        |
| 0155                                   | 10020NS   | DOLL | FUEL ADJUSTMENT            | 1        |
| 0156                                   | 10030NS   | DOLL | ASPHALT ADJUSTMENT         | 1        |
| 0157                                   | 32717     | LS   | PAYMENT & PERFORMANCE BOND | 1        |

### Turn Lane at Manchester and Forbes

| Line Number                 | Item Code | Unit | Item Description                 | Quantity |
|-----------------------------|-----------|------|----------------------------------|----------|
| <b>PAVING</b>               |           |      |                                  |          |
| 0158                        | 00001     | TON  | DGA BASE                         | 2400     |
| 0159                        | 00078     | TON  | CRUSHED AGGREGATE SIZE NO 2      | 2484     |
| 0160                        | 00194     | TON  | LEVELING & WEDGING PG76-22       | 112      |
| 0161                        | 00214     | TON  | CL3 ASPH BASE 1.00D PG64-22      | 2021     |
| 0162                        | 00216     | TON  | CL3 ASPH BASE 1.00D PG76-22      | 869      |
| 0163                        | 00356     | TON  | ASPHALT MATERIAL FOR TACK        | 5.27     |
| 0164                        | 00387     | TON  | CL3 ASPH SURF 0.38B PG76-22      | 520      |
| 0165                        | 00388     | TON  | CL3 ASPH SURF 0.38B PG64-22      | 6        |
| 0166                        | 02071     | SQYD | JPC PAVEMENT-11 IN               | 477      |
| 0167                        | 02101     | SQYD | CEM CONC ENT PAVEMENT-8 IN       | 174      |
| <b>ROADWAY</b>              |           |      |                                  |          |
| 0168                        | 01810     | LF   | STANDARD CURB AND GUTTER         | 2563     |
| 0169                        | 01815     | LF   | BARRIER CURB AND GUTTER          | 50       |
| 0170                        | 01860     | LF   | STANDARD INTERGAL CURB           | 173      |
| 0171                        | 02200     | CUYD | ROADWAY EXCAVATION               | 3344     |
| 0172                        | 02265     | LF   | REMOVE FENCE                     | 1023     |
| 0173                        | 02599     | SQYD | FABRIC-GEOTEXTILE TYPE IV        | 1223     |
| 0174                        | 02677     | TON  | ASPHALT PAVE MILLING & TEXTURING | 109      |
| 0175                        | 05963     | TON  | INITIAL FERTILIZER               | 0.06     |
| 0176                        | 05964     | TON  | MAINTENANCE FERTILIZER           | 0.04     |
| 0177                        | 05985     | SQYD | SEEDING AND PROTECTION           | 1113     |
| 0178                        | 05992     | TON  | AGRICULTURAL LIMESTONE           | 0.69     |
| 0179                        | 05997     | CUYD | TOPSOIL FURNISHED AND PLACED     | 186      |
| 0180                        | 05950     | SQYD | EROSION CONTROL BLANKET          | 487      |
| <b>SIGNING AND STRIPING</b> |           |      |                                  |          |
| 0181                        | 06406     | SQFT | SBM ALUM SHEET SIGNS .080 IN     | 9        |
| 0182                        | 06410     | LF   | STEEL POST TYPE 1                | 32       |

|      |            |      |                                    |      |
|------|------------|------|------------------------------------|------|
| 0183 | 06514      | LF   | PAVE STRIPING-PERM PAINT-4 IN      | 5944 |
| 0184 | 06568      | LF   | PAVE MARKING-THERMO STOP BAR-24IN  | 67   |
| 0185 | 06569      | SQFT | PAVE MARKING-THERMO CROSS-HATCH    | 277  |
| 0186 | 06574      | EACH | PAVE MARKING-THERMO CURV ARROW     | 7    |
| 0187 | 06575      | EACH | PAVE MARKING-THERMO COMB ARROW     | 1    |
| 0188 | 23265ES717 | LF   | PAVE MARK TY 1 TAPE STOP BAR-24 IN | 22   |
| 0189 | 23269ES717 | EACH | PAVE MARK TY 1 TAPE-COMBO ARROW    | 2    |
| 0190 | 23270ES717 | EACH | PAVE MARK TY 1 TAPE-CURV ARROW     | 2    |
| 0191 | 24631EC    | EACH | BARCODE SIGN INVENTORY             | 1    |

### Bid Alternate #1

| Line Number                 | Item Code | Unit | Item Description                     | Quantity |
|-----------------------------|-----------|------|--------------------------------------|----------|
| <b>PAVING</b>               |           |      |                                      |          |
| 0192                        | 00001     | TON  | DGA BASE                             | 177      |
| 0193                        | 00194     | TON  | LEVELING & WEDGING PG76-22           | 11       |
| 0194                        | 00214     | TON  | CL3 ASPH BASE 1.00D PG64-22          | 11       |
| 0195                        | 00221     | TON  | CL2 ASPH BASE 0.75D PG64-22          | 79       |
| 0196                        | 00301     | TON  | CL2 ASPH SURF 0.38D PG64-22          | 47       |
| 0197                        | 00356     | TON  | ASPHALT MATERIAL FOR TACK            | -0.62    |
| 0198                        | 00388     | TON  | CL3 ASPH SURF 0.38B PG64-22          | -123     |
| <b>ROADWAY</b>              |           |      |                                      |          |
| 0199                        | 02200     | CUYD | ROADWAY EXCAVATION                   | 335      |
| 0200                        | 02429     | EACH | RIGHT-OF-WAY MONUMENT TYPE 1         | 10       |
| 0201                        | 02555     | CUYD | CONCRETE-CLASS B                     | 8        |
| 0202                        | 02677     | TON  | ASPHALT PAVE MILLING & TEXTURING     | -140     |
| 0203                        | 05985     | SQYD | SEEDING AND PROTECTION               | 701      |
| 0204                        | 05992     | TON  | AGRICULTURAL LIMESTONE               | 0.45     |
| 0205                        | 32503     | SQFT | DETECTABLE WARNINGS                  | -14      |
| 0206                        | 32709     | LF   | LINEAR FLEXIBLE DELINEATORS          | 150      |
| 0207                        | 32712     | EACH | FENCE 6 FT CHAIN LINK                | 397      |
| 0208                        | 32713     | LF   | FENCE 3.5 FT CHAIN LINK              | 241      |
| 0209                        | 32500     | LF   | MONOLITHIC CURB AND WALK 8 FT 4.5 IN | -457     |
| 0210                        | 32501     | LF   | MONOLITHIC CURB AND WALK 8 FT 8 IN   | -57      |
| 0211                        | 05963     | TON  | INITIAL FERTILIZER                   | 0.04     |
| 0212                        | 05964     | TON  | MAINTENANCE FERTILIZER               | 0.03     |
| 0213                        | 05997     | CUYD | TOPSOIL FURNISHED AND PLACED         | 117      |
| <b>SIGNING AND STRIPING</b> |           |      |                                      |          |
| 0214                        | 06406     | SQFT | SBM ALUM SHEET SIGNS .080 IN         | -2       |
| 0215                        | 06410     | LF   | STEEL POST TYPE 1                    | -23      |
| 0216                        | 06514     | LF   | PAVE STRIPING-PERM PAINT-4 IN        | -862     |
| 0217                        | 06566     | LF   | PAVE MARKING-THERMO X-WALK-12 IN     | 141      |



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| Line Number                            | Item Code | Unit | Item Description                  | Quantity |
|--|-----------|------|-----------------------------------|----------|
| 0218                                   | 06567     | LF   | PAVE MARKING-THERMO STOP BAR-12IN | 12       |
| 0219                                   | 06568     | LF   | PAVE MARKING-THERMO STOP BAR-24IN | -6       |
| 0220                                   | 24631EC   | EACH | BARCODE SIGN INVENTORY            | -1       |
| <b>MOBILIZATION AND DEMOBILIZATION</b> |           |      |                                   |          |
| 0221                                   | 02568     | LS   | MOBILIZATION                      | 1        |
| 0222                                   | 02569     | LS   | DEMOBILIZATION                    | 1        |

**Bid Alternate #1**

Bid Alternate #1 is for an 8 foot wide shared used trail installed on CSX property, and if accepted, shall replace the 8 foot wide sidewalk adjacent to Manchester Street and corresponding Base Bid Items for Town Branch Trail Phase 6. **Note the negative numbers signify a deduct.**

*\*Alternates shall only be considered and added to the Base Bid provided right of way is available. LFUCG reserves the right to add the unselected alternates should additional funding for the project become available.*

**L-M ASPHALT PARTNERS, LTD. DBA ATS CONSTRUCTION**

| <b>TOWN BRANCH TRAIL PHASE 6 - BASE BID</b> |                  |             |   |                 |                   |                         |
|---|------------------|-------------|---|-----------------|-------------------|-------------------------|
| <b>Line Number</b>                          | <b>Item Code</b> | <b>Unit</b> | <b>Item Description</b>                         | <b>Quantity</b> | <b>Unit Price</b> | <b>Total Amount Bid</b> |
| <b>PAVING</b>                               |                  |             |   |                 |                   |                         |
| 0001  | 00001            | TON         | DGA BASE  | 5,295           | \$ 23.50          | \$ 124,432.50           |
| 0002  | 00078            | TON         | CRUSHED AGGREGATE SIZE NO 2                     | 963             | \$ 30.00          | \$ 28,890.00            |
| 0003  | 00194            | TON         | LEVELING & WEDGING PG76-22                      | 66              | \$ 115.00         | \$ 7,590.00             |
| 0004  | 00214            | TON         | CL3 ASPH BASE 1.00D PG64-22                     | 3,043           | \$ 94.00          | \$ 286,042.00           |
| 0005  | 00216            | TON         | CL3 ASPH BASE 1.00D PG76-22                     | 277             | \$ 100.00         | \$ 27,700.00            |
| 0006  | 00221            | TON         | CL2 ASPH BASE 0.75D PG64-22                     | 726             | \$ 96.00          | \$ 69,696.00            |
| 0007  | 00301            | TON         | CL2 ASPH SURF 0.38D PG64-22                     | 429             | \$ 99.00          | \$ 42,471.00            |
| 0008  | 00356            | TON         | ASPHALT MATERIAL FOR TACK                       | 13.59           | \$ 0.01           | \$ 0.14                 |
| 0009  | 00387            | TON         | CL3 ASPH SURF 0.38B PG76-22                     | 152             | \$ 120.00         | \$ 18,240.00            |
| 0010  | 00388            | TON         | CL3 ASPH SURF 0.38B PG64-22                     | 1,196           | \$ 110.00         | \$ 131,560.00           |
| 0011  | 02101            | SQYD        | CEM CONC ENT PAVEMENT-8 IN                      | 193             | \$ 85.00          | \$ 16,405.00            |
| <b>ROADWAY</b>                              |                  |             |   |                 |                   |                         |
| 0012  | 01810            | LF          | STANDARD CURB AND GUTTER                        | 372             | \$ 30.00          | \$ 11,160.00            |
| 0013  | 01875            | LF          | STANDARD HEADER CURB                            | 23              | \$ 40.00          | \$ 920.00               |
| 0014  | 01915            | SQYD        | STANDARD BARRIER MEDIAN TYPE 1                  | 9               | \$ 125.00         | \$ 1,125.00             |
| 0015  | 01917            | SQYD        | STANDARD BARRIER MEDIAN TYPE 2                  | 15              | \$ 125.00         | \$ 1,875.00             |
| 0016  | 01982            | EACH        | DELINEATOR FOR GUARDRAIL MONO DIRECTIONAL WHITE | 5               | \$ 20.00          | \$ 100.00               |
| 0017  | 02200            | CUYD        | ROADWAY EXCAVATION                              | 6,967           | \$ 30.56          | \$ 212,911.52           |
| 0018  | 02219            | CUYD        | PIPE UNDERCUT                                   | 90              | \$ 48.25          | \$ 4,342.50             |
| 0019  | 02265            | LF          | REMOVE FENCE                                    | 2,236           | \$ 4.50           | \$ 10,062.00            |
| 0020  | 02274            | LF          | FENCE-6 FT CHAIN LINK                           | 0               | \$ 75.00          | \$                      |
| 0021  | 02275            | LF          | FENCE-8 FT CHAIN LINK                           | 580             | \$ 85.00          | \$ 49,300.00            |
| 0022  | 02287            | EACH        | DOUBLE VEHICULAR CHAIN LINK GATE                | 1               | \$ 4,500.00       | \$ 4,500.00             |
| 0023  | 02351            | LF          | GUARDRAIL-STEEL W BEAM-S FACE                   | 25              | \$ 60.00          | \$ 1,500.00             |
| 0024  | 02355            | LF          | GUARDRAIL-STEEL W BEAM-S FACE A                 | 37.5            | \$ 75.00          | \$ 2,812.50             |

**L-M ASPHALT PARTNERS, LTD. DBA ATS CONSTRUCTION**

| <b>TOWN BRANCH TRAIL PHASE 6 - BASE BID</b> |                  |             |                                  |                 |                   |                         |
|---|------------------|-------------|----------------------------------|-----------------|-------------------|-------------------------|
| <b>Line Number</b>                          | <b>Item Code</b> | <b>Unit</b> | <b>Item Description</b>          | <b>Quantity</b> | <b>Unit Price</b> | <b>Total Amount Bid</b> |
| 0025  | 02360            | EACH        | GUARDRAIL TERMINAL SECTION NO 1  | 1               | \$ 50.00          | \$ 50.00                |
| 0026  | 02367            | EACH        | GUARDRAIL END TREATMENT TYPE 1   | 1               | \$ 2,600.00       | \$ 2,600.00             |
| 0027  | 02381            | LF          | REMOVE GUARDRAIL                 | 572             | \$ 5.00           | \$ 2,860.00             |
| 0028  | 02429            | EACH        | RIGHT-OF-WAY MONUMENT TYPE 1     | 15              | \$ 110.00         | \$ 1,650.00             |
| 0029  | 02430            | EACH        | RIGHT-OF-WAY MONUMENT TYPE 1A    | 3               | \$ 110.00         | \$ 330.00               |
| 0030  | 02483            | TON         | CHANNEL LINING CLASS II          | 86              | \$ 38.50          | \$ 3,311.00             |
| 0031  | 02545ED          | LS          | CLEARING AND GRUBBING            | 1               | \$ 40,000.00      | \$ 40,000.00            |
| 0032  | 02555            | CUYD        | CONCRETE-CLASS B                 | 15              | \$ 1,600.15       | \$ 24,002.25            |
| 0033  | 02562            | SQFT        | TEMPORARY SIGNS                  | 700             | \$ 15.00          | \$ 10,500.00            |
| 0034  | 02596            | SQYD        | FABRIC-GEOTEXTILE TYPE I         | 215             | \$ 1.83           | \$ 393.45               |
| 0035  | 02599            | SQYD        | FABRIC-GEOTEXTILE TYPE IV        | 5,948           | \$ 1.64           | \$ 9,754.72             |
| 0036  | 02600            | SQYD        | FABRIC GEOTEXTILE TY IV FOR PIPE | 895             | \$ 1.90           | \$ 1,700.50             |
| 0037  | 02650            | LS          | MAINTAIN & CONTROL TRAFFIC       | 1               | \$ 60,000.00      | \$ 60,000.00            |
| 0038  | 02671            | EACH        | PORTABLE CHANGEABLE MESSAGE SIGN | 4               | \$ 5,512.50       | \$ 22,050.00            |
| 0039  | 02676            | LS          | MOBILIZATION FOR MILL & TEXT     | 1               | \$ 3,500.00       | \$ 3,500.00             |
| 0040  | 02677            | TON         | ASPHALT PAVE MILLING & TEXTURING | 978             | \$ 24.00          | \$ 23,472.00            |
| 0041  | 02697            | LF          | EDGE LINE RUMBLE STRIPS          | 294             | \$ 18.00          | \$ 5,292.00             |
| 0042  | 02719            | SQYD        | SIDEWALK-4 1/2 INCH CONCRETE     | 630             | \$ 59.75          | \$ 37,642.50            |
| 0043  | 02726ED          | LS          | STAKING                          | 1               | \$ 35,000.00      | \$ 35,000.00            |
| 0044  | 05963            | TON         | INITIAL FERTILIZER               | 0.82            | \$ 950.00         | \$ 779.00               |
| 0045  | 05964            | TON         | MAINTENANCE FERTILIZER           | 0.5             | \$ 950.00         | \$ 475.00               |
| 0046  | 05985            | SQYD        | SEEDING AND PROTECTION           | 15,805          | \$ 0.85           | \$ 13,434.25            |
| 0047  | 05992            | TON         | AGRICULTURAL LIMESTONE           | 9.81            | \$ 150.00         | \$ 1,471.50             |
| 0048  | 05997            | CUYD        | TOPSOIL FURNISHED AND PLACED     | 2,635           | \$ 24.99          | \$ 65,848.65            |
| 0049  | 24540            | EACH        | R/W MONUMENT TYPE 3              | 3               | \$ 110.00         | \$ 330.00               |
| 0050  | 32000            | LS          | RAILROAD COORDINATION            | 1               | \$ 5,000.00       | \$ 5,000.00             |



**L-M ASPHALT PARTNERS, LTD. DBA ATS CONSTRUCTION**

| <b>TOWN BRANCH TRAIL PHASE 6 - BASE BID</b> |                  |             |  |                 |                   |                         |
|---|------------------|-------------|--|-----------------|-------------------|-------------------------|
| <b>Line Number</b>                          | <b>Item Code</b> | <b>Unit</b> | <b>Item Description</b>                  | <b>Quantity</b> | <b>Unit Price</b> | <b>Total Amount Bid</b> |
| 0051  | 32001            | LS          | UTILITY COORDINATION                     | 1               | \$ 25,000.00      | \$ 25,000.00            |
| 0052  | 32200            | EACH        | REMOVE BUILDING PARCEL 2 AND SHED        | 1               | \$ 8,200.00       | \$ 8,200.00             |
| 0053  | 32201            | EACH        | REMOVE BUILDING PARCEL 13 (TRAILER)      | 1               | \$ 2,562.50       | \$ 2,562.50             |
| 0054  | 32202            | EACH        | REMOVE BUILDING PARCEL 13 (WAREHOUSE)    | 1               | \$ 30,094.00      | \$ 30,094.00            |
| 0055  | 32203            | EACH        | REMOVE BUILDING PARCEL 14                | 1               | \$ 32,912.75      | \$ 32,912.75            |
| 0056  | 32204            | EACH        | REMOVE BUILDING PARCEL 16 (STA 102+50)   | 1               | \$ 31,672.50      | \$ 31,672.50            |
| 0057  | 32205            | EACH        | REMOVE BUILDING PARCEL 16 (STA 104+50)   | 1               | \$ 4,920.00       | \$ 4,920.00             |
| 0058  | 32207            | LS          | EROSION CONTROL                          | 1               | \$ 49,300.00      | \$ 49,300.00            |
| 0059  | 32500            | LF          | MONOLITHIC CURB AND 8 FT WALK 4.5 IN     | 457             | \$ 83.00          | \$ 37,931.00            |
| 0060  | 32501            | LF          | MONOLITHIC CURB AND 8 FT WALK 8 IN       | 57              | \$ 98.00          | \$ 5,586.00             |
| 0061  | 32502            | LF          | MONOLITHIC CURB AND 5 FT WALK 4.5 IN     | 49              | \$ 76.50          | \$ 3,748.50             |
| 0062  | 32503            | SQFT        | DETECTABLE WARNINGS                      | 207             | \$ 15.84          | \$ 3,278.88             |
| 0063  | 32504            | LF          | LFUCG CURB AND GUTTER TYPE 1             | 512             | \$ 24.50          | \$ 12,544.00            |
| 0064  | 32709            | LF          | LINEAR FLEXIBLE DELINEATORS              | 438             | \$ 115.00         | \$ 50,370.00            |
| 0065  | 32710            | LF          | FLEXIBLE DELINEATOR POSTS                | 55              | \$ 50.00          | \$ 2,750.00             |
| 0066  | 32711            | LF          | PED RAIL                                 | 90              | \$ 250.00         | \$ 22,500.00            |
| 0067  | 32712            | EACH        | FENCE 6 FT CHAIN LINK                    | 175             | \$ 75.00          | \$ 13,125.00            |
| 0068  | 32713            | LF          | FENCE 3.5 FT CHAIN LINK                  | 189             | \$ 85.00          | \$ 16,065.00            |
| 0069  | 32714            | LF          | FENCE GUARDRAIL HEIGHT EXTENSION         | 56              | \$ 165.00         | \$ 9,240.00             |
| 0070  | 32716            | EACH        | CURB CUT                                 | 5               | \$ 116.38         | \$ 581.90               |
| 0071  | 32724            | EACH        | RELOCATE EXISTING BUSINESS SIGN ASSEMBLY | 1               | \$ 3,500.00       | \$ 3,500.00             |
| 0072  | 32275            | EACH        | REMOVE BUILDING PARCEL 18 and 21         | 1               | \$ 3,690.00       | \$ 3,690.00             |
| <b>DRAINAGE</b>                             |                  |             |  |                 |                   |                         |
| 0073  | 00520            | LF          | STORM SEWER PIPE-12 IN                   | 37              | \$ 251.14         | \$ 9,292.18             |
| 0074  | 00521            | LF          | STORM SEWER PIPE-15 IN                   | 809             | \$ 72.48          | \$ 58,636.32            |
| 0075  | 00522            | LF          | STORM SEWER PIPE-18 IN                   | 107             | \$ 85.04          | \$ 9,099.28             |

**L-M ASPHALT PARTNERS, LTD. DBA ATS CONSTRUCTION**

**TOWN BRANCH TRAIL PHASE 6 - BASE BID**

| Line Number   | Item Code  | Unit | Item Description                    | Quantity | Unit Price   | Total Amount Bid |
|---------------|------------|------|-------------------------------------|----------|--------------|------------------|
| 0076          | 00524      | LF   | STORM SEWER PIPE-24 IN              | 178.5    | \$ 117.36    | \$ 20,948.76     |
| 0077          | 00526      | LF   | STORM SEWER PIPE-30 IN              | 230      | \$ 156.79    | \$ 36,061.70     |
| 0078          | 01005      | LF   | PERFORATED PIPE EDGE DRAIN-4 IN     | 2,418    | \$ 25.00     | \$ 60,450.00     |
| 0079          | 01012      | LF   | NON-PERFORATED PIPE-8 IN            | 50       | \$ 31.55     | \$ 1,577.50      |
| 0080          | 01015      | LS   | INSPECT & CERTIFY EDGE DRAIN SYSTEM | 1        | \$ 2,500.00  | \$ 2,500.00      |
| 0081          | 01202      | EACH | PIPE CULVERT HEADWALL-15 IN         | 2        | \$ 1,215.17  | \$ 2,430.34      |
| 0082          | 01310      | LF   | REMOVE PIPE                         | 181.5    | \$ 22.49     | \$ 4,081.94      |
| 0083          | 01441      | EACH | SLOPED BOX INLET-OUTLET TYPE 2      | 1        | \$ 4,272.00  | \$ 4,272.00      |
| 0084          | 01456      | EACH | CURB BOX INLET TYPE A               | 3        | \$ 7,948.00  | \$ 23,844.00     |
| 0085          | 01480      | EACH | CURB BOX INLET TYPE B               | 7        | \$ 7,173.00  | \$ 50,211.00     |
| 0086          | 01490      | EACH | DROP BOX INLET TYPE 1               | 1        | \$ 4,720.00  | \$ 4,720.00      |
| 0087          | 01529      | EACH | DROP BOX INLET TYPE 6D              | 2        | \$ 7,187.00  | \$ 14,374.00     |
| 0088          | 01559      | EACH | DROP BOX INLET TYPE 13G             | 2        | \$ 5,070.00  | \$ 10,140.00     |
| 0089          | 01577      | EACH | DROP BOX INLET TYPE 14              | 1        | \$ 3,562.00  | \$ 3,562.00      |
| 0090          | 01580      | EACH | DROP BOX INLET TYPE 15              | 3        | \$ 3,562.00  | \$ 10,686.00     |
| 0091          | 01719      | EACH | ADJUST INLET                        | 2        | \$ 2,388.00  | \$ 4,776.00      |
| 0092          | 01740      | EACH | CORED HOLE DRAINAGE BOX CON-4 IN    | 10       | \$ 300.00    | \$ 3,000.00      |
| 0093          | 23131ER701 | LF   | VIDEO INSPECTION                    | 1,362    | \$ 5.00      | \$ 6,810.00      |
| 0094          | 32206      | EACH | REMOVE DRAINAGE STRUCTURE           | 2        | \$ 582.00    | \$ 1,164.00      |
| 0095          | 32700      | EACH | CORED HOLE DRAINAGE BOX CONNECTOR   | 4        | \$ 500.00    | \$ 2,000.00      |
| 0096          | 32701      | EACH | MODIFIED STRUCTURE TYPE 1           | 4        | \$ 5,983.00  | \$ 23,932.00     |
| 0097          | 32702      | EACH | LFUCG MANHOLE TYPE A                | 6        | \$ 25,751.00 | \$ 154,506.00    |
| 0098          | 32703      | EACH | LFUCG CURB BOX INLET TYPE D         | 1        | \$ 5,712.00  | \$ 5,712.00      |
| 0099          | 32704      | EACH | DROP BOX INLET SPECIAL              | 1        | \$ 9,087.00  | \$ 9,087.00      |
| <b>BRIDGE</b> |            |      |                                     |          |              |                  |
| 0100          | 08002      | CUYD | STRUCTURE EXCAV-SOLID ROCK          | 10       | \$ 435.00    | \$ 4,350.00      |

**L-M ASPHALT PARTNERS, LTD. DBA ATS CONSTRUCTION**

**TOWN BRANCH TRAIL PHASE 6 - BASE BID**

| Line Number                 | Item Code | Unit | Item Description                         | Quantity | Unit Price   | Total Amount Bid |
|-----------------------------|-----------|------|--|----------|--------------|------------------|
| 0101                        | 08003     | LS   | FOUNDATION PREPARATION                   | 1        | \$ 31,150.00 | \$ 31,150.00     |
| 0102                        | 08019     | TON  | CYCLOPEAN STONE RIP RAP                  | 121      | \$ 50.00     | \$ 6,050.00      |
| 0103                        | 08100     | CUYD | CONCRETE-CLASS A                         | 114      | \$ 1,250.00  | \$ 142,500.00    |
| 0104                        | 08150     | LB   | STEEL REINFORCEMENT                      | 14,460   | \$ 1.25      | \$ 18,075.00     |
| <b>SIGNING AND STRIPING</b> |           |      |  |          |              |                  |
| 0105                        | 06406     | SQFT | SBM ALUM SHEET SIGNS .080 IN             | 121      | \$ 41.00     | \$ 4,961.00      |
| 0106                        | 06410     | LF   | STEEL POST TYPE 1                        | 293      | \$ 50.00     | \$ 14,650.00     |
| 0107                        | 06490     | CUYD | CLASS A CONCRETE FOR SIGNS               | 1        | \$ 900.00    | \$ 900.00        |
| 0108                        | 06514     | LF   | PAVE STRIPING-PERM PAINT-4 IN            | 4,631    | \$ 0.40      | \$ 1,852.40      |
| 0109                        | 06540     | LF   | PAVE STRIPING-THERMO-4 IN W              | 5,544    | \$ 1.00      | \$ 5,544.00      |
| 0110                        | 06541     | LF   | PAVE STRIPING-THERMO-4 IN Y              | 3,670    | \$ 1.00      | \$ 3,670.00      |
| 0111                        | 06550     | LF   | PAVE STRIPING-TEMP REM TAPE-W            | 6,000    | \$ 3.00      | \$ 18,000.00     |
| 0112                        | 06551     | LF   | PAVE STRIPING-TEMP REM TAPE-Y            | 6,000    | \$ 3.00      | \$ 18,000.00     |
| 0113                        | 06562     | EACH | PAVE MARKING-THERMO R 6 FT               | 6        | \$ 125.00    | \$ 750.00        |
| 0114                        | 06563     | LF   | PAVE MARKING-R/R XBUCKS 16 IN            | 132      | \$ 9.00      | \$ 1,188.00      |
| 0115                        | 06566     | LF   | PAVE MARKING-THERMO X-WALK-12 IN         | 877      | \$ 6.00      | \$ 5,262.00      |
| 0116                        | 06567     | LF   | PAVE MARKING-THERMO STOP BAR-12IN        | 20       | \$ 6.00      | \$ 120.00        |
| 0117                        | 06568     | LF   | PAVE MARKING-THERMO STOP BAR-24IN        | 189      | \$ 10.00     | \$ 1,890.00      |
| 0118                        | 06569     | SQFT | PAVE MARKING-THERMO CROSS-HATCH          | 93       | \$ 6.00      | \$ 558.00        |
| 0119                        | 06574     | EACH | PAVE MARKING-THERMO CURV ARROW           | 4        | \$ 90.00     | \$ 360.00        |
| 0120                        | 06575     | EACH | PAVE MARKING-THERMO COMB ARROW           | 1        | \$ 105.00    | \$ 105.00        |
| 0121                        | 24631EC   | EACH | BARCODE SIGN INVENTORY                   | 41       | \$ 30.00     | \$ 1,230.00      |
| 0122                        | 32100     | LF   | PAVE MARKING TEMP PAINT 24 IN            | 120      | \$ 1.00      | \$ 120.00        |
| 0123                        | 32101     | EACH | PAVE MARKING TEMP PAINT R/R XBUCKS AND R | 1        | \$ 100.00    | \$ 100.00        |
| 0124                        | 32705     | SQFT | PAVE MARKING THERMO GREEN BIKE LANE      | 979      | \$ 10.00     | \$ 9,790.00      |
| 0125                        | 32706     | EACH | PAVE MARKING THERMO HANDICAP SYMBOL      | 2        | \$ 200.00    | \$ 400.00        |

**L-M ASPHALT PARTNERS, LTD. DBA ATS CONSTRUCTION**

| <b>TOWN BRANCH TRAIL PHASE 6 - BASE BID</b> |                  |             |                                     |                 |                   |                         |
|---|------------------|-------------|-------------------------------------|-----------------|-------------------|-------------------------|
| <b>Line Number</b>                          | <b>Item Code</b> | <b>Unit</b> | <b>Item Description</b>             | <b>Quantity</b> | <b>Unit Price</b> | <b>Total Amount Bid</b> |
| 0126  | 32707            | EACH        | REMOVE AND RELOCATE SIGN ASSEMBLY   | 4               | \$ 2,000.00       | \$ 8,000.00             |
| 0127  | 32708            | EACH        | REMOVE SIGN ASSEMBLY                | 8               | \$ 900.00         | \$ 7,200.00             |
| 0128  | 32719            | EACH        | INTERPRETIVE SIGN                   | 10              | \$ 4,000.00       | \$ 40,000.00            |
| <b>SIGNALIZATION</b>                        |                  |             |                                     |                 |                   |                         |
| 0129  | 04811            | EACH        | ELECTRICAL JUNCTION BOX TYPE B      | 1               | \$ 1,063.04       | \$ 1,063.04             |
| 0130  | 04820            | LF          | TRENCHING AND BACKFILLING           | 31              | \$ 12.76          | \$ 395.56               |
| 0131  | 04844            | LF          | CABLE-NO. 14/5C                     | 1,815           | \$ 0.48           | \$ 871.20               |
| 0132  | 04886            | LF          | MESSENGER-15400 LB                  | 381             | \$ 1.06           | \$ 403.86               |
| 0133  | 04932            | EACH        | INSTALL STEEL STRAIN POLE           | 4               | \$ 9,461.08       | \$ 37,844.32            |
| 0134  | 20093NS835       | EACH        | INSTALL PEDESTRIAN HEAD-LED         | 2               | \$ 372.07         | \$ 744.14               |
| 0135  | 20188NS835       | EACH        | INSTALL LED SIGNAL-3 SECTION        | 12              | \$ 372.07         | \$ 4,464.84             |
| 0136  | 20390NS835       | EACH        | INSTALL COORDINATING UNIT           | 1               | \$ 1,063.04       | \$ 1,063.04             |
| 0137  | 20457NS835       | EACH        | INSTALL PED DETECTOR-AUDIBLE        | 2               | \$ 318.92         | \$ 637.84               |
| 0138  | 23157EN          | CUYD        | TRAFFIC SIGNAL POLE BASE            | 16              | \$ 159.46         | \$ 2,551.36             |
| 0139  | 23235EC          | EACH        | INSTALL PEDESTAL POST               | 1               | \$ 2,657.61       | \$ 2,657.61             |
| 0140  | 24811EC          | EACH        | SIGNAL CONTROLLER-TY 2070           | 1               | \$ 4,968.50       | \$ 4,968.50             |
| 0141  | 24900EC          | LF          | PVC CONDUIT-1 1/4 IN-SCHEDULE 80    | 30              | \$ 0.70           | \$ 21.00                |
| 0142  | 24901EC          | LF          | PVC CONDUIT-2 IN-SCHEDULE 80        | 52              | \$ 1.01           | \$ 52.52                |
| 0143  | 32715            | EACH        | RADAR DETECTION                     | 4               | \$ 6,378.25       | \$ 25,513.00            |
| <b>WATERLINE</b>                            |                  |             |                                     |                 |                   |                         |
| 0144  | 14008            | LF          | W ENCASMENT STEEL BORED RANGE 3     | 80              | \$ 230.00         | \$ 18,400.00            |
| 0145  | 14048            | LF          | W PIPE DCTL IRON RSTRND JOINT 08 IN | 120             | \$ 37.00          | \$ 4,440.00             |
| 0146  | 14074            | EACH        | W PLUG EXISTING MAIN                | 2               | \$ 960.00         | \$ 1,920.00             |
| 0147  | 14095            | EACH        | W TIE-IN 08 INCH                    | 2               | \$ 3,400.00       | \$ 6,800.00             |
| 0148  | 14106            | EACH        | W VALVE 08 INCH                     | 1               | \$ 1,750.00       | \$ 1,750.00             |
| <b>LANDSCAPING</b>                          |                  |             |                                     |                 |                   |                         |

