



LEXINGTON

Bid 6-2023

Lexington Quarry Company

Supplier Response

Event Information

Number: Bid 6-2023
Title: Shillito and Southland Parks Parking Lot Renovation
Type: Competitive Bid
Issue Date: 1/9/2023
Deadline: 3/24/2023 02:00 PM (ET)
Notes: Please attach response in one pdf.

Contact Information

Contact: Sondra Stone
Address: Central Purchasing
Government Center Building
Room 338
200 East Main Street
Lexington, KY 40507
Phone: (859) 2583320
Fax: (859) 2583322
Email: ssone@lexingtonky.gov

Lexington Quarry Company Information

Address: 2200 Catnip Hill Rd
Nicholasville, KY 40356
Phone: (859) 885-6051
Fax: (859) 887-5641

ONLY ONLINE BIDS WILL BE ACCEPTED! By submitting your response, you certify that you are authorized to represent and bind your company and that you agree to all bid terms and conditions as stated in the attached bid/RFP/RFQ/Quote/Auction documents.

J.R. Gilliam

Signature

Submitted at 3/24/2023 10:45:40 AM (ET)

jr_gilliam@theallen.com

Email

Response Attachments

LEXINGTON QUARRY BID LFUCG PROJECT 6-2023.pdf

LEXINGTON QUARRY COMPANY BID LFUCG PROJECT 6-2023

Bid Lines

1	Paving construction and renovation of Shillito Park as per specs. Quantity: <u> 1 </u> UOM: <u>Lump Sum</u> Price: <input type="text" value="\$529,185.00"/> Total: <input type="text" value="\$529,185.00"/>
2	Paving construction and renovation of Southland Park as per specs. Quantity: <u> 1 </u> UOM: <u>Lump Sum</u> Price: <input type="text" value="\$175,955.00"/> Total: <input type="text" value="\$175,955.00"/>
3	Add Alternate 1. Add an additional 28 parking space lot on the southeast corner of Shillito Park as per Sheet C2.2. <i>(Line excluded from response total)</i> Quantity: <u> 1 </u> UOM: <u>Lump Sum</u> Price: <input type="text" value="\$67,160.00"/> Total: <input type="text" value="\$67,160.00"/>
4	Add Alternate 2. Add an additional 71 parking space area at Shillito Park to complete the main lot as per Sheet C2.1. <i>(Line excluded from response total)</i> Quantity: <u> 1 </u> UOM: <u>Lump Sum</u> Price: <input type="text" value="\$108,790.00"/> Total: <input type="text" value="\$108,790.00"/>
5	Add Alternate 3. Add an additional 12 parking space area at Shillito Park to the south of the main drive as per Sheet C2.2. <i>(Line excluded from response total)</i> Quantity: <u> 1 </u> UOM: <u>Lump Sum</u> Price: <input type="text" value="\$30,665.00"/> Total: <input type="text" value="\$30,665.00"/>
6	Add Alternate 4. Add an additional 50 parking space lot connecting Alternate 3 to the main drive at Shillito Park as per Sheet C2.2. <i>(Line excluded from response total)</i> Quantity: <u> 1 </u> UOM: <u>Lump Sum</u> Price: <input type="text" value="\$80,890.00"/> Total: <input type="text" value="\$80,890.00"/>
7	Add Alternate 5. Add an additional 15 parking space area at Shillito Park at the northern most point as per Sheet C2.1. <i>(Line excluded from response total)</i> Quantity: <u> 1 </u> UOM: <u>Lump Sum</u> Price: <input type="text" value="\$31,450.00"/> Total: <input type="text" value="\$31,450.00"/>

8 Add Alternate 6. Striping and resealing of the
(Line excluded from response total)

Quantity: 1 UOM: Lump Sum Price: Total:

Response Total: \$705,140.00

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we

Lexington Quarry Company

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

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,

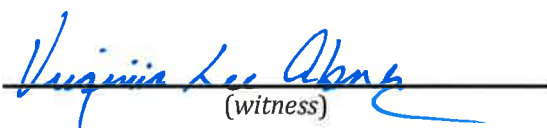
WHEREAS, the Principal has Submitted a bid for

Shillito Park & Southland Park Parking Lot Renovations

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.

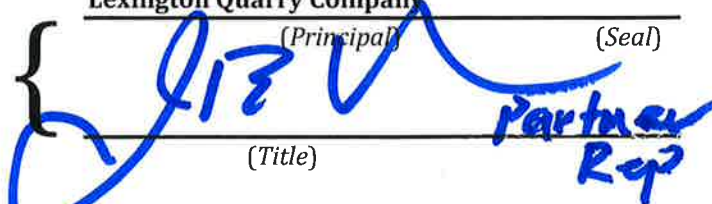
Signed and sealed this

24th day of **March, 2023**



(witness)

Lexington Quarry Company

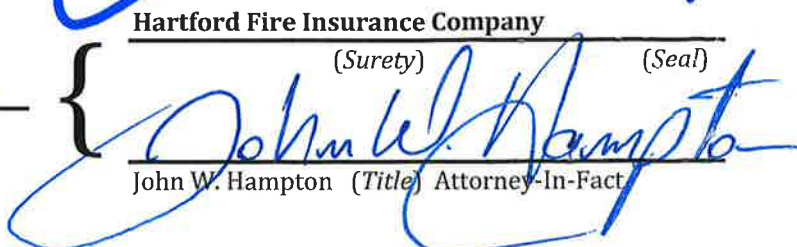
(Principal) (Seal)


(Title) Partner Rep



(witness)

Hartford Fire Insurance Company

(Surety) (Seal)

John W. Hampton (Title) Attorney-In-Fact

POWER OF ATTORNEY

Direct Inquiries/Claims to:

THE HARTFORD
BOND, T-11
One Hartford Plaza
Hartford, Connecticut 06155
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, Mary Crouch, Jeff Fairchild, John W. Hampton, David Henry, Madison Oaks, Kim Watson of LEXINGTON, Kentucky

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 23, 2016 the Companies have caused these presents to be signed by its Assistant 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.



Shelby Wiggins

Shelby Wiggins, Assistant Secretary

Joelle L. LaPierre

Joelle L. LaPierre, Assistant Vice President

STATE OF FLORIDA }
COUNTY OF SEMINOLE } ss. Lake Mary

On this 20th day of May, 2021, before me personally came Joelle LaPierre, to me known, who being by me duly sworn, did depose and say: that (s)he resides in Seminole County, State of Florida; that (s)he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that (s)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 (s)he signed his/her name thereto by like authority.



Jessica Ciccone

Jessica Ciccone
My Commission HH 122280
Expires June 20, 2025

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 March 24, 2023.

Signed and sealed in Lake Mary, Florida.



Keith D. Dozois

Keith D. Dozois, Assistant Vice President

PART III
FORM OF PROPOSAL

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PART III

Invitation to Bid No. 6-2023

Shillito & Southland Park Parking Lot Renovation

1. FORM OF PROPOSAL

Place: Lexington, Kentucky

Date: 3-24-23

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

This Proposal Submitted by Lexington Quarry Company
3009 ATKINSON AVE Suite 300 Lexington KY 40509
(Name and Address of Bidding Contractor)

(Hereinafter called "Bidder"), organized and existing under the laws of the State of KENTUCKY, doing business as Lexington Quarry Company "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 **Shillito & Southland Park Parking Lot Renovation** 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.

The Bidder hereby acknowledges receipt of the following addenda:

- Addendum No. _____ Date NONE
- Addendum No. _____ Date _____
- 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.

2. LEGAL STATUS OF BIDDER

Bidder Lexington Quarry Company

Date 3-24-23

* 1. A corporation duly organized and doing business under the laws of the State of _____, for whom _____, bearing the official title of _____, whose signature is affixed to this Bid/Proposal, is duly authorized to execute contracts.

* 2. A Partnership, all of the members of which, with addresses are: (Designate general partners as such)

<u>Jeff Monahan</u>	<u>Partner Representative</u>	} <u>3009 ATKINSON AVE</u> <u>Suite 300</u> <u>Lexington KY 40509</u>
<u>Jason Gabbard</u>	<u>" "</u>	
<u>Grant Gabbard</u>	<u>" "</u>	
<u>Sterling A. B. Boone</u>	<u>Partner Representative</u>	} <u>2200 Catwip Hill Rd.</u> <u>Nicholasville KY 40576</u>

* 3. An individual, whose signature is affixed to this Bid/Proposal (please print name)

*(The Bidder shall fill out the appropriate form and strike out the other two.)

3.

BIDDERS AFFIDAVIT

Comes the Affiant, JASON B GABBARO, and after being first duly sworn, states under penalty of perjury as follows:

1. His/her name is JASON B GABBARO and he/she is the individual submitting the bid or is the authorized representative of LEXINGTON QUARRY COMPANY, 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.

JBG
Signature
Partner Rep

JASON B. GABBARO
Printed Name

3.24.2023
Date

Title

Company Name LEXINGTON QUARRY COMPANY

Address 3009 ATKINSON AVE SUITE 300 LEXINGTON KY 40509

Subscribed and sworn to before me by JASON B GABBARO
(Affiant)

Partner Representative
(Title)

of LEXINGTON QUARRY COMPANY this 24 day of MARCH, 20 24.
(Company Name)

Virginia Lee Abney
Notary Public
[seal of notary] My commission expires: 2-17-24



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.

Form of proposal must include unit bid prices written in words, unit price written in numbers and total amount bid (unit price x quantity) per line item OR bid may be considered non-responsive. In case of price discrepancy, unit bid price written in words will prevail followed by unit price written in numbers then total amount bid per line item.

If a discrepancy between the unit price and the item total exists, the unit price prevails except: If the unit price is illegible, 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 illegible or are omitted, the bid may be determined nonresponsive. If a lump sum total price is illegible or 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.

Due to budgeting constraints, the LFUCG reserves the right to accept renovation of both parks or either park in any order.

Enter pricing on line items tab in IonWave. Page P-8 must be fully executed, signed, and attached to the bid submittal in IonWave or your bid WILL be considered non-responsive.

BID ITEM NO.	UNIT DESCRIPTION	UNIT	QUANTITY
1	Paving construction and renovation of Shillito Park as per specs. <i>\$529,185⁰⁰</i>	LS	1
2	Paving construction and renovation of Southland Park as per specs. <i>\$175,955⁰⁰</i>	LS	1
3	Add Alternate. 1. Add an additional 28 parking space lot on the southeast corner of Shillito Park as per Sheet C2.2. <i>\$67,160⁰⁰</i>	LS	1

4	Add Alternate 2. Add an additional 71 parking space area at Shillito Park to complete the main lot as per Sheet C2.1. <i>\$108,790⁰⁰</i>	LS	1
5	Add Alternate 3. Add an additional 12 parking space area at Shillito Park to the south of the main drive as per Sheet C2.2. <i>\$30,665⁰⁰</i>	LS	1
6	Add Alternate 4. Add an additional 50 parking space lot connecting Alternate 3 to the main drive at Shillito Park as per Sheet C2.2. <i>\$80,890⁰⁰</i>	LS	1
7	Add Alternate 5. Add an additional 15 parking space area at Shillito Park at the northern most point as per Sheet C2.1. <i>\$31,450⁰⁰</i>	LS	1
8	Add Alternate 6. Striping and resealing of the Southland Park lot as per Sheet C2.3. <i>\$12,770⁰⁰</i>	LF	1

Submitted by:

Lexington Quarry Company
Firm
3009 Atkinson Ave Suite 300 Lexington KY
40509
Address

Bid must be signed:
(original signature)

JRB Partner Rep
Signature of Authorized Company Representative – Title
Jason B. Gabban Partner Rep
Representative/s Name (Typed or Printed)
(859) 543-3361
Area Code – Phone –Fax #

Vincent Lemieux@theallen.com
E-Mail Address

OFFICIAL ADDRESS:

3009 Atkinson Ave Suite 300
Lexington KY 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: Lexington Rummy Company
- 2. Permanent Place of Business: 2200 Catnip Hill Rd. Nicholasville Ky 40536
- 3. When Organized: 1966
- 4. Where Incorporated: _____
- 5. Construction Plant and Equipment Available for this Project:
attached

(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: John Watson (Representative of Surety)

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

<u>NAME</u>	<u>LOCATION</u>	<u>CONTRACT SUM</u>
WEST HICKMAN TRAIL SOUTH	Lexington Ky	605,213.75
BEAUMONT MULTI USE TRAIL	"	333,522.55
Gateway Trail Project	"	370,432.82

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

<u>NAME</u>	<u>LOCATION</u>	<u>CONTRACT SUM</u>
Logans Road Parkway	Jessamine Co. Ky	124,800.00
Woodford Co. H.S. Parkway	Versailles Ky	1,994,115.00

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 attached		

11. DBE Participation on current bonded projects under contract:

<u>SUBCONTRACTORS</u> <u>(LIST)</u>	<u>PROJECT</u> <u>(SPECIFIC TYPE)</u>	<u>DBE</u>	<u>% of WORK</u>
N/A			

(USE ADDITIONAL SHEETS IF NECESSARY)

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:

Lexington Quarry Company
(Name of Contracting Firm)
BY: JR U
TITLE: Partner Rep
DATE 3.24.2023

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</u>	<u>DBE</u> Work	% of <u>EACH MAJOR ITEM</u>
<i>Barrier Blacktop & Sealing</i>	<i>N/A</i>	<i>± 4.5%</i>
<i>Sealcoat Striping</i>		

LIST OF MATERIALS/ SUPPLIERS

Bidders are hereby advised that this list must be complete and submitted with the Bid. Cut sheets for all mechanical system must be included with bid submittal.

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

Stone & Paving Materials Lexington Quarry Company

Storm Pipe & Structures - TBD

Concrete - TBD

**7. Lexington-Fayette Urban County Government
MWDBE PARTICIPATION GOALS**

A. GENERAL

- 1) The LFUCG request all potential contractors to make a concerted effort to include Minority-Owned (MBE), Woman-Owned (WBE), Disadvantaged (DBE) Business Enterprises and Veteran-Owned Small Businesses (VOSB) as subcontractors or suppliers in their bids.
- 2) Toward that end, the LFUCG has established 10% of total procurement costs as a Goal for participation of Minority-Owned, Woman-Owned and Disadvantaged Businesses on this contract.
- 3) **It is therefore a request of each Bidder to include in its bid, the same goal (10%) for MWDBE participation and other requirements as outlined in this section.**
- 4) The LFUCG has also established a 3% of total procurement costs as a Goal for participation for of Veteran-Owned Businesses.
- 5) **It is therefore a request of each Bidder to include in its bid, the same goal (3%) for Veteran-Owned participation and other requirements as outlined in this section.**

B. PROCEDURES

- 1) The successful bidder will be required to report to the LFUCG, the dollar amounts of all payments submitted to Minority-Owned, Woman-Owned or Veteran-Owned subcontractors and suppliers for work done or materials purchased for this contract. (See Subcontractor Monthly Payment Report)
- 2) Replacement of a Minority-Owned, Woman-Owned or Veteran-Owned subcontractor or supplier listed in the original submittal must be requested in writing and must be accompanied by documentation of Good Faith Efforts to replace the subcontractor / supplier with another MWDBE Firm; this is subject to approval by the LFUCG. (See LFUCG MWDBE Substitution Form)
- 3) For assistance in identifying qualified, certified businesses to solicit for potential contracting opportunities, bidders may contact:
 - a) The Lexington-Fayette Urban County Government, Division of Central Purchasing (859-258-3320)
- 4) The LFUCG will make every effort to notify interested MWDBE and Veteran-Owned subcontractors and suppliers of each Bid Package, including information on the scope of work, the pre-bid meeting time and location, the bid date, and all other pertinent information regarding the project.

C. DEFINITIONS

- 1) A Minority-Owned Business Enterprise (MBE) is defined as a business which is certified as being at least 51% owned, managed and controlled by persons of African American, Hispanic, Asian, Pacific Islander, American Indian or Alaskan Native Heritage.
- 2) A Woman-Owned Business Enterprise (WBE) is defined as a business which is certified as

being at least 51% owned, managed and controlled by one or more women.

- 3) A Disadvantaged Business (DBE) is defined as a business which is certified as being at least 51% owned, managed and controlled by a person(s) that are economically and socially disadvantaged.
- 4) A Veteran-Owned Small Business (VOSB) is defined as a business which is certified as being at least 51% owned, managed and controlled by a veteran and/or a service disabled veteran.
- 5) Good Faith Efforts are efforts that, given all relevant circumstances, a bidder or proposer actively and aggressively seeking to meet the goals, can reasonably be expected to make. In evaluating good faith efforts made toward achieving the goals, whether the bidder or proposer has performed the efforts outlined in the Obligations of Bidder for Good Faith Efforts outlined in this document will be considered, along with any other relevant factors.

D. OBLIGATION OF BIDDER FOR GOOD FAITH EFFORTS

- 1) **The bidder shall make a Good Faith Effort to achieve the Participation Goal for MWDBE and Veteran-Owned subcontractors/suppliers. The failure to meet the goal shall not necessarily be cause for disqualification of the bidder; however, bidders not meeting the goal are required to furnish with their bids written documentation of their Good Faith Efforts to do so.**
- 2) Award of Contract shall be conditioned upon satisfaction of the requirements set forth herein.
- 3) The Form of Proposal includes a section entitled "MWDBE Participation Form". The applicable information must be completed and submitted as outlined below.
- 4) **Failure to submit this information as requested may be cause for rejection of bid or delay in contract award.**