**L-M ASPHALT PARTNERS, LTD. DBA ATS CONSTRUCTION**

| <b>TOWN BRANCH TRAIL PHASE 6 - BASE BID</b>       |                  |             |                            |                 |                   |                         |
|---|------------------|-------------|----------------------------|-----------------|-------------------|-------------------------|
| <b>Line Number</b>                                | <b>Item Code</b> | <b>Unit</b> | <b>Item Description</b>    | <b>Quantity</b> | <b>Unit Price</b> | <b>Total Amount Bid</b> |
| 0149  | 32720            | EACH        | PERENNIAL                  | 200             | \$ 28.00          | \$ 5,600.00             |
| 0150  | 32721            | EACH        | SHRUB                      | 50              | \$ 260.00         | \$ 13,000.00            |
| 0151  | 32722            | EACH        | FLOWERING TREE             | 10              | \$ 1,000.00       | \$ 10,000.00            |
| 0152  | 32723            | EACH        | SHADE TREE                 | 5               | \$ 1,400.00       | \$ 7,000.00             |
| <b>MOBILIZATION AND DEMOBILIZATION</b>            |                  |             |                            |                 |                   |                         |
| 0153  | 02568            | LS          | MOBILIZATION               | 1               | \$ 163,650.00     | \$ 163,650.00           |
| 0154  | 02569            | LS          | DEMOBILIZATION             | 1               | \$ 58,600.00      | \$ 58,600.00            |
| 0155  | 10020NS          | DOLL        | FUEL ADJUSTMENT            | 1               | \$ 1.00           | \$ 1.00                 |
| 0156  | 10030NS          | DOLL        | ASPHALT ADJUSTMENT         | 1               | \$ 1.00           | \$ 1.00                 |
| 0157  | 32717            | LS          | PAYMENT & PERFORMANCE BOND | 1               | \$ 20,000.00      | \$ 20,000.00            |
| <b>TOTAL TOWN BRANCH TRAIL PHASE 6 - BASE BID</b> |                  |             |                            |                 |                   |                         |
|   |                  |             |                            |                 |                   | <b>\$ 3,073,717.25</b>  |

**L-M ASPHALT PARTNERS, LTD. DBA ATS CONSTRUCTION**

| <b>TURN LANES AT MANCHESTER AND FORBES - BASE BID</b> |                  |             |                                  |                 |                   |                         |
|---|------------------|-------------|----------------------------------|-----------------|-------------------|-------------------------|
| <b>Line Number</b>                                    | <b>Item Code</b> | <b>Unit</b> | <b>Item Description</b>          | <b>Quantity</b> | <b>Unit Price</b> | <b>Total Amount Bid</b> |
| <b>PAVING</b>   |                  |             |                                  |                 |                   |                         |
| 0158  | 00001            | TON         | DGA BASE                         | 2,400           | \$ 23.50          | \$ 56,400.00            |
| 0159  | 00078            | TON         | CRUSHED AGGREGATE SIZE NO 2      | 2,484           | \$ 32.30          | \$ 80,233.20            |
| 0160  | 00194            | TON         | LEVELING & WEDGING PG76-22       | 112             | \$ 115.00         | \$ 12,880.00            |
| 0161  | 00214            | TON         | CL3 ASPH BASE 1.00D PG64-22      | 2,021           | \$ 94.00          | \$ 189,974.00           |
| 0162  | 00216            | TON         | CL3 ASPH BASE 1.00D PG76-22      | 869             | \$ 100.00         | \$ 86,900.00            |
| 0163  | 00356            | TON         | ASPHALT MATERIAL FOR TACK        | 5.27            | \$ 0.01           | \$ 0.05                 |
| 0164  | 00387            | TON         | CL3 ASPH SURF 0.38B PG76-22      | 520             | \$ 120.00         | \$ 62,400.00            |
| 0165  | 00388            | TON         | CL3 ASPH SURF 0.38B PG64-22      | 6               | \$ 110.00         | \$ 660.00               |
| 0166  | 02071            | SQYD        | JPC PAVEMENT-11 IN               | 477             | \$ 93.90          | \$ 44,790.30            |
| 0167  | 02101            | SQYD        | CEM CONC ENT PAVEMENT-8 IN       | 174             | \$ 93.06          | \$ 16,192.44            |
| <b>ROADWAY</b>  |                  |             |                                  |                 |                   |                         |
| 0168  | 01810            | LF          | STANDARD CURB AND GUTTER         | 2,563           | \$ 23.25          | \$ 59,589.75            |
| 0169  | 01815            | LF          | BARRIER CURB AND GUTTER          | 50              | \$ 51.70          | \$ 2,585.00             |
| 0170  | 01860            | LF          | STANDARD INTERGAL CURB           | 173             | \$ 38.31          | \$ 6,627.63             |
| 0171  | 02200            | CUYD        | ROADWAY EXCAVATION               | 3,344           | \$ 38.18          | \$ 127,673.92           |
| 0172  | 02265            | LF          | REMOVE FENCE                     | 1,023           | \$ 5.50           | \$ 5,626.50             |
| 0173  | 02599            | SQYD        | FABRIC-GEOTEXTILE TYPE IV        | 1,223           | \$ 1.46           | \$ 1,785.58             |
| 0174  | 02677            | TON         | ASPHALT PAVE MILLING & TEXTURING | 109             | \$ 24.00          | \$ 2,616.00             |
| 0175  | 05963            | TON         | INITIAL FERTILIZER               | 0.06            | \$ 950.00         | \$ 57.00                |
| 0176  | 05964            | TON         | MAINTENANCE FERTILIZER           | 0.04            | \$ 950.00         | \$ 38.00                |
| 0177  | 05985            | SQYD        | SEEDING AND PROTECTION           | 1,113           | \$ 1.00           | \$ 1,113.00             |
| 0178  | 05992            | TON         | AGRICULTURAL LIMESTONE           | 0.69            | \$ 180.00         | \$ 124.20               |
| 0179  | 05997            | CUYD        | TOPSOIL FURNISHED AND PLACED     | 186             | \$ 41.64          | \$ 7,745.04             |
| 0180  | 05950            | SQYD        | EROSION CONTROL BLANKET          | 487             | \$ 8.50           | \$ 4,139.50             |
| <b>SIGNS AND STRIPING</b>                             |                  |             |                                  |                 |                   |                         |

**L-M ASPHALT PARTNERS, LTD. DBA ATS CONSTRUCTION**

| <b>TURN LANES AT MANCHESTER AND FORBES - BASE BID</b>       |                  |             |                                    |                 |                   |                         |
|---|------------------|-------------|------------------------------------|-----------------|-------------------|-------------------------|
| <b>Line Number</b>  | <b>Item Code</b> | <b>Unit</b> | <b>Item Description</b>            | <b>Quantity</b> | <b>Unit Price</b> | <b>Total Amount Bid</b> |
| 0181  | 06406            | SQFT        | SBM ALUM SHEET SIGNS .080 IN       | 9               | \$ 116.00         | \$ 1,044.00             |
| 0182  | 06410            | LF          | STEEL POST TYPE 1                  | 32              | \$ 60.00          | \$ 1,920.00             |
| 0183  | 06514            | LF          | PAVE STRIPING-PERM PAINT-4 IN      | 5,944           | \$ 0.40           | \$ 2,377.60             |
| 0184  | 06568            | LF          | PAVE MARKING-THERMO STOP BAR-24IN  | 67              | \$ 10.00          | \$ 670.00               |
| 0185  | 06569            | SQFT        | PAVE MARKING-THERMO CROSS-HATCH    | 277             | \$ 6.00           | \$ 1,662.00             |
| 0186  | 06574            | EACH        | PAVE MARKING-THERMO CURV ARROW     | 7               | \$ 90.00          | \$ 630.00               |
| 0187  | 06575            | EACH        | PAVE MARKING-THERMO COMB ARROW     | 1               | \$ 105.00         | \$ 105.00               |
| 0188  | 23265ES717       | LF          | PAVE MARK TY 1 TAPE STOP BAR-24 IN | 22              | \$ 20.00          | \$ 440.00               |
| 0189  | 23269ES717       | EACH        | PAVE MARK TY 1 TAPE-COMBO ARROW    | 2               | \$ 525.00         | \$ 1,050.00             |
| 0190  | 23270ES717       | EACH        | PAVE MARK TY 1 TAPE-CURV ARROW     | 2               | \$ 350.00         | \$ 700.00               |
| 0191  | 24631EC          | EACH        | BARCODE SIGN INVENTORY             | 1               | \$ 20.00          | \$ 20.00                |
| <b>TOTAL TURN LANES AT MANCHESTER AND FORBES - BASE BID</b> |                  |             |                                    |                 |                   | <b>\$ 780,769.71</b>    |

**L-M ASPHALT PARTNERS, LTD DBA ATS CONSTRUCTION**

| TOWN BRANCH TRAIL PHASE 6 - BID ALTERNATE # 1 |           |      |                                      |          |            |                  |
|---|-----------|------|--------------------------------------|----------|------------|------------------|
| Line Number                                   | Item Code | Unit | Item Description                     | Quantity | Unit Price | Total Amount Bid |
| <b>PAVING</b>                                 |           |      |                                      |          |            |                  |
| 0192  | 00001     | TON  | DGA BASE                             | 177      | \$ 23.50   | \$ 4,159.50      |
| 0193  | 00194     | TON  | LEVELING & WEDGING PG76-22           | 11       | \$ 115.00  | \$ 1,265.00      |
| 0194  | 00214     | TON  | CL3 ASPH BASE 1.00D PG64-22          | 11       | \$ 94.00   | \$ 1,034.00      |
| 0195  | 00221     | TON  | CL2 ASPH BASE 0.75D PG64-22          | 79       | \$ 96.00   | \$ 7,584.00      |
| 0196  | 00301     | TON  | CL2 ASPH SURF 0.38D PG64-22          | 47       | \$ 99.00   | \$ 4,653.00      |
| 0197  | 00356     | TON  | ASPHALT MATERIAL FOR TACK            | -0.62    | \$ 0.01    | \$ (0.01)        |
| 0198  | 00388     | TON  | CL3 ASPH SURF 0.38B PG64-22          | -123     | \$ 110.00  | \$ (13,530.00)   |
| <b>ROADWAY</b>                                |           |      |                                      |          |            |                  |
| 0199  | 02200     | CUYD | ROADWAY EXCAVATION                   | 335      | \$ 54.28   | \$ 18,183.80     |
| 0200  | 02429     | EACH | RIGHT-OF-WAY MONUMENT TYPE 1         | 10       | \$ 110.00  | \$ 1,100.00      |
| 0201  | 02555     | CUYD | CONCRETE-CLASS B                     | 8        | \$ 750.00  | \$ 6,000.00      |
| 0202  | 02677     | TON  | ASPHALT PAVE MILLING & TEXTURING     | -140     | \$ 24.00   | \$ (3,360.00)    |
| 0203  | 05985     | SQYD | SEEDING AND PROTECTION               | 701      | \$ 1.25    | \$ 876.25        |
| 0204  | 05992     | TON  | AGRICULTURAL LIMESTONE               | 0.45     | \$ 180.00  | \$ 81.00         |
| 0205  | 32503     | SQFT | DETECTABLE WARNINGS                  | -14      | \$ 15.00   | \$ (210.00)      |
| 0206  | 32709     | LF   | LINEAR FLEXIBLE DELINEATORS          | 150      | \$ 115.00  | \$ 17,250.00     |
| 0207  | 32712     | EACH | FENCE 6 FT CHAIN LINK                | 397      | \$ 75.00   | \$ 29,775.00     |
| 0208  | 32713     | LF   | FENCE 3.5 FT CHAIN LINK              | 241      | \$ 85.00   | \$ 20,485.00     |
| 0209  | 32500     | LF   | MONOLITHIC CURB AND WALK 8 FT 4.5 IN | -457     | \$ 82.99   | \$ (37,926.43)   |
| 0210  | 32501     | LF   | MONOLITHIC CURB AND WALK 8 FT 8 IN   | -57      | \$ 98.36   | \$ (5,606.52)    |
| 0211  | 05963     | TON  | INITIAL FERTILIZER                   | 0.04     | \$ 950.00  | \$ 38.00         |
| 0212  | 05964     | TON  | MAINTENANCE FERTILIZER               | 0.03     | \$ 950.00  | \$ 28.50         |
| 0213  | 05997     | CUYD | TOPSOIL FURNISHED AND PLACED         | 117      | \$ 24.99   | \$ 2,923.83      |



**L-M ASPHALT PARTNERS, LTD DBA ATS CONSTRUCTION**

| TOWN BRANCH TRAIL PHASE 6 - BID ALTERNATE # 1                  |           |      |                                   |          |             |                     |
|--|-----------|------|-----------------------------------|----------|-------------|---------------------|
| Line Number  | Item Code | Unit | Item Description                  | Quantity | Unit Price  | Total Amount Bid    |
| <b>SIGNING AND STRIPING</b>                                    |           |      |                                   |          |             |                     |
| 0214   | 06406     | SQFT | SBM ALUM SHEET SIGNS .080 IN      | -2       | \$ 41.00    | \$ (82.00)          |
| 0215   | 06410     | LF   | STEEL POST TYPE 1                 | -23      | \$ 50.00    | \$ (1,150.00)       |
| 0216   | 06514     | LF   | PAVE STRIPING-PERM PAINT-4 IN     | -862     | \$ 0.40     | \$ (344.80)         |
| 0217   | 06566     | LF   | PAVE MARKING-THERMO X-WALK-12 IN  | 141      | \$ 6.00     | \$ 846.00           |
| 0218   | 06567     | LF   | PAVE MARKING-THERMO STOP BAR-12IN | 12       | \$ 6.00     | \$ 72.00            |
| 0219   | 06568     | LF   | PAVE MARKING-THERMO STOP BAR-24IN | -6       | \$ 10.00    | \$ (60.00)          |
| 0220   | 24631EC   | EACH | BARCODE SIGN INVENTORY            | -1       | \$ 30.00    | \$ (30.00)          |
| <b>MOBILIZATION AND DEMOBILIZATION</b>                         |           |      |                                   |          |             |                     |
| 0221   | 02568     | LS   | MOBILIZATION                      | 1        | \$ 1,620.00 | \$ 1,620.00         |
| 0222   | 02569     | LS   | DEMOBILIZATION                    | 1        | \$ 850.00   | \$ 850.00           |
|  |           |      |                                   |          |             |                     |
| <b>TOTAL FOR TOWN BRANCH TRAIL PHASE 6 - BID ALTERNATE # 1</b> |           |      |                                   |          |             | <b>\$ 56,525.12</b> |

Submitted by: L-M Asphalt Partners, Ltd. dba ATS Construction  
*Firm*

3009 Atkinson Avenue, Suite 400  
*Address*

Lexington, Kentucky 40509  
*City, State & Zip*

*Bid must be signed:  
(original signature)*

Brian R. Billings, PRESIDENT  
*Signature of Authorized Company Representative - Title*

Brian R. Billings, President  
*Representative/s Name (Typed or Printed)*

( 859 ) 223-7001                      ( 859 ) 231-0946  
*Area Code - Phone                      Fax#*

[bbillings@aatsconstruction.com](mailto:bbillings@aatsconstruction.com)  
*E-Mail Address*

**OFFICIAL ADDRESS:**

**L-M Asphalt Partners, Ltd. dba ATS Construction**

**3009 Atkinson Avenue, Suite 400**

**Lexington, Kentucky 40509**

\_\_\_\_\_  
(Seal if Bid is by Corporation)

**By signing this form you agree to ALL terms, conditions, and associated forms in this bid package**



3009 Atkinson Avenue  
Suite 400  
Lexington, Kentucky 40509

## TOTALS

TOTAL OF BID PRICE FOR **Town Branch Trail Phase 6 and Turn Lane at Manchester and Forbes–Base Bid**

(\$ 3,854,486.96).

TOTAL OF BID PRICE FOR **Town Branch Trail Phase 6–Bid Alternate #1**

(\$ 56,525.12).



3009 Atkinson Avenue  
Suite 400  
Lexington, Kentucky 40509

Submitted by:

**L-M Asphalt Partners, Ltd. dba ATS Construction**

*Firm*

**3009 Atkinson Avenue, Suite 400**

*Address*

**Lexington, Kentucky 40509**

*City, State & Zip*

**Bid must be signed:  
(Original signature)**

*Brian R. Billings, PRESIDENT*  
**Signature of Authorized Company Representative – Title**

**Brian R. Billings, President**  
*Representative/s Name (Typed or Printed)*

**( 859 ) 223-7001**  
*Area Code – Phone –Fax #*

**( 859 ) 231-0946**

**bbillings@atsconstruction.com**  
*E-Mail Address*

OFFICIAL ADDRESS:

**L-M Asphalt Partners, Ltd. dba ATS Construction**

**3009 Atkinson Avenue, Suite 400**

**Lexington, Kentucky 40509**

(Seal if Bid is by Corporation)

**By signing this form you agree to ALL terms, conditions, and associated forms in this bid package**

**5. STATEMENT OF BIDDER'S QUALIFICATIONS**

The following statement of the Bidder's qualifications is required to be filled in, executed, and submitted with the Proposal:

1. Name of Bidder: L-M Asphalt Partners, Ltd. dba ATS Construction

2. Permanent Place of Business: 3009 Atkinson Avenue, Suite 400  
Lexington, Kentucky 40509

3. When Organized: April 3, 1992

4. Where Incorporated: Kentucky

5. Construction Plant and Equipment Available for this Project:  
See Attachment " A "

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

(Attach Separate Sheet If Necessary)

6. Financial Condition:

If specifically requested by the OWNER, the apparent low Bidder is required to submit its latest three (3) years audited financial statements to the OWNER'S Division of Central Purchasing within seven (7) calendar days following the bid opening.

7. In the event the Contract is awarded to the undersigned, surety bonds will be furnished by:

Hartford Fire Insurance Company (Surety)

Signed: Kim Watson (Representative of Surety)

8. The following is a list of similar projects performed by the Bidder: (Attach separate sheet if necessary).



3009 Atkinson Avenue  
Suite 400  
Lexington, Kentucky 40509

| <u>NAME</u> | <u>LOCATION</u>      | <u>CONTRACT SUM</u> |
|-------------|----------------------|---------------------|
|             | See Attachment " B " |                     |
|             |                      |                     |
|             |                      |                     |
|             |                      |                     |
|             |                      |                     |
|             |                      |                     |
|             |                      |                     |
|             |                      |                     |

9. The Bidder has now under contract and bonded the following projects:

| <u>NAME</u> | <u>LOCATION</u>      | <u>CONTRACT SUM</u> |
|-------------|----------------------|---------------------|
|             | See Attachment " C " |                     |
|             |                      |                     |
|             |                      |                     |
|             |                      |                     |
|             |                      |                     |
|             |                      |                     |
|             |                      |                     |
|             |                      |                     |
|             |                      |                     |
|             |                      |                     |



3009 Atkinson Avenue  
Suite 400  
Lexington, Kentucky 40509

10. List Key Bidder Personnel who will work on this Project.

| <u>NAME</u> | <u>POSITION DESCRIPTION</u> | <u>NO. OF YEARS WITH BIDDER</u> |
|-------------|-----------------------------|---------------------------------|
|             | See Attachment " D "        |                                 |
|             |                             |                                 |
|             |                             |                                 |
|             |                             |                                 |
|             |                             |                                 |
|             |                             |                                 |
|             |                             |                                 |
|             |                             |                                 |
|             |                             |                                 |
|             |                             |                                 |

11. DBE Participation on current bonded projects under contract:

| <u>SUBCONTRACTORS (LIST)</u> | <u>PROJECT (SPECIFIC TYPE)</u> | <u>DBE</u> | <u>% of WORK</u> |
|------------------------------|--------------------------------|------------|------------------|
|                              |                                |            |                  |
|                              |                                |            |                  |
|                              |                                |            |                  |
|                              |                                |            |                  |
|                              |                                |            |                  |
|                              |                                |            |                  |
|                              |                                |            |                  |
|                              |                                |            |                  |

(USE ADDITIONAL SHEETS IF NECESSARY)



3009 Atkinson Avenue  
Suite 400  
Lexington, Kentucky 40509

12. We acknowledge that, if we are the apparent low Bidder, we will submit to the OWNER within 7 calendar days following the Bid Opening, a sworn statement on the OWNER'S form regarding all current work on hand and under contract, and a statement on the OWNER'S form of the experience of our officers, office management and field management personnel. Additionally, if requested by the OWNER, we will within 7 days following the request submit audited financial statements and loss history for insurance claims for the 3 most recent years (or a lesser period stipulated by the OWNER)—all in accordance with the Bid Documents.

Respectfully submitted:

**L-M Asphalt Partners, Ltd. dba ATS Construction**

(Name of Contracting Firm)

BY: Brian R. Billings, PRESIDENT

TITLE: **Brian R. Billings, President**

DATE **November 20, 2019**, ~~2014~~



**6. LIST OF PROPOSED SUBCONTRACTORS**

The following list of proposed subcontractors is required by the OWNER to be executed, completed and submitted with the BIDDER'S FORM OF PROPOSAL. All subcontractors are subject to approval of the Lexington-Fayette Urban County Government. Failure to submit this list completely filled out may be cause for rejection of bid.

| <u>BRANCH OF WORK-LIST EACH MAJOR ITEM</u> Such as: Concrete, Bituminous paving, concrete, pavement markings, construction staking, etc. | <u>SUBCONTRACTOR</u>  | <u>DBE</u><br><u>Yes/No</u> | %     | of    |
|--|---|-----------------------------|-------|-------|
|  |   |                             | Work  |       |
| 1. <u>Guardrail, Seeding Fencing, Signs</u>  | Name: <u>N. H. Stone, Inc.</u><br>Address: _____                              | <u>Yes</u>                  | _____ | 6.2 % |
| 2. <u>Reinforced Box Culvert</u>   | Name: <u>Central Bridge Company, LLC</u><br>Address: _____                    | <u>No</u>                   | _____ | 5.2 % |
| 3. <u>Striping</u>   | Name: <u>Central Seal Company</u><br>Address: _____                           | <u>No</u>                   | _____ | 4.0 % |
| 4. <u>Rumble Strips</u>  | Name: <u>Charbon Contracting, LLC</u><br>Address: _____                       | <u>No</u>                   | _____ | 0.1 % |
| 5. <u>Landscaping</u>  | Name: <u>Cedar Valley Seeding, Inc.</u><br>Address: _____                     | <u>Yes</u>                  | _____ | 0.9 % |
| 6. <u>Liquid Asphalt</u>   | Name: <u>Big Meadow Oil Company, Inc.</u><br>Address: <u>( DBE Supplier )</u> | <u>Yes</u>                  | _____ | 1.9 % |
| 7. _____   | Name: _____<br>Address: _____   |                             |       |       |

(Attach additional sheet(s) if necessary.)



3009 Atkinson Avenue  
Suite 400  
Lexington, Kentucky 40509

**LIST OF MATERIALS/ SUPPLIERS**

Bidders are hereby advised that this list must be complete and submitted with the Bid.

Listing "as per plans and specifications", will not be considered as sufficient identification. Where more than one "Make or Brand" is listed for any one item, the Owner has the right to select the one to be used.

| Item                         | Brand Name, Manufacturer and/or Supplier |
|------------------------------|--|
| 1. Concrete Supplier         | <u>Irving Materials, Inc.</u>            |
| 2. Precast Concrete Supplier | <u>Oldcastle Precast, Inc.</u>           |
| 3. Interpretive Signage      | <u>Central Seal Company</u>              |
| 4. Landscaping               | <u>Kelly Nursery</u>                     |
| 5.                           |  |
| 6.                           |  |

END LIST OF MATERIALS AND EQUIPMENT

7. **DBE SUB-CONTRACTOR BIDDERS LIST**

The Department of Transportation Federal Regulations requires that the Kentucky Transportation Cabinet provide a bidders list to be maintained in the Office of Personnel Management, Small Business Development Branch (49CFR 26:11) for each federally funded project awarded.

Project No. **ITB No. 105-2019**

List all quotes/bids received on this project.

DBE (Disadvantaged Business Enterprise) Contractors, Consultants, and Suppliers submitting quotes/bids for this project:

1. **N. H. Stone, Inc.**
2. **Cedar Valley Seeding, Inc.**
3. **KOPS, Inc.**
4. **T. E. M. Group, Inc.**
5. **GECO Enterprises, Inc.**
6. **Big Meadow Oil Company, Inc.**
7. **Scruggs Construction, Inc.**
- 8.

DBE (Disadvantaged Business Enterprise) Contractors, Consultants, and Suppliers contacted who did NOT submit quotes/bids for this project.

1. **None**
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.
- 8.

Non-DBE (Disadvantaged Business Enterprise) Contractors, Consultants, and Suppliers submitting quotes/bids for this project:

1. **Central Seal Company**
2. **Arrow Electric Company, Inc.**
3. **Charbon Contracting, LLC**
4. **Central Bridge Company, LLC**
5. **Davis H. Eliot Construction Company, Inc.**
- 6.
- 7.
- 8.

If you need additional space, please attach a separate page. If you need assistance regarding this form, please contact Melvin Bynes or Anita Hall at (502)564-3601.

# Certified DBE Directory

[CR and SBD Home \(/Civil-Rights-and-Small-Business-Development/Pages/default.aspx\)](#)

Notice: Beginning July 1, 2018 through June 30, 2019 the Indiana Department of Transportation and the Kentucky Transportation Cabinet are participating in a DBE Exchange. DBE's certified in one state may be used for any DOT federal aid project in the partner state. Please note that DBE's will need to follow the project State's prequalification laws. For the most up to date list of DBE's certified in Indiana please click here: <https://entapps.indot.in.gov/DBELocator/> (<https://entapps.indot.in.gov/DBELocator/>)

NOTE- there are three search options: 1) by Firm, 2) by NAICS Description, or 3) the Search field, which will search for anything entered.

Example: a search for *prequalified* will return all prequalified DBEs.

[View DBE Directory](#)

**N. H. STONE, INC.**

Administrative Management and General Management Consulting Services

[Back To Directory](#)

**N. H. STONE, INC.**

Mrs. Vicki Quisenberry, President PO Box 239  
Sharpsburg KY 40374 (606) 247-2311 or (859)  
644-2288 Fax: (606) 247-2153  
Vickiq@nhstone.com

NAICS ID

[237310](#)

NAICS

Highway, Street, and Bridge Construction

# Certified DBE Directory

[CR and SBD Home \(/Civil-Rights-and-Small-Business-Development/Pages/default.aspx\)](/Civil-Rights-and-Small-Business-Development/Pages/default.aspx)

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Example: a search for *prequalified* will return all prequalified DBEs.

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**CEDAR VALLEY SEEDING, INC.**

Administrative Management and General Management Consulting Services

[Back To Directory](#)

## **CEDAR VALLEY SEEDING, INC.**

Ms. Susan D. Redmon, President 851 Redmon  
Road Paris KY 40361 (859) 987-1497 or (859)  
749-8006 Fax: (859) 987-1497  
cvseeding@outlook.com

NAICS ID

[115112](#)

[237310](#)

[238990](#)

[423390](#)

[444190](#)

[561730](#)

NAICS

Soil Preparation, Planting, and Cultivating

Highway, Street, and Bridge Construction

All Other Specialty Trade Contractors

Other Construction Material Merchant Wholesalers

Other Building Material Dealers

Landscaping Services

# Certified DBE Directory

[CR and SBD Home \(/Civil-Rights-and-Small-Business-Development/Pages/default.aspx\)](/Civil-Rights-and-Small-Business-Development/Pages/default.aspx)

Notice: Beginning July 1, 2018 through June 30, 2019 the Indiana Department of Transportation and the Kentucky Transportation Cabinet are participating in a DBE Exchange. DBE's certified in one state may be used for any DOT federal aid project in the partner state. Please note that DBE's will need to follow the project State's prequalification laws. For the most up to date list of DBE's certified in Indiana please click here: <https://entapps.indot.in.gov/DBELocator/> (<https://entapps.indot.in.gov/DBELocator/>)

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Example: a search for *prequalified* will return all prequalified DBEs.

[View DBE Directory](#)

**BIG MEADOW OIL, INC.**

Administrative Management and General Management Consulting Services

[Back To Directory](#)

**BIG MEADOW OIL, INC.**

Ms. Betty J. Gentry, President 219 Industrial Drive Glasgow KY 42141 (270) 651-5212 or (270) 646-7968 or (270) 646-7969 Fax: (270) 651-2060 [whoneycutt@bigmeadowoil.com](mailto:whoneycutt@bigmeadowoil.com) [www.bigmeadowoil.com](http://www.bigmeadowoil.com)

NAICS ID

[424710](#)

[454310](#)

NAICS

Petroleum Bulk Stations and Terminals

Fuel Dealers

COMMONWEALTH OF KENTUCKY TRANSPORTATION CABINET FRANKFORT, KENTUCKY  
PREQUALIFIED CONTRACTORS LIST

11/19/19

| NAME AND ADDRESS OF CONTRACTORS  | VENDOR | PRINCIPAL OFFICERS   | MEMB   | WORK CLASS   |
|--|--------|--|--|--|
| <b>CCS CONTRACTING LLC</b><br>425 ROBINSON LN<br>SONORA KY 42776<br>PHONE: (270)723-2731 FAX: (270)524-0035<br>FOWLERCPA@SCRTC.COM                             | 02928  | CHRIS SHIVE  | MEMB   | I29  |
| <b>CEDAR VALLEY SEEDING INC</b><br>851 REDMON RD<br>PARIS KY 40361<br>PHONE: (859)987-1497<br>CVSEEDING@OUTLOOK.COM  | 02791  | CASTLE REDMON<br>SUSAN D. REDMON   | VP<br>PR                                     | F H 104 105<br>106   |
| <b>CE HUGHES MILLING INC</b><br>3113 HOLMANS LN<br>JEFFERSONVILLE IN 47130<br>PHONE: (812)725-8665 FAX: (812)725-8672<br>CAROLINE@HUGHESMILLING.COM            | 03481  | CAROLINE E HUGHES<br>TERESA LASWELL  | PR<br>SEC                                    | I38  |
| <b>CENTRAL BRIDGE COMPANY LLC</b><br>3009 ATKINSON AVE STE 400<br>LEXINGTON KY 40509<br>PHONE: (859)223-7001 FAX: (859)252-6964<br>RMARTIN@ATSCONSTRUCTION.COM | 02292  | BIRONAS BRIDGE & CONTRACTING<br>JEFFERY NANCE<br>SHELBI LAWSON TRUST<br>STEVEN ADAM LAWSON TRUST<br>STEVEN L LAWSON<br>TYLER GEORGE LAWSON TRUST | MEMB<br>MEMB<br>MEMB<br>MEMB<br>MEMB<br>MEMB | A E1 E2 E3<br>E5 127 137 161<br>165 182 186 187<br>191 194 J56 J81 |
| <b>CENTRAL CONTRACTING INC</b><br>P O BOX 1485 501 6TH AVE<br>SAINT ALBANS WV 25177<br>PHONE: (304)722-4939<br>STEVEN@ORDERSCONSTRUCTION.COM                   | 03478  | J STEVE CVECHKO JR<br>ROBERT O ORDERS JR<br>STEVEN CARR<br>TIM ALIFF   | PR<br>TRES<br>SEC<br>VP                      | A I26  |
| <b>CENTRAL KENTUCKY TREE SERVICE LLC</b><br>11857 KY HWY 1247<br>WAYNESBURG KY 40489<br>PHONE: (859)326-7265   | 03711  | PRESTON HUBBLE   | MEMB   | I36  |
| <b>CENTRAL PAVING COMPANY OF PADUCAH INC</b><br>PO BOX 3230<br>PADUCAH KY 42002<br>PHONE: (270)443-1059 FAX: (270)441-7352                                     | 00369  | JEFF GRIFFITH<br>TIFFANY GRIFFITH<br>TROY DAVENPORT  | VP<br>SEC<br>PR                              | A C1 C2 I27<br>I28 I29   |
| <b>CENTRAL SEAL COMPANY</b><br>P O BOX 490<br>DANVILLE KY 40423<br>PHONE: (859)236-2367 FAX: (859)236-2373<br>CHRIS@CENTRALSEAL.COM                            | 00370  | CHRIS HIBBERD<br>JAMES K COLEMAN<br>ROBERT I. CALDWELL   | PR<br>CFO<br>CEO                             | A F I27 I31<br>I32 I37 I74 J80<br>J91                              |
| <b>CHARBON CONTRACTING LLC</b><br>475 WHITTINGTON DR<br>MADISONVILLE KY 42431<br>PHONE: (270)821-2742 FAX: (270)825-3711<br>BRETT@CHARBON.US                   | 02759  | BRETT B. KIK<br>STEPHEN J. MCCOY   | MEMB<br>MEMB                                 | A E1 E2 E3<br>I18C I28 I38 I78<br>J33                              |

COMMONWEALTH OF KENTUCKY TRANSPORTATION CABINET FRANKFORT, KENTUCKY  
PREQUALIFIED CONTRACTORS LIST

11/19/19

| NAME AND ADDRESS OF CONTRACTORS  | VENDOR | PRINCIPAL OFFICERS  | WORK CLASS   |
|--|--------|---|--|
| <b>NATIONAL ENVIRONMENTAL CONTRACTING INC</b><br>2660 TECHNOLOGY DR<br>LOUISVILLE KY 40299<br>PHONE: (502)261-0800 FAX: (502)261-0828<br>NEILS@NECONTRACTING.COM   | 03063  | CAROL STAMP<br>NEIL STAMP   | SEC<br>PR<br>I27 I64                                     |
| <b>NATTCO INC</b><br>P O BOX 245<br>STANVILLE KY 41659<br>PHONE: (606)478-9488 FAX: (606)478-2767<br>HAYESINC@MIKROTEC.COM   | 03092  | RANDALL A. HAYES<br>ROB MCKINNEY                                  | PR<br>VP<br>I21 I40 J39                                  |
| <b>NATURCHEM INC</b><br>270 BRUNER RD<br>LEXINGTON SC 29072<br>PHONE: (803)957-8989 FAX: (803)957-1043<br>NCOBB@NATURCHEM.NET                                      | 02936  | LYDEN K BASS<br>ROM KELLIS IV<br>WAYNE KELLIS                     | SEC<br>VP<br>PR<br>J66                                   |
| <b>N H STONE INC</b><br>PO BOX 239<br>SHARPSBURG KY 40374<br>PHONE: (606)247-2311 FAX: (606)247-2153<br>VICKIQ@NHSTONE.COM   | 00241  | MARTHA P STONE<br>N H STONE III<br>VICKI QUISENBERRY              | VP<br>TRES<br>PR<br>E1 F H I04<br>I05 I06 I32 I37<br>J60 |
| <b>NIKA CONTRACTING INC</b><br>4001 VIA CASSIA<br>YOUNGSTOWN OH 44514<br>PHONE: (330)318-8285 FAX: (330)953-3658<br>NIKACONTRACTING@GMAIL.COM                      | 03390  | ANNA HAZIMHALIS<br>STELIANOS N FRANGOPOULOS                       | PR<br>VP<br>I18A   |
| <b>NORTH STAR PAINTING COMPANY INC</b><br>3526 MCCARTNEY RD<br>YOUNGSTOWN OH 44505<br>PHONE: (330)743-2333 FAX: (330)743-3434<br>KBENEDICT@NORTHSTARPAINTINGCO.COM | 01513  | IRENE N. KALOURIS<br>NICK KALOURIS                                | PR<br>SEC<br>I18A  |
| <b>N W K CONSTRUCTION INC</b><br>P O BOX 486<br>HARRODSBURG KY 40330<br>PHONE: (859)733-0763 FAX: (859)733-0768<br>NICKIEKENDRICK@NWKCONSTRUCTION.COM              | 02679  | NICKIE W. KENDRICK  | PR<br>E1 F H I04<br>I05 I06 I37 J28                      |
| <b>O C C I INC &amp; SUBSIDIARIES</b><br>3200 COUNTY RD 257<br>FULTON MO 65251<br>PHONE: (573)642-6087 FAX: (573)642-1419<br>BIDINFO@OCCIMOFAB.COM                 | 02540  | DOUG KOLB<br>STEPHANIE FUCHS<br>TED KETTLEWELL<br>THOMAS A. SMITH | VP<br>VP<br>VP<br>PR<br>E1 E2 E3 E4<br>E5 I26 I27        |





3009 Atkinson Avenue  
Suite 400  
Lexington, Kentucky 40509

**8. CERTIFICATION FOR FEDERAL-AID CONTRACT**

The prospective participant certifies, by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agent.
  