E. DOCUMENTATION REQUIRED FOR GOOD FAITH EFFORTS

- 1) Bidders reaching the Goal are required to submit only the MWDBE Participation Form." The form must be fully completed including names and telephone number of participating MWDBE firm(s); type of work to be performed; estimated value of the contract and value expressed as a percentage of the total Lump Sum Bid Price. The form must be signed and dated, and is to be submitted with the bid.
- 2) Bidders not reaching the Goal must submit the "MWDBE Participation Form", the "Quote Summary Form" and a written statement documenting their Good Faith Effort to do so. If bid includes no MWDBE and/or Veteran participation, bidder shall enter "None" on the subcontractor / supplier form). In addition, the bidder must submit written proof of their Good Faith Efforts to meet the Participation Goal:
 - a. Advertised opportunities to participate in the contract in at least two (2) publications of general circulation media; trade and professional association publications; small and minority business or trade publications; and publications or trades targeting minority, women and disadvantaged businesses not less than fifteen (15) days prior to the deadline for submission

- of bids to allow MWDBE firms and Veteran-Owned businesses to participate.
- b. Included documentation of advertising in the above publications with the bidders good faith efforts package
 - c. Attended LFUCG Central Purchasing Economic Inclusion Outreach event
 - d. Attended pre-bid meetings that were scheduled by LFUCG to inform MWDBEs and/or Veteran-Owned businesses of subcontracting opportunities
 - e. Sponsored Economic Inclusion event to provide networking opportunities for prime contractors and MWDBE firms and Veteran-Owned businesses.
 - f. Requested a list of MWDBE and/or Veteran subcontractors or suppliers from LFUCG and showed evidence of contacting the companies on the list(s).
 - g. Contacted organizations that work with MWDBE companies for assistance in finding certified MWDBE firms and Veteran-Owned businesses to work on this project. Those contacted and their responses should be a part of the bidder's good faith efforts documentation.
 - h. Sent written notices, by certified mail, email or facsimile, to qualified, certified MWDBEs and/or Veteran-Owned businesses soliciting their participation in the contract not less than seven (7) days prior to the deadline for submission of bids to allow them to participate effectively.
 - i. Followed up initial solicitations by contacting MWDBEs and Veteran-Owned Businesses to determine their level of interest.
 - j. Provided the interested MWDBE firm and/or Veteran-Owned business with adequate and timely information about the plans, specifications, and requirements of the contract.
 - k. Selected portions of the work to be performed by MWDBE firms and/or Veteran-Owned businesses 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 MWDBE and Veteran participation, even when the prime contractor may otherwise perform these work items with its own workforce
 - l. Negotiated in good faith with interested MWDBE firms and Veteran-Owned businesses 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.
 - m. Included documentation of quotations received from interested MWDBE firms and Veteran-Owned businesses which were not used due to uncompetitive pricing or were rejected as unacceptable and/or copies of responses from firms indicating that they would not be submitting a bid.

n. Bidder has to submit sound reasons why the quotations were considered 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 MWDBE and/or Veteran-Owned business's quote. Nothing in this provision shall be construed to require the bidder to accept unreasonable quotes in order to satisfy MWDBE and Veteran goals.

o. Made an effort to offer assistance to or refer interested MWDBE firms and Veteran-Owned businesses to obtain the necessary equipment, supplies, materials, insurance and/or bonding to satisfy the work requirements of the bid proposal

p. Made efforts to expand the search for MWBE firms and Veteran-Owned businesses beyond the usual geographic boundaries.

q. Other--any other evidence that the bidder submits which may show that the bidder has made reasonable good faith efforts to include MWDBE and Veteran participation.

Note: Failure to submit any of the documentation requested in this section may be cause for rejection of bid. Bidders may include any other documentation deemed relevant to this requirement which is subject to review by the MBE Liaison. Documentation of Good Faith Efforts must be submitted with the Bid, if the participation Goal is not met.



MINORITY BUSINESS ENTERPRISE PROGRAM

Sherita Miller, MPA
Minority Business Enterprise Liaison
Division of Central Purchasing
Lexington-Fayette Urban County Government
200 East Main Street
Lexington, KY 40507
smiller@lexingtonky.gov
859-258-3323

OUR MISSION: The mission of the Minority Business Enterprise Program is to facilitate the full participation of minority and women owned businesses in the procurement process and to promote economic inclusion as a business imperative essential to the long term economic viability of Lexington-Fayette Urban County Government.

To that end the city council adopted and implemented Resolution 484-2017 – A Certified Minority, Women and Disadvantaged Business Enterprise ten percent (10%) minimum goal and a three (3%) minimum goal for Certified Veteran-Owned Small Businesses and Certified Service Disabled Veteran – Owned Businesses for government contracts.

The resolution states the following definitions shall be used for the purposes of reaching these goals (a full copy is available in Central Purchasing):

Certified Disadvantaged Business Enterprise (DBE) – a business in which at least fifty-one percent (51%) is owned, managed and controlled by a person(s) who is socially and economically disadvantaged as defined by 49 CFR subpart 26.

Certified Minority Business Enterprise (MBE) – a business in which at least fifty-one percent (51%) is owned, managed and controlled by an ethnic minority (i.e. African American, Asian American/Pacific Islander, Hispanic Islander, Native American/Native Alaskan Indian) as defined in federal law or regulation as it may be amended from time-to-time.

Certified Women Business Enterprise (WBE) – a business in which at least fifty-one percent (51%) is owned, managed and controlled by a woman.

Certified Veteran-Owned Small Business (VOSB) – a business in which at least fifty-one percent (51%) is owned, managed and controlled by a veteran who served on active duty with the U.S. Army, Air Force, Navy, Marines or Coast Guard.

Certified Service Disabled Veteran Owned Small Business (SDVOSB) – a business in which at least fifty-one percent (51%) is owned, managed and controlled by a disabled veteran who served on active duty with the U.S. Army, Air Force, Navy, Marines or Coast Guard.

The term “Certified” shall mean the business is appropriately certified, licensed, verified, or validated by an organization or entity recognized by the Division of Purchasing as having the appropriate credentials to make a determination as to the status of the business.