2. If any funds other than the Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

This certification is a material representation of fact which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The prospective participation also agrees by submitting his or her bid proposal that he or she shall require the language of this certification be included in all lower tier subcontracts, which exceed \$100,000 and that all such subrecipients shall certify and disclose accordingly.

**L-M Asphalt Partners, Ltd. dba ATS Construction**

\_\_\_\_\_  
(Name of Individual, Co-Partnership, or Corporation submitting bid)

**Brian R. Billings**

**President**

\_\_\_\_\_  
(Printed Name of officer signing certification)

\_\_\_\_\_  
(Title)

*Brian R. Billings, President 11/13/19*  
\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
**November 20, 2019**



3009 Atkinson Avenue  
Suite 400  
Lexington, Kentucky 40509

**9. CERTIFICATION OF PERFORMANCE**

Certification with regard to the Performance of Previous Contracts or Subcontracts subject to the Equal Opportunity Clause and the filing of Required Reports.

The Has \_\_\_\_\_, hereby certifies that he/she Has \_\_\_\_\_, participated in previous contract or subcontract subject to the equal opportunity clause, as required by Executive Orders 10925, 11114, or 11246, and that he, filed with the Joint Reporting committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or administering agency, or the Former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements.

**L-M Asphalt Partners, Ltd. dba ATS Construction**

\_\_\_\_\_  
(Name of Individual, Co-Partnership, or Corporation submitting bid)

**Brian R. Billings**

**President**

\_\_\_\_\_  
(Name of Officer or Authorized Agent)

\_\_\_\_\_  
(Title)

*Brian R. Billings, President*  
\_\_\_\_\_  
(Signature)

**November 20, 2019**

\_\_\_\_\_  
(Date)

NOTE: The above certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (41 CFR 60-1.7 (b) (1) ), and must be submitted by bidders and proposed subcontractors only in connection with the contracts and subcontracts which are subject to the equal opportunity clause. Contracts and subcontracts which are exempt from the equal opportunity clause are set forth in 41 CFR 60-1.5. (Generally only contracts or subcontracts of \$10,000 or under are exempt.)

Currently, Standard Form 100 (EE0-1) is the only report required by the Executive Orders of their implementing regulation.

Proposed prime contractors and subcontractors who have participated in a previous contract or subcontract subject to the Executive Orders and have not filed reports should note that 41 CFR 60-1.7 (b) (1) prevents the award of contracts and subcontracts unless such contractor submits a report covering the delinquent period or such other period specified by the Federal Highway Administration or by the Director or by the Director, Office of Federal Contract Compliance, U.S. Department of Labor.

**10. CERTIFICATION OF ORGANIZATION(S)**

COMMONWEALTH OF KENTUCKY

COUNTY: FAYETTE

FED PROJECT NO: **ITB No. 105-2019**

I, **Brian R. Billings**, **President**  
(Name of officer or Authorized Agent) (Title)

under penalty of perjury under the laws of the United States, do hereby certify that, except as noted below,

**L-M Asphalt Partners, Ltd. dba ATS Construction**  
(Name of Individual, Co-Partnership, or Corporation submitting bid)

any person associated therewith in the capacity of (owner, partner, director, officer, principal investigator, project director, manager, auditor, or any position involving the Administration of Federal Funds): is not currently under suspension, debarment, voluntarily exclusion, or determination of ineligibility by any federal agency; has not been suspended, debarred, voluntarily excluded or determined ineligible by any federal agency within the past 3 years; does not have a proposed debarment pending; and has not been indicted, convicted, or had a civil judgment rendered against (it) by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past 3 years.

Please list below any exceptions to the foregoing, to whom it applies, initiating agency and dates of action.

Exceptions: - **None**

**L-M Asphalt Partners, Ltd. dba ATS Construction**  
(Name of Individual, Co-Partnership, or Corporation submitting bid)

**Brian R. Billings**, **President**  
(Name of Officer or Authorized Agent) (Title)

*Brian R. Billings, President*  
(Signature)

**November 20, 2019**  
(Date)

**11. CERTIFICATION OF BID PROPOSAL/DBE**

We (I) proposed to furnish all labor, equipment and material necessary to construct and/or improve the subject project in accordance with the plans, the Transportation Cabinet's Standard Specifications for Road and Bridge Construction, current edition, special provisions, notes applicable to the project as indicated herein and all addenda issued on this project subsequent to purchase of proposal.

We (I) attach a bid guaranty as provided in the special provisions in an amount not less than 5% of the total bid. We agree to execute a contract in accordance with this proposal within 15 calendar days after the receipt of the notice of award for the project.

We (I) have examined the site of proposed work, project plans, specifications, special provisions, and notes applicable to the project referred to herein. We understand that the quantities shown herein are estimated quantities subject increase or decrease as provided in the specifications.

We (I) acknowledge receipt of all addendum(s) (if applicable) and have made necessary revisions to the bid proposal. We have considered all addendum(s) in calculation of the submitted bid and applied the updated bid items, which are included.

"The bidder certifies that it has secured participation by Disadvantaged Business Enterprises (DBE) in amount of Nine percent ( 9 %) of the total value of this contract and that the DBE participation is in compliance with the requirements of 49 CFR 26 and the policies of the Kentucky Transportation Cabinet pertaining to the DBE Program."

**L-M Asphalt Partners, Ltd. dba ATS Construction**

\_\_\_\_\_  
 (Name of Individual, Co-Partnership, or Corporation submitting bid)

**Brian R. Billings**

**President**

\_\_\_\_\_  
 (Name of Officer or Authorized Agent)

\_\_\_\_\_  
 (Title)

*Brian R. Billings, President*  
 \_\_\_\_\_  
 (Signature)

**November 20, 2019**

\_\_\_\_\_  
 (Date)

When two or more organizations bid as a joint venture, enter names of each organization and an authorized agent for each organization must sign above.

## 12. KENTUCKY TRANSPORTATION CABINET-DBE PROVISIONS

### KENTUCKY TRANSPORTATION CABINET – DISADVANTAGED BUSINESS ENTERPRISE PROVISIONS

#### SECOND TIER SUBCONTRACTS

Second Tier subcontracts on federally assisted projects shall be permitted. However, in the case of DBE's, second tier subcontracts will only be permitted where the other subcontractor is also a DBE. All second tier subcontracts shall have the consent of both the Contractor and the Engineer.

#### DISADVANTAGED BUSINESS ENTERPRISE PROGRAM

It is the policy of the Lexington-Fayette Urban County Government ("LFUCG") that Disadvantaged Business Enterprises ("DBE") shall have the opportunity to participate in the performance of highway construction projects financed in whole or in part by Federal Funds in order to create a level playing field for all businesses who wish to contract with the LFUCG. To that end, the LFUCG will comply with the regulations found in 49 CFR Part 26, and the definitions and requirements contained therein shall be adopted as if set out verbatim herein.

The LFUCG, contractors, subcontractors, and sub-recipients shall not discriminate on the basis of race, color, national origin, or sex in the performance of work performed pursuant to LFUCG contracts. The contractor shall carry out applicable requirements of 49 CFR 26 in the award and administration of federally assisted highway construction projects. The contractor will include this provision in all its subcontracts and supply agreements pertaining to contracts with the LFUCG.

Failure by the contractor to carry out these requirements is a material breach of its contract with the LFUCG, which may result in the termination of the contract or such other remedy as the LFUCG deems necessary.

#### DBE GOAL

The Disadvantaged Business Enterprise (DBE) goal established for this contract by the Kentucky Transportation Cabinet is a **nine percent (9%)** goal of the total value of the contract.

The contractor shall exercise all necessary and reasonable steps to ensure that Disadvantaged Business Enterprises participate in a least the percent of the contract as set forth above as goals for this contract.

All contractors bidding on federally funded projects with an established DBE goal are ***required*** to demonstrate and document Good Faith Efforts made to meet the DBE goal. LFUCG reserves the right to determine if Good Faith Efforts were made to meet this goal.

### OBLIGATION OF CONTRACTORS

If a formal goal has not been designated for the contract, all contractors are expected to meet the **nine percent (9%)** DBE participation goal, unless otherwise stated.

Contractors shall also consider DBEs for subcontract work as well as for the supply of material and services needed to perform this work.

Contractors are encouraged to use the services of banks owned and controlled by minorities and women.

### CERTIFICATION OF CONTRACT GOAL

Contractors shall include the following certification in bids for projects for which a DBE goal has been established. **BIDS SUBMITTED WHICH DO NOT INCLUDE CERTIFICATION OF DBE PARTICIPATION WILL NOT BE ACCEPTED.** These bids will not be considered for award by the LFUCG and they will be returned to the bidder.

“The bidder certifies that it has secured participation by Disadvantaged Business Enterprises (“DBE”) in the amount of KYTC \_\_\_\_\_ percent (\_\_\_\_\_% ) of the total value of this contract and that the DBE participation is in compliance with the requirements of 49 CFR 26 and the policies of the Lexington-Fayette Urban County Government related to participation and **Kentucky Transportation Cabinet** pertaining to the DBE Program.”

DBEs utilized in achieving the DBE goal must be certified and pre-qualified for the work items at the time the bid is submitted.

### DBE PARTICIPATION PLAN

Lowest responsive bidders must submit the *DBE Plan/ Subcontractor Request*, form TC 63-35 DBE, within 5 days of the letting. This is necessary before the LFUCG Division of Central Purchasing will review and make a recommendation. The project will not be considered for award prior to submission and approval of the apparent low bidder’s DBE Plan/Subcontractor Request.

The DBE Participation Plan shall include the following:

- 1 Name and address of DBE Subcontractor(s) and/or supplier(s) intended to be used in the proposed project;
- 2 Description of the work each is to perform including the work item, unit, quantity, unit price and total amount of the work to be performed by the individual DBE and the project bid number.
- 3 The dollar value of each proposed DBE subcontract and the percentage of total project contract value this represents. DBE participation may be counted as follows:
  - a) If DBE suppliers and manufactures assume actual and contractual responsibility, the dollar value of materials to be furnished will be counted toward the goal as follows:
    - The entire expenditure paid to a DBE manufacturer;

- 60 percent of expenditures to DBE suppliers that are not manufacturers provided the supplier is a regular dealer in the product involved. A regular dealer must be engaged in, as its principal business and in its own name, the sale of products to the public, maintain an inventory and own and operate distribution equipment; and
  - The amount of fees or commissions charged by the DBE firms for a bona fide service, such as professional, technical, consultant, or managerial services and assistance in the procurement of essential personnel, facilities, equipment, materials, supplies, delivery of materials and supplies or for furnishing bonds, or insurance, providing such fees or commissions are determined to be reasonable and customary.
- b) The dollar value of services provided by DBEs such as quality control testing, equipment repair and maintenance, engineering, staking, etc;
- c) The dollar value of joint ventures. DBE credit for joint ventures will be limited to the dollar amount of the work actually performed by the DBE in the joint venture;
- 4 Written and signed documentation of the bidder's commitment to use a DBE contractor whose participation is being utilized to meet the DBE goal; and
- 5 Written and signed confirmation from the DBE that it is participating in the contract as provided in the prime contractor's commitment.

#### UPON AWARD AND BEFORE A WORK ORDER WILL BE ISSUED

Contractors must submit the signed subcontract between the contractor and the DBE contractor, the DBE's certificate of insurance, and the Required Affidavit of Bidders, Offerors, and Contractors from the DBE to the LFUCG Division of Central Purchasing. The Required Affidavit of Bidders, Offerors and Contractors is included with these bid documents and should be returned with your bid. If the DBE is a supplier of materials for the project, a signed purchase order and a Required Affidavit for Bidders, Offerors, and Contractors must be submitted to the LFUCG Division of Central Purchasing.

Changes to DBE Participation Plans or DBE substitutions must be approved by the LFUCG Division of Central Purchasing. The LFUCG may consider extenuating circumstances including, but not limited to, changes in the nature or scope of the project, the inability or unwillingness of a DBE to perform the work in accordance with the bid, and/or other circumstances beyond the control of the prime contractor.

#### CONSIDERATION OF GOOD FAITH EFFORTS REQUESTS

If the DBE participation submitted in the bid by the apparent lowest responsive bidder does not meet or exceed the DBE contract goal, the apparent lowest responsive bidder must submit a Good Faith Effort documentation to satisfy the LFUCG that sufficient good faith efforts were made to meet the contract goals prior to submission of the bid. Efforts to increase the goal after bid submission will not be considered in justifying the good faith effort, unless the contractor can show that the proposed DBE was solicited prior to the bid date. DBEs utilized in achieving the DBE goal must be certified and pre-



qualified for the work items at the time the bid is submitted. One complete set of this information must be received in the office of the LFUCG Division of Central Purchasing no later than 12:00 noon of the tenth calendar day after receipt of notification that they are the apparent low bidder.

Where the information submitted includes repetitious solicitation letters it will be acceptable to submit a sample representative letter along with a distribution list of the firms solicited. Documentation of DBE quotations shall be a part of the good faith effort submittal as necessary to demonstrate compliance with the factors listed below which the LFUCG considers in judging good faith efforts. This documentation may include written subcontractors' quotations, telephone log notations of verbal quotations, or other types of quotation documentation.

The Good Faith Efforts documentation shall include, but may not be limited to information showing evidence of the following:

- 1 Whether the bidder attended any pre-bid meetings that were scheduled by LFUCG to inform DBEs of subcontracting opportunities;
- 2 Whether the bidder provided solicitations through all reasonable and available means;
- 3 Whether the bidder provided written notice to all DBEs listed in the DBE directory at the time of the letting that are pre-qualified in the areas of work that the bidder will be subcontracting;
- 4 Whether the bidder followed up initial solicitations of interest by contacting DBEs to determine with certainty whether they were interested. If a reasonable amount of DBEs within the targeted districts do not provide an intent to quote or no DBEs are pre-qualified in the subcontracted areas, the bidder must notify the Minority Business Enterprise Liaison in the Division of Central Purchasing to give notification of the bidder's inability to get DBE quotes;
- 5 Whether the bidder selected portions of the work to be performed by DBEs in order to increase the likelihood of meeting the contract goals. This includes, where appropriate, breaking out contract work items into economically feasible units to facilitate DBE participation, even when the prime contractor might otherwise perform these work items with its own forces;
- 6 Whether the bidder provided interested DBEs with adequate and timely information about the plans, specifications, and requirements of the contract;
- 7 Whether the bidder negotiated in good faith with interested DBEs not rejecting them as unqualified without sound reasons based on a thorough investigation of their capabilities. Any rejection should be so noted in writing with a description as to why an agreement could not be reached;
- 8 Whether quotations were received from interested DBE firms but were rejected as unacceptable without sound reasons why the quotations were considered unacceptable. The fact that the DBE firm's quotation for the work is not the lowest quotation received will not in itself be considered as a sound reason for rejecting the quotation as unacceptable. The fact that the bidder has the ability and/or desire to perform the contract work with its own forces will not be



- considered a sound reason for rejecting a DBE quote. Nothing in this provision shall be construed to require the bidder to accept unreasonable quotes in order to satisfy DBE goals;
- 9 Whether the bidder specifically negotiated with subcontractors to assume part of the responsibility to meet the contract DBE goal when the work to be subcontracted includes potential DBE participation;
  - 10 Whether the bidder made any efforts and/or offered assistance to interested DBEs in obtaining the necessary equipment, supplies, materials, insurance and/or bonding to satisfy the work requirements of the bid proposal; and
  - 11 Any other evidence that the bidder submits which may show that the bidder has made reasonable good faith efforts to include DBE participation.

#### FAILURE TO MEET GOOD FAITH REQUIREMENT

Where the apparent lowest responsive bidder fails to submit sufficient participation by DBE firms to meet the contract goal and upon a determination by the LFUCG Division of Central Purchasing based upon the information submitted that the apparent lowest responsive bidder failed to make sufficient reasonable efforts to meet the contract goal, the bidder will be offered the opportunity to meet in person with representatives from the Division of Central Purchasing. The bidder will be notified of the Division of Central Purchasing's decision within 24 hours of its decision. The bidder will have 24 hours to request reconsideration of Central Purchasing's decision. The reconsideration meeting will be held within two days of the receipt of a request by the bidder for reconsideration.

The request for reconsideration will be heard by Central Purchasing. The bidder will have the opportunity to present written documentation or argument concerning the issue of whether it met the goal or made an adequate good faith effort. The bidder will receive a written decision on the reconsideration explaining the basis for the finding that the bidder did or did not meet the goal or made adequate Good Faith efforts to do so.

The result of the reconsideration process is not administratively appealable to the LFUCG Division of Central Purchasing.

The LFUCG Division of Central Purchasing reserves the right to award the contract to the next lowest responsive bidder or to rebid the contract in the event that the contract is not awarded to the low bidder as the result of a failure to meet the good faith requirement.

#### SANCTIONS FOR FAILURE TO MEET DBE REQUIREMENTS OF THE PROJECT

Failure by the prime contractor to fulfill the DBE requirements of a project under contract or to demonstrate good faith efforts to meet the goal constitutes a breach of contract. When this occurs, the Cabinet will hold the prime contractor accountable, as would be the case with all other contract provisions. Therefore, the contractor's failure to carry out the DBE contract requirements shall constitute a breach of contract and as such the Cabinet reserves the right to exercise all administrative remedies at its disposal including, but not limited to the following:

- Disallow credit toward the DBE goal;

- Withholding progress payments;
- Withholding payment to the prime in an amount equal to the unmet portion of the contract goal; and/or
- Termination of the contract.

#### PROMPT PAYMENT

- The prime contractor will be required to pay the DBE within seven (7) working days after he or she has received payment from the LFUCG Division of Central Purchasing for work performed or materials furnished

CONTRACTOR REPORTING All Contractors must report on their progress in meeting the DBE requirement on any construction contracts. These records may include, but shall not be limited to payroll, lease agreements, cancelled payroll checks, executed subcontracting agreements, etc. Prime contractors will be required to submit certified reports on monies paid to each DBE subcontractor or supplier utilized to meet a DBE goal.

Payment information that needs to be reported includes date the payment is sent to the DBE, check number, Contract ID, amount of payment and the check date. Before Final Payment is made on this contract, the Prime Contractor will certify that all payments were made to the DBE subcontractor and/or DBE suppliers and show the documented proof.

The Prime Contractor should supply the payment information at the time the DBE is compensated for their work. Form to use is located at:

<http://transportation.ky.gov/Construction/Pages/Subcontracts.aspx>

Photocopied payments and completed form to be submitted to:

**Office of Civil Rights and Small  
Business Development 6<sup>th</sup> Floor  
West 200 Mero Street Frankfort, KY 40622**

#### DEFAULT OR DECERTIFICATION OF THE DBE

If the DBE subcontractor or supplier is decertified or defaults in the performance of its work, and the overall goal cannot be credited for the uncompleted work, the prime contractor may utilize a substitute DBE or elect to fulfill the DBE goal with another DBE on a different work item. If after exerting good faith effort in accordance with the LFUCG Division of Central Purchasing policies and procedures, the prime contractor is unable to replace the DBE, then the unmet portion of the goal may be waived at the discretion of the LFUCG Division of Central Purchasing.

**KENTUCKY TRANSPORTATION CABINET  
DEPARTMENT OF HIGHWAYS  
DIVISION OF CONSTRUCTION PROCUREMENT  
DBE Plan/SUBCONTRACT REQUEST**

TC 14-35  
Rev. 07/07/16

CONTRACT ID (CONTID)

Subcontract #:

TO :

Rachel Mills, Director

Division of Construction Procurement

FROM :

Prime Contractor

SUBJECT :

1st Tier Subcontractor:  
(if applicable)

I hereby request to utilize for DBE participation a portion of the subject project to:

Project Number

DBE Employer Identification Numbers:

of

Federal

DBE

KY

or

Contract

Worth

or

of the

I have previously requested approval for subcontracts or agreements with other DBE as follows:

Name of DBE firm

DBE Amount

DBE %

Contract "Worth"

Amount

Contract %

If L-M Asphalt Partners, Ltd. dba ATS Construction is Low Bidder on the project  
it will submit KYTC Form - TC-35 - DBE Plan within Five ( 5 ) days as specified by  
Page No. 31 ( P-31 of the Bid Form Documents ).

Totals based on original contract Amounts

This section applicable if DBE firm is also a Subcontractor of work on Project.

This subcontractor has been furnished a copy of Appendix B of 49 CFR Part 29 and advised to include the Certification in all lower tier covered transactions and in all solicitations for lower tier transactions (Federal Aid Contracts only).

Prime Contractor's Signature

Date

1st Tier Subcontractor's Signature (if applicable)

Date

DBE Participant Signatures

Date



3009 Atkinson Avenue  
Suite 400  
Lexington, Kentucky 40509







3009 Atkinson Avenue  
Suite 400  
Lexington, Kentucky 40509

**13. NON-COLLUSION CERTIFICATION**

COMMONWEALTH OF KENTUCKY

COUNTY: FAYETTE

FED PROJECT NO: **ITB No. 105-2019**

I, **Brian R. Billings**, **President**,  
(Name of officer or Authorized Agent) (Title)

under penalty of perjury under the laws of the United States, do hereby certify that

**L-M Asphalt Partners; Ltd. dba ATS Construction**

\_\_\_\_\_  
(Name of Individual, Co-Partnership, or Corporation submitting bid)

Its agent, officers or employees have not directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken action in restraint of free competitive bidding in connection with this proposal.

**Brian R. Billings** **President**  
(Name of Officer or Authorized Agent) (Title)

*Brian R. Billings, President* **November 20, 2019**  
(Signature) (Date)



3009 Atkinson Avenue  
Suite 400  
Lexington, Kentucky 40509

**14. STATEMENT OF EXPERIENCE**

NAME OF INDIVIDUAL: See Attachment " D "

POSITION/TITLE: \_\_\_\_\_

STATEMENT OF EXPERIENCE: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

NAME OF INDIVIDUAL: \_\_\_\_\_

POSITION/TITLE: \_\_\_\_\_

STATEMENT OF EXPERIENCE: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

NAME OF INDIVIDUAL: \_\_\_\_\_

POSITION/TITLE: \_\_\_\_\_

STATEMENT OF EXPERIENCE: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



3009 Atkinson Avenue  
Suite 400  
Lexington, Kentucky 40509

NAME OF INDIVIDUAL: See Attachment " D "

POSITION/TITLE: \_\_\_\_\_

STATEMENT OF EXPERIENCE: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

NAME OF INDIVIDUAL: \_\_\_\_\_

POSITION/TITLE: \_\_\_\_\_

STATEMENT OF EXPERIENCE: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

NAME OF INDIVIDUAL: \_\_\_\_\_

POSITION/TITLE: \_\_\_\_\_

STATEMENT OF EXPERIENCE: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\* Include all officers, office management's, Affirmative Action officials, and field management personnel. (Attach separate sheets if necessary.)



**15. EQUAL OPPORTUNITY AGREEMENT**

The Law

- \* Title VII of the Civil Rights Act of 1964 (amended 1972) states that it is unlawful for an employer to discriminate in employment because of race, color, religion, sex, age (40-70 years) or national origin.
- \* Executive Order No. 11246 on Nondiscrimination under Federal contract prohibits employment discrimination by contractor and subcontractor doing business with the Federal Government or recipients of Federal funds. This order was later amended by Executive Order No. 11375 to prohibit discrimination on the basis of sex.
- \* Section 503 of the Rehabilitation Act of 1973 States:  
*The Contractor will not discriminate against any employee or applicant for employment because of physical or mental handicap.*
- \* Section 2012 of the Vietnam Era Veterans Readjustment Act of 1973 requires Affirmative Action on behalf of disabled veterans and veterans of the Vietnam Era by contractors having Federal Contracts.
- \* Section 206 (A) of Executive Order 12086, Consolidation of Contract Compliance Functions for Equal Employment Opportunity, states:  
*The Secretary of Labor may investigate the employment practices of any Government contractor or sub-contractor to determine whether or not the contractual provisions specified in Section 202 of this order have been violated.*

The Lexington-Fayette Urban County Government practices Equal Opportunity in recruiting, hiring and promoting. It is the Government's intent to affirmatively provide employment opportunities for those individuals who have previously not been allowed to enter into the mainstream of society. Because of its importance to the local Government, this policy carries the full endorsement of the Mayor, Commissioners, Directors, and all supervisory personnel. In following this commitment to Equal Employment Opportunity and because the Government is the benefactor of the Federal funds, it is both against the Urban County Government policy and illegal for the Government to let contracts to companies which knowingly or unknowingly practice discrimination in their employment practices. Violation of the above mentioned ordinances may cause a contract to be canceled and the contractor may be declared ineligible for future consideration.

Please sign this statement in the appropriate space acknowledging that you have read and understand the provisions contained herein. Return this document as part of your application packet.

Bidders

I/We agree to comply with the Civil Rights Laws listed above that govern employment rights of minorities, women, Vietnam veterans, handicapped, and aged persons.

  
Signature

**Brian R. Billings, President**

**L-M Asphalt Partners, Ltd. dba ATS Construction**

Name of Business



The Entity (regardless of whether construction contractor, non-construction contractor or supplier) agrees to provide equal opportunity in employment for all qualified persons, to prohibit discrimination in employment because of race, color, creed, national origin, sex or age, and to promote equal employment through a positive, continuing program from itself and each of its sub-contracting agents. This program of equal employment opportunity shall apply to every aspect of its employment policies and practices.

The Kentucky equal Employment Opportunity Act of 1978 (KRS 45.560-45.640) requires that any count, city, town, school district, water district, hospital district, or other political subdivision of the state shall include in directly or indirectly publicly funded contracts for supplies, materials, services, or equipment hereinafter entered into the following provisions:

During the performance of this contract, the contractor agrees as follows:

- (1) *The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, age or national origin;*
- (2) *The contractor will state in all solicitations or advertisements for employees placed by or on behalf of the contractors that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, age or national origin;*
- (3) *The contract will post notices in conspicuous places, available to employees and applicants for employment, setting forth the provisions of the non-discrimination clauses required by this section; and*
- (4) *The contractor will send a notice to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding advising the labor union or workers' representative of the contractor's commitments under the nondiscrimination clauses.*

The Act further provides:

#### KRS 45.610. Hiring minorities – Information required

- (1) *For the length of the contract, each contractor shall hire minorities from other sources within the drawing area, should the union with which he has collective bargaining agreements be unwilling to supply sufficient minorities to satisfy the agreed upon goals and timetable.*
- (2) *Each contractor shall, for the length of the contract, furnish such information as required by KRS 45.560 to KRS 45.640 and by such rules, regulations and orders issued pursuant thereto and will permit access to all books and records pertaining to his employment practices and work sites by the contracting agency and the department for purposes of investigation to ascertain compliance with KRS 45.560 to 45.640 and such rules, regulations and orders issued pursuant thereto.*



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KRS 45.620. Action against contractor – Hiring of minority contractor or subcontractor

- (1) *If any contractor is found by the department to have engaged in an unlawful practice under this chapter during the course of performing under a contract or subcontract covered under KRS 45.560 to 45.640, the department shall so certify to the contracting agency and such certification shall be binding upon the contracting agency unless it is reversed in the course of judicial review.*
- (2) *If the contractor is found to have committed an unlawful practice under KRS 45.560 to 45.640, the contracting agency may cancel or terminate the contract, conditioned upon a program for future compliance approved by the contracting agency and the department. The contracting agency may declare such a contractor ineligible to bid on further contracts with that agency until such time as the contractor complies in full with the requirements of KRS 45.560 – 45.640.*
- (3) *The equal employment provisions of KRS 45.560 to 45.640 may be met in part by a contractor by subcontracting to a minority contractor or subcontractor. For the provisions of KRS 45.560 to 45.640, a minority contractor or subcontractor shall mean a business that is owned and controlled by one or more persons disadvantaged by racial or ethnic circumstances.*

KRS 45.630 Termination of existing employee not required, when

*Any provision of KRS 45.560 to 45.640 notwithstanding, no contractor shall be required to terminate an existing employee upon proof that that employee was employed prior to the date of the contract.*

KRS 45.640 Minimum skills

*Nothing in KRS 45.560 to 45.640 shall require a contractor to hire anyone who fails to demonstrate the minimum skills required to perform a particular job.*

It is recommended that all of the provisions quoted above to be included as special conditions in each contract. In the case of a contract exceeding \$250,000, the contractor is required to furnish evidence that his work-force in Kentucky is representative of the available work-force in the area from which he draws employees, or to supply an Affirmative Action plan which will achieve such representation during the life of the contract.

16. **EQUAL EMPLOYMENT OPPORTUNITY AFFIRMATIVE ACTION  
POLICY**

It is the policy of L-M Asphalt Partners, Ltd. dba ATS Construction  
to assure that all applicants for employment and all employees are treated on a fair and  
equitable basis without regard to their race, religion, sex, color, handicap, natural origin or  
age.

Such action shall include employment, promotion, demotion, recruitment or  
recruitment advertising, layoff or termination, rates of pay and other forms of compensation,  
and selection for training, whether apprenticeship and/or on-the-job-training.

Furthermore, this company agrees to make special recruitment efforts to hire the  
protected class whenever feasible. This company also agrees to adhere to all applicable  
federal, state, and local laws relating to Equal Employment Opportunity for all individuals.