To comply with Resolution 484-2017, prime contractors and minority, women and veteran owned businesses must

enroll in the new Diverse Business Management Compliance system, <https://lexingtonky.diversitycompliance.com/>

We have compiled the list below to help you locate certified MBE, WBE and DBE certified businesses. Below is a listing of contacts for LFUCG Certified MWDBEs and Veteran-Owned Small Businesses in (<https://lexingtonky.ionwave.net>)

Business	Contact	Email Address	Phone
LFUCG	Sherita Miller	smiller@lexingtonky.gov	859-258-3323
Commerce Lexington – Minority Business Development	Tyrone Tyra	ttyra@commercelexington.com	859-226-1625
Tri-State Minority Supplier Diversity Council	Susan Marston	smarston@tsmsdc.com	502-365-9762
Small Business Development Council	Shawn Rogers UK SBDC	shawn.rogers@uky.edu	859-257-7666
Community Ventures Corporation	Phyllis Alcorn	palcorn@evky.org	859-231-0054
KY Transportation Cabinet (KYTC)	Melvin Bynes	Melvin.bynes2@ky.gov	502-564-3601
KYTC Pre-Qualification	Sheila Eagle	Sheila.Eagle@ky.gov	502-782-4815
Ohio River Valley Women’s Business Council (WBENC)	Sheila Mixon	smixon@orwbc.org	513-487-6537
Kentucky MWBE Certification Program	Yvette Smith, Kentucky Finance Cabinet	Yvette.Smith@ky.gov	502-564-8099
National Women Business Owner’s Council (NWBOC)	Janet Harris-Lange	janet@nwboe.org	800-675-5066
Small Business Administration	Robert Coffey	robertcoffey@sba.gov	502-582-5971
LaVoz de Kentucky	Andres Cruz	lavozdeky@yahoo.com	859-621-2106
The Key News Journal	Patrice Muhammad	production@keynewsjournal.com	859-685-8488



LFUCG MWDBE PARTICIPATION FORM

Bid/RFP/Quote Reference # 06-2023

The MWDBE and/or veteran subcontractors listed have agreed to participate on this Bid/RFP/Quote. If any substitution is made or the total value of the work is changed prior to or after the job is in progress, it is understood that those substitutions must be submitted to Central Purchasing for approval immediately. **Failure to submit a completed form may cause rejection of the bid.**

MWDBE Company, Name, Address, Phone, Email	MBE WBE or DBE	Work to be Performed	Total Dollar Value of the Work	% Value of Total Contract
1. <i>Big Meadow Oil Lassow Ky</i>	<i>DBE</i>	<i>supply Liquid Asphalt</i>	<i>±45000⁰⁰</i>	<i>±4.3%</i>
2. <i>Ledar Valled Seedling Parts Ky</i>	<i>DBE</i>	<i>seedling</i>	<i>±13000⁰⁰</i>	<i>± 1.25%</i>
3.				
4.				

The undersigned company representative submits the above list of MWDBE firms to be used in accomplishing the work contained in this Bid/RFP/Quote. Any misrepresentation may result in the termination of the contract and/or be subject to applicable Federal and State laws concerning false statements and false claims.

Lexington Quarry Company
Company

3-24-23
Date

[Signature]
Company Representative
Partner Rep
Title



LFUCG MWDBE SUBSTITUTION FORM

Bid/RFP/Quote Reference # 00-2023

The substituted MWDBE and/or veteran subcontractors listed below have agreed to participate on this Bid/RFP/Quote. These substitutions were made prior to or after the job was in progress. These substitutions were made for reasons stated below and are now being submitted to Central Purchasing for approval. By the authorized signature of a representative of our company, we understand that this information will be entered into our file for this project.

SUBSTITUTED MWDBE Company Name, Address, Phone, Email	MWDBE Formally Contracted/ Name, Address, Phone, Email	Work to Be Performed	Reason for the Substitution	Total Dollar Value of the Work	% Value of Total Contract
1. <i>to be determined</i>					
2.					
3.					
4.					

The undersigned acknowledges that any misrepresentation may result in termination of the contract and/or be subject to applicable Federal and State laws concerning false statements and false claims.

Lexington Quarry Company
 Company
3-24-23
 Date

[Signature]
 Company Representative
Partner Rep
 Title



MWDBE QUOTE SUMMARY FORM
 Bid/RFP/Quote Reference # 0-2023

The undersigned acknowledges that the minority and/or veteran subcontractors listed on this form did submit a quote to participate on this project. Failure to submit this form may cause rejection of the bid.

Company Name <u>Lexington Quarry Company</u>	Contact Person <u>Vincent Lemieux</u>
Address/Phone/Email <u>(859) 543-3361</u>	Bid Package / Bid Date <u># 0-2023 3-24-23</u> <u>Shillito & Southland Parks Lots</u>

MWDBE Company Address	Contact Person	Contact Information (work phone, Email, cell)	Date Contacted	Services to be performed	Method of Communication (email, phone meeting, ad, event etc)	Total dollars \$\$ Do Not Leave Blank (Attach Documentation)	MBE * AA HA AS NA Female	Veteran
<u>Big Meadow Oil Co.</u>	<u>KRM Rance</u>	<u>(270) 691-5212</u>		<u>Supply</u>	<u>259 W. Ashcroft</u>	<u>4500 ±</u>	<u>DBE</u>	
<u>Cedar Valley Seeding</u>	<u>Susan Redmon</u>	<u>(859) 749-8006</u>		<u>Seeding</u>		<u>1300 ±</u>	<u>DBE</u>	

(MBE designation / AA=African American / HA= Hispanic American/AS = Asian American/Pacific Islander/ NA= Native American)

The undersigned acknowledges that all information is accurate. Any misrepresentation may result in termination of the contract and/or be subject to applicable Federal and State laws concerning false statements and claims.