**Colin Faulkner** has been appointed Equal Employment Compliance (EEOC)  
Officer and shall be available for counseling, answering of questions in regards to this  
company policy, and to hear any complaints of discrimination. The EEOC Officer may be  
reached by calling ( 859 ) 223-7001

Signature: Brian R. Billings, President  
(Bidding Contractor)

Title: Brian R. Billings, President

Date: November 20, 2019



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Lexington, Kentucky 40509

**17. WORKFORCE ANALYSIS FORM**

Name of Organization: **L-M Asphalt Partners, Ltd. dba ATS Construction**

| Categories         | Total |   | White (Not Hispanic or Latino) |   | Hispanic or Latino |   | Black or African-American (Not Hispanic or Latino) |   | Native Hawaiian and Other Pacific Islander |   | Asian (Not Hispanic or Latino) |   | American Indian or Alaskan Native (not Hispanic or Latino) |   | Two or more races (Not Hispanic or Latino) |   | Total |   |  |
|--------------------|-------|---|--------------------------------|---|--------------------|---|--|---|--|---|--------------------------------|---|--|---|--|---|-------|---|--|
|                    | M     | F | M                              | F | M                  | F | M  | F | M  | F | M                              | F | M  | F | M  | F | M     | F |  |
| Administrators     |       |   |                                |   |                    |   |  |   |  |   |                                |   |  |   |  |   |       |   |  |
| Professionals      |       |   |                                |   |                    |   |  |   |  |   |                                |   |  |   |  |   |       |   |  |
| Superintendents    |       |   |                                |   |                    |   |  |   |  |   |                                |   |  |   |  |   |       |   |  |
| Supervisors        |       |   |                                |   |                    |   |  |   |  |   |                                |   |  |   |  |   |       |   |  |
| Foremen            |       |   |                                |   |                    |   |  |   |  |   |                                |   |  |   |  |   |       |   |  |
| Technicians        |       |   |                                |   |                    |   |  |   |  |   |                                |   |  |   |  |   |       |   |  |
| Protective Service |       |   |                                |   |                    |   |  |   |  |   |                                |   |  |   |  |   |       |   |  |
| Para-Professionals |       |   |                                |   |                    |   |  |   |  |   |                                |   |  |   |  |   |       |   |  |
| Office/Clerical    |       |   |                                |   |                    |   |  |   |  |   |                                |   |  |   |  |   |       |   |  |
| Skilled Craft      |       |   |                                |   |                    |   |  |   |  |   |                                |   |  |   |  |   |       |   |  |
| Service/Maintenanc |       |   |                                |   |                    |   |  |   |  |   |                                |   |  |   |  |   |       |   |  |
| <b>Total:</b>      |       |   |                                |   |                    |   |  |   |  |   |                                |   |  |   |  |   |       |   |  |

See P-46A - Attached

Prepared by: *Brian R. Billings, Pres.*

Date: 11 / 20 / 2019

*(Name and Title)*  
Brian R. Billings, President

Revised 2015-Dec-15

# PR Department of Labor EEO-1 Report

## Company: 6 ATS CONSTRUCTION

| Job Categories             | Number of Employees<br>(Report employees in only one category) |        |                        |                           |   |       |                                  |                   |       |                           |   |       |               |                                  | Total Col A-N |
|----------------------------|--|--------|------------------------|---------------------------|---|-------|----------------------------------|-------------------|-------|---------------------------|---|-------|---------------|----------------------------------|---------------|
|                            | Hispanic or Latino   |        | Not-Hispanic or Latino |                           |   |       |                                  |                   |       |                           |   |       | Total Col A-N |                                  |               |
|                            | Male   | Female | White                  | Black or African American | Native Hawaiian or Other Pacific Islander | Asian | American Indian or Alaska Native | Two or more races | White | Black or African American | Native Hawaiian or Other Pacific Islander | Asian |               | American Indian or Alaska Native |               |
| A                          | B  | C      | D                      | E                         | F   | G     | H                                | I                 | J     | K                         | L   | M     | N             | O                                |               |
| Unassigned                 | 0  | 0      | 3                      | 0                         | 0   | 0     | 0                                | 0                 | 0     | 0                         | 0   | 0     | 0             | 0                                | 0             |
| Professionals              | 0  | 0      | 4                      | 0                         | 0   | 0     | 0                                | 0                 | 0     | 0                         | 0   | 0     | 0             | 0                                | 0             |
| Technicians                | 0  | 0      | 0                      | 0                         | 0   | 0     | 0                                | 1                 | 0     | 0                         | 0   | 0     | 0             | 0                                | 0             |
| Laborer                    | 3  | 0      | 88                     | 0                         | 0   | 0     | 0                                | 6                 | 0     | 0                         | 1   | 0     | 0             | 0                                | 98            |
| Foremen                    | 0  | 0      | 30                     | 0                         | 0   | 0     | 0                                | 0                 | 0     | 0                         | 0   | 0     | 0             | 0                                | 30            |
| Equipment Operators        | 2  | 0      | 71                     | 1                         | 0   | 1     | 0                                | 4                 | 0     | 0                         | 0   | 0     | 0             | 0                                | 79            |
| Mechanics                  | 0  | 0      | 17                     | 0                         | 0   | 0     | 0                                | 0                 | 0     | 0                         | 0   | 0     | 0             | 0                                | 17            |
| Truck Drivers              | 0  | 0      | 15                     | 0                         | 0   | 0     | 0                                | 0                 | 0     | 0                         | 0   | 0     | 0             | 0                                | 15            |
| Carpenters                 | 0  | 0      | 9                      | 0                         | 0   | 0     | 0                                | 0                 | 1     | 0                         | 0   | 0     | 0             | 0                                | 10            |
| Cement Mason               | 0  | 0      | 1                      | 0                         | 0   | 0     | 0                                | 0                 | 0     | 0                         | 0   | 0     | 0             | 0                                | 1             |
| Clerical                   | 0  | 0      | 1                      | 0                         | 0   | 0     | 0                                | 0                 | 0     | 0                         | 0   | 0     | 0             | 0                                | 1             |
| <b>Total</b>               | 5  | 0      | 239                    | 1                         | 0   | 1     | 0                                | 11                | 1     | 0                         | 1   | 0     | 0             | 0                                | 259           |
| <b>Previous Year Total</b> | 5  | 0      | 330                    | 1                         | 0   | 1     | 0                                | 26                | 3     | 0                         | 1   | 0     | 0             | 0                                | 367           |

  
 3009 Atkinson Avenue  
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 Lexington, Kentucky 40509

Date(s) of payroll period used: 11/03/19-11/03/19 (Omit on the Consolidated Report.)

**18. EVIDENCE OF INSURABILITY**

**LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONSTRUCTION PROJECT**  
 (Use separate form for each Agency or Brokerage agreeing to provide coverage)

Names Insured: L-M Asphalt Partners Ltd DBA ATS Construction Employee ID: 61-1219911  
 Address: 3009 Atkinson Avenue, Suite 400, Lexington, KY 40509 Phone: 859-223-7001

Project to be insured: LEUCG Bid No.: 105-2019-Town Branch Trail Phase 6 Turn Lane at  
Manchester and Forbes Projects

In lieu of obtaining certificates of insurance at this time, the undersigned agrees to provide the above Named Insured with the minimum coverage listed below. These are outlined in the Insurance and Risk Management of Part V (Special Conditions), including all requirements, and conditions:

| Section Items                              | Coverage | Minimum Limits and Policy Requirements            | Limits Provided To Insured          | Name of Insurer | A.M. Best's Code Rating |
|--|----------|---|-------------------------------------|-----------------|-------------------------|
| SC-3, Section 2, Part 4.1 – see provisions | CGL      | \$1,000,000 per occ.<br>And \$2,000,000 aggregate | \$ 1,000,000 Occ<br>\$2,000,000 Agg | Travelers       | A+<br>XV                |
| SC-3, Section 2, Part 4.1 – see provisions | AUTO     | \$2,000,000/per occ.                              | \$ 2,000,000 Occ *                  | Travelers       | A+<br>XV                |
| SC-3, Section 2, Part 4.1 – see provisions | WC       | Statutory w /endorsement as noted                 | \$ 1,000,000                        | Travelers       | A+<br>XV                |
| * Umbrella                                 |          |   | \$1,000,000                         | Travelers       | A+<br>XV                |

Section 2 includes required provisions, statements regarding insurance requirements, and the undersigned agrees to abide by all provisions for the coverage's checked above unless stated otherwise when submitting.

GCH Insurance Group \_\_\_\_\_  
Agency or Brokerage \_\_\_\_\_  
780 Winchester Road \_\_\_\_\_  
Street Address \_\_\_\_\_  
Lexington KY 40505 \_\_\_\_\_  
City State Zip  
859-254-1836 \_\_\_\_\_  
Telephone Number \_\_\_\_\_

John W. Hampton \_\_\_\_\_  
Name of Authorized Representative

Producer \_\_\_\_\_  
Title \_\_\_\_\_  
*John W. Hampton* \_\_\_\_\_  
Authorized Signature  
November 14, 2019 \_\_\_\_\_  
Date

NOTE: Authorized signatures may be the agent's if agent has placed insurance through an agency agreement with the insurer. If insurance is brokered, authorized signature must be that of authorized representative of insurer.





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**19. DEBARRED FIRMS**

**PROJECT NAME:** Town Branch Trail Phase 6  
and Turn Lane at Manchester and Forbes Projects

**BID NUMBER:** 105-2019

**LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT  
LEXINGTON, KY**

All prime Contractors shall certify that Subcontractors have not and will not be awarded to any firms that has been debarred for noncompliance with the Federal Labor Standards, Title VI of the **Civil Rights Act of 1964 As Amended, Executive Order 11246 As Amended** or any other Federal Law.

All bidders shall complete the attached certification in duplicate and submit both copies to the Owner with the bid proposal. The Owner (grantee) shall transmit one copy to the Lexington-Fayette Urban County Government, Division of Community Development, within fourteen (14) days after bid opening.

The undersigned hereby certifies that the firm of **L-M Asphalt Partners, Ltd.  
dba ATS Construction** has not and will not award a subcontract, in connection with any contract award to it as the result of this bid, to any firm that has been debarred for noncompliance with the Federal labor Standards, Title VI of the Civil Rights Act of 1964, Executive Order 11246 as amended or any Federal Law.

**L-M Asphalt Partners, Ltd. dba ATS Construction**  
Name of Firm Submitting Bid

*Brian R. Billings, President*  
Signature of Authorized Official

**Brian R. Billings, President**  
Title

**November 20, 2019**  
Date



3009 Atkinson Avenue  
Suite 400  
Lexington, Kentucky 40509

**20. DEBARMENT CERTIFICATION**

All contractors/subcontractors shall complete the following certification and submit it with the bid proposal.

The contractor/subcontractor certifies in accordance with Executive Order 12549 (Debarment and Suspension 2/18/86) that to the best of its knowledge and belief, that it and its principals:

- 1) Are not presently debarred, suspended, proposed for debarment, declared negligible, or voluntarily excluded from covered transactions or contract by any Federal department or agency for noncompliance with the Federal Labor Standards, Title VI of the Civil Rights Act of 1964 as amended, Executive Order 11246 as amended or any other Federal law;
  - a) Have not within a three year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
  - b) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (1)(a) of this certification; and
  - c) Have not within a three year period preceding this bid has one or more public (Federal, State or local) transactions or contracts terminated for cause or default.
- 2) Where the contractor is unable to certify to any of the statements in this certification, such prospective contractors shall attach an explanation to this certification form.

Firm Name: L-M Asphalt Partners, Ltd. dba ATS Construction

Project: Town Branch Trail Phase 6  
and Turn Lane at Manchester and Forbes Projects

Printed Name and Title of Authorized Representative: Brian R. Billings, President

Signature: 

Date: November 20, 2019

**21. PROVISIONS RELATIVE TO SENATE BILL 45A-485**

During the performance of the contract, the contractor agrees to comply with the applicable provisions of:

1. KRS 136 Corporation and Utility Tax
2. KRS 139 Sales and Use Taxes
3. KRS 141 Income Taxes
4. KRS 337 Wages and Hours
5. KRS 338 Occupational Safety and Health of Employees
6. KRS 341 Unemployment Compensation
7. KRS 342 Workers Compensation

Any final determinations of a violation by the contractor within the previous (5) years pursuant to the applicable statutes above are revealed as follows:

---

**1 ) Occupational Safety and Health - Case No. 1145180.015 - July 20, 2016**

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**22. EXECUTIVE BRANCH CODE OF ETHICS**

In the 1992 regular legislative session, the General Assembly passed and Governor Brereton Jones signed Senate Bill 63 (codified as KRS 11A), the Executive Branch Code of Ethics, which states, in part:

KRS 11A.040 (7) provides:

No present or former public servant shall, within six (6) months of following termination of his office or employment, accept employment, compensation or other economic benefit from any person or business that contracts or does business with, or is regulated by, the state in matters in which he was directly involved during the last thirty-six (36) months of his tenure. This provision shall not prohibit an individual from returning to the same business, firm, occupation, or profession in which he was involved prior to taking office or beginning his term of employment, or for which he received, prior to his state employment, a professional degree or license, provided that, for a period of six (6) months, he personally refrains from working on any matter in which he was directly involved during the last thirty-six (36) months of his tenure in state government. This subsection shall not prohibit the performance of ministerial functions, including, but not limited to, filing tax returns, filing applications for permits or licenses, or filing incorporation papers, nor shall it prohibit the former officer or public servant from receiving public funds disbursed through entitlement programs.

KRS 11A.040 (9) states:

A former public servant shall not represent a person or business before a state agency in a matter in which the former public servant was directly involved during the last thirty-six (36) months of his tenure, for a period of one (1) year after the latter of:

- a) The date of leaving office or termination of employment; or
- b) The date the term of office expires to which the public servant was elected.

This law is intended to promote public confidence in the integrity of state government and to declare as public policy the idea that state employees should view their work as a public trust and not as a way to obtain private benefits.

If you have worked for the executive branch of state government within the past six months, you may be subject to the law's prohibitions. The law's applicability may be different if you hold elected office or are contemplating representation of another before a state agency.

Also, if you are affiliated with a firm which does business with the state and which employs former state executive-branch employees, you should be aware that the law may apply to them.

In case of doubt, the law permits you to request an advisory opinion from the Executive Branch Ethics Commission, 3 Fountain Place, Frankfort, Kentucky 40601; telephone (502) 564-7954.

  
\_\_\_\_\_  
Signature of Authorized Official

**Brian R. Billings, President**  
\_\_\_\_\_  
Title

**November 20, 2019**  
\_\_\_\_\_  
Date

END OF SECTION

# ATTACHMENT "A"

2018-2019

| Equipment | Description                 | VINNumber                               |
|-----------|-----------------------------|---|
| 01.LT6103 | CHEVY 2500 4X2              | 1GCGC24U42Z118856                       |
| 01.LT6106 | CHEVY 2500 4 X 2            | 1GCGC24U132226854                       |
| 01.LT6107 | CHEVY 1500 4X2 EXT CAB      | 2GCEC19T041148952                       |
| 01.LT6110 | CHEVY 1500 4X2 EXT CAB      | 1GCHC29U35E251696                       |
| 01.LT6112 | CHEVY 1500 4X2 EXT CAB      | 1GCEC19TX6Z169253                       |
| 01.LT6113 | FORD F150 4X2               | 1FTRF12266NA60290                       |
| 01.LT6115 | FORD F250 4X2 EXT CAB TRUCK | 1FTNW20L33ED44035 TRANSFERRED TO GREENS |
| 01.LT6117 | FORD RANGER 4X2             | 1FTYR10D66PA72841                       |
| 01.LT6118 | FORD RANGER 4X2             | 1FTZR14U47PA16381                       |
| 01.LT6119 | CHEVY 1500 4X2 EXT CAB      | 1GCEC19V97Z100217                       |
| 01.LT6122 | CHEVY 2500 4X2 EXT CAB      | 1GCHC29UX7E198451                       |
| 01.LT6123 | CHEVY 2500 4X2 EXT CAB      | 1GCHC29U67E176687                       |
| 01.LT6124 | CHEVY 2500 4X2 EXT CAB      | 1GCHC29U77E195524                       |
| 01.LT6125 | FORD F150 4X2               | 1FTRF12267NA48173                       |
| 01.LT6126 | FORD RANGER                 | 1FTYR10U77PA23200                       |
| 01.LT6127 | FORD F150 4X4 EXT CAB       | 1FTPX14V77FB26224                       |
| 01.LT6128 | FORD RANGER                 | 1FTZR44U45PA26097                       |
| 01.LT6130 | FORD F150 EXT CAB           | 1FTPX12V47FA33213                       |
| 01.LT6131 | FORD F150 EXT CAB           | 1FTPX12V17KC88120                       |
| 01.LT6132 | CHEVY 1500 4X4 EXT CAB      | 1GCEK190X8Z203686                       |
| 01.LT6133 | TOYOTA TUNDRA CREW          | 5TFDW5F14DX274182                       |
| 01.LT6134 | 2015 FORD F250 TRUCK        | 1FT7X2A63FEA47169                       |
| 01.LT6135 | 2015 FORD F250 TRUCK        | 1FT7X2A6XFEA47170                       |
| 01.LT6136 | 2011 GMC SIERRA C15         | 1GTN1TEX48Z246283                       |
| 01.LT6137 | 2015 CHEVY SILVERADO        | 1GCVKPEC9FZ199663                       |
| 01.LT6138 | 2014 CHEVY 2500 2500 HD     | 1GC2CUEGOFZ121158                       |
| 01.LT6139 | 2015 FORD F150              | 1FTEW1EG9FFA02321                       |
| 01.LT6140 | CHEVY SILVERADO 2500HD      | 1GC2CUEG9FZ527889                       |
| 01.LT6202 | CHEVY TAHOE 1500 4X4        | 1GNEK13017R168857                       |
| 01.LT6204 | TOYOTA SEQUOIA LIMITED      | 5TDJW5G13BS043729                       |
| 01.LT6205 | CHEVROLET TAHOE             | 1GNEK13Z04J264312                       |
| 01.LT6207 | 2013 TOYOTA 4RUNNER         | JTEBU5JR7D5125315                       |
| 01.LT6208 | 2015 TOYOTA HIGHLANDER      | 5TDZKRFH8F5094878                       |
| 01.LT8101 | FORD F150                   | 1FTRF12235NA79779 TRANS TO LIBERTY MUTU |
| 01.LT8102 | FORD F150                   | 1FTPX14V56FB21036                       |
| 01.LT8107 | FORD F250 4X4 EXT CAB       | 1FTSX2B52AEA97201                       |
| 01.LT8108 | TOYOTA TUNDRA 4X4 EXT CAB   | 5TFUW5F12AX115401                       |
| 01.LT8109 | TOYOTA TUNDRA 4X4 EXT CAB   | 5TFUW5F13AX118663                       |
| 01.LT8110 | FORD F250 4X4 EXT CAB       | 1FTSX21568EE63091                       |

# ATTACHMENT "A"

## 2018-2019

| Equipment | Description                              | VINNumber                         |
|-----------|--|-----------------------------------|
| 01.LT8112 | FORD F250 STEAM TRUCK                    | 1FTHF25M9MNA08728                 |
| 01.LT8113 | FORD F250 4X4                            | 1FTNF21508EE35304                 |
| 01.LT8114 | FORD F250 4X4                            | 1FTNF21548EE35323                 |
| 01.LT8116 | 2008 FORD F250 TRUCK                     | 1FTNF21538EE35300                 |
| 01.LT8117 | CHEVY COLORADO                           | 1GCCS149988155326                 |
| 01.LT8118 | CHEVY COLORADO                           | 1GCCS149088135126                 |
| 01.LT8130 | 2012 CHEVY 2500 4X4 CREW CAB             | 1GC1KVC9G9CF191262                |
| 01.LT8131 | 2012 CHEVY SILVERADO EXT                 | 1GC2KVC8G8CZ273213                |
| 01.LT8132 | 2012 CHEVY 2500 4X4 EXT CAB              | 1GC2KVC8G8CZ273213                |
| 01.LT8133 | 2012 CHEVY SILVERADO CREW                | 1GC1KVC8G8CZ273213                |
| 01.LT8134 | 2013 TOYOTA TUNDRA                       | 5TFDW5F14DX274019                 |
| 01.LT8135 | 2013 CHEVY 2500                          | 1GC1KVC8G8CZ273213                |
| 01.LT8136 | 2013 TOYOTA TUNDRA CREW MAX              | 5TFDW5F13DX286095                 |
| 01.LT8137 | 2013 TOYOTA TUNDRA DOUBLE CAB 4X4 PICKUP | 5TFUW5F19DX287901                 |
| 01.LT8138 | 2013 CHEVY SURVEY TRUCK                  | 1GC2KVC8G8CZ273213                |
| 01.LT8139 | 2013 CHEVY CONCRETE CREW TRK             | 1GC2KVC8G8CZ273213                |
| 01.LT8140 | 2015 CHEVY SILVERADO                     | 1GC2KUEG3FZ130407                 |
| 01.LT8141 | FORD F250 STEAM TRUCK                    | 1FTNF20F7XEB99971                 |
| 01.LT8142 | CHEVY SILVERADO 2500HD                   | 1GC2KUEG9FZ527961                 |
| 01.LT8145 | FORD F250 4X4                            | 1FTNX20F1ED84014                  |
| 01.LT8148 | FORD F250 4X5                            | 1FTNF21F4XEE19579                 |
| 01.LT8149 | CHEVROLET SILVERADO                      | 2GCEC19J881242968                 |
| 01.LT8150 | 2015 CHEVROLET 2500 HD                   | 1GC2KUEG0FZ536838                 |
| 01.LT8151 | 2015 CHEVROLET 2500 HD                   | 1GC2KUEG4FZ537488                 |
| 01.LT8152 | 2015 CHEVROLET 2500 HD                   | 1GC2KUEG9FZ537521                 |
| 01.LT8160 | FORD F250 4X4                            | 1FTNX20F42EA66655                 |
| 01.LT8161 | FORD F250 4X4                            | 1FTNF20F02EC59842                 |
| 01.LT8163 | FORD F250 4X4 FLAT BED                   | 1FTNF21FX2EC83113                 |
| 01.LT8166 | FORD F250 4X4                            | 1FTNF21P03EC23058                 |
| 01.LT8167 | FORD F150 4X4                            | 1FTRW08L23KC61725                 |
| 01.LT8171 | FORD F250 4X4                            | 1FTNF21PX4ED16008                 |
| 01.LT8174 | FORD F250 4X4                            | 1FTNX20P94ED21179                 |
| 01.LT8175 | FORD F250 4X5                            | 1FTNX20P84EE01167                 |
| 01.LT8177 | CHEVY 2500 4X4                           | 1GCHK23D76F140625                 |
| 01.LT8178 | CHEVY COLORADO                           | 1GCDT196668198129                 |
| 01.LT8179 | CHEVY SILVERADO                          | 1GCHC29D26E171064                 |
| 01.LT8180 | CHEVY SILVERADO                          | 1GCHC29D66E171892 SOLD TO BIZZACK |
| 01.LT8181 | CHEVY 2500 4X4                           | 1GCHK24618E116667                 |
| 01.LT8182 | 2008 CHEVY SILVERADO                     | 1GCHK24628E143764                 |

# ATTACHMENT "A"

## 2018-2019

| Equipment | Description                          | VINNumber                           |
|-----------|--------------------------------------|-------------------------------------|
| 01.LT8183 | CHEVY 3500 4X4 FLATBED               | 1GCHK346X8E149382                   |
| 01.LT8185 | CHEVY COLORADO                       | 1GCDT196168223955                   |
| 01.LT8186 | CHEVY 2500                           | 1GCHK24D56E208246                   |
| 01.LT8187 | CHEVY SILVERADO                      | 3GCEC14X76G194248                   |
| 01.LT8188 | CHEVY SILVERADO 4X2                  | 3GCEC14X56G194393                   |
| 01.LT8189 | CHEVY SILVERADO                      | 1GCJK33205F941496                   |
| 01.LT8190 | CHEVY SILVERADO                      | 1GCJK33D56F156586                   |
| 01.LT8191 | CHEVY 3500 4X4                       | 1GCJK33D26F227727                   |
| 01.LT8192 | CHEVY SILVERADO 2500                 | 1GCHK23D57F155609                   |
| 01.LT8193 | CHEVY 2500 4X4                       | 1GCHK24D27E117517                   |
| 01.LT8194 | CHEVY 2500 4X4                       | 1GCHK24D87E144155                   |
| 01.LT8195 | CHEVY 2500 4X4                       | 1GCHK29D27E144807                   |
| 01.LT8196 | CHEVY 2500 4X4                       | 1GCHK29687E550351                   |
| 01.LT8197 | CHEVY 2500 4X4 PICKUP TRUCK          | 1GCHC24K37E592850                   |
| 01.LT8198 | CHEVY 2500 4X4                       | 1GCHC29K57E560328                   |
| 01.LT8199 | FORD F250 4X4                        | 1FTNF21578ED95657                   |
| 01.LT8200 | CHEVY COLORADO EXT CAB               | 1GCDT19E088164035                   |
| 01.LT8213 | GMC ENVOY                            | 1GKDT13SX42230204                   |
| 01.LT8219 | CHEVY TAHOE 4X4                      | 1GNFK130X7J350852                   |
| 01.LT8220 | TOYOTA 4RUNNER                       | JTEBU14R480132097                   |
| 01.LT8221 | FORD EXPEDITION 4X4                  | 1FMFU16578LA78949                   |
| 01.LT8223 | CHEVY CK30943                        | 1GCJK33618F146691                   |
| 01.LT8225 | TOYOTA SR5 4 RUNNER                  | JTEBU14R49K038890                   |
| 01.LT8226 | CHEVY TRAILBLAZER                    | 1GTNDT13S382211843 SOLD ON 10/30/14 |
| 01.LT8227 | CHEVY TAHOE 4X4                      | 1GNUKAE02AR170715                   |
| 01.LT8229 | 2011 CHEVY TAHOE 4WD LS              | 1GNSKAE08BR398209                   |
| 01.LT8230 | 2013 CHEVY TAHOE                     | 1GNSKBEOXR359713                    |
| 01.LT8231 | 2014 CHEVY TAHOE                     | 1GNSKBEO2ER216174                   |
| 01.LT8232 | 2015 CHEVY TAHOE                     | 1GNSKCKC5FR275497                   |
| 01.TK6211 | FORD F350 DUMP TRUCK                 | 3FDWF36F8XMA19503                   |
| 01.TK6212 | CHEVY 3500 FLATBED                   | 1GBJK34J6XF074375                   |
| 01.TK6214 | FORD F450                            | 1FDXX46R28EA56670                   |
| 01.TK6215 | 2015 FORD F550 CREW TRUCK            | 1FDOX5HT0FEC57187                   |
| 01.TK6250 | CHEVY C5500 MECHANIC TRUCK           | 1GBE5E1183F505687                   |
| 01.TK7213 | 1988 F700 FLATBED (GUARDRAIL) -GREER | 1FDNK74P8JVA19279                   |
| 01.TK8208 | FORD F350 FLATBED                    | 1FDWF36F81EC61463                   |
| 01.TK8209 | FORD F450 FLATBED                    | 1FDXF46FXEB40646                    |
| 01.TK8210 | FORD F550 POWDER TRUCK               | 1FDAF57F02EB50461                   |
| 01.TK8211 | FORD F350 POWDER TRUCK               | 1FDWF37P03ED89299                   |

# ATTACHMENT "A"

2018-2019

| Equipment | Description                              | VINNumber         |
|-----------|--|-------------------|
| 01.TK8212 | CHEVY 3500 POWER TRUCK                   | 1GBJK34132E125300 |
| 01.TK8213 | CHEVY 3500 4X4 FLAT BED                  | 1GCJK33698F146664 |
| 01.TK8214 | FORD F250 4X2 4 DOOR                     | 1FTSW2A52AEA03225 |
| 01.TK8215 | WHITE PICKUP TRUCK                       | 1GDJK34114E211232 |
| 03.TR6819 | 2015 GATOR MADE TRAILER                  | 4Z1HD2026FS015360 |
| 04.TR6801 | FONTAINE 55 TON LOWBOY TRAILER           | 13NE5240923514794 |
| 04.TR6805 | TRAIL KING 55 TON TRAILER                | 1TKJ0493X3B012912 |
| 04.TR6807 | TRAILMAX T-12-UT TRAIL                   | 1G9KS21272A065560 |
| 04.TR6815 | CRONKHITE 4800 6' X 14' TRAILER          | 473482322V1110715 |
| 04.TR7801 | 1978 ROGERS LOWBOY TRAILER - GREER       | 18387             |
| 04.TR7802 | ROGERS LOWBOY TRAILER (SHEP'S) - GREER   | 19322             |
| 04.TR7803 | DORSEY DUMP TRAILER - GREER              | HW-12558 33DATR17 |
| 04.TR7804 | ROGERS 35 TON TANDEM AXLE - GREER        | 1RBH48303FAR20379 |
| 04.TR7805 | ROGERS 50 TON BEAM TRAILER - GREER       | 18455             |
| 04.TR7806 | 1971 FRUEHAULF TRAILER - GREER           | EWA374803         |
| 04.TR7808 | ROGERS 35 TON LOWBOY (PAVING) - GREER    | 1RBH48209MAR21579 |
| 04.TR7809 | 1995 AZTEC DROP DECK TRAILER - GREER     | 1A9BR4B34SM100552 |
| 04.TR7810 | 1979 STRICK TRAILER - GREER              | 229147            |
| 04.TR7811 | LANDOLL TRAILER - GREER                  | 1LH410VJ171015920 |
| 04.TR7812 | TRAFFIC CONTROL TRAILER - GREER          | 46CFB16237M002410 |
| 04.TR7813 | '89 CHEROKEE FLOAT TRAILER - GREER       | 7734              |
| 04.TR7814 | ECONOLINE 6 TON TAG TRAILER-1997 - GREER | 42ETPB29V1004348  |
| 04.TR7815 | 45 FT. FRUEHAUF VAN TRAILER - GREER      | CHS193461         |
| 04.TR7816 | 45 FT. FRUEHAUF VAN TRAILER - GREER      | HPR482265         |
| 04.TR7817 | 1983 HOBBS TRAILER - GREER               | 1H5P04529DN013204 |
| 04.TR7818 | 1974 FONTAINE TRAILER - GREER            | VA23626           |
| 04.TR7819 | 2000 FONTAINE TH-55 TRAILER - GREER      | 4LF455332Y3509893 |
| 04.TR7820 | 1984 GREAT DANE TRAILER - GREER          | 1GRFA9621ES137602 |
| 04.TR7821 | 1984 FRUEHAUF TRAILER - GREER            | 1H2V0482XEA012622 |
| 04.TR7822 | 1991 TRAILMOBILE TRAILER - GREER         | 1PTF7AH0M9005262  |
| 04.TR7823 | 2002 LIDDELL M-75 4-AXLE TRAIL - GREER   | 1L9SL634321236164 |
| 04.TR7824 | 1986 GREAT DANE TRAILER - GREER          | 1GRDM9026GM026901 |
| 04.TR7828 | 2002 LAND TRUCK TRAILER - GREER          | 1LH66OUH221B12466 |
| 04.TR7829 | 1985 GREAT DANE TRAILER - GREER          | 1GRAA962XFB130112 |
| 04.TR7830 | 1987 GREAT DANE TRAILER - GREER          | 1GRDM9020HM010601 |
| 04.TR7831 | ECONOLINE 7 TON 21' TRAILER - GREER      | 42ETPFG2251001159 |
| 04.TR7832 | GATOR 16' UTILITY TRAILER - GREER        | 4Z1UA1627ES012197 |
| 04.TR7833 | GATOR 16' LOWBOY TRAILER - GREER         | 4Z1CB1620ES007450 |
| 04.TR7834 | 2000 FONTAINE JEEP, DOLLIES - GREER      | 4LF5N0511Y3509734 |



# ATTACHMENT "A"

## 2018-2019

| Equipment | Description                            | VINNumber                           |
|-----------|--|-------------------------------------|
| 04.TR7835 | 2000 DOONAN DN8186 DROPNECK - GREER    | 1D9BG5322Y12088186                  |
| 04.TR7836 | FONTAINE LOWBOY TRAILER 1994 - GREER   | 4LF4S7752R3503651                   |
| 04.TR7838 | 1998 LANDOLL 317-3-48 TRAILER - GREER  | 1LH317UJ4W1009470                   |
| 04.TR7839 | 2003 LOAD KING 55 TON LOWBOY - GREER   | 5LKL4935931024620                   |
| 04.TR7840 | 1995 FONTAINE 60 TON QUAD - GREER      | 4LF4S7345S3503601                   |
| 04.TR7901 | 1982 TRAILMOBILE ASPHALT TANK - GREER  | 1PTT43EJ7B4000318                   |
| 04.TR7902 | 1988 POLAR ASPHALT TANKER - GREER      | 1PMC14229J2009409                   |
| 04.TR7903 | 1983 ETNYRE ASPHALT TANKER - GREER     | T1386B1455                          |
| 04.TR7904 | 1988 POLAR ASPHALT TANKER - GREER      | 1PMC14227J2009408                   |
| 04.TR7905 | 1992 FRUEHAUF ASPHALT TANKER - GREER   | 1H4T0432XNL020407                   |
| 04.TR7906 | 1975 BUTLER ASPHALT TANKER - GREER     | 7577525                             |
| 04.TR7907 | 1995 ETNYRE ASPHALT TANKER - GREER     | 1E9T44206SE007210                   |
| 04.TR7908 | 2015 ETNYRE 7250 GALLON TANKER - GREER | 1E9T78815FE007171                   |
| 04.TR8800 | TRAILER                                | 40FG0533991030586                   |
| 04.TR8805 | TRAIL KING LOWBOY                      | 1TKJ048385B010080                   |
| 04.TR8806 | TRAIL KING LOWBOY                      | 1TKS005125B019552/19551 (2 NUMBERS) |
| 07.TK6251 | FORD F450 MECHANIC TRUCK               | 1FDXF46P75ED35268                   |
| 07.TK6253 | FORD F650 EXT CAB MECHANIC TRUCK       | 3FRWX65F66V323252                   |
| 07.TK6254 | FORD F750 MECHANIC TRUCK               | 3FRWX75H18V668649                   |
| 07.TK7250 | 1999 INTERNATIONAL MECH TRUCK - GREER  | 1HTSCAAXXH685932                    |
| 07.TK7251 | 1994 GMC C7000T MECHANIC TRUCK - GREER | 1GDM7H1J1RJ505633                   |
| 07.TK7252 | 1994 GMC C7000T MECHANIC TRUCK - GREER | 1GDM7H1J8RJ521327                   |
| 07.TK8250 | KENWORTH T300 MECHANIC TRUCK           | 2XKMA78X8TM711160                   |
| 07.TK8251 | FORD F650 MECHANIC TRUCK               | 3FDWF65GX2MA12783                   |
| 07.TK8252 | FORD F550 MECHANIC TRUCK               | 1FDAF57P85EA17105                   |
| 07.TK8253 | FORD F550 MECHANIC TRUCK               | 1FDAF57P05ED15924 SOLD TO BIZZACK   |
| 07.TK8254 | FORD F450 MECHANIC TRUCK               | 1FDXF47P77EA73320                   |
| 07.TK8255 | CHEVY 3500 MECHANIC TRUCK              | 1GCHK34657E558565                   |
| 07.TK8256 | FORD F250 UTILITY TRUCK                | 1FTNF21PX4EC08388                   |
| 10.CR8010 | GROVE RT740B CRANE                     | 71732                               |
| 12.FK6550 | SKYTRAK 6036-48 FORKLIFT               | 0160008272                          |
| 12.FK6560 | CAT DP45 FORKLIFT                      | 5CN00201                            |
| 12.FK6561 | CAT V50 FORKLIFT                       | AT9003075                           |
| 12.FK6570 | CAT DP45 FORKLIFT                      |                                     |
| 12.FK7550 | YALE FORKLIFT - GREER                  | N526628                             |
| 12.FK7551 | YALE FORKLIFT GP110 - GREER            | C813V02346Z                         |
| 12.FK7552 | IR FORKLIFT RT706H - GREER             | 164328                              |
| 12.FK7553 | IR FORKLIFT RT706H-199 - GREER         | 164327                              |
| 12.FK7554 | IR FORKLIFT RT706G-1997 - GREER        | 153443                              |