Lexington Quarry Company
 Company
3-24-23
 Date

[Signature]
 Company Representative
Partner Rep
 Title



LFUCG SUBCONTRACTOR MONTHLY PAYMENT REPORT

The LFUCG has a 10% goal plan adopted by city council to increase the participation of minority and women owned businesses in the procurement process. The LFUCG also has a 3% goal plan adopted by cited council to increase the participation of veteran owned businesses in the procurement process. In order to measure that goal LFUCG will track spending with MWDBE and Veteran contractors on a monthly basis. By the signature below of an authorized company representative, you certify that the information is correct, and that each of the representations set forth below is true. Any misrepresentation may result in termination of the contract and/or prosecution under applicable Federal and State laws concerning false statements and false claims. Please submit this form monthly to the Division of Central Purchasing/ 200 East Main Street / Room 338 / Lexington, KY 40507.

Bid/RFP/Quote # 06-2023

Total Contract Amount Awarded to Prime Contractor for this Project _____

Project Name/ Contract #	Work Period/ From: _____ To: _____
Company Name:	Address:
Federal Tax ID:	Contact Person:

Subcontractor Vendor ID (name, address, phone, email)	Description of Work	Total Subcontract Amount	% of Total Contract Awarded to Prime for this Project	Total Amount Paid for this Period	Purchase Order number for subcontractor work (please attach PO)	Scheduled Project Start Date	Scheduled Project End Date
To Be Determined after contract award							

By the signature below of an authorized company representative, you certify that the information is correct, and that each of the representations set forth below is true. Any misrepresentations may result in the termination of the contract and/or prosecution under applicable Federal and State laws concerning false statements and false claims.

Lexington Quarry Company _____
 Company Company Representative

3-24-23 _____
 Date Partner Rep

Partner Rep

LFUCG STATEMENT OF GOOD FAITH EFFORTS

Bid/RFP/Quote # 06-2023

By the signature below of an authorized company representative, we certify that we have utilized the following Good Faith Efforts to obtain the maximum participation by MWDBE and Veteran-Owned business enterprises on the project and can supply the appropriate documentation.

Advertised opportunities to participate in the contract in at least two (2) publications of general circulation media; trade and professional association publications; small and minority business or trade publications; and publications or trades targeting minority, women and disadvantaged businesses not less than fifteen (15) days prior to the deadline for submission of bids to allow MWDBE firms and Veteran-Owned businesses to participate.

Included documentation of advertising in the above publications with the bidders good faith efforts package

Attended LFUCG Central Purchasing Economic Inclusion Outreach event

Attended pre-bid meetings that were scheduled by LFUCG to inform MWDBEs and/or Veteran-Owned Businesses of subcontracting opportunities

Sponsored Economic Inclusion event to provide networking opportunities for prime contractors and MWDBE firms and Veteran-Owned businesses

Requested a list of MWDBE and/or Veteran subcontractors or suppliers from LFUCG and showed evidence of contacting the companies on the list(s).

Contacted organizations that work with MWDBE companies for assistance in finding certified MWDBE firms and Veteran-Owned businesses to work on this project. Those contacted and their responses should be a part of the bidder's good faith efforts documentation.

Sent written notices, by certified mail, email or facsimile, to qualified, certified MWDBEs soliciting their participation in the contract not less than seven (7) days prior to the deadline for submission of bids to allow them to participate effectively.

Followed up initial solicitations by contacting MWDBEs and Veteran-Owned businesses to determine their level of interest.

Provided the interested MWDBE firm and/or Veteran-Owned business with adequate and timely information about the plans, specifications, and requirements of the contract.

Selected portions of the work to be performed by MWDBE firms and/or Veteran-Owned businesses 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 MWDBE and Veteran participation,

even when the prime contractor may otherwise perform these work items with its own workforce

_____ Negotiated in good faith with interested MWDBE firms and Veteran-Owned businesses 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.

_____ Included documentation of quotations received from interested MWDBE firms and Veteran-Owned businesses which were not used due to uncompetitive pricing or were rejected as unacceptable and/or copies of responses from firms indicating that they would not be submitting a bid.

_____ Bidder has to submit sound reasons why the quotations were considered 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 MWDBE and/or Veteran-Owned business's quote. Nothing in this provision shall be construed to require the bidder to accept unreasonable quotes in order to satisfy MWDBE and Veteran goals.

_____ Made an effort to offer assistance to or refer interested MWDBE firms and Veteran-Owned businesses to obtain the necessary equipment, supplies, materials, insurance and/or bonding to satisfy the work requirements of the bid proposal

_____ Made efforts to expand the search for MWBE firms and Veteran-Owned businesses beyond the usual geographic boundaries.

_____ Other--any other evidence that the bidder submits which may show that the bidder has made reasonable good faith efforts to include MWDBE and Veteran participation.

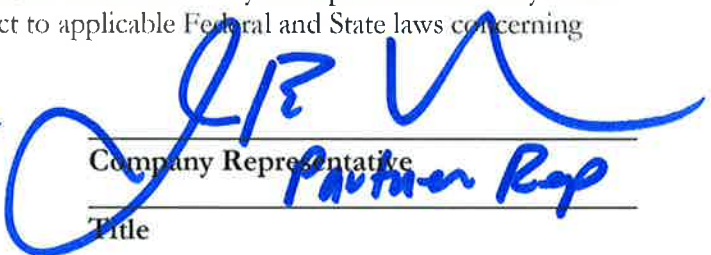
NOTE: Failure to submit any of the documentation requested in this section may be cause for rejection of bid. Bidders may include any other documentation deemed relevant to this requirement which is subject to approval by the MBE Liaison. Documentation of Good Faith Efforts must be submitted with the Bid, if the participation Goal is not met.

The undersigned acknowledges that all information is accurate. Any misrepresentations may result in termination of the contract and/or be subject to applicable Federal and State laws concerning false statements and claims.