# ATTACHMENT "A"

2018-2019

| Equipment | Description                          | VINNumber         |
|-----------|--------------------------------------|-------------------|
| 12.ML6011 | GENIE 580 4 X 4 AERIAL LIFT          | 2658              |
| 12.ML7010 | JLG 80HX-D-ROT BOOM LIFT - GREER     | 300015641         |
| 13.BR6532 | BROCE RJ-350 BROOM                   | 403193            |
| 13.BR6533 | BROCE RJ 350 BROOM                   | 405196            |
| 13.BR6534 | SUPERIOR BROOM DT80CT                | 807668            |
| 13.BR6535 | SUPERIOR DT80J BROOM - GREER         | 813648            |
| 13.BR6590 | TENNANT 8210 SHOP SWEEPER            | 8210-1482         |
| 13.BR7530 | JOHN DEERE BROOM - GREER             | 301AD2972441      |
| 13.BR7531 | TENNANT 285 SWEEPER - GREER          | 285 10894         |
| 13.BR7532 | BROCE RJ300 BROOM - GREER            | 88527             |
| 13.BR7533 | BROCE RJ350 BROOM - GREER            | 89519             |
| 13.BR7534 | BROCE RJ350 BROOM - GREER            | 401346            |
| 13.BR7535 | BROCE BB250B BROOM - GREER           | 303003            |
| 13.BR7536 | LAYMOR BROOM W/96" BROOM - GREER     | 28716-005         |
| 13.BR7537 | BROCE BROOM - GREER                  | 404207            |
| 13.BR7539 | DT80C SUPERIOR BROOM-2003 - GREER    | 803046            |
| 13.BR8531 | WALDON SM 250 SWEEPMASTER ROAD BROOM | 28297-011         |
| 13.BR8532 | ROSCO RIDEON BROOM                   | 41995             |
| 13.BR8534 | SUPERIOR 8FT BROOM                   | 808742            |
| 13.BR9060 | 3610 FOR TRACTOR BROOM               | C695452           |
| 13.TK6383 | ELGIN WHIRLWIND VACUUM               | 1E9EAAA75PE105179 |
| 13.TK8381 | JOHNSTON 4000C STREET SWEEPER        | 1JVM4H341C172004  |
| 13.TK8382 | 2000 FREIGHTLINER F70 SWEEP TRK      | 1FV6HJBA2YHF15293 |
| 14.DZ7011 | D39EX-21 KOMATSU TRACTOR - GREER     | 1118              |
| 14.DZ7012 | D65EX-15 KOMATSU TRACTOR - GREER     | 67090             |
| 14.DZ7013 | CAT D5C TRACTOR - GREER              | 7PS02008          |
| 14.DZ7015 | D39E-1 KOMATSU TRACTOR - GREER       | P096032           |
| 14.DZ7016 | D38E-1 KOMATSU TRACTOR - GREER       | PO85706           |
| 14.DZ7017 | D5NLGP CATERPILLAR TRACTOR - GREER   | AKD00395          |
| 14.DZ7018 | D5MXL CATERPILLAR TRACTOR - GREER    | 6GN00427          |
| 14.DZ7020 | D6KXL CATERPILLAR TRACTOR - GREER    | FBH02668          |
| 14.DZ8011 | CAT D9R DOZER                        | ABK00687          |
| 14.DZ8013 | CAT D8T DOZER                        | KPZ00393          |
| 14.DZ8020 | CAT D5N LGP DOZER                    | 3CR01860          |
| 14.DZ8021 | CAT D5N LGP DOZER                    | AKD00295          |
| 14.DZ8040 | CAT D6R XL DOZER                     | 5LN00604          |
| 14.DZ8041 | CAT D6 DOZER                         | AAX000405         |
| 14.DZ8042 | CAT D6N LGP DOZER                    | ALY02602          |
| 14.DZ8043 | CAT D6N LGP DOZER                    | ALY03079          |

# ATTACHMENT "A"

2018-2019

| Equipment | Description                   | VINNumber |
|-----------|-------------------------------|-----------|
| 14.DZ8044 | CAT 6N LGP DOZER              | ALY03168  |
| 14.DZ8060 | CAT D8R DOZER                 | 6YZ00350  |
| 14.DZ8061 | CAT D8R II DOZER              | 6YZ00392  |
| 14.DZ8062 | CAT D8R II DOZER              | 6YZ00717  |
| 14.DZ8063 | CAT D8R II DOZER              | 6YZ00916  |
| 14.DZ8064 | CAT D8R II DOZER              | 6YZ01073  |
| 14.DZ8065 | CAT D8R II DOZER              | 6YZ01279  |
| 14.DZ8066 | CAT D8R II DOZER              | 6YZ01405  |
| 14.DZ8067 | CAT D8R II DOZER              | 6YZ01645  |
| 14.DZ8068 | CAT D8R II DOZER              | 6YZ01775  |
| 14.DZ8069 | CAT D8R II DOZER              | 6YZ01776  |
| 14.DZ8070 | CAT D8R II DOZER              | 06YZ1813  |
| 14.DZ8072 | CAT D8T DOZER                 | KPZ00824  |
| 14.DZ8073 | CAT D8T DOZER                 | KPZ00914  |
| 14.DZ8074 | CAT C8T DOZER                 | J8B00572  |
| 14.DZ8075 | CAT D8T DOZER                 | KPZ01030  |
| 14.DZ8076 | CAT D8T DOZER                 | KPZ01243  |
| 14.DZ8090 | CAT D9N DOZER                 | 1JD01007  |
| 14.DZ8091 | CAT D10R CRAWLER TRACTOR      | 3KR00728  |
| 14.DZ8092 | CAT D10R 2011 CRAWLER TRACTOR | 3KR75033  |
| 14.DZ9050 | CAT D6R DOZER                 | SLN02103  |
| 14.DZ9051 | CAT D6D DOZER                 | 20X03469  |
| 15.SC8210 | CAT 621E SCRAPER              | 6AB01282  |
| 15.SC8211 | CAT 621E SCRAPER              | 6AB01405  |
| 15.SC8212 | CAT 631 E SCRAPER             | 1AB01460  |
| 15.SC8213 | CAT 631E SCRAPER              | 1AB01461  |
| 15.SC8214 | CAT 631E SCRAPER              | 1AB01462  |
| 15.SC8215 | CAT 631E SCRAPER              | CMT00408  |
| 15.SC8216 | CAT 631E SCRAPER              | 1AB01407  |
| 15.SC8217 | CAT 621F SCRAPER              | 8PL00054  |
| 15.SC8218 | CAT 621F SCRAPER              | 8PL00058  |
| 15.SC8219 | CAT 621F SCRAPER              | 8PL00060  |
| 15.SC8220 | CAT 615C SCRAPER              | 9XG00715  |
| 15.SC8221 | CAT 615C SCRAPER              | 9XG00913  |
| 15.SC8222 | CAT 615C SCRAPER              | 9XG01124  |
| 15.SC8223 | CAT 615C SCRAPER              | 9XG01455  |
| 15.SC8224 | CAT 631G SCRAPER              | CLR00408  |
| 15.SC8225 | CAT 631G SCRAPER              | CLR00409  |
| 15.SC8226 | CAT 615C SCRAPER              | 9XG01892  |

# ATTACHMENT "A"

2018-2019

| Equipment | Description                           | VINNumber             |
|-----------|---------------------------------------|-----------------------|
| 15.SC8227 | CAT 631E SCRAPER-SINGLE ENG           | 1AB01505              |
| 15.SC8228 | CAT 631E SCRAPER-SINGLE ENGINE        | 1NB00914              |
| 15.SC8229 | CAT 631E SCRAPER-SINGLE ENGINE        | 1NB00921              |
| 15.SC8230 | CAT 631E SCRAPER-SINGLE ENGINE        | 1NB00923              |
| 17.LD8880 | CAT 963B TRACK LOADER                 | 9BL01631              |
| 17.LD8881 | CAT 963B TRACK LOADER                 | 9BL02127              |
| 17.LD8882 | CAT 963C TRACK LOADER                 | 2DS02692              |
| 17.LD8883 | CAT 963C TRACK LOADER                 | 2DS03065              |
| 17.LD8884 | CAT 963C TRACK LOADER                 | BBD01542              |
| 17.LD8885 | CAT 963C TRACK LOADER                 | BBD01246              |
| 17.LD8886 | CAT 963C TRACK LOADER                 | BBD02401              |
| 23.LD6601 | VOLVO L150E WHEEL LOADER              | L150EV8595            |
| 23.LD6602 | CAT 966F WHEEL LOADER                 | 4T600248 ENG 08260678 |
| 23.LD6603 | CAT 966G WHEEL LOADER                 | 3SW01421              |
| 23.LD6604 | CAT 980H WHEEL LOADER                 | JMS02230              |
| 23.LD6606 | 2015 CAT 980M WHEEL LOADER            | OKRS00378             |
| 23.LD7601 | WA500-3L KOMATSU WHEEL LOADER - GREER | A70528                |
| 23.LD7602 | 966G CAT WHEEL LOADER - GREER         | 3SW00449              |
| 23.LD7603 | 966G CAT WHEEL LOADER - GREER         | 3SW00351              |
| 23.LD7604 | 950G CAT WHEEL LOADER - GREER         | AXX01427              |
| 23.LD7605 | 966G CATERPILLAR WHEEL LOADER - GREER | 3SW00262              |
| 23.LD7606 | WA450-5L KOMATSU WHEEL LOADER - GREER | A36389                |
| 23.LD7609 | WA500-1 KOMATSU WHEEL LOADER - GREER  | A60062                |
| 23.LD7610 | CAT IT28G TOOL CARRIER - GREER        | 8CR02774              |
| 23.LD8802 | CAT IT28B WHEEL LOADER                | 1HF02343              |
| 23.LD8803 | CAT IT28F WHEEL LOADER                | 3CL01621              |
| 23.LD8804 | CAT IT28F WHEEL LOADER                | 6FN00335              |
| 23.LD8805 | CAT IT28F WHEEL LOADER                | 3CL01668              |
| 23.LD8806 | CAT IT28G WHEEL LOADER                | 8CR00162              |
| 23.LD8808 | CAT IT28G WHEEL LOADER                | 8CR03791              |
| 23.LD8820 | CAT 924G WHEEL LOADER                 | 9SW00782              |
| 23.LD8821 | CAT 930G WHEEL LOADER                 | TWR02306              |
| 23.LD8822 | CAT 930G WHEEL LOADER                 | TWR02434              |
| 23.SK6716 | CASE 1845C SKID STEER                 | JAF0252626            |
| 23.SK6717 | CASE 1840 SKID STEER                  | JAF0362385            |
| 23.SK6718 | CASE 60XT SKID STEER RUBBERTIRE       | JAF0366061            |
| 23.SK6719 | CASE 348B SKID STEER                  | OSCL01778             |
| 23.SK7715 | IC 40XT UNILOADER - GREER             | JAF0388031            |
| 23.SK7716 | 248B CATERPILLAR SKID STEER - GREER   | SCL00276              |

# ATTACHMENT "A"

2018-2019

| Equipment | Description                           | VINNumber     |
|-----------|---------------------------------------|---------------|
| 23.SK7717 | SK714-5 KOMATSU SKID STEER - GREER    | TF02116       |
| 23.SK7718 | SK1020-5 KOMATSU SKID STEER - GREER   | TF00305       |
| 23.SK7719 | SK1020-5 KOMATSU SKID STEER - GREER   | TF00303       |
| 23.SK7720 | 257 CATERPILLAR SKID STEER - GREER    | SLK00397      |
| 23.SK7721 | SK815-5 KOMATSU SKID STEER - GREER    | TF00278       |
| 23.SK7722 | SK714-5 KOMATSU SKID STEER - GREER    | F002117       |
| 23.SK7723 | SK714-5 KOMATSU SKID STEER - GREER    | F002118       |
| 23.SK8710 | CAT 277 SKID STEER                    | CNC01759      |
| 23.SK8711 | CAT 277 SKID STEER                    | CNC01761      |
| 23.SK8712 | CAT 277 SKID STEER                    | CNC01762      |
| 23.SK8713 | CAT 277B SKID STEER                   | MDH00310      |
| 23.SK8714 | CAT 277B SKID STEER                   | MDH00311      |
| 23.SK8715 | CAT 277B SKID STEER                   | MDH00654      |
| 23.SK8716 | CAT 277B SKID STEER                   | MDH00655      |
| 23.SK8717 | CAT 277B SKID STEER                   | MDH02019      |
| 23.SK8719 | CAT 246B SKID STEER                   | PAT02742      |
| 23.SK8722 | CAT 277C SKID STEER                   | JWF00998      |
| 23.SK8725 | CAT 277C SKID STEER                   | JWF01011      |
| 23.SK8726 | CAT 279C SKID STEER                   | MBT00924      |
| 24.BH6501 | CASE 580SL BACKHOE                    | JJG0268381    |
| 24.BH6502 | CASE 580M RUBBERTIRE HOE              | JJG0310471    |
| 24.BH7501 | 416C CATERPILLAR BACKHOE - GREER      | 5YN06632      |
| 24.BH7503 | WB140-2N KOMATSU BACKHOE - GREER      | A21719        |
| 24.BH7506 | WB140-2SC KOMATSU BACKHOE - GREER     | A21723        |
| 24.BH8501 | CAT 416C IT RUMMBER TIRE BACKHOE      | 1WR08273      |
| 24.BH8502 | CAT 416C RUBBER TIRE BACKHOE          | 5YN06264      |
| 24.BH8503 | CAT 416C RUBBER TIRE BACKHOE          | 5YN06635      |
| 24.BH8504 | CAT 416C RUBBER TIRE BACKHOE          | 5YN06907      |
| 24.BH8505 | CAT 420D IT RUBER TIRE BACKHOE        | BLN00570      |
| 24.BH8506 | CAT 420D RUBBER TIRE BACKHOE          | FDP02499      |
| 24.BH8507 | CAT 420D RUBBER TIRE BACKHOE          | FDP00350      |
| 24.BH8509 | CAT 420D RUBBER TIRE BACKHOE          | FDP07336      |
| 24.BH8510 | CAT 420D RUBBER TIRE BACKHOE W/HAMMER | FDP12767      |
| 24.BH8511 | CAT 420D RUBBER TIRE BACKHOE          | FDP15126      |
| 24.BH8512 | CAT 420D RUBBER TIRE BACKHOE          | FDP15127      |
| 24.BH8513 | CAT 420D RUBBER TIRE BACKHOE          | FDP15178      |
| 24.BH8514 | CAT 420D IT RUBBER TIRE BACKHOE       | BLN10759      |
| 24.BH8515 | CAT 420D IT RUBBER TIRE BACKHOE       | BLN10681      |
| 24.FM9013 | JOHN DEERE 6430 TRACTOR               | L06430H662618 |

# ATTACHMENT "A"

2018-2019

| Equipment | Description                          | VINNumber |
|-----------|--------------------------------------|-----------|
| 26.RT8601 | IHI IC 100-7 RUBBER TRACK DUMP TRUCK | CB000275  |
| 26.RT8602 | IHI RUBBER TRACK DUMP TRUCK          | CB000276  |
| 26.RT8603 | IHI RUBBER TRACK DUMP TRUCK          | CB001031  |
| 26.RT8610 | CAT 773F ROCK TRUCK                  | EED01074  |
| 26.RT8611 | CAT 773F ROCK TRUCK                  | EED01075  |
| 26.RT8612 | CAT 773F OFF HIGHWAY TRUCK           | EED01076  |
| 27.AT8610 | CAT 730 ARTICULATED DUMP TRK         | AGF00786  |
| 27.AT8611 | CAT 730 ARTICULATED DUMP TRK         | AGF00787  |
| 27.AT8612 | CAT 730 ARTICULATED DUMP TRK         | AGF00788  |
| 27.AT8613 | CAT 730 ARTICULATED DUMP TRK         | AGF00814  |
| 27.AT8614 | CAT 730 ARTICULATED DUMP TRK         | AGF00815  |
| 27.AT8615 | CAT 730 ARTICULATED DUMP TRK         | AGF00661  |
| 27.AT8616 | CAT 730 ARTICULATED EJECTOR          | B1W00162  |
| 27.AT8617 | CAT 730 ARTICULATED EJECTOR          | B1W00163  |
| 27.AT8618 | CAT 730 ARTICULATED EJECTOR          | B1W00177  |
| 27.AT8619 | CAT 730 ARTICULATED EJECTOR          | B1W00234  |
| 27.AT8620 | CAT 730 ARTICULATED EJECTOR          | B1W00235  |
| 27.AT8641 | CAT 740 ARTICULATED EJECTOR          | AZZ00280  |
| 27.AT8642 | CAT 740 ARTICULATED EJECTOR          | AZZ00281  |
| 27.AT8643 | CAT 740 ARTICULATED EJECTOR          | AZZ00342  |
| 27.AT8645 | CAT 740 ARTICULATED EJECTOR          | B1R00214  |
| 27.AT8646 | CAT 740 ARTICULATED EJECTOR          | B1R00230  |
| 27.AT8647 | CAT 740 ARTICULATED EJECTOR          | B1R00318  |
| 27.AT8648 | CAT 740 ARTICULATED EJECTOR          | B1R00389  |
| 29.HR7402 | TRMAC V32 HYDRAULIC HAMMER - GREER   | 135558    |
| 29.HR7403 | TRAMAC 85 HYDRAULIC HAMMER - GREER   | 138968    |
| 29.HR8402 | NPK HYD HOE RAM HAMMER               | 26679     |
| 29.HR8403 | NPK HYD HOE RAM HAMMER               | 33327     |
| 29.HR8404 | NPK HYD HOE RAM HAMMER 16X           | 52863     |
| 29.HR8405 | NPK HYD HOE RAM HAMMER 16X           | 60001     |
| 29.HR8406 | NPK HYD HOE RAM HAMMER 4X            | 60001     |
| 29.HR8407 | NPK HYD HOE RAM HAMMER 2X            | AXC16152  |
| 29.HR8409 | NPK E205 HYD HOE RAM HAMMER          | 71852     |
| 29.HR8410 | NPK E220 HYD HOE RAM HAMMER          | 76117     |
| 29.HR8411 | NPK E220 HYD HOE RAM HAMMER          | 75240     |
| 29.HR8413 | NPK 1500LB HYD HAMMER                | 85699     |
| 29.HR8414 | 2014 NPK GH-18 HAMMER                | 109112    |
| 29.PG8030 | MOBARK 1300 TUB GRINDER              | 571-196   |
| 29.PG8031 | MORBARK CHIPPER                      | 1981      |

# ATTACHMENT "A"

2018-2019

| Equipment | Description                            | VINNumber     |
|-----------|--|---------------|
| 30.GR6420 | JOHN DEERE 570B GRADER                 | DW570BX524615 |
| 30.GR6421 | LEEBOY 685 MOTOR GRADER                | 360           |
| 30.GR6422 | CAT 12G MOTOR GRADER                   | 61M14998      |
| 30.GR6423 | CAT 12H MOTOR GRADER                   | AMZ00644      |
| 30.GR6424 | CAT 12H MOTOR GRADER                   | AMZ00944      |
| 30.GR7420 | CAT 12H MOTOR GRADER - GREER           | AMZ00954      |
| 30.GR7421 | 12H CATERPILLAR MOTOR GRADER           | 4XM01808      |
| 30.GR7422 | 12H CATERPILLAR MOTOR GRADER - GREER   | AMZ00303      |
| 30.GR7423 | 12G CATERPILLAR MOTOR GRADER - GREER   | 61M4275       |
| 30.GR7424 | 12G CATERPILLAR MOTOR GRADER - GREER   | 61M15340      |
| 30.GR7425 | 12G CATERPILLAR MOTOR GRADER - GREER   | 61M08946      |
| 30.GR8420 | JOHN DEERE 570B GRADER                 | 93U03480      |
| 30.GR8421 | CAT 14H MOTOR GRADER                   | 7WJ00060      |
| 30.GR8422 | FIAT FG65C MOTOR GRADER                | 85505140      |
| 30.GR8423 | CAT 14H MOTOR GRADER                   | 7WJ00498      |
| 30.GR8424 | CAT 14H MOTOR GRADER                   | 7WJ01285      |
| 30.GR8425 | CAT 14H MOTOR GRADER                   | 7WJ01968      |
| 30.GR8426 | CAT 14H MOTOR GRADER                   | ASE01090      |
| 30.GR8427 | CAT 14H MOTOR GRADER                   | ASE01497      |
| 30.RC7190 | CMI TR-4503 TRIMMER RECLAIMER - GREER  | 544360        |
| 30.RC8190 | CAT RR250 ROAD RECLAIMER               | 6ED00325      |
| 31.EX6521 | CAT 325B EXCAVATOR                     | 2JR02506      |
| 31.EX7520 | XL 3300 TELESCOPIC EXCAVATOR - GREER   | 210017487     |
| 31.EX7521 | PC150LC-6K KOMATSU EXCAVATOR - GREER   | K32346        |
| 31.EX7522 | PC228USLC-3 KOMATSU EXCAVATOR - GREER  | 20281         |
| 31.EX7523 | PC220LC-6 KOMATSU EXCAVATOR - GREER    | 50223         |
| 31.EX7524 | PC220LC-6 KOMATSU EXCAVATOR - GREER    | A83812        |
| 31.EX7526 | PC400L-C-6LK KOMATSU EXCAVATOR - GREER | A85044        |
| 31.EX8520 | CAT 325BL-H EXCAVATOR HOE RAM          | 2JR01626      |
| 31.EX8521 | KOMATSU PC290LC-11 EXCAVATOR           | A27081        |
| 31.EX8525 | CAT 345B LME EXCAVATOR                 | AGS00832      |
| 31.EX8526 | CAT 325CL EXCAVATOR HOE RAM            | 2             |
| 31.EX8527 | CAT 365B LME EXCAVATOR                 | DER00123      |
| 31.EX8528 | CAT 325CL-H EXCAVATOR HOE RAM          | BFE00651      |
| 31.EX8529 | CAT 322CL-H EXCAVATOR HOE RAM          | BFE00853      |
| 31.EX8530 | CAT 325CL EXCAVATOR                    | CRB00791      |
| 31.EX8531 | CAT 345BL ME II EXCAVATOR              | AGS02329      |
| 31.EX8532 | CAT 325CL EXCAVATOR HOE RAM            | CRB00976      |
| 31.EX8533 | CAT 325CL EXCAVATOR                    | CRB00987      |

# ATTACHMENT "A"

2018-2019

| Equipment | Description                         | VINNumber          |
|-----------|-------------------------------------|--------------------|
| 31.EX8534 | CAT 325CL EXCAVATOR                 | BFE01641           |
| 31.EX8535 | CAT 330CL EXCAVATOR                 | DKY03554           |
| 31.EX8536 | CAT 330CL EXCAVATOR                 | KDD01057           |
| 31.EX8537 | CAT 312CL EXCAVATOR                 | CBA02416           |
| 31.EX8538 | CAT 330DL EXCAVATOR                 | MWP01039           |
| 31.EX8539 | CAT 325CL EXCAVATOR                 | PAL00335           |
| 31.EX8540 | CAT 325CL EXCAVATOR                 | PAL00401           |
| 31.EX8541 | CAT 345C EXCAVATOR                  | PJW01928           |
| 31.EX8542 | CAT 325DL EXCAVATOR                 | 0A3R01064          |
| 31.EX8543 | CAT 325DL EXCAVATOR                 | 0A3R01072          |
| 31.EX8544 | CAT 312CL EXCAVATOR                 | CBA04501           |
| 31.EX8545 | KOMATSU PC800LC-8 EXCAVATOR         | 55225              |
| 31.EX8546 | CAT 336EL W/SITECH                  | FJH00262           |
| 34.MM7283 | MESSAGE BOARD - GREER               | 6489               |
| 34.MM8287 | MESSAGE BOARD                       | 589286             |
| 34.MM8288 | MESSAGE BOARD                       | 585610             |
| 34.MM8292 | ADDCO DL 1000 MESSAGE BOARD         |                    |
| 34.MS8812 | ADDCO DL1000 MESSAGE BOARD          |                    |
| 41.PC8041 | EXTEC IMPACT CRUSHER                | 9983               |
| 43.PC8042 | EXTEC S5 SCREEN PLANT               | 10163              |
| 46.ZZ0102 | H&B 4,000 LB PLANT 12               |                    |
| 46.ZZ0103 | BARBER GREEN 10,000LB PLANT 13      |                    |
| 46.ZZ0104 | BARBER GREENE 12,000 LB             |                    |
| 46.ZZ0105 | BARBER GREEN 10,000 LB              |                    |
| 46.ZZ0106 | ASTEC DOUBLE BARREL                 |                    |
| 46.ZZ0112 | HEATEC TAV-25E 25,000 GAL AC TANK   |                    |
| 46.ZZ0113 | GEN-TEC 15,000 GA AC TANK           | 3641               |
| 46.ZZ0114 | ADM RAP BIN AND FEEDER              |                    |
| 46.ZZ0116 | ASTEC RAP CRUSHING/FEEDER SYSTEM    |                    |
| 46.ZZ0119 | HEATEC HC-120 HELICAL COIL HEATER   | H98-213            |
| 46.ZZ0120 | GENTEC AGGREGATE FEED SYSTEM        | C3A11119           |
| 46.ZZ0122 | HERMAN GREANT DC-70 DRYER & ACCY    | 0010445-0096924-IN |
| 46.ZZ0123 | ASTEC SILO & DRAG CONVEYOR          | 89-139             |
| 46.ZZ0124 | PMI HIS CRUSHER-TYCO SCREEN         | 3242/50-3775       |
| 46.ZZ0125 | RELIABLE COLD FEED BINS (5)         | 1205-12162002      |
| 46.ZZ0126 | ASTEC SBH-71-17 STATIONARY BAGHOUSE | 03JR0029.1         |
| 46.ZZ0127 | BENSHAW MOTOR CONTROL CENTER        | 16136-3323         |
| 46.ZZ0128 | MARKLINE BATCH HOUSE MODEL 1428     | 31331              |
| 46.ZZ0130 | GENTEC ACCU-BATCH                   | 21239              |



# ATTACHMENT "A"

2018-2019

| Equipment | Description                              | VINNumber         |
|-----------|--|-------------------|
| 46.ZZ0131 | GENTEC ACCU-BATCH                        | 21239             |
| 46.ZZ0132 | GENTEC ACCU-LOAD                         | 21239             |
| 46.ZZ0133 | BURNER TANK & FUEL PUMP                  |                   |
| 46.ZZ0134 | OIL-HEATER EXCHANGER                     |                   |
| 46.ZZ0135 | HAUCK STAR JET 520-E                     |                   |
| 46.ZZ0138 | TURBO RAP GATOR                          |                   |
| 46.ZZ0139 | GEAR BOX DRUM                            |                   |
| 46.ZZ0140 | PM2 BLENDING SYSTEM ASTEC                |                   |
| 46.ZZ0145 | PORTABLE DOUBLE BARREL 07-003            |                   |
| 46.ZZ0146 | WINSLOW TRUCK SCALE                      | 84-11070-11       |
| 46.ZZ0147 | STAR JET BURNER SJ4580F                  |                   |
| 46.ZZ0148 | STAR JET BURNER SJ4580F                  |                   |
| 46.ZZ0149 | COLD FEED SYSTEM                         |                   |
| 46.ZZ0150 | SCREEN DEISTER USM-2414                  |                   |
| 46.ZZ0160 | EXHAUST FAN ASSEMBLY 44"                 |                   |
| 50.TK6216 | FORD F650 FLAT BED/STEAM TRUCK           | 3FRWF6FC2BV369128 |
| 50.TK8207 | FORD F800 FLATBED                        | 1FDXK84A9PVA28785 |
| 51.TK6360 | GMC TOPKICK SINGLE AXLE DUMP TRUCK       | 1GDL7H1J0MJ504445 |
| 51.TK6361 | FOR L8000 SINGLE AXLE DUMP TRUCK         | 1FTXR82E1TVA03542 |
| 51.TK7360 | 1995 CHEVROLET KODIAK DUMP TRUCK - GREER | 1GBM7H1P8SJ115485 |
| 51.TK8362 | FORD LT9000 DUMP TRUCK                   | 1FDYU90L7SVA11262 |
| 51.TK8364 | MARK RD688S DUMP TRUCK                   | 1M2P324C1XM045131 |
| 51.TK8365 | MACK RD688S DUMP TRUCK                   | 1M2P324C3XM045132 |
| 51.TK8366 | MACK RD688S DUMP TRUCK                   | 1M2P324C5XM045133 |
| 51.TK8371 | 2013 CAT CT660S TRI-AXLE DUMP TRUCK      | 3HTJGTKT0FN142926 |
| 51.TK8372 | 2013 CAT CT660S TRI-AXLE DUMP TRUCK      | 3HTJGTKT2FN142927 |
| 51.TK8373 | 2013 CAT CT660S TRI-AXLE DUMP TRUCK      | 3HTJGTKT4FN142928 |
| 51.TK8374 | 2013 CAT CT660S TRI-AXLE DUMP TRUCK      | 3HTJGTKT7FN143250 |
| 52.TK6202 | MACK CHN613 LOWBOY                       | 1M1AJ07YX6N004761 |
| 52.TK7351 | 2002 PETERBILT 379 - GREER               | 1XP5PBEX52D585722 |
| 52.TK7352 | 2001 PETERBILT 379 - GREER               | 1XP5P4TXX1D560828 |
| 52.TK7354 | 2000 PETERBILT 379 - GREER               | 1XP5DBOX5YN512790 |
| 52.TK7355 | 2005 RED PETERBILT - GREER               | 1XP5DBOX25N862132 |
| 52.TK7356 | 1999 PETERBILT 385 - GREER               | 1XPGD09X4XD487644 |
| 52.TK7357 | 2003 PETERBILT 379 - GREER               | 1XP5DB9X93D588465 |
| 52.TK7358 | 2006 PETERBILT 379 - GREER               | 1XP5DBOX66N632515 |
| 52.TK8351 | FORD LT9000 TRACTOR                      | 1FDZA90X9JVA27851 |
| 52.TK8352 | FORD LT9000 TRACTOR                      | 1FDZA90X9SVA72712 |
| 52.TK8353 | STERLING LOWBOY TRACTOR                  | 2FZNNXYB4XAA54556 |

# ATTACHMENT "A"

## 2018-2019

| Equipment | Description                                     | VINNumber          |
|-----------|---|--------------------|
| 52.TK8354 | KENWORTH W900L TRACTOR                          | 1XKWPBEX66J160415  |
| 52.TK8355 | FREIGHTLINER FL80 BOOM TRUCK                    | 1FVXJBB6XHB47748   |
| 52.TK8356 | 2005 STERLING L8500 W/NAT 20 TON CRANE          | 2FZHAWDC35AN93228  |
| 53.TK6302 | MACK RS686 WATER TRUCK                          | RS686LST21549      |
| 53.TK6303 | MACK CH613 WATER TRUCK                          | 1M2AA12Y0MW011685  |
| 53.TK6304 | KENWORTH T800 WATER TRUCK                       | 1XKDD89X6VR752312  |
| 53.TK7302 | 2000 KENWORTH T800 - GREER                      | 1XKDDU9X0YJ847236  |
| 53.TK7303 | 1983 INTERNATIONAL 1754 - GREER                 | 1HTAA17E1DHB12019  |
| 53.TK7304 | 1986 INTERNATIONAL F2275 - GREER                | 1HSZBGTR5GHA34414  |
| 53.TK7306 | 1987 MACK R56 - GREER                           | 1M2T157CXHM003592  |
| 53.TK7307 | 2000 WESTERN STAR 7964 EX4964EX - GREER         | 2WKEDD3JXYK965837  |
| 53.TK7308 | 1995 FORD LT9000C - GREER                       | 1FDYU90UXSVA35046  |
| 53.TK7310 | INTERNATIONAL S8100 T/A TRUCK - GREER           | 1HSHCA6R2RH591654  |
| 53.TK7312 | 1989 WESTERN STAR 490 - GREER                   | 2WKPDCCH9KK923005  |
| 53.TK8302 | FORD F7000 WATER TRUCK                          | 1FDNK70U1GVA35439  |
| 53.TK8304 | GMC WATER TRUCK                                 | 1GDT9E4Z6HV521310  |
| 53.TK8305 | FORD L9000 WATER TRUCK                          | 1FTYS95B4SVA30457  |
| 53.TK8306 | FORD TANDEM AXLE WATER TRUCK                    | 1FDZS86F3WVA12985  |
| 53.TK8307 | STERLING LT7500 WATER TRUCK                     | 2FZNAJBB1XAF47144  |
| 53.TK8308 | FREIGHTLINER FL80 WATER TRUCK                   | 1FVHBXAK01HG68929  |
| 53.TK8309 | INTERNATIONAL 9100 WATER TRUCK                  | 2HSCBAHR5YC071884  |
| 54.TK6341 | INTERNATIONAL 4700 DISTRIBUTOR TRUCK            | 1HTSCABN1YH287394  |
| 54.TK6342 | FORD F750 DSITRIBUTOR TRUCK                     | 3FRXF76P55V163576  |
| 54.TK6345 | FORD F750 DISTRIBUTOR TRUCK                     | 3FRXF75H37V396899  |
| 54.TK7342 | 2000 ETNYRE S2000 DISTRIBUTOR - GREER           | 1HTSCABNXYH311031  |
| 54.TK7343 | 2004 ETNYRE DISTRIBUTOR TRUCK - GREER           | 2FZAASAK04AM42156  |
| 54.TK7344 | INTERNATIONAL ASPHALT DISTRIBUTOR TRUCK - GREER | 1HTZZAAN69J085319  |
| 54.TK7345 | 1999 ETNYRE STERLING TRUCK - GREER              | 2FZHLJAA6XAA12200  |
| 55.TK6320 | FREIGHTLINGER FL70 GREASE/FUEL TRUCK            | 1FV6HF5AA5PL416328 |
| 55.TK6321 | FREIGHTLINGER FL70 GREASE/FUEL TRUCK            | 1FV6HLBA3XHF33358  |
| 55.TK6322 | INTERNATIONAL 4300 GREAST TRUCK                 | 1HTMMAAL64H617546  |
| 55.TK6323 | 2005 FORD F750 FUEL & LUBE TRK                  | 3FRXF75T15V136728  |
| 55.TK6351 | MACK LUBE/SUPPLY TRUCK                          | VG6BA03B0KB051844  |
| 55.TK6352 | INTERNATIONAL 4900 SUPPLY TRUCK                 | 1HTSDNUN8NH405180  |
| 55.TK7321 | 1991 MACK RD890SX - GREER                       | 1M2P274C7MM001114  |
| 55.TK7322 | 1985 MACK SM886SX - GREER                       | 1M2B156C0FA003385  |
| 55.TK7323 | 1981 MACK DMC886SX - GREER                      | 1M2C114C7BA001045  |
| 55.TK7324 | 1997 FORD FUEL TRUCK - GREER                    | 1FDXR82E9VVA27652  |
| 55.TK7325 | 1977 L9000 GREASE TRUCK - GREER                 | W90UV026322        |