Lexington Quarry Company

Company 3-24-23

Date _____



Company Representative Partner Rep

Title _____

8. **AUTHENTICATION OF BID AND STATEMENT OF NON-COLLUSION, NON-CONFLICT OF INTEREST**

I hereby swear (or affirm) under the penalty for false swearing:

1. That I am the Bidder (if the Bidder is an individual), a partner of the Bidder (if the Bidder is a partnership), or an officer or employee of the bidding corporation having authority to sign on its behalf (if the Bidder is a corporation);
2. That the attached bid has been arrived at by the Bidder independently, and has been submitted without collusion with, and without any agreement, understanding or planned common course of action, with any other contractor, vendor of materials, supplies, equipment or services described in the Invitation to Bid, designed to limit independent bidding or competition;
3. That the contents of the bid or bids have not been communicated by the Bidder or its employees or agents to any person not an employee or agent of the Bidder or its surety on any bond furnished, with the bid or bids, and will not be communicated to any such person, prior to the official opening of the bid or bids;
4. That the Bidder is legally entitled to enter into the contracts with the Lexington-Fayette Urban County Government, and is not in violation of any prohibited conflict of interest;
5. (Applicable to corporation only) That as a foreign corporation, we are registered with the Secretary of State, Commonwealth of Kentucky, and authorized to do business in the State _____ or, that as a domestic corporation, we are in good standing with the Secretary of State, Commonwealth of Kentucky . Check the statement applicable.
6. This offer is for 60 calendar days from the date this bid is opened. In submitting the above, it is expressly agreed that, upon proper acceptance by the Lexington-Fayette Urban County Government of any or all items bid above, a contract shall thereby be created with respect to the items accepted.
7. That I have fully informed myself regarding the accuracy of the statements made in this statement.
8. That I certify that Subcontractors have not and will not be awarded to any firm(s) that have been debarred from 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.

9. STATEMENT OF EXPERIENCE

NAME OF INDIVIDUAL: _____

POSITION/TITLE: _____

STATEMENT OF EXPERIENCE: _____

see attached

NAME OF INDIVIDUAL: _____

POSITION/TITLE: _____

STATEMENT OF EXPERIENCE: _____

NAME OF INDIVIDUAL: _____

POSITION/TITLE: _____

STATEMENT OF EXPERIENCE: _____

NAME OF INDIVIDUAL: _____

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.)

10. EQUAL OPPORTUNITY AGREEMENT

Standard Title VI Assurance

The Lexington Fayette-Urban County Government, (hereinafter referred to as the “Recipient”) hereby agrees that as a condition to receiving any Federal financial assistance from the U.S. Department of Transportation, it will comply with Title VI of the Civil Rights Act of 1964, 78Stat.252, 42 U.S.C. 2000d-4 (hereinafter referred to as the “Act”), and all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of the Secretary, (49 CFR, Part 21) Nondiscrimination in Federally Assisted Program of the Department of Transportation – Effectuation of Title VI of the Civil Rights Act of 1964 (hereinafter referred to as the “Regulations”) and other pertinent directives, no person in the United States shall, on the grounds of race, color, national origin, sex, age (over 40), religion, sexual orientation, gender identity, veteran status, or disability be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the Recipient receives Federal financial assistance from the U.S. Department of Transportation, including the Federal Highway Administration, and hereby gives assurance that will promptly take any necessary measures to effectuate this agreement. This assurance is required by subsection 21.7(a) (1) of the Regulations.

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.

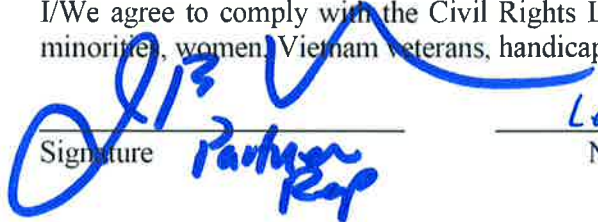
The Lexington-Fayette Urban County Government practices Equal Opportunity in recruiting, hiring and promoting. It is the Government's intent to affirmatively provide employment opportunities for those individuals who have previously not been allowed to enter into the mainstream of society. Because of 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 Parlynn Pop

 Name of Business Lexington Quarry Company

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, religion, sex (including pregnancy, sexual orientation or gender identity), national origin, disability, age, genetic information, political affiliation, or veteran status, 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.*

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.

11. EQUAL EMPLOYMENT OPPORTUNITY AFFIRMATIVE ACTION POLICY

It is the policy of Lexington Quarry Company
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.

12. **WORKFORCE ANALYSIS FORM**

Name of Organization: Lexington Quarry Company

Categories	Total	White (Not Hispanic or Latino)		Hispanic or Latino		Black or African-American (Not Hispanic or Latino)		Native Hawaiian and Other Pacific Islander (Not Hispanic or Latino)		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
Administrators																	
Professionals																	
Superintendents																	
Supervisors																	
Foremen																	
Technicians																	
Protective Service																	
Para-Professionals																	
Office/Clerical																	
Skilled Craft																	
Service/Maintenance																	
Total:																	

attached

Prepared by: Kim Mulder, HR Manager
(Name and Title)

Date: 3/18/2022
Revised 2015-Dec-15

PR Department of Labor EEO-1 Report

Company: 2 Lexington Quarry Company

Job Categories	Number of Employees (Report employees in only one category)														Total Col A - N	Total Female B, I - N
	Hispanic or Latino		Not-Hispanic or Latino										Total Col A - N	Total Female B, I - 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				
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	
Executive/Sr Officials and Mng	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
First/Mid-level Officials & Mn	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	
Professionals	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	
Administrative Support Workers	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Craft Workers	0	0	12	0	0	0	0	3	0	0	0	0	0	3	3	
Operatives	0	0	1	0	0	0	0	1	0	0	0	0	0	13	1	
Total	0	0	16	0	0	0	0	5	0	0	0	0	0	21	5	

Date(s) of payroll period used: 03/12/22-03/12/22 (Omit on the Consolidated Report.)