# ATTACHMENT "A"

2018-2019

| Equipment | Description                           | VINNumber         |
|-----------|---------------------------------------|-------------------|
| 55.TK7326 | 2000 MACK RD600GK-GLIDER - GREER      | 1M3P114K5YM002187 |
| 55.TK8320 | FORD F800 GREASE TRUCK                | 1FDXK84A3NVA06309 |
| 55.TK8321 | FREIGHTLINER FL70 FUEL TRUCK          | 1FV6HFAA7PL496554 |
| 55.TK8322 | FORD L9000 GREASE TRUCK               | 1FDYR90TXRVA16547 |
| 55.TK8323 | FORD L900 FUEL TRUCK                  | 1FDYR90LORVA42400 |
| 55.TK8324 | FORD F800 FUEL TRUCK                  | 3FEXF8011XMA12919 |
| 55.TK8325 | FORD F800 GREASE/FUEL TRUCK           | 3FEXF8018XMA12920 |
| 55.TK8326 | FREIGHTLINER FL70 GREASE TRUCK        | 1FV6HLBA3YHF33457 |
| 60.SB7020 | ROADTEC SB2500D SHUTTLE BUGGY - GREER | SB2500D-1080      |
| 60.SB7021 | SB-2500B ROADTEC S-BUGGY - GREER      | SB2500BX555       |
| 60.SB9020 | ROADTEC SB2500 SHUTTLE BUGGY          | SB2500BX549       |
| 60.SB9021 | ROADTEC SB2500C SHUTTLE BUGGY         | SB2500BX821       |
| 61.RW7200 | ETNYRE CHIP SPREADER - GREER          | K4561             |
| 61.RW7430 | BLAWKNOX RW100 ROAD WIDENER - GREER   | RW100-0956-017    |
| 61.RW7431 | BLAWKNOX RW100 ROAD WIDENER - GREER   | 10019-1           |
| 61.RW7432 | BLAWKNOX RW195D ROAD WIDNER - GREER   | RW195D176691      |
| 61.RW7433 | BLAWKNOX RW100 ROAD WIDENER - GREER   | 10028-14          |
| 61.RW7434 | BARBER GREEN 730 ROAD WIDENER - GREER | BG730141          |
| 62.PV6403 | BLAW KNOX PF180H PAVER                | 18033-03          |
| 62.PV6404 | BLAW KNOX PF2181 PAVER                | 218101-89         |
| 62.PV6405 | BLAW KNOX PF3200 PAVER                | 320032-25         |
| 62.PV6406 | BLAWK NOX PF2181 PAVER                | 187355            |
| 62.PV6407 | BLAW KNOX PAVER PF5510 PAVER          | 55103071          |
| 62.PV6430 | CAT AP1000E 10' RUBBER TIRE PAVER     | T1F00214          |
| 62.PV7403 | BLAWKNOX PF5510 PAVER - GREER         | 551020-18         |
| 62.PV7404 | BLAWKNOX PF5510 PAVER - GREER         | 320025-08         |
| 62.PV7405 | BLAWKNOX PF3200 PAVER - GREER         | 320027-91         |
| 62.PV7406 | BLAWKNOX PF5510 PAVER - GREER         | 551028-65         |
| 62.PV7407 | BLAWKNOX PF2181 PAVER - GREER         | 218101-78         |
| 62.PV7408 | BLAWKNOX PF3200 PAVER - GREER         | 187738            |
| 62.PV7409 | VOLVO PF6170 PAVER - GREER            | 5189              |
| 62.PV7410 | VOLVO PF6170 PAVER - GREER            | 5190              |
| 62.PV7411 | BLAWKNOX PF2181 PAVER - GREER         | 218101-61         |
| 62.PV7412 | PF2181 BLAW-KNOX PAVER - GREER        | 218101-68         |
| 62.PV9040 | BLAW KNOX PF3200 PAVER                | 320027-76         |
| 62.PV9041 | BLAW KNOX PF3200 PAVER                | 190718            |
| 64.RL6132 | WACKER RD11A ROLLER                   | 769301571         |
| 64.RL6133 | INGERSOLL-RAND DD30 ROLLER            | 169693            |
| 64.RL6134 | INGERSOLL-RAND DD30 ROLLER            | 173864            |

# ATTACHMENT "A"

## 2018-2019

| Equipment | Description                            | VINNumber         |
|-----------|--|-------------------|
| 64.RL6135 | CAT CB-543B ASPHALT COMPACTOR          | 4JL00183          |
| 64.RL6136 | CAT 534C ROLLER                        | 5HN00425          |
| 64.RL6137 | INGERSOLL-RAND DD90 ROLLER             | 170016            |
| 64.RL6138 | INGERSOLL-RAND DD90 ROLLER             | 170017            |
| 64.RL6139 | INGERSOLL-RAND DD110HF ROLLER          | 166397            |
| 64.RL6140 | INGERSOLL-RAND DD1180HF ROLLER         | 194224            |
| 64.RL6141 | CAT CB54 XW COMPACTOR                  | JLM00622          |
| 64.RL6142 | CAT CB54 XW COMPACTOR                  | JLM00728          |
| 64.RL7129 | FERGUSON 50 TON ROLLER - GREER         | 10066             |
| 64.RL7130 | BOMAG ROLLER BW120 AD - GREER          | 1.0117E+11        |
| 64.RL7131 | BOMAG 120AD ASPHALT ROLLER - GREER     | 1.01171E+11       |
| 64.RL7132 | IR DD110 VIBRATORY ROLLER - GREER      | 148634            |
| 64.RL7133 | IR DD110 VIBRATORY ROLLER - GREER      | 148635            |
| 64.RL7134 | BOMAG BW20R VIBRATORY ROLLER - GREER   | 2.01531E+11       |
| 64.RL7135 | IR DD110 VIBRATORY ROLLER - GREER      | 160779            |
| 64.RL7136 | IR DD110 VIBRATORY ROLLER - GREER      | 163091            |
| 64.RL7137 | IR DD24 VIBATORY ROLLER - GREER        | 170547            |
| 64.RL7138 | IR DD110 VIBATORY ROLLER - GREER       | 171967            |
| 64.RL7139 | DYNAPAC CC143 VIBRATORY ROLLER - GREER | 60250401          |
| 64.RL7140 | IR DD110HF ROLLER ASPHALT - GREER      | 176037            |
| 64.RL7141 | BOMAG BW 11 RH PNEUMATIC - GREER       | 901A22202028      |
| 64.RL7142 | CATERPILLAR CS533E COMPACTOR - GREER   | ASL01645          |
| 64.RL7143 | HAMM HD+120VV HF DOUBLE DRUM - GREER   | 1840123           |
| 64.RL7144 | 2007 INGERSOLL RAND ROLLER - GREER     | 194166            |
| 64.RL7145 | HAMM HD 120V ROLLER - GREER            | H1820149          |
| 64.RL7146 | CATERPILLAR CB54XW COMPACTOR - GREER   | JLM00223          |
| 64.RL7147 | 2013 VOLVO ROLLER - GREER              | VCE00D31P0S276291 |
| 64.RL7148 | IR DD90 VIBRATORY ROLLER - GREER       | 150482            |
| 64.RL7149 | IR DD110 VIBATORY ROLLER - GREER       | 155125            |
| 64.RL7150 | DD110HF VIBRATORY ROLLER-2003 - GREER  | 173182            |
| 64.RL7151 | DD110HF VIBRATORY ROLLER-2003 - GREER  | 175137            |
| 64.RL7152 | DD110 VIBRATORY ROLLER-1998 - GREER    | 153731            |
| 64.RL7153 | BW120AD VIBRATORY ROLLER-1998 - GREER  | 1.01171E+11       |
| 64.RL7154 | SC115D VIBRATORY ROLLER-1997 - GREER   | 148764            |
| 64.RL8130 | CAT 825C COMPACTION ROLLER             | 86X01004          |
| 64.RL8131 | CAT CP563 COMPACTION ROLLER            | 1YJ00380          |
| 64.RL8132 | CAT 825C COMPACTION ROLLER             | 86X01157          |
| 64.RL8133 | CAT CP563 COMPACTION ROLLER            | 5JN00105          |
| 64.RL8134 | CAT CP563 COMPACTION ROLLER            | 5JN00248          |

# ATTACHMENT "A"

## 2018-2019

| Equipment | Description                               | VINNumber        |
|-----------|---|------------------|
| 64.RL8135 | CAT CB534B DOULBE DRUM ROLLER             | 5JN00248         |
| 64.RL8137 | CAT CB534B DOUBLE DRUM ROLLER             | 4JL00187         |
| 64.RL8138 | CAT 825G COMPACTION ROLLER                | 6RN00339         |
| 64.RL8139 | CAT CB534C COMPACTION ROLLER              | 5HN00498         |
| 64.RL8140 | CAT C563 COMPACTION ROLLER                | 4KN00774         |
| 64.RL8141 | CAT 563D COMPACTION ROLLER                | 9ZW00441         |
| 64.RL8142 | CAT 825G II COMPACTION ROLLER             | AXB00445         |
| 64.RL8143 | CAT 825G II COMPACTION ROLLER             | AXB00446         |
| 64.RL8144 | CAT 563C COMPACTION ROLLER                | 9MW00564         |
| 64.RL8145 | CAT 825G II COMPACTION ROLLER             | AXB00486         |
| 64.RL8146 | CAT CP563 COMPACTION ROLLER               | 9ZW00537         |
| 64.RL8147 | CAT CB534 DOUBLE DRUM ROLLER              | 5HN00725         |
| 64.RL8149 | WACKER RD11A ROLLER                       | 540835           |
| 64.RL9030 | INGERSOL RAND DD110 ROLLER DOULBE DRUM    | 5357             |
| 64.RL9031 | I.R. DD110 ROLLER                         | 5361             |
| 65.RL6131 | BOMAG BW 12R RUBBERTIRE ROLLER            | 106610020173     |
| 69.MM9001 | CAT PM201 MILLING MACHINE                 | PM201KPNM00211   |
| 69.MM9002 | CAT PM200 MILLING MACHINE                 | PM200JP1C000304  |
| 71.CM7022 | POWERCURBER 5700B - GREER                 | 5700B-10-0220590 |
| 71.CM8020 | GOMACO GT-6000 WALL MACHINE               | MC16436-01       |
| 71.CM8022 | 5700B POWER CURBER                        | 601200367        |
| 71.CM8023 | 5700B POWER CURBER                        | 57B03060131698   |
| 71.PV7412 | GOMACO GT6300 SLIP PAVER - GREER          | 900100-249       |
| 71.PV8401 | TERRAMITE SCREED CONCRETE                 | 26RS0102         |
| 74.DR8402 | FURUKAWA HCR1200-ED HYDRAULIC DRILL       | 1352214          |
| 74.DR8403 | FURUKAWA HCR1200-ED HYDRAULIC DRILL       | 1352182          |
| 76.AC7901 | IR EPE50 AIR COMPRESSOR - GREER           | CA0469           |
| 88.GP7106 | GPS PAVER TRACKER SYSTEM - GREER          | 5500V            |
| 88.GP8010 | TRIMBLE GPS BASE D6N LGP, SN8900 RAD      |                  |
| 88.GP8011 | TRIMBLE GPS BASE D6N LGP, SN8900 RAD      |                  |
| 88.GP8101 | GPS SPS850 BASE STATION                   |                  |
| 88.GP8103 | TRIMBLE GPS GCS900 DUAL GRADER            |                  |
| 88.GP8104 | SPS882 ROVER/BASE                         |                  |
| 88.GP8105 | SPS882 ROVER/RADIO KIT                    | 49394022346      |
| 88.GP8106 | GCS900 ACCUGRADE GPS - DZ8042             |                  |
| 88.GP8107 | GCS900 GPS System - D8 Dozer              |                  |
| 88.GP8108 | GCS900 GPS System - 14H Grader            |                  |
| 88.GP8109 | GCS900 ACCUGRADE GPS SYSTEM D8T ON DZ8076 |                  |
| 88.GP8110 | SITECH ACCUGRADE                          |                  |

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## 2018-2019

| Equipment | Description                                  | VINNumber         |
|-----------|--|-------------------|
| 88.GP8111 | SITECH ACCUGRADE                             |                   |
| 88.LP7010 | ALLMAND 695 LIGHT PLANT-2001 - GREER         | 0037ML01          |
| 88.LP7011 | LIGHTSOURCE LIGHT PLANT - GREER              | 328208            |
| 88.MH8810 | FECON BH040EXC MULCHING MACHINE              | 00BH40E010155     |
| 88.MM7258 | ORANGE CRUSH-PAVEMENT BREAKER - GREER        |                   |
| 88.MM7259 | AFG1A GYRATORY COMPACTOR - GREER             | 1348              |
| 88.MM7260 | AFS1A GYRATORY COMPACTOR - GREER             | 1076              |
| 88.MM7261 | AFG1A GYRATORY COMPACTOR - GREER             | 1161              |
| 88.MM7262 | AFG1A GYRATORY COMPACTOR - GREER             | 1197              |
| 88.MM7263 | AFG1A GYATORY COMPACTOR - GREER              | 1320              |
| 88.MM7278 | ALTEC CX30ATD PLANNER - GREER                | 93CX00492         |
| 88.MM7547 | RIVINIUS R600B BASE SPREADER - GREER         | 6B94286           |
| 88.MM7548 | RIVINIUS R600B BASE SPREADER - GREER         | 6B96318           |
| 88.MM7621 | PITTSBURG PLANT TOOLS & EQUIPMENT - GREER    |                   |
| 88.MM7623 | MOUNT VERNON PLANT TOOLS & EQUIPMENT - GREER |                   |
| 88.MM7624 | WILLIAMSBURG PLANT TOOLS & EQUIPMENT - GREER |                   |
| 88.MM7680 | ATS SOUTHERN SHOP TOOLS & EQUIPMENT - GREER  |                   |
| 88.MM7681 | ATS SOUTHERN SHOP MISC TRUCKS - GREER        |                   |
| 88.MM7682 | ATS SOUTHERN LAB EQUIPMENT - GREER           |                   |
| 88.MM7683 | ATS SOUTHERN MISC EQUIP - GREER              |                   |
| 88.MM8000 | TROXLER 3450 GAUGE                           |                   |
| 88.MM8276 | ALITEC CP24AT PLANER                         | 66018             |
| 88.MM8277 | CAT PC204                                    |                   |
| 88.MM8281 | CORE DRILL                                   | 52994             |
| 88.MM8284 | VERMEER V-450 TRENCHER PORTABLE              | 16647             |
| 88.MM8312 | TOPCON PIPE LASER                            | 150-26596         |
| 88.MM8313 | TOPCON PIPE LASER                            | VF1096            |
| 88.MM8314 | TOPCON PIPE LASER                            | VF1242            |
| 88.MM8341 | TRIMBLE MS750                                |                   |
| 88.MM8342 | TRIMBLE MS750                                |                   |
| 88.MM8343 | GPS TERRAMODL BASE STATION                   |                   |
| 88.MM8357 | GPS TSC2 & CONTROLLER                        |                   |
| 88.MM8433 | TOPCAN BLAWKNOX PAVER ELECTRONICS            |                   |
| 88.MM8434 | TOPCON 5500V SYST VS TRACKER                 | 10320570/13020563 |
| 88.MM8464 | TRIMBLE SITEVISION                           |                   |
| 88.PB8901 | TWIN DISC BRUSH BURNER                       |                   |
| 88.PL8925 | TOPCN TPL4GV                                 | VF0442            |
| 88.PL8930 | TOPCON PIPE LASER TPL4GV                     | VF1251            |
| 88.PL8931 | TOPCON TP-64CG PIPE LASER                    | VF1704            |

# ATTACHMENT "A"

2018-2019

| Equipment | Description                   | VINNumber         |
|-----------|-------------------------------|-------------------|
| 88.PL8936 | AGTEC GRADE LASER             | 0532              |
| 88.RL8102 | RAMMAX RW1404 ROLLER          | 325581            |
| 88.RL8103 | RAMMAX P33HMR ROLLER          | 330887            |
| 88.SB8901 | FINN B70 BALE STRAW BLOWER    | SD2933            |
| 88.SE6104 | DIAMON CORE SAW MOUNTED ON TK | 1301248           |
| 88.SE6930 | TRIMBLE GPS MACHINE           | 3417J0115M        |
| 88.WP8928 | GORMAN RUPP 6" WATER PUMP     | 1424063           |
| 88.WT6303 | WATER TANK FOR TRUCK          |                   |
| 88.WT6304 | WATER TANK FOR TRUCK 4000 GA  |                   |
| 88.WT6305 | WATER TANK FOR TK8305         | T422              |
| 91.BLDG1  | OLD FRANKFORT PIKE BLDG - LAB |                   |
| 91.BLDG2  | 2051 ENTERPRISE CIRCLE - SHOP |                   |
| 91.ZZ0129 | MARK LINE MODEL 1265          |                   |
| 98.CMP1   | COMPUTER SOFTWARE             |                   |
| 98.CMP2   | COMPUTER EQUIPMENT            |                   |
| 98.IMP01  | LAB IMPROVEMENTS              |                   |
| 98.OE1    | OFFICE EQUIPMENT - COMPUTERS  |                   |
| 98.OE10   | 4 DELL OPTIPLEX 330 COMPUTERS |                   |
| 98.OE11   | COMPUTER                      |                   |
| 98.OE12   | COMPUTER                      |                   |
| 98.OE13   | COMPUTER                      |                   |
| 98.OE14   | COMPUTER                      |                   |
| 98.OE15   | COPIER - ENGINEERING ROOM     |                   |
| 98.OE2    | HEAY BID ADVANCED - SOFTWARE  |                   |
| 98.OE3    | DELL PRECISION M6300          |                   |
| 98.OE4    | LAPTOP COMPUTERS              |                   |
| 98.OE5    | COMPUTER                      |                   |
| 98.OE6    | 3D SOFTWARE                   |                   |
| 98.OE7    | COPIER                        |                   |
| 98.OE8    | COMPUTERS                     |                   |
| 98.OE9    | COMPUTER                      |                   |
| 98.OF1    | CONF. TABLE, SOFA, CHAIRS     |                   |
| 98.OF2    | DRAFTING TABLE, CABINET       |                   |
| 98.OF3    | OFFICE FURNITURE              |                   |
| 01.LT8101 | FORD F150                     | 1FTRF12235NA79779 |
| 01.LT8102 | FORD F150                     | 1FTPX14V56FB21036 |
| 91.BLDG1  | OLD FRANKFORT PIKE BLDG - LAB |                   |
| 91.BLDG2  | 2051 ENTERPRISE CIRCLE - SHOP |                   |
| 98.OE1    | OFFICE EQUIPMENT - COMPUTERS  |                   |

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2018-2019

| Equipment | Description                  | VINNumber         |
|-----------|------------------------------|-------------------|
| 98.OE2    | HEAY BID ADVANCED - SOFTWARE |                   |
| 98.OE3    | DELL PRECISION M6300         |                   |
| 98.OE4    | LAPTOP COMPUTERS             |                   |
| 98.OF1    | CONF. TABLE, SOFA, CHAIRS    |                   |
| 01.LT6103 | CHEVY 2500 4X2               | 1GCGC24U42Z118856 |
| 01.LT6106 | CHEVY 2500 4 X 2             | 1GCGC24U13Z226854 |
| 01.LT6107 | CHEVY 1500 4X2 EXT CAB       | 2GCEC19T041148952 |
| 01.LT6110 | CHEVY 1500 4X2 EXT CAB       | 1GCHC29U35E251696 |
| 01.LT6112 | CHEVY 1500 4X2 EXT CAB       | 1GCEC19TX6Z169253 |
| 01.LT6113 | FORD F150 4X2                | 1FTRF12266NA60290 |
| 01.LT6117 | FORD RANGER 4X2              | 1FTYR10D66PA72841 |
| 01.LT6118 | FORD RANGER 4X2              | 1FTZR14U47PA16381 |
| 01.LT6119 | CHEVY 1500 4X2 EXT CAB       | 1GCEC19V97Z100217 |
| 01.LT6122 | CHEVY 2500 4X2 EXT CAB       | 1GCHC29U67E176687 |
| 01.LT6123 | CHEVY 2500 4X2 EXT CAB       | 1GCHC29UX7E198451 |
| 01.LT6124 | CHEVY 2500 4X2 EXT CAB       | 1GCHC29U77E195524 |
| 01.LT6125 | FORD F150 4X2                | 1FTRF12267NA48173 |
| 01.LT6126 | FORD RANGER                  | 1FTYR10U77PA23200 |
| 01.LT6127 | FORD F150 4X4 EXT CAB        | 1FTPX14V77FB26224 |
| 01.LT6128 | FORD RANGER                  | 1FTZR44U45PA26097 |
| 01.LT6130 | FORD F150 EXT CAB            | 1FTPX12V47FA33213 |
| 01.LT6131 | FORD F150 EXT CAB            | 1FTPX12V17KC88120 |
| 01.LT6132 | CHEVY 1500 4X4 EXT CAB       | 1GCEK190X8Z203686 |
| 01.LT6202 | CHEVY TAHOE 1500 4X4         | 1GNEK13017R168857 |
| 01.LT6204 | TOYOTA SEQUOIA LIMITED       | 5TDJW5G13BS043729 |
| 01.LT8107 | FORD F250 4X4 EXT CAB        | 1FTSX2B52AEA97201 |
| 01.LT8108 | TOYOTA TUNDRA 4X4 EXT CAB    | 5TFUW5F12AX115401 |
| 01.LT8109 | TOYOTA TUNDRA 4X4 EXT CAB    | 5TFUW5F13AX118663 |
| 01.LT8110 | FORD F250 4X4 EXT CAB        | 1FTSX21568EE63091 |
| 01.LT8112 | FORD F250 STEAM TRUCK        | 1FTHF25M9MNA08728 |
| 01.LT8113 | FORD F250 4X4                | 1FTNF21508EE35304 |
| 01.LT8114 | FORD F250 4X4                | 1FTNF21548EE35323 |
| 01.LT8116 | 2008 FORD F250 TRUCK         | 1FTNF21538EE35300 |
| 01.LT8141 | FORD F250 STEAM TRUCK        | 1FTNF20F7XE99971  |
| 01.LT8148 | FORD F250 4X5                | 1FTNF21F4XEE19579 |
| 01.LT8160 | FORD F250 4X4                | 1FTNX20F42EA66655 |
| 01.LT8161 | FORD F250 4X4                | 1FTNF20F02EC59842 |
| 01.LT8163 | FORD F250 4X4 FLAT BED       | 1FTNF21FX2EC83113 |
| 01.LT8166 | FORD F250 4X4                | 1FTNF21P03EC23058 |



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| Equipment | Description                | VINNumber          |
|-----------|----------------------------|--------------------|
| 01.LT8167 | FORD F150 4X4              | 1FTRW08L23KC61725  |
| 01.LT8171 | FORD F250 4X4              | 1FTNF21PX4ED16008  |
| 01.LT8174 | FORD F250 4X4              | 1FTNX20P94ED21179  |
| 01.LT8175 | FORD F250 4X5              | 1FTNX20P84EE01167  |
| 01.LT8177 | CHEVY 2500 4X4             | 1GCHK23D76F140625  |
| 01.LT8178 | CHEVY COLORADO             | 1GCDT196668198129  |
| 01.LT8179 | CHEVY SILVERADO            | 1GCHC29D26E171064  |
| 01.LT8180 | CHEVY SILVERADO            | 1GCHC29D66E171892  |
| 01.LT8181 | CHEVY 2500 4X4             | 1GCHK24618E116667  |
| 01.LT8182 | 2008 CHEVY SILVERADO       | 1GCHK24628E143764  |
| 01.LT8183 | CHEVY 3500 4X4 FLATBED     | 1GCHK346X8E149382  |
| 01.LT8185 | CHEVY COLORADO             | 1GCDT196168223955  |
| 01.LT8186 | CHEVY 2500                 | 1GCHK24D56E208246  |
| 01.LT8187 | CHEVY SILVERADO            | 3GCEC14X76G194248  |
| 01.LT8188 | CHEVY SILVERADO 4X2        | 3GCEC14X56G194393  |
| 01.LT8189 | CHEVY SILVERADO            | 1GCJK33205F941496  |
| 01.LT8190 | CHEVY SILVERADO            | 1GCJK33D56F156586  |
| 01.LT8191 | CHEVY 3500 4X4             | 1GCJK33D26F227727  |
| 01.LT8193 | CHEVY 2500 4X4             | 1GCHK24D27E117517  |
| 01.LT8194 | CHEVY 2500 4X4             | 1GCHK24D87E144155  |
| 01.LT8195 | CHEVY 2500 4X4             | 1GCHK29D27E144807  |
| 01.LT8196 | CHEVY 2500 4X4             | 1GCHK29687E550351  |
| 01.LT8198 | CHEVY 2500 4X4             | 1GCHC29K57E560328  |
| 01.LT8199 | FORD F250 4X4              | 1FTNF21578ED95657  |
| 01.LT8200 | CHEVY COLORADO EXT CAB     | 1GCDT19E088164035  |
| 01.LT8213 | GMC ENVOY                  | 1GKDT13SX42230204  |
| 01.LT8219 | CHEVY TAHOE 4X4            | 1GNFK130X7J350852  |
| 01.LT8220 | TOYOTA 4RUNNER             | JTEBU14R480132097  |
| 01.LT8221 | FORD EXPEDITION 4X4        | 1FMFU16578LA78949  |
| 01.LT8223 | CHEVY CK30943              | 1GCJK33618F146691  |
| 01.LT8225 | TOYOTA SR5 4 RUNNER        | JTEBU14R49K038890  |
| 01.LT8226 | CHEVY TRAILBLAZER          | 1GTNDT13S382211843 |
| 01.LT8227 | CHEVY TAHOE 4X4            | 1GNUKAE02AR170715  |
| 01.TK6211 | FORD F350 DUMP TRUCK       | 3FDWF36F8XMA19503  |
| 01.TK6212 | CHEVY 3500 FLATBED         | 1GBJK34J6XF074375  |
| 01.TK6214 | FORD F450                  | 1FDXX46R28EA56670  |
| 01.TK6250 | CHEVY C5500 MECHANIC TRUCK | 1GBE5E1183F505687  |
| 01.TK8208 | FORD F350 FLATBED          | 1FDWF36F81EC61463  |
| 01.TK8209 | FORD F450 FLATBED          | 1FDXF46FXXEB40646  |

# ATTACHMENT "A"

## 2018-2019

| Equipment | Description                      | VINNumber         |
|-----------|----------------------------------|-------------------|
| 01.TK8210 | FORD F550 POWDER TRUCK           | 1FDAF57F02EB50461 |
| 01.TK8211 | FORD F350 POWDER TRUCK           | 1FDWF37P03ED89299 |
| 01.TK8212 | CHEVY 3500 POWER TRUCK           | 1GBJK34132E125300 |
| 01.TK8214 | FORD F250 4X2 4 DOOR             | 1FTSW2A52AEA03225 |
| 04.TR6807 | TRAILMAX T-12-UT TRAIL           | 1G9KS21272A065560 |
| 04.TR8800 | TRAILER                          | 40FG0533991030586 |
| 04.TR8805 | TRAIL KING LOWBOY                | 1TKJ048385B010080 |
| 04.TR8806 | TRAIL KING LOWBOY                | 1TKS005125B019552 |
| 07.TK6251 | FORD F450 MECHANIC TRUCK         | 1FDXF46P75ED35268 |
| 07.TK6253 | FORD F650 EXT CAB MECHANIC TRUCK | 3FRWX65F66V323252 |
| 07.TK6254 | FORD F750 MECHANIC TRUCK         | 3FRWX75H18V668649 |
| 07.TK8250 | KENWORTH T300 MECHANIC TRUCK     | 2XKMA78X8TM711160 |
| 07.TK8251 | FORD F650 MECHANIC TRUCK         | 3FDWF65GX2MA12783 |
| 07.TK8252 | FORD F550 MECHANIC TRUCK         | 1FDAF57P85EA17105 |
| 07.TK8253 | FORD F550 MECHANIC TRUCK         | 1FDAF57P05ED15924 |
| 07.TK8254 | FORD F450 MECHANIC TRUCK         | 1FDXF47P77EA73320 |
| 07.TK8255 | CHEVY 3500 MECHANIC TRUCK        | 1GCHK34657E558565 |
| 10.CR8010 | GROVE RT740B CRANE               |                   |
| 12.ML6011 | GENIE S80 4 X 4 AERIAL LIFT      | 2658              |
| 14.DZ8013 | CAT D8T DOZER                    | KPZ00393          |
| 14.DZ8020 | CAT D5N LGP DOZER                |                   |
| 14.DZ8021 | CAT D5N LGP DOZER                |                   |
| 14.DZ8040 | CAT D6R XL DOZER                 |                   |
| 14.DZ8041 | CAT D6 DOZER                     |                   |
| 14.DZ8042 | CAT D6N LGP DOZER                |                   |
| 14.DZ8043 | CAT D6N LGP DOZER                |                   |
| 14.DZ8044 | CAT 6N LGP DOZER                 |                   |
| 14.DZ8060 | CAT D8R DOZER                    |                   |
| 14.DZ8061 | CAT D8R II DOZER                 |                   |
| 14.DZ8062 | CAT D8R II DOZER                 |                   |
| 14.DZ8063 | CAT D8R II DOZER                 |                   |
| 14.DZ8064 | CAT D8R II DOZER                 |                   |
| 14.DZ8065 | CAT D8R II DOZER                 |                   |
| 14.DZ8066 | CAT D8R II DOZER                 |                   |
| 14.DZ8067 | CAT D8R II DOZER                 |                   |
| 14.DZ8068 | CAT D8R II DOZER                 |                   |
| 14.DZ8069 | CAT D8R II DOZER                 |                   |
| 14.DZ8070 | CAT D8R II DOZER                 |                   |
| 14.DZ8072 | CAT D8T DOZER                    |                   |

# ATTACHMENT "A"

2018-2019

| Equipment | Description           | VINNumber |
|-----------|-----------------------|-----------|
| 14.DZ8073 | CAT D8T DOZER         |           |
| 14.DZ8074 | CAT C8T DOZER         |           |
| 14.DZ8075 | CAT D8T DOZER         |           |
| 14.DZ8076 | CAT D8T DOZER         |           |
| 14.DZ8090 | CAT D9N DOZER         |           |
| 15.SC8210 | CAT 621E SCRAPER      |           |
| 15.SC8211 | CAT 621E SCRAPER      |           |
| 15.SC8212 | CAT 631 E SCRAPER     |           |
| 15.SC8213 | CAT 631E SCRAPER      |           |
| 15.SC8214 | CAT 631E SCRAPER      |           |
| 15.SC8215 | CAT 631E SCRAPER      |           |
| 15.SC8216 | CAT 631E SCRAPER      |           |
| 15.SC8217 | CAT 621F SCRAPER      |           |
| 15.SC8218 | CAT 621F SCRAPER      |           |
| 15.SC8219 | CAT 621F SCRAPER      |           |
| 15.SC8220 | CAT 615C SCRAPER      |           |
| 15.SC8221 | CAT 615C SCRAPER      |           |
| 15.SC8222 | CAT 615C SCRAPER      |           |
| 15.SC8223 | CAT 615C SCRAPER      |           |
| 15.SC8224 | CAT 631G SCRAPER      |           |
| 15.SC8225 | CAT 631G SCRAPER      |           |
| 15.SC8226 | CAT 615C SCRAPER      |           |
| 17.LD8880 | CAT 963B TRACK LOADER |           |
| 17.LD8881 | CAT 963B TRACK LOADER |           |
| 17.LD8882 | CAT 963C TRACK LOADER |           |
| 17.LD8883 | CAT 963C TRACK LOADER |           |
| 17.LD8884 | CAT 963C TRACK LOADER |           |
| 17.LD8885 | CAT 963C TRACK LOADER |           |
| 17.LD8886 | CAT 963C TRACK LOADER |           |
| 23.LD8820 | CAT 924G WHEEL LOADER |           |
| 23.LD8821 | CAT 930G WHEEL LOADER |           |
| 23.LD8822 | CAT 930G WHEEL LOADER |           |
| 23.SK8710 | CAT 277 SKID STEER    |           |
| 23.SK8711 | CAT 277 SKID STEER    |           |
| 23.SK8712 | CAT 277 SKID STEER    |           |
| 23.SK8713 | CAT 277B SKID STEER   |           |
| 23.SK8714 | CAT 277B SKID STEER   |           |
| 23.SK8715 | CAT 277B SKID STEER   |           |
| 23.SK8716 | CAT 277B SKID STEER   |           |

# ATTACHMENT "A"

## 2018-2019

| Equipment | Description                           | VINNumber |
|-----------|---------------------------------------|-----------|
| 23.SK8717 | CAT 277B SKID STEER                   |           |
| 23.SK8719 | CAT 246B SKID STEER                   |           |
| 23.SK8722 | CAT 277C SKID STEER                   |           |
| 23.SK8725 | CAT 277C SKID STEER                   |           |
| 23.SK8726 | CAT 279C SKID STEER                   |           |
| 24.BH8501 | CAT 416C IT RUMMBER TIRE BACKHOE      |           |
| 24.BH8502 | CAT 416C RUBBER TIRE BACKHOE          |           |
| 24.BH8503 | CAT 416C RUBBER TIRE BACKHOE          |           |
| 24.BH8504 | CAT 416C RUBBER TIRE BACKHOE          |           |
| 24.BH8505 | CAT 420D IT RUBER TIRE BACKHOE        |           |
| 24.BH8506 | CAT 420D RUBBER TIRE BACKHOE          |           |
| 24.BH8507 | CAT 420D RUBBER TIRE BACKHOE          |           |
| 24.BH8509 | CAT 420D RUBBER TIRE BACKHOE          |           |
| 24.BH8510 | CAT 420D RUBBER TIRE BACKHOE W/HAMMER |           |
| 24.BH8511 | CAT 420D RUBBER TIRE BACKHOE          |           |
| 24.BH8512 | CAT 420D RUBBER TIRE BACKHOE          |           |
| 24.BH8513 | CAT 420D RUBBER TIRE BACKHOE          |           |
| 24.BH8514 | CAT 420D IT RUBBER TIRE BACKHOE       |           |
| 24.BH8515 | CAT 420D IT RUBBER TIRE BACKHOE       |           |
| 26.RT8601 | IHI IC 100-7 RUBBER TRACK DUMP TRUCK  |           |
| 26.RT8602 | IHI RUBBER TRACK DUMP TRUCK           |           |
| 26.RT8603 | IHI RUBBER TRACK DUMP TRUCK           |           |
| 26.RT8610 | CAT 773F ROCK TRUCK                   |           |
| 26.RT8611 | CAT 773F ROCK TRUCK                   |           |
| 27.AT8610 | CAT 730 ARTICULATED DUMP TRK          |           |
| 27.AT8611 | CAT 730 ARTICULATED DUMP TRK          |           |
| 27.AT8612 | CAT 730 ARTICULATED DUMP TRK          |           |
| 27.AT8613 | CAT 730 ARTICULATD DUMP TRK           |           |
| 27.AT8614 | CAT 730 ARTICULATED DUMP TRK          |           |
| 27.AT8615 | CAT 730 ARTICULATED DUMP TRK          |           |
| 27.AT8616 | CAT 730 ARTICULATED EJECTOR           |           |
| 27.AT8617 | CAT 730 ARTICULATED EJECTOR           |           |
| 27.AT8618 | CAT 730 ARTICULATED EJECTOR           |           |
| 27.AT8619 | CAT 730 ARTICULATED EJECTOR           |           |
| 27.AT8620 | CAT 730 ARTICULATED EJECTOR           |           |
| 27.AT8641 | CAT 740 ARTICULATED EJECTOR           |           |
| 27.AT8642 | CAT 740 ARTICULATED EJECTOR           |           |
| 27.AT8643 | CAT 740 ARTICULATED EJECTOR           |           |
| 27.AT8645 | CAT 740 ARTICULATED EJECTOR           |           |

# ATTACHMENT "A"

2018-2019

| Equipment | Description                   | VINNumber |
|-----------|-------------------------------|-----------|
| 27.AT8646 | CAT 740 ARTICULATED EJECTOR   |           |
| 27.AT8647 | CAT 740 ARTICULATED EJECTOR   |           |
| 27.AT8648 | CAT 740 ARTICULATED EJECTOR   |           |
| 29.HR8402 | NPK HYD HOE RAM HAMMER        |           |
| 29.HR8403 | NPK HYD HOE RAM HAMMER        |           |
| 29.HR8404 | NPK HYD HOE RAM HAMMER 16X    |           |
| 29.HR8405 | NPK HYD HOE RAM HAMMER 16X    |           |
| 29.HR8406 | NPK HYD HOE RAM HAMMER 4X     |           |
| 29.HR8407 | NPK HYD HOE RAM HAMMER 2X     |           |
| 29.HR8409 | NPK E205 HYD HOE RAM HAMMER   |           |
| 29.HR8410 | NPK E220 HYD HOE RAM HAMMER   |           |
| 29.HR8411 | NPK E220 HYD HOE RAM HAMMER   |           |
| 29.HR8413 | NPK 1500LB HYD HAMMER         |           |
| 30.GR8420 | JOHN DEERE 570B GRADER        |           |
| 30.GR8421 | CAT 14H MOTOR GRADER          |           |
| 30.GR8422 | FIAT FG65C MOTOR GRADER       |           |
| 30.GR8423 | CAT 14H MOTOR GRADER          |           |
| 30.GR8424 | CAT 14H MOTOR GRADER          |           |
| 30.GR8425 | CAT 14H MOTOR GRADER          |           |
| 30.GR8426 | CAT 14H MOTOR GRADER          |           |
| 30.GR8427 | CAT 14H MOTOR GRADER          |           |
| 31.EX6521 | CAT 325B EXCAVATOR            | 2JR02506  |
| 31.EX8520 | CAT 325BL-H EXCAVATOR HOE RAM |           |
| 31.EX8525 | CAT 345B LME EXCAVATOR        |           |
| 31.EX8526 | CAT 325CL EXCAVATOR HOE RAM   |           |
| 31.EX8527 | CAT 365B LME EXCAVATOR        | DER       |
| 31.EX8528 | CAT 325CL-H EXCAVATOR HOE RAM |           |
| 31.EX8529 | CAT 322CL-H EXCAVATOR HOE RAM |           |
| 31.EX8530 | CAT 325CL EXCAVATOR           |           |
| 31.EX8531 | CAT 345BL ME II EXCAVATOR     |           |
| 31.EX8532 | CAT 325CL EXCAVATOR HOE RAM   |           |
| 31.EX8533 | CAT 325CL EXCAVATOR           |           |
| 31.EX8534 | CAT 325CL EXCAVATOR           |           |
| 31.EX8535 | CAT 330CL EXCAVATOR           |           |
| 31.EX8536 | CAT 330CL EXCAVATOR           |           |
| 31.EX8537 | CAT 312CL EXCAVATOR           |           |
| 31.EX8538 | CAT 330DL EXCAVATOR           |           |
| 31.EX8539 | CAT 325CL EXCAVATOR           |           |
| 31.EX8540 | CAT 325CL EXCAVATOR           |           |

# ATTACHMENT "A"

## 2018-2019

| Equipment | Description                          | VINNumber         |
|-----------|--------------------------------------|-------------------|
| 31.EX8541 | CAT 345C EXCAVATOR                   |                   |
| 31.EX8542 | CAT 325DL EXCAVATOR                  |                   |
| 31.EX8543 | CAT 325DL EXCAVATOR                  |                   |
| 31.EX8544 | CAT 312CL EXCAVATOR                  |                   |
| 31.EX8545 | KOMATSU PC800LC-8 EXCAVATOR          |                   |
| 34.MM8292 | ADDCO DL 1000 MESSAGE BOARD          |                   |
| 34.MS8812 | ADDCO DL1000 MESSAGE BOARD           |                   |
| 41.PC8041 | EXTEC IMPACT CRUSHER                 |                   |
| 43.PC8042 | EXTEC S5 SCREEN PLANT                |                   |
| 50.TK8207 | FORD F800 FLATBED                    |                   |
| 51.TK6360 | GMC TOPKICK SINGLE AXLE DUMP TRUCK   | 1FDXK84A9PVA28785 |
| 51.TK6361 | FOR L8000 SINGLE AXLE DUMP TRUCK     | 1GDL7H1J0MJ504445 |
| 51.TK8362 | FORD LT9000 DUMP TRUCK               | 1FTXR82E1TVA03542 |
| 51.TK8364 | MARK RD688S DUMP TRUCK               | 1FDYU90L7SVA11262 |
| 51.TK8365 | MACK RD688S DUMP TRUCK               | 1M2P324C1XM045131 |
| 51.TK8366 | MACK RD688S DUMP TRUCK               | 1M2P324C3XM045132 |
| 52.TK6202 | MACK CHN613 LOWBOY                   | 1M2P324C5XM045133 |
| 52.TK8351 | FORD LT9000 TRACTOR                  | 1M1AJ07YX6N004761 |
| 52.TK8352 | FORD LT9000 TRACTOR                  | 1FDZA90X9JVA27851 |
| 52.TK8353 | STERLING LOWBOY TRACTOR              | 1FDZA90X9SVA72712 |
| 52.TK8354 | KENWORTH W900L TRACTOR               | 2FZNNXYB4XAA54556 |
| 52.TK8355 | FREIGHTLINER FL80 BOOM TRUCK         | 1XKWPBEX66J160415 |
| 53.TK6302 | MACK RS686 WATER TRUCK               | 1FVXJJB6XHB47748  |
| 53.TK6303 | MACK CH613 WATER TRUCK               | RS686LST21549     |
| 53.TK6304 | KENWORTH T800 WATER TRUCK            | 1M2AA12Y0MW011685 |
| 53.TK8302 | FORD F7000 WATER TRUCK               | 1XKDB9X6VR752312  |
| 53.TK8304 | GMC WATER TRUCK                      | 1FDNK70U1GVA35439 |
| 53.TK8305 | FORD L9000 WATER TRUCK               | 1GDT9E4Z6HV521310 |
| 53.TK8306 | FORD TANDEM AXLE WATER TRUCK         | 1FTYS95B4SVA30457 |
| 53.TK8307 | STERLING LT7500 WATER TRUCK          | 1FDZS86F3WVA12985 |
| 53.TK8308 | FREIGHTLINER FL80 WATER TRUCK        | 2FZNAJBB1XAF47144 |
| 53.TK8309 | INTERNATIONAL 9100 WATER TRUCK       | 1FVHBXAK01HG68929 |
| 54.TK6341 | INTERNATIONAL 4700 DISTRIBUTOR TRUCK | 2HSCBAHR5YC071884 |
| 54.TK6342 | FORD F750 DSITRIBUTOR TRUCK          | 1HTSCABN1YH287394 |
| 54.TK6345 | FORD F750 DISTRIBUTOR TRUCK          | 3FRXF76P55V163576 |
| 55.TK6320 | FREIGHTLINGER FL70 GREASE/FUEL TRUCK | 3FRXF75H37V396899 |
| 55.TK6321 | FREIGHTLINGER FL70 GREASE/FUEL TRUCK | 1FV6HFAA5PL416328 |
| 55.TK6322 | INTERNATIONAL 4300 GREAST TRUCK      | 1FV6HLBA3XHF33358 |
| 55.TK6351 | MACK LUBE/SUPPLY TRUCK               | 1HTMMAAL64H617546 |
|           |                                      | VG6BA03B0KB051844 |

# ATTACHMENT "A"

2018-2019

| Equipment | Description                            | VINNumber         |
|-----------|--|-------------------|
| 55.TK6352 | INTERNATIONAL 4900 SUPPLY TRUCK        | 1HTSDNUN8NH405180 |
| 55.TK8320 | FORD F800 GREASE TRUCK                 | 1FDXK84A3NVA06309 |
| 55.TK8321 | FREIGHTLINER FL70 FUEL TRUCK           | 1FV6HFAA7PL496554 |
| 55.TK8322 | FORD L9000 GREASE TRUCK                | 1FDYR90TXRVA16547 |
| 55.TK8323 | FORD L900 FUEL TRUCK                   | 1FDYR90LORVA42400 |
| 55.TK8324 | FORD F800 FUEL TRUCK                   | 3FEXF8011XMA12919 |
| 55.TK8325 | FORD F800 GREASE/FUEL TRUCK            | 3FEXF8018XMA12920 |
| 55.TK8326 | FREIGHTLINER FL70 GREASE TRUCK         | 1FV6HLBA3YHF33457 |
| 64.RL8130 | CAT 825C COMPACTION ROLLER             |                   |
| 64.RL8131 | CAT CP563 COMPACTION ROLLER            |                   |
| 64.RL8132 | CAT 825C COMPACTION ROLLER             |                   |
| 64.RL8133 | CAT CP563 COMPACTION ROLLER            |                   |
| 64.RL8134 | CAT CP563 COMPACTION ROLLER            |                   |
| 64.RL8135 | CAT CB534B DOULBE DRUM ROLLER          |                   |
| 64.RL8137 | CAT CB534B DOUBLE DRUM ROLLER          |                   |
| 64.RL8138 | CAT 825G COMPACTION ROLLER             |                   |
| 64.RL8139 | CAT CB534C COMPACTION ROLLER           |                   |
| 64.RL8140 | CAT C563 COMPACTION ROLLER             |                   |
| 64.RL8141 | CAT 563D COMPACTION ROLLER             |                   |
| 64.RL8142 | CAT 825G II COMPACTION ROLLER          |                   |
| 64.RL8143 | CAT 825G II COMPACTION ROLLER          |                   |
| 64.RL8144 | CAT 563C COMPACTION ROLLER             |                   |
| 64.RL8145 | CAT 825G II COMPACTION ROLLER          |                   |
| 64.RL8146 | CAT CP563 COMPACTION ROLLER            |                   |
| 64.RL8147 | CAT CB534 DOUBLE DRUM ROLLER           |                   |
| 64.RL9030 | INGERSOL RAND DD110 ROLLER DOULBE DRUM |                   |
| 64.RL9031 | I.R. DD110 ROLLER                      |                   |
| 71.CM8020 | GOMACO GT-6000 WALL MACHINE            |                   |
| 71.CM8022 | 5700B POWER CURBER                     |                   |
| 71.CM8023 | 5700B POWER CURBER                     |                   |
| 88.GP8101 | GPS SPS850 BASE STATION                |                   |
| 88.PL8925 | TOPCN TPL4GV                           |                   |
| 88.PL8931 | TOPCON TP-64CG PIPE LASER              |                   |
| 88.RL8102 | RAMMAX RW1404 ROLLER                   |                   |
| 88.RL8103 | RAMMAX P33HMR ROLLER                   |                   |
| 88.SE6930 | TRIMBLE GPS MACHINE                    |                   |



## REFERENCES

### **L-M Asphalt Partners, Ltd. dba ATS Construction**

- 1) **Ms. Rachel Mills, Director**  
Kentucky Transportation Cabinet  
Division of Construction Procurement  
200 Mero Street, Mail Code 3-1  
Frankfort, Kentucky 40622  
( 502 ) 564-3500
  
- 2) **Mr. Albert Miller**  
Lexington – Fayette Urban County Government  
Director of Streets and Roads  
1555 Old Frankfort Pike  
Lexington, Kentucky 40504  
( 859 ) 258-3451
  
- 3) **Mr. Mark Day**  
Lexington – Fayette Urban County Airport Board  
Office of Planning and Development  
Blue Grass Airport  
4000 Terminal Drive, Suite 206  
Lexington, Kentucky 40510  
( 859 ) 425-3107
  
- 4) **Mr. Greg Williams**  
Gray Construction, Inc.  
10 Quality Street  
Lexington, Kentucky 40507  
( 859 ) 281-9308





Certificate No.  
A - 2019  
01947

### Certificate of Eligibility

Issued By  
Commonwealth of Kentucky  
Transportation Cabinet

This certifies that L-M ASPHALT PARTNERS LTD D/B/A ATS CONSTRUCTION  
3009 ATKINSON AVENUE STE 400  
LEXINGTON, KY 40509

is hereby qualified to accept a contract or subcontract on projects of the Department of Highways for such a period as uncompleted work under prime contract at any time does not exceed the aggregate amount of **UNLIMITED**. This certificate which expires **December 31, 2019**

is subject to revision or revocation, and is extended to 120 days from this expiration date. An application for renewal of this certificate must be filed within ninety days after the above date.

### Types of Work

- A GRADE AND DRAIN
- B PORTLAND CEMENT CONCRETE PAVING
- C1 ASPHALT PAVING OPTION B
- C2 ASPHALT PAVING OPTION A
- E1 BRIDGES NOT MORE THAN 70 FT CLEAR SPAN

Date issued: April 11, 2019

By

FOR State Highway Engineer  
Department of Highways



Matthew G. Bevin  
Governor

COMMONWEALTH OF KENTUCKY  
TRANSPORTATION CABINET  
Frankfort, Kentucky 40622  
[www.transportation.ky.gov/](http://www.transportation.ky.gov/)

Greg Thomas  
Secretary

April 12, 2019

Dear Contractor:

The Transportation Cabinet has issued the enclosed Certificate of Eligibility which indicates the maximum amount of work permitted to be under contract at anyone time, as a prime contractor. The Construction Prequalification Committee has approved those types of work for which your organization is considered qualified to bid or accept a subcontract on highway projects in Kentucky.

This certificate will expire at the end of your current fiscal year, or calendar year whichever is applicable as provided by Internal Revenue Service Regulations, but will be extended for 120 days to permit sufficient time for filing new data and renewal of eligibility without loss of bidding capacity.

Please examine the certificate carefully and note that it may not grant eligibility for all of the types of work requested in your application. If you should have reasons to request for reconsideration of types of work permitted by the Transportation Cabinet, please see our website for information and instructions on how to request additional work items.

New prequalified contractors will need to purchase or download the latest edition of the Standard Specifications for Road and Bridge Construction and the Supplemental Specification Manual. First time bidders should pay special attention to Section 102, Bidding Requirements and Conditions, and Section 103, Awards and Execution of Contracts. The Standard Specifications for Road and Bridge Construction and Supplemental Specification Manual may be obtained by visiting the Division of Construction website at [www.transportation.ky.gov/construction/](http://www.transportation.ky.gov/construction/).

Sincerely,

Shella J Eagle, Administrative Branch Manager  
Division of Construction Procurement  
Prequalification Branch  
502-782-4815  
[shella.eagle@ky.gov](mailto:shella.eagle@ky.gov)

se/rla  
Enclosure



An Equal Opportunity Employer M/F/D

**PROJECT REFERENCES LIST**

|                                 |  |
|---------------------------------|--|
| Project Description:            |  |
| Owner:                          |  |
| Construction Manager:           | <b>Attachment A - CID No. 079041 - Cumberland County</b> |
| Project Scope:                  |  |
| Designer:                       |  |
| Contract Amount:                |  |
| Project Completion Date:        |  |
| Project Contact & Phone Number: |  |
| Additional Comments:            |  |

|                                 |  |
|---------------------------------|--|
| Project Description:            |  |
| Owner:                          |  |
| Construction Manager:           | <b>Attachment B - CID No. 151226 - Carter County</b> |
| Project Scope:                  |  |
| Designer:                       |  |
| Contract Amount:                |  |
| Project Completion Date:        |  |
| Project Contact & Phone Number: |  |
| Additional Comments:            |  |

|                                 |  |
|---------------------------------|--|
| Project Description:            |  |
| Owner:                          |  |
| Construction Manager:           | <b>Attachment C - CID No. 163125 - Laurel County</b> |
| Project Scope:                  |  |
| Designer:                       |  |
| Contract Amount:                |  |
| Project Completion Date:        |  |
| Project Contact & Phone Number: |  |
| Additional Comments:            |  |

|                                 |  |
|---------------------------------|--|
| Project Description:            |  |
| Owner:                          |  |
| Construction Manager:           | <b>Attachment D - CID No. 162106 - Laurel County</b> |
| Project Scope:                  |  |
| Designer:                       |  |
| Contract Amount:                |  |
| Project Completion Date:        |  |
| Project Contact & Phone Number: |  |
| Additional Comments:            |  |

|                                 |  |
|---------------------------------|--|
| Project Description:            |  |
| Owner:                          |  |
| Construction Manager:           | <b>Attachment E - CID No. 161210 - Rockcastle County</b> |
| Project Scope:                  |  |
| Designer:                       |  |
| Contract Amount:                |  |
| Project Completion Date:        |  |
| Project Contact & Phone Number: |  |
| Additional Comments:            |  |

|                                 |  |
|---------------------------------|--|
| Project Description:            |  |
| Owner:                          |  |
| Construction Manager:           | <b>Attachment F - CID No. 162267 - Clay County</b> |
| Project Scope:                  |  |
| Designer:                       |  |
| Contract Amount:                |  |
| Project Completion Date:        |  |
| Project Contact & Phone Number: |  |
| Additional Comments:            |  |

Estimate for: 079041 No. 0134

Print Date:02/06/2017

**COMMONWEALTH OF KENTUCKY  
TRANSPORTATION CABINET**

**Contract ID 079041**

**Estimate Number 0134**

**Estimate Type FINAL**

District Office SOMERSET (08320) Taylor,  
Tracy J.

Project Manager:  
Robertson, Mark E. P.E.

**Contractor** L-M ASPHALT D/B/A ATS CONST J/V ADDR SN I VC Code  
GADDIE-SHAMROCK VS0000006259  
1332 OLD FRANKFORT PIKE  
LEXINGTON, KY, 40578

Pay Period 06/04/2016 TO 02/06/2017

Date Approved

Contract No. DB02900900741

Project No. FD04 029 0061, FD04 029 0090

**Primary County CUMBERLAND**

Name of Road DESIGN BUILD KY90 & KY 61 IMPROVEMENTS

Description DB - SPOT IMPROVEMENTS KY 61 & KY 90

Contract Type GRADE HEAVY (OVER  
MILLION CY)

Date Let 08/17/2007  
Date Awarded 09/19/2007  
Date Contract Executed 09/21/2007  
Date NTP Issued 09/21/2007

Formal Acceptance 05/03/2016  
Date Work Began 10/02/2007  
Open To Traffic 12/01/2010  
Actual Completion Date 08/02/2015

|                                |                        | Total to Date                         | Prev to Date           | This Estimate       |
|--------------------------------|------------------------|---------------------------------------|------------------------|---------------------|
| <b>Current Contract Amount</b> | <b>\$68,550,679.28</b> |                                       |                        |                     |
| Original Amount                | \$53,167,078.16        | <b>Total Earnings \$68,550,679.27</b> | <b>\$68,159,217.28</b> | <b>\$391,461.99</b> |
| Percent Complete               | 100                    | Stockpiled \$0.01                     | \$0.01                 | \$0.00              |
| Funds Available                | \$0.00                 | Materials \$0.01                      | \$0.01                 | \$0.00              |
| Total Change                   |                        | <b>Gross Earnings \$68,550,679.28</b> | <b>\$68,159,217.29</b> | <b>\$391,461.99</b> |
| Orders                         | \$15,383,601.12        | Other \$0.00                          | \$0.00                 | \$0.00              |
|                                |                        | Adjustments \$0.00                    | \$0.00                 | \$0.00              |
|                                |                        | <b>TOTAL \$68,550,679.28</b>          | <b>\$68,159,217.29</b> | <b>\$391,461.99</b> |

Estimate for: 151226 No. 0024

Print Date:09/15/2017

**COMMONWEALTH OF KENTUCKY  
TRANSPORTATION CABINET**

**Contract ID 151226**

Estimate Number 0024

Estimate Type **FINAL**

District FLEMINGSBURG (09320)  
Office Brickey, Jeremy P.E.  
Project Manager:  
Brickey, Jeremy P.E.

Contractor **L-M ASPHALT PARTNERS LTD D/B/A ATS CONSTRUCTION** ADDR SN I VC Code VC0000106272  
3009 ATKINSON AVENUE SUITE 400  
LEXINGTON, KY, 40509

Pay Period 03/01/2017 TO 09/15/2017

Date Approved

Contract No. DE02200641526 Federal Oversight Project

Project No. NHPP IM 0647(053), NHPP IM 0647(053)

Primary County **CARTER**

Name of Road I-64 (CARTER & ROWAN COUNTIES)

Description I-64 (CARTER & ROWAN COUNTIES)

Contract Type ASPHALT REHAB WITH GRADE & DRAIN

Date Let 06/26/2015  
Date Awarded 06/30/2015  
Date Contract Executed 07/02/2015  
Date NTP Issued 07/02/2015

Formal Acceptance 08/26/2016  
Date Work Began 07/08/2015  
Open To Traffic 06/16/2016  
Actual Completion Date 06/16/2016

|                                |                        |                       |                        |                        |
|--------------------------------|------------------------|-----------------------|------------------------|------------------------|
| <b>Current Contract Amount</b> | <b>\$10,766,314.61</b> |                       |                        |                        |
| Original Amount                | \$10,677,214.61        | <b>Total Earnings</b> | <b>\$10,440,158.57</b> | <b>\$10,285,168.16</b> |
| Percent Complete               | 96.97                  | Stockpiled            | \$0.00                 | \$0.00                 |
| Funds Available                | \$326,156.04           | Materials             |                        | \$0.00                 |
| Total Change                   | \$89,100.00            | <b>Gross Earnings</b> | <b>\$10,440,158.57</b> | <b>\$10,285,168.16</b> |
| Orders                         |                        | Other                 | \$0.00                 | \$0.00                 |
|                                |                        | Adjustments           | \$0.00                 | \$0.00                 |
|                                |                        | <b>TOTAL</b>          | <b>\$10,440,158.57</b> | <b>\$10,285,168.16</b> |
|                                |                        |                       |                        | <b>\$154,990.41</b>    |

**Attachment C**

Estimate for: 163125 No. 0006

Print Date:08/14/2017

**COMMONWEALTH OF KENTUCKY**  
**TRANSPORTATION CABINET**

**Contract ID** 163125                      **Estimate Number** 0006                      **Estimate Type** FINAL

District Office MANCHESTER (11340)  
Morgan, Lonnie D.  
Project Manager: Morgan,  
Lonnie D.

**Contractor** L-M ASPHALT PARTNERS LTD D/B/A ATS ADDR SN 0 VC Code  
CONSTRUCTION VC0000106272

3009 ATKINSON AVENUE SUITE 400  
LEXINGTON, KY, 40509

Pay Period 05/20/2017 TO 08/14/2017

Date Approved

Contract No. 1106303121601

Project No. CB06 063 0312 002-005, CB06 063 0638 003-009, CB06 063 0830 007-011, CB06 063 1035 000-003

**Primary County** LAUREL

Name of Road VARIOUS ROUTES IN LAUREL COUNTY  
Description VARIOUS ROUTES IN LAUREL COUNTY  
Contract Type ASPHALT RESURFACING

|                        |            |                        |            |
|------------------------|------------|------------------------|------------|
| Date Let               | 06/24/2016 | Formal Acceptance      | 05/17/2017 |
| Date Awarded           | 07/06/2016 | Date Work Began        | 09/08/2016 |
| Date Contract Executed | 07/15/2016 | Open To Traffic        | 10/14/2016 |
| Date NTP Issued        | 07/15/2016 | Actual Completion Date | 10/14/2016 |

| <b>Current Contract Amount</b> | \$984,521.48 |                       | <b>Total to Date</b> | <b>Prev to Date</b> | <b>This Estimate</b> |
|--------------------------------|--------------|-----------------------|----------------------|---------------------|----------------------|
| Original Amount                | \$984,521.48 | <b>Total Earnings</b> | \$910,541.62         | \$907,147.11        | \$3,394.51           |
| Percent Complete               | 92.49        | Stockpiled            | \$0.00               | \$0.00              | \$0.00               |
| Funds Available                | \$73,979.86  | Materials             |                      |                     |                      |
| Total Change                   | \$0.00       | <b>Gross Earnings</b> | \$910,541.62         | \$907,147.11        | \$3,394.51           |
| Orders                         |              | Other                 | \$0.00               | \$0.00              | \$0.00               |
|                                |              | Adjustments           |                      |                     |                      |
|                                |              | <b>TOTAL</b>          | <b>\$910,541.62</b>  | <b>\$907,147.11</b> | <b>\$3,394.51</b>    |

Estimate for: 162106 No. 0004

Attachment D

Print Date:02/26/2018

**COMMONWEALTH OF KENTUCKY**  
**TRANSPORTATION CABINET**

|                                |  |                               |                       |                       |                      |
|--------------------------------|--|-------------------------------|-----------------------|-----------------------|----------------------|
| <b>Contract ID</b>             | <b>162106</b>  | <b>Estimate Number</b>        | <b>0004</b>           | <b>Estimate Type</b>  | <b>FINAL</b>         |
| District Office                | MANCHESTER (11340)<br>Morgan, Lonnie D.                    |                               |                       |                       |                      |
| Project Manager:               | Morgan,<br>Lonnie D.                                       |                               |                       |                       |                      |
| <b>Contractor</b>              | <b>L-M ASPHALT PARTNERS LTD D/B/A ATS<br/>CONSTRUCTION</b> | <b>ADDR SN 0 VC Code</b>      | <b>VC0000106272</b>   |                       |                      |
|                                | 3009 ATKINSON AVENUE SUITE 400<br>LEXINGTON, KY, 40509     |                               |                       |                       |                      |
| Pay Period                     | 01/30/2018 TO 02/26/2018                                   |                               |                       |                       |                      |
| Date Approved                  |  |                               |                       |                       |                      |
| Contract No.                   | MP06300801601  |                               |                       |                       |                      |
| Project No.                    | FD05 063 0080 004-011                                      |                               |                       |                       |                      |
| Primary County                 | LAUREL   |                               |                       |                       |                      |
| Name of Road                   | HAL ROGERS PARKWAY (KY80)                                  |                               |                       |                       |                      |
| Description                    | HAL ROGERS PARKWAY (KY80)                                  |                               |                       |                       |                      |
| Contract Type                  | ASPHALT RESURFACING  |                               |                       |                       |                      |
| Date Let                       | 05/27/2016   | <b>Formal Acceptance</b>      |                       |                       | 09/13/2016           |
| Date Awarded                   | 06/03/2016   | <b>Date Work Began</b>        |                       |                       | 08/11/2016           |
| Date Contract Executed         | 06/21/2016   | <b>Open To Traffic</b>        |                       |                       | 09/13/2016           |
| Date NTP Issued                | 06/21/2016   | <b>Actual Completion Date</b> |                       |                       | 09/13/2016           |
| <b>Current Contract Amount</b> | <b>\$1,277,334.93</b>                                      |                               |                       |                       |                      |
| Original Amount                | \$1,277,334.93   | <b>Total to Date</b>          |                       | <b>Prev to Date</b>   | <b>This Estimate</b> |
| Percent Complete               | 98.00  | <b>Total Earnings</b>         | <b>\$1,251,778.94</b> | <b>\$1,247,356.19</b> | <b>\$4,422.75</b>    |
| Funds Available                | \$25,555.99  | <b>Stockpiled Materials</b>   | <b>\$0.00</b>         | <b>\$0.00</b>         | <b>\$0.00</b>        |
| Total Change Orders            | \$0.00   | <b>Gross Earnings</b>         | <b>\$1,251,778.94</b> | <b>\$1,247,356.19</b> | <b>\$4,422.75</b>    |
|                                |  | <b>Other Adjustments</b>      | <b>\$0.00</b>         | <b>\$0.00</b>         | <b>\$0.00</b>        |
|                                |  | <b>TOTAL</b>                  | <b>\$1,251,778.94</b> | <b>\$1,247,356.19</b> | <b>\$4,422.75</b>    |

Estimate for: 161210 No. 0009

Print Date:03/02/2017

**COMMONWEALTH OF KENTUCKY  
TRANSPORTATION CABINET**

**Contract ID** 161210 **Estimate Number** 0009 **Estimate Type** FINAL  
 District SOMERSET (08340) Lucas, William  
 Office H. P.E.  
 Project Manager:  
 Chaney, William G.

**Contractor** L-M ASPHALT PARTNERS LTD D/B/A ATS CONSTRUCTION ADDR SN 0 VC Code VC0000106272  
 3009 ATKINSON AVENUE SUITE 400  
 LEXINGTON, KY, 40509

Pay Period 07/16/2016 TO 03/02/2017

Date Approved

Contract No. DE10200751610 Federal Oversight Project

Project No. NHPP IM 0752 (091)

**Primary County** ROCKCASTLE

Name of Road I-75 (ROCKCASTLE COUNTY)

Description I-75 (ROCKCASTLE COUNTY)

Contract Type ASPHALT REHAB

INTERSTATE/PARKWAY

|                        |            |                        |            |
|------------------------|------------|------------------------|------------|
| Date Let               | 02/19/2016 | Formal Acceptance      | 09/08/2016 |
| Date Awarded           | 02/26/2016 | Date Work Began        | 04/05/2016 |
| Date Contract Executed | 03/11/2016 | Open To Traffic        | 04/05/2016 |
| Date NTP Issued        | 03/11/2016 | Actual Completion Date | 06/20/2016 |

|                                |                       |                       |                       |                       |
|--------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| <b>Current Contract Amount</b> | <b>\$2,043,302.40</b> | <b>Total to Date</b>  | <b>Prev to Date</b>   | <b>This Estimate</b>  |
| Original Amount                | \$2,033,260.46        | <b>Total Earnings</b> | <b>\$1,844,882.57</b> | <b>\$1,834,647.50</b> |
| Percent Complete               | 90.29                 | Stockpiled Materials  | \$0.00                | \$0.00                |
| Funds Available                | \$198,419.83          | <b>Gross Earnings</b> | <b>\$1,844,882.57</b> | <b>\$1,834,647.50</b> |
| Total Change                   | \$10,041.94           | Other Adjustments     | \$0.00                | \$0.00                |
| Orders                         |                       | <b>TOTAL</b>          | <b>\$1,844,882.57</b> | <b>\$1,834,647.50</b> |
|                                |                       |                       |                       | <b>\$10,235.07</b>    |



Estimate for: 162267 No. 0008

Attachment F

Print Date:05/21/2018

**COMMONWEALTH OF KENTUCKY  
TRANSPORTATION CABINET**

**Contract ID** 162267      **Estimate Number** 0008      **Estimate Type** FINAL  
**District Office** MANCHESTER (11300)  
 Moore, Robbie S. jr.  
**Project Manager:** Moore, Robert  
 S.

**Contractor** L-M ASPHALT PARTNERS LTD D/B/A ATS      **ADDR SN 0 VC Code**  
 CONSTRUCTION      VC0000106272  
 3009 ATKINSON AVENUE SUITE 400  
 LEXINGTON, KY, 40509  
**Pay Period** 04/21/2018 TO 05/21/2018  
**Date Approved**  
**Contract No.** MP026042116R1  
**Project No.** FD05 026 0421 017-021  
**Primary County** CLAY  
**Name of Road** RICHMOND ROAD (US 421)  
**Description** RICHMOND ROAD (US 421)  
**Contract Type** ASPHALT RESURFACING

|                               |            |                               |            |
|-------------------------------|------------|-------------------------------|------------|
| <b>Date Let</b>               | 08/26/2016 | <b>Formal Acceptance</b>      | 07/06/2017 |
| <b>Date Awarded</b>           | 09/01/2016 | <b>Date Work Began</b>        | 03/01/2017 |
| <b>Date Contract Executed</b> | 09/19/2016 | <b>Open To Traffic</b>        | 03/01/2017 |
| <b>Date NTP Issued</b>        | 09/19/2016 | <b>Actual Completion Date</b> | 07/06/2017 |

| Current Contract Amount | \$828,526.85 | Total to Date         | Prev to Date | This Estimate |
|-------------------------|--------------|-----------------------|--------------|---------------|
| Original Amount         | \$828,526.85 | <b>Total Earnings</b> | \$794,057.94 | \$2,983.25    |
| Percent Complete        | 96.20        | Stockpiled Materials  | \$0.00       | \$0.00        |
| Funds Available         | \$31,485.66  | <b>Gross Earnings</b> | \$794,057.94 | \$2,983.25    |
| Total Change Orders     | \$0.00       | Other Adjustments     | \$0.00       | \$0.00        |
|                         |              | <b>TOTAL</b>          | \$794,057.94 | \$2,983.25    |

**ATTACHMENT " B "**

**L-M Asphalt Partners, Ltd. dba ATS Construction**

| Internal Project Number | Type Of Work | Award Date | Owner's Name<br>Prime Contractors Name  | Joint, Prime Or Sub | Total Amount<br>Of Contract Or Subcontract | Completion Date |
|-------------------------|--------------|------------|---|---------------------|--|-----------------|
| 6500                    | HMA Paving   | 04/06      | Bluegrass Airport Phase IIIA<br>Bluegrass Airport Board                         | Prime               | \$ 13,300,641.53                           | 12/06           |
| 6524                    | HMA Paving   | 03/06      | Keenland Race Track and Parking Areas<br>Central Rock Mineral Company           | Sub                 | \$ 765,727.05                              | 09/06           |
| 6525                    | Agg/HMA      | 04/06      | Sayre Athletic Complex<br>Sayre School - Owner                                  | Prime               | \$ 208,785.24                              | 12/06           |
| 6526                    | Agg/HMA      | 04/06      | Blackford Unit 1 Phase 3<br>Ball Homes - Owner                                  | Prime               | \$ 208,808.48                              | 12/06           |
| 6527                    | Agg/HMA      | 04/06      | Still Meadow Property<br>Elza Reclamation and Construction Company              | Sub                 | \$ 110,473.09                              | 12/06           |
| 6529                    | Agg/HMA      | 05/06      | Lowe's of Lexington<br>Gloffre Companies, Inc.                                  | Sub                 | \$ 386,500.00                              | 12/06           |
| 6532                    | Agg/HMA      | 05/06      | The Reserve at Tates Creek<br>Central Rock Mineral Company - Prime              | Sub                 | \$ 86,072.31                               | 12/06           |
| 6533                    | Agg/HMA      | 05/06      | University of Kentucky Shively Field Parking<br>University of Kentucky          | Prime               | \$ 103,538.28                              | 07/06           |
| 6538                    | HMA Paving   | 05/06      | US Post Office Parking Lot Rehabilitation<br>Three R Construction Company, Ltd. | Sub                 | \$ 126,162.18                              | 09/06           |
| 6543                    | Agg/HMA      | 05/06      | Newtown Springs - Citation Boulevard<br>Rosenstein Development - Owner          | Prime               | \$ 622,129.30                              | 12/06           |
| 6545                    | Agg/HMA      | 05/06      | Newtown Springs Phase 1<br>Central Rock Mineral Company - Prime                 | Sub                 | \$ 215,049.93                              | 12/06           |
| 6548                    | Agg/HMA      | 07/06      | War Admiral Retail Center<br>Madden Development - Owner                         | Prime               | \$ 662,948.71                              | 12/07           |
| 6550                    | HMA Paving   | 07/06      | LFUCG 2006-2007 Resurfacing<br>LFUCG - Owner                                    | Prime               | \$ 5,315,576.81                            | 07/07           |
| 6556                    | Agg/HMA      | 10/06      | Sunny Slope - Phase 7<br>Ball Homes - Owner                                     | Prime               | \$ 230,743.40                              | 12/07           |
| 6558                    | Agg/HMA      | 12/06      | Gess Property Phase 2<br>Central Rock Mineral Company - Prime                   | Sub                 | \$ 156,277.19                              | 12/07           |

**ATTACHMENT " B "**

**L-M Asphalt Partners, Ltd. dba ATS Construction**

| Internal Project Number | Type Of Work                      | Award Date | Owner's Name<br>Prime Contractors Name                               | Joint, Prime Or Sub | Total Amount Of Contract Or Subcontract | Completion Date |
|-------------------------|-----------------------------------|------------|--|---------------------|---|-----------------|
| 6559                    | HMA Paving                        | 8/06       | LFUCG - 2006-2007 County Roads<br>LFUCG - Owner                      | Prime               | \$ 325,659.23                           | 06/07           |
| 6560                    | Agg/HMA                           | 10/06      | Polo Club Blvd Expansion<br>The Walker Company of Kentucky           | Sub                 | \$ 430,782.78                           | 10/06           |
| 6561                    | Agg/HMA                           | 06/06      | Writt Station Subdivision<br>Anderson Communities - Owner            | Prime               | \$ 124,882.90                           | 12/06           |
| 6562                    | Agg/HMA                           | 06/06      | Newtown Springs Townhomes<br>Central Rock Mineral Company - Prime    | Sub                 | \$ 96,191.42                            | 12/06           |
| 6563                    | HMA Paving                        | 04/06      | RJ Corman Farm Roads<br>RJ Corman Railroad Company                   | Prime               | \$ 255,974.41                           | 10/06           |
| 6568                    | HMA Paving                        | 04/06      | Vulcan Central Quarry Site Improvement<br>Vulcan Materials           | Prime               | \$ 124,171.72                           | 10/06           |
| 6571                    | Grade & Drain/Concrete            | 10/07      | KYTC (Eaton Asphalt) Grant Co. I-75<br>IM NH 75-6 (96) / 07-1151     | Sub                 | \$ 8,975,813.19                         | -               |
| 6573                    | Grade & Drain/Concrete            | 10/07      | KYTC (Eaton Asphalt) Grant Co. I-75<br>IM NH 75-6 (95) 146 / 07-1149 | Sub                 | \$ 21,326,077.35                        | -               |
| 6574                    | Grade & Drain/Concrete<br>HMA/Agg | 8/07       | KYTC Fayette Co. I-75/I-64<br>IM 75-4 (61) / 07-1156                 | Prime               | \$ 24,331,325.22                        | -               |
| 6575                    | Grade & Drain/Concrete<br>HMA/Agg | 7/07       | KYTC Fayette Co. Liberty/Todds Rd.<br>DPR 0035 (004) / 07-1127       | Prime               | \$ 7,490,784.24                         | -               |
| 6576                    | Grade & Drain/Concrete<br>HMA/Agg | 3/07       | KYTC Fayette Co. I-75/I-64<br>IM 75-4(59) / 07-1022                  | Prime               | \$ 14,067,638.49                        | -               |
| 6577                    | Grade & Drain/Concrete            | 11/06      | KYTC Scott Co. I-75<br>I 75-6 (93) 138 / 06-1055                     | Prime/JV            | \$ 49,880,219.04                        | -               |
| 6578                    | Grade & Drain/Concrete            | 11/06      | KYTC (Eaton Asphalt) Grant Co. I-75<br>IM NH 75-6 (94) 151 / 06-1257 | Sub                 | \$ 3,145,633.95                         | -               |
| 6579                    | Grade & Drain/Concrete            | 10/06      | Newtown Pike Design Build<br>06-9002                                 | Prime               | \$ 11,025,931.51                        | -               |
| 6580                    | Grade & Drain/Concrete            | 7/06       | KYTC Fayette Co. I-75/I-64<br>IM 75-4(57)110 / 06-1038               | Prime               | \$ 25,070,242.99                        | -               |

**ATTACHMENT " B "**

**L-M Asphalt Partners, Ltd. dba ATS Construction**

| Internal Project Number | Type Of Work           | Award Date | Owner's Name<br>Prime Contractors Name                             | Joint, Prime Or Sub | Total Amount     |                | Completion Date |
|-------------------------|------------------------|------------|--|---------------------|------------------|----------------|-----------------|
|                         |                        |            |  |                     | Of Contract      | Or Subcontract |                 |
| 6582                    | Grade & Drain/Concrete | 11/05      | KYTC Scott Co. US62<br>STPR 5198 (008) / 05-1237                   | Prime               | \$ 10,886,025.17 |                | -               |
| 6583                    | Grade & Drain/Concrete | 9/05       | KYTC Kenton Co. Turkeyfoot Rd. PH III<br>STPM 8122(21) / 05-1142   | Prime               | \$ 14,570,168.48 |                | -               |
| 6584                    | Grade & Drain/Concrete | 3/05       | KYTC Kenton Co. KY 17 & KY 16<br>FD04 059 0017 009-016 / 05-1137   | Prime               | \$ 7,830,839.13  |                | 10/08           |
| 6585                    | Grade & Drain/Concrete | 6/05       | KYTC (Eaton Asphalt) Grant Co. I-75<br>IM NH 73-7(124) / 05-1127   | Sub                 | \$ 12,259,743.04 |                | -               |
| 6707                    | Agg/HMA                | 03/07      | Fayette County In-Place Maintenance<br>James Mitchell II           | Prime               | \$ 211,906.17    |                | 03/08           |
| 6713                    | Agg/HMA                | 07/07      | Fayette County Public Schools<br>Fayette County Board of Education | Prime               | \$ 170,337.67    |                | 07/08           |
| 6726                    | HMA Paving             | 04/07      | 2007 Spring City Resurfacing<br>LFUCG - L. McMillan                | Prime               | \$ 12,514,323.15 |                | 07/08           |
| 6727                    | Agg/HMA                | 03/07      | LFUCG Sanitary & Storm Sewers<br>Bluegrass Contracting Corporation | Sub                 | \$ 177,652.88    |                | 11/07           |
| 6730                    | HMA Paving             | 05/07      | Clark Properties Unit 1 Phase 2<br>Woodall Construction Company    | Sub                 | \$ 154,867.24    |                | 12/08           |
| 6733                    | HMA Paving             | 05/07      | St. Joseph East Parking Area<br>Lenco Excavation Inc.              | Sub                 | \$ 106,585.56    |                | 12/07           |
| 6736                    | HMA Paving             | 06/07      | Woolridge Subdivision<br>Woodall Construction Company              | Sub                 | \$ 807,099.89    |                | 12/09           |
| 6738                    | Aggregate              | 06/07      | East Reynolds & Lansdowne Drive<br>LFUCG - Engineering             | Prime               | \$ 313,503.29    |                | 12/07           |
| 6739                    | Agg/HMA                | 10/06      | Providence Place Parkway<br>Anderson Communities - Owner           | Sub                 | \$ 311,493.16    |                | 12/07           |
| 6746                    | Agg/HMA                | 08/07      | Bluegrass Aspendale<br>LFUCG - Housing Authority                   | Sub                 | \$ 549,335.00    |                | 12/07           |
| 6750                    | HMA Paving             | 03/07      | Glencagles Unit 1 Phase 2<br>Ball Homes - Owner                    | Sub                 | \$ 109,794.00    |                | 12/07           |
| 6752                    | Agg/HMA                | 03/07      | Myers Property<br>Ball Homes - Owner                               | Prime               | \$ 161,178.02    |                | 12/07           |

**ATTACHMENT " B "**

**L-M Asphalt Partners, Ltd. dba ATS Construction**

| Internal Project Number | Type Of Work                      | Award Date | Owner's Name<br>Prime Contractors Name                          | Joint,<br>Prime<br>Or Sub | Total Amount     |                | Completion Date |
|-------------------------|-----------------------------------|------------|---|---------------------------|------------------|----------------|-----------------|
|                         |                                   |            |   |                           | Of Contract      | Or Subcontract |                 |
| 6753                    | HMA Paving                        | 07/07      | LFUCG 2007-2008 County Roads<br>LFUCG - Streets & Roads         | Prime                     | \$ 452,590.00    |                | 07/08           |
| 6754                    | Agg/HMA                           | 10/07      | JM Smucker Plant Load Dock Area<br>JM Smucker Company           | Prime                     | \$ 198,760.00    |                | 11/07           |
| 6757                    | Agg/HMA                           | 09/07      | Cigar Lane - KY Horse Park<br>Bluegrass Contracting Corporation | Sub                       | \$ 610,730.00    |                | 06/08           |
| 6759                    | HMA Paving                        | 09/07      | St Joe East Parking Lot<br>Lenco Excavation Inc.                | Sub                       | \$ 153,417.25    |                | 12/07           |
| 6760                    | Agg/HMA                           | 10/07      | Paul Miller Ford Parking Area<br>Paul Miller Ford               | Prime                     | \$ 133,465.00    |                | 12/07           |
| 6767                    | Grade & Drain/Concrete<br>HMA/Agg | 11/07      | KYTC Fayette Co.<br>NH 268-2 (005) / 07-1178                    | Prime                     | \$ 6,134,884.34  |                | -               |
| 6769                    | Agg/HMA                           | 10/07      | Meadows/Northland/Arlington<br>LFUCG                            | Prime                     | \$ 93,739.03     |                | 12/08           |
| 6603                    | Grade & Drain                     | 10/07      | Providence Place Parkway<br>Anderson Communities - Owner        | Prime                     | \$ 1,087,534.00  |                | 12/08           |
| 6595                    | Grade & Drain, HMA                | 09/07      | Gess Parcel 6<br>Ball Homes - Owner                             | Prime                     | \$ 1,397,626.00  |                | 12/08           |
| 6592                    | Grade & Drain, HMA                | 09/07      | Mahan Subdivision<br>Ball Homes - Owner                         | Prime                     | \$ 2,519,071.00  |                | 12/08           |
| 6591                    | Grade & Drain, HMA                | 09/07      | Mahan Apartments<br>RML LLC                                     | Prime                     | \$ 765,141.49    |                | 12/08           |
| 6572                    | Grade & Drain, HMA                | 09/07      | Starshoot Parkway<br>LFUCG                                      | Prime                     | \$ 1,862,373.00  |                | 12/08           |
| 6589                    | Grade & Drain, HMA                | 10/07      | Louden Avenue<br>LFUCG  | Prime                     | \$ 4,759,990.02  |                | 12/08           |
| 6782                    | Grade & Drain, HMA                | 11/07      | Greendale Hills<br>Ball Homes - Owner                           | Prime                     | \$ 1,392,261.00  |                | 12/08           |
| 6781                    | Grade & Drain, HMA                | 10/07      | Keene Manston<br>Keeneland                                      | Prime                     | \$ 372,019.00    |                | 12/08           |
| 6783                    | Grade & Drain/Concrete            | 10/07      | KYTC Boone Co. KY 237<br>STPR 8200 (008) / 07-1161              | Prime                     | \$ 23,021,750.82 |                | -               |

**ATTACHMENT " B "**

**L-M Asphalt Partners, Ltd. dba ATS Construction**

| <u>Internal Project Number</u> | <u>Type Of Work</u>            | <u>Award Date</u> | <u>Owner's Name<br/>Prime Contractors Name</u>                                 | <u>Joint, Prime Or Sub</u> | <u>Total Amount<br/>Of Contract Or Subcontract</u> | <u>Completion Date</u> |
|--------------------------------|--------------------------------|-------------------|--|----------------------------|--|------------------------|
| 6799                           | Grade & Drain/Concrete HMA/Agg | 9/07              | KYTC Cumberland Co. KY90-KY61<br>DB 02900900741 / 07-9041                      | Prime/JV                   | \$ 53,167,078.16                                   | -                      |
| 6807                           | Agg/HMA                        | 03/08             | Fayette County In-Place Maintenance<br>James Mitchell II                       | Prime                      | \$ 1,024,218.00                                    | 03/09                  |
| 6813                           | Agg/HMA                        | 07/08             | Fayette County Public Schools<br>Fayette County Board of Education             | Prime                      | \$ 294,563.75                                      | 07/09                  |
| 6820                           | Grade & Drain                  | 01/08             | Noland Phase 6 Redevelopment<br>JAH Nicholasville Investments                  | Prime                      | \$ 367,488.15                                      | 12/08                  |
| 6822                           | Grade & Drain                  | 03/08             | Paved Trail Unit Price 2008<br>LFUCG   | Prime                      | \$ 257,484.05                                      | 12/08                  |
| 6846                           | Grade & Drain, HMA             | 04/08             | Saint Joseph Hospital Temp Parking Area<br>Completon-Hacker Company            | Sub                        | \$ 292,371.00                                      | 12/08                  |
| 6847                           | Grade & Drain, HMA             | 04/08             | Glens @ Greendale Phase 1 & 2<br>Beazer Homes, Inc.                            | Sub                        | \$ 135,195.98                                      | 12/08                  |
| 6848                           | Concrete, Grade, Drain, HMA    | 06/08             | Bluegrass Airport Taxiway D Relocation<br>Bluegrass Airport Board              | Prime                      | \$ 2,513,797.85                                    | 12/08                  |
| 6850                           | Grade & Drain, HMA             | 08/08             | Hamburg East Polo Club Blvd<br>Silver Oaks Real Estate Investment              | Prime                      | \$ 5,382,472.00                                    | 07/09                  |
| 6851                           | Grade & Drain, HMA             | 09/08             | Bluegrass Airport Runway 9-27 Phase 1<br>Bluegrass Airport Board               | Prime                      | \$ 5,341,135.71                                    | 08/09                  |
| 6852                           | Agg/HMA                        | 09/08             | Value Place Hotel<br>RHS General Contractor, LLC                               | Prime                      | \$ 143,598.95                                      | 06/09                  |
| 6872                           | HMA Paving                     | 03/08             | Tates Creek Apartments<br>Asphalt Consults, Inc.                               | Prime                      | \$ 130,805.09                                      | 05/08                  |
| 6874                           | Agg/HMA                        | 12/08             | LFUCG - Lexington Meadows Northland Arlington<br>MAC Construction & Excavating | Prime                      | \$ 281,037.93                                      | 07/09                  |
| 6877                           | HMA Paving                     | 06/08             | Sand Lake & Estes Property<br>Elza Reclamation and Construction Company        | Prime                      | \$ 110,630.20                                      | 06/08                  |
| 6880                           | HMA Paving                     | 03/08             | 2008 Spring City Resurfacing<br>LFUCG - L. McMillian                           | Prime                      | \$ 1,860,050.95                                    | 12/08                  |
| 6882                           | Agg/HMA                        | 07/08             | Saint Joseph East Maternity Ward<br>Lenco Excavation Inc.                      | Sub                        | \$ 188,856.95                                      | 06/09                  |

**ATTACHMENT " B "**

**L-M Asphalt Partners, Ltd. dba ATS Construction**

| <b>Internal Project Number</b> | <b>Type Of Work</b>    | <b>Award Date</b> | <b>Owner's Name<br/>Prime Contractors Name</b>                              | <b>Joint,<br/>Prime<br/>Or Sub</b> | <b>Total Amount<br/>Of Contract Or<br/>Subcontract</b> | <b>Completion<br/>Date</b> |
|--------------------------------|------------------------|-------------------|---|------------------------------------|--|----------------------------|
| 6885                           | Agg/HMA                | 06/08             | Shelbourne Plaza<br>WS Construction   | Sub                                | \$ 404,751.91  | 06/09                      |
| 6888                           | HMA Paving             | 09/08             | Marshall Property Unit 2 Town Homes<br>Anderson Communities - Owner         | Prime                              | \$ 194,483.50  | 06/09                      |
| 6889                           | HMA Paving             | 07/08             | LFUCG 2008-2009 County Roads<br>LFUCG - Streets & Roads                     | Prime                              | \$ 1,278,160.00  | 12/08                      |
| 6890                           | HMA Paving             | 10/08             | 2008 Fall City Street Resurfacing<br>LFUCG - S. Williams                    | Prime                              | \$ 1,347,174.25  | 06/09                      |
| 6891                           | HMA Paving             | 08/08             | Lexmark International<br>Lexmark International                              | Prime                              | \$ 197,450.00  | 12/08                      |
| 6895                           | HMA Paving             | 03/08             | 2008/2009 City Street Resurfacing<br>LFUCG - S. Williams                    | Prime                              | \$ 5,320,640.10  | 12/09                      |
| 2627                           | Grade & Drain/Concrete | 9/06              | KYTC Fayette Co. US 60 Westmoreland Ent.<br>FD04 034 0060 000-001 / 06-2231 | Prime                              | \$ 258,515.29  | 3/07                       |

**L-M Asphalt Partners, Ltd. dba ATS Construction**

**Work In Progress**

|        | Contract     | Project  | Contract Amount | To Date Billings | Work Remaining |
|--------|--------------|--|-----------------|------------------|----------------|
| Active | KYTC 618000. | I-75 ROCKCASTLE - 102GR18D001-NHPP IM - CID 181001           | 82,208,968.43   | 72,097,575.91    | 10,111,392.52  |
| Active | KYTC 618006. | NEW CIRCLE RD (KY4)-FAYETTE-NHPP 2681 (033) - CID 181213     | 41,792,394.23   | 16,965,915.47    | 24,826,478.76  |
| Active | KYTC 618009. | CUMBERLAND GAP PKWY (US 25E)-KNOX/LAUREL-CID 181219          | 11,990,703.49   | 11,562,243.21    | 428,460.28     |
| Active | KYTC 618502. | MEMORIAL DRIVE (KY-2432) - CLAY - STP 6000 (112) CID 171050  | 1,867,455.86    | 1,013,174.58     | 854,281.28     |
| Active | KYTC 618531. | WILLIAMBURG RD (KY92) - WHITLEY - 121GR18D026-STP CID 181026 | 2,094,548.00    | -                | 2,094,548.00   |
| Active | KYTC 618534. | KY 92 - WHITLEY CO - FD05 118 0092 011-017 CID 182347        | 1,053,168.41    | -                | 1,053,168.41   |
| Active | KYTC 619003. | I-75-LAUREL-NHPP IM 0752 (100) - CID 191210                  | 53,548,999.90   | 11,629,155.42    | 41,919,844.48  |
| Active | KYTC 619007. | KEAVY-LONDON RD (KY 363) - LAUREL - CID 191038               | 3,582,173.60    | 751,095.44       | 2,831,078.16   |
| Active | KYTC 619011. | I-75 LAUREL - NHPP IM 0752 (059) - CID 191245                | 67,438,800.84   | -                | 67,438,800.84  |
| Active | KYTC 619183. | CALL 104 FAYETTE I-75 EXIT RAMP CID 191039 AT MAN O WAR      | 546,850.60      | 167,441.66       | 379,408.94     |
| Active | KYTC 619190. | KYTC- IN-PLACE STRIP PATCHING                                | 236,043.52      | -                | 236,043.52     |
| Active | KYTC 619193. | CALL 312- FAYETTE- OLD FRANKFORT PIKE CID 192333             | 433,694.24      | -                | 433,694.24     |
| Active | KYTC 619204. | CALL 309- NICHOLASVILLE RD                                   | 904,177.50      | -                | 904,177.50     |
| Active | KYTC 619205. | CALL 310 BRYAN STATION ROAD (K                               | 469,606.25      | -                | 469,606.25     |
| Active | KYTC 619206. | CALL 404- VARIOUS ROUTES- FAYE                               | 598,288.53      | -                | 598,288.53     |
| Active | KYTC 619220. | CALL 317- NEW CIRCLE RD CID 192315                           | 2,199,917.31    | -                | 2,199,917.31   |
| Active | KYTC 619522. | 121GR19D106-STP BRZ - CLAY - IRVINE CONTR - CID 195106       | 28,003.50       | -                | 28,003.50      |
| Active | KYTC 619524. | VARIOUS WHITLEY - 118GR19R039-CB06 CID 193136                | 1,060,322.00    | 965,979.32       | 94,342.68      |
| Active | KYTC 619531. | BRIGHT SHADE RD (KY 2467) FD05 026 2467 002-004 CID 192272   | 163,754.94      | -                | 163,754.94     |



**L-M Asphalt Partners, Ltd. dba ATS Construction**

**Work In Progress**

|                                   | Contract     | Project  | Contract Amount   | To Date Billings  | Work Remaining    |
|-----------------------------------|--------------|--|-------------------|-------------------|-------------------|
| Active                            | KYTC 619532. | MASTER ST (KY 312) - KNOX - FD05 061 0312 000-001 CID 192250 | 241,090.00        | -                 | 241,090.00        |
| Active                            | KYTC 619534. | KNOX/WHITLEY APPROACH PAVING - CID 195062 - JAVE,LLC         | 101,539.07        | -                 | 101,539.07        |
| Active                            | KYTC 619535. | KY 11 - HSIP 5286 (015) - CLAY - CID 194124                  | 1,413,155.27      | 1,893.96          | 1,411,261.31      |
| Active                            | KYTC 619536. | VARIOUS ROUTES - CLAY - 026GR19R075-CB06 CID 193169          | 891,721.88        | 213,737.36        | 677,984.52        |
| Active                            | KYTC 619538. | KY 638 APPROACH PAVEMENT - JAVE, LLC - LAUREL - CID 195112   | 37,403.44         | -                 | 37,403.44         |
| Active                            | KYTC 619541. | KYTC IN PLACE - 8W191- ROCKCASTLE DO 625 2000007849          | 61,309.92         | -                 | 61,309.92         |
| Active                            | KYTC 619542. | IN PLACE - WHITLEY CO - RT & MP VARIOUS DO 625 2000009549    | 302,300.00        | -                 | 302,300.00        |
| Active                            | KYTC 619543. | WEST LAUREL RD (KY 192) -LAUREL- HSIP 9010 (408) CID 194130  | 381,203.08        | -                 | 381,203.08        |
| Active                            | KYTC 619544. | FOGERTOWN RD (KY 472)-CLAY-FD 05 0472 003-006 CID 192382     | 182,511.92        | -                 | 182,511.92        |
| Active                            | KYTC 619545. | GREENMOUNT BOND RD (KY 3630) - LAUREL- CID 192380            | 187,411.43        | -                 | 187,411.43        |
| Active                            | KYTC 619546. | CUMBERLAND GAP PARKWAY (US25E)-KNOX-CID192371                | 1,543,989.05      | -                 | 1,543,989.05      |
|                                   |              |  |                   |                   |                   |
| <b><u>Total KYTC Projects</u></b> |              |  | \$ 277,561,506.21 | \$ 115,368,212.33 | \$ 162,193,293.88 |

ATTACHMENT "C"

November 13, 2019

L-M Asphalt Partners, Ltd. dba ATS Construction

Work In Progress

|        | Contract | Project  | Contract Amount | To Date Billings | Work Remaining |
|--------|----------|--|-----------------|------------------|----------------|
| Active | Private  | 617727. LAUREL COUNTY CORRECTIONAL CENTER              | 256,106.25      | 137,555.75       | 118,550.50     |
| Active | Private  | 617738. CARRERA PLACE ROADWAY                          | 185,925.00      | 154,724.89       | 31,200.11      |
| Active | Private  | 617747. VISIONE ACCESS ROAD                            | 91,613.24       | 74,719.11        | 16,894.13      |
| Active | Private  | 618102. ELZA- MIDWAY STATION                           | 160,405.00      | 58,791.38        | 101,613.62     |
| Active | Private  | 618175. CENTREPOINT- VINE STREET- DW WILBURN           | 52,485.00       | 18,500.00        | 33,985.00      |
| Active | Private  | 618183. BGAP ARFF PHASE IV PAVING- WALKER COMPANY      | 24,340.00       | 2,165.00         | 22,175.00      |
| Active | Private  | 618201. 1803 GEORGETOWN RD- R & B HOLD                 | 166,051.00      | 153,187.16       | 12,863.84      |
| Active | Private  | 618204. ELZA- MARY FAY PLACE                           | 28,405.00       | 23,025.70        | 5,379.30       |
| Active | Private  | 618207. ELZA- ANDERSON OFFICES                         | 69,940.00       | 33,964.70        | 35,975.30      |
| Active | Private  | 618217. LANGLEY- S. BROADWAY PARKING LOT               | 123,910.00      | -                | 123,910.00     |
| Active | Private  | 618220. ELZA- ROSE RIDGE                               | 59,495.00       | 42,609.68        | 16,885.32      |
| Active | Private  | 618715. BARBOURVILLE BUSINESS PARK                     | 192,414.20      | 150,231.45       | 42,182.75      |
| Active | Private  | 619006. LFUCG - POLO CLUB BOULEVARD PUBLIC IMPROVEMENT | 2,890,352.40    | -                | 2,890,352.40   |
| Active | Private  | 619102. WALKER- BGAP TAXIWAY A SOUTH                   | 239,229.00      | -                | 239,229.00     |
| Active | Private  | 619114. W. ROGERS- ACCESS ROAD AND PUMP STATION        | 121,820.00      | -                | 121,820.00     |
| Active | Private  | 619127. LFUCG - COUNTY ROAD STREET RESURFACING         | 811,074.13      | 261,295.68       | 549,778.45     |
| Active | Private  | 619141. LFUCG PARKS-JACOBSON BALL COUR                 | 83,460.19       | -                | 83,460.19      |
| Active | Private  | 619155. NEWTOWN DEVELOPMENT- STUART MC                 | 85,175.00       | -                | 85,175.00      |
| Active | Private  | 619171. WOODALL- UPPER STREET PATCH                    | 7,000.00        | -                | 7,000.00       |

**L-M Asphalt Partners, Ltd. dba ATS Construction**

**Work In Progress**

|                                      | Contract | Project  | Contract Amount   | To Date Billings  | Work Remaining    |
|--------------------------------------|----------|--|-------------------|-------------------|-------------------|
| Active                               | Private  | 619178. COLUMBIA GAS- DOWNTOWN LEXINGT             | 110,862.50        | -                 | 110,862.50        |
| Active                               | Private  | 619185. DAVID PUGH- PUBLIC SAFETY OPERATION CENTER | 12,022.00         | -                 | 12,022.00         |
| Active                               | Private  | 619186. WOODALL- NEW MARKET FINAL PHAS             | 145,250.00        | 116,732.61        | 28,517.39         |
| Active                               | Private  | 619189. LFUCG PARKS-JACOBSON EXPANSION             | 84,997.32         | -                 | 84,997.32         |
| Active                               | Private  | 619192. ADVANTAGE LINEN- B&R                       | 102,582.50        | -                 | 102,582.50        |
| Active                               | Private  | 619199. BGAP- TERMINAL DRIVE RELOCATION            | 582,377.20        | -                 | 582,377.20        |
| Active                               | Private  | 619203. POLICE CANINE PAVING- FUEL BAND            | 43,427.60         | -                 | 43,427.60         |
| Active                               | Private  | 619213. WOODALL- BEAUMONT CENTRE BAPTIST HEALTH    | 72,730.00         | 42,766.08         | 29,963.92         |
| Active                               | Private  | 619709. HUNTER HILLS ELEMENTARY                    | 459,760.00        | 358,575.00        | 101,185.00        |
| Active                               | Private  | 619714. NEXCORE CHI HEALTH LONDON PART             | 366,165.00        | 133,823.77        | 232,341.23        |
|                                      |          |  | \$ 7,629,374.53   | \$ 1,762,667.96   | \$ 5,866,706.57   |
| <b><u>Total Private Projects</u></b> |          |  | \$ 285,190,880.74 | \$ 117,130,880.29 | \$ 168,060,000.45 |



# Attachment " D "

L-M Asphalt Partners, Ltd. dba ATS Constuction

Principal Officers, Managers and Superintendents of the Origination

|    | <u>Name</u>          | <u>Position</u>          | <u>Years of Experience</u> | <u>Magnitude and Type of Work</u>                        | <u>Capacity</u>                         |
|----|----------------------|--------------------------|----------------------------|--|---|
| 1) | Steve Lawson         | President                | 20+                        | Highway Grading, Asphalt Paving and Utility Construction | Overall Company Administration          |
| 2) | Brian R. Billings    | Vice President           | 15+                        | Highway Grading, and Asphalts Paving Construction        | Engineering                             |
| 3) | Harry L. Burchett    | Vice President           | 30+                        | Highway Grading, and Utility Construction                | Engineering                             |
| 4) | Richard L. Craycraft | Assistant Vice President | 30+                        | Highway Grading, Asphalt Paving and Utility Construction | Engineering and Contract Administration |
| 5) | Paul Corum III       | Secretary                | 10+                        | Highway Grading, Asphalt Paving and Utility Construction | Administration                          |
| 6) | Rodney Martin        | CFO                      | 15+                        | Highway Grading, Asphalt Paving and Utility Construction | Administration                          |
| 7) | Kieth Vance          | Superintendent           | 30+                        | Asphalt Paving   | Field Superintendent                    |
|    |                      |                          |                            |  |   |
|    |                      |                          |                            |  |   |
|    |                      |                          |                            |  |   |