13. EVIDENCE OF INSURABILITY

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

Names Insured: Lexington Quarry Company Employee ID: 61-1181632
 Address: c/o The Allen Company 3009 Atkinson Ave Suite 300 Lexington KY 40509 Phone: _____
 Project to be insured: LFUCG Parking Lot Renovation

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-2 - see provisions	CGL	\$1,000,000 per occ. And \$2,000,000 aggregate	\$1,000,000 per occ/2,000,000 agg	The Cincinnati Insurance Co.	10877	A+; XV
SC-2 - see provisions	AUTO	\$1,000,000/per occ	\$1,000,000 per occ.	The Cincinnati Insurance Co.	10877	A+; XV
SC-2 - see provisions	WC	Statutory w/endorsement as noted	\$1,000,000/1,000,000/1,000,000	Kentucky Employers Mutual Ins	10320	A-; IX
SC-2 - see provisions	EXC	\$5,000,000 per occ	\$5,000,000 per occ//\$5,000,000 agg	Axis Surplus Insurance Company	26620	A; 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

Marsh & McLennan Agency
 Agency or Brokerage
360 East Vine St
 Street Address
 Lexington KY 40507
 City State Zip
859-244-7640
 Telephone Number

Andrea Lingenfelter
 Name of Authorized Representative
Senior Account Executive
 Title
Andrea Lingenfelter
 Authorized Signature
3/21/2022
 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

IMPORTANT: Contract may not be awarded if a completed and signed copy of this form for all coverage's listed above is not provided with the bid.

14. DEBARRED FIRMS

PROJECT NAME: Shillito & Southwind Parks

BID NUMBER: 06-2023

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 Lexington Quarry Company 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.

Lexington Quarry Company
Name of Firm Submitting Bid


Signature of Authorized Official

Partner Rep
Title

3.24.2023
Date

15. DEBARMENT CERTIFICATION

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

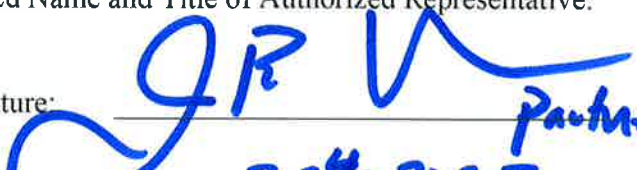
The contractor/subcontractor certifies in accordance with Executive Order 12549 (Debarment and Suspension 2/18/86) that to the best of its knowledge and belief, that it and its principals:

- 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: Lexington Quarry Company

Project: 06-2023

Printed Name and Title of Authorized Representative: Jason B. Gabbard
Partner Rep

Signature: 
Partner Rep

Date: 3.24.2023

END OF SECTION

STATEMENT OF EXPERIENCE

NAME OF INDIVIDUAL: A. Vincent Lemieux

POSITION/TITLE: Senior Project Engineer

STATEMENT OF EXPERIENCE: Mr. Lemieux has been a Project Engineer for over 30 years in charge of cost estimates and bids, project coordination and management, contract and specification compliance, construction stakeout, field engineering. Mr. Lemieux is a former Kentucky Department of Highways Assistant Resident Engineer. He is also a Registered Land Surveyor.

NAME OF INDIVIDUAL: Lee Gallion

POSITION/TITLE: Superintendent

STATEMENT OF EXPERIENCE: Mr. Gallion has been employed by The Allen Company, Inc. for 26 years. His work experience includes, but is not limited to: Madison County US 25 Reconstruction: Milling, Asphalt Paving, Concrete work, Concrete Sawing, Entrance Pavement, Sidewalks, Curbs, Gutters. Bratcher Lane Improvements: Asphalt Paving, Concrete Entrance Pavement, Curb and Gutter, Undercut Excavation, Channel Lining, Sidewalk, Pipe Construction, Headwalls, Utility work, Seeding, Fencing, Culverts. Berea Bypass Chip and Seal, DGA Base, Pipeline Construction, Soil Stabilization, Concrete Headwalls, Curb and Gutter, Entrance Pavement, Rock Blasting, Remove & Place Materials, Portland Cement, Traffic Control, Barrier Walls, Steel Pipe.

NAME OF INDIVIDUAL: Nick Mullins

POSITION/TITLE: Foreman

STATEMENT OF EXPERIENCE: Amazon Winchester Customer Service Center Earth Work, Pipeline Construction, Utilities, Traffic Control, Fencing, Rock Blasting, Demolition, Remove and Place Materials, Soil Stabilization, Landscape Site Pre, Signs, Paving DGA Base. Wilmore Streetscapes Signs, Fencing, Traffic Control, Asphalt Paving, Concrete Work, Surface Planning & Texturing, Decorative Pavers, Pavement Grinding and Grooving, Entrance Pavement, Sidewalks, Curbs and Gutters. Clark Regional Medical Center Signs, Paving, Utilities, Pipeline Construction, Rock Blasting, Traffic Control.

NAME OF INDIVIDUAL: Stevie Tipton

POSITION: Foreman

STATEMENT OF EXPERIENCE: Amazon Winchester Customer Service Center Earth Work, Pipeline Construction, Utilities, Traffic Control, Fencing, Rock Blasting, Demolition, remove and Place Materials, Soil Stabilization, Landscape Site Prep, Signs, Paving, DGA Base. Wilmore Streetscapes Signs, Fencing, Traffic Control, Asphalt Paving, Concrete Work, Surface Planning & Texturing, Decorative Pavers, Pavement Grinding and Grooving, Entrance Pavement, Sidewalks, Curbs and Gutters. Clark Regional Medical Center Signs, Paving, Utilities, Pipeline Construction, Rock Blasting, Traffic Control. Clark County I-64 & KY 627 DGA Base, Grinding & Milling, Milling & Texturing, Crash Cushion, Trenching.

NAME OF INDIVIDUAL: Herb Alcorn

POSITION/TITLE: Foreman

STATEMENT OF EXPERIENCE: Amazon Winchester Customer Services Center Earth Work, Pipeline Construction, Utilities, Traffic Control, Fencing, Rock Blasting, Demolition, Remove and Place Materials, Soil Stabilization, Landscape Site Prep, Signs, Paving, DGA Base. Wilmore Streetscapes Signs, Fencing, Traffic Control, Asphalt Paving, Concrete Work, Surface Planning & Texturing, Decorative Pavers, Pavement Grinding and Grooving, Entrance Pavement, Sidewalks, Curbs and Gutters. Clark County K-64 & KY 627 DGA Base, Grinding & Milling, Milling & Texturing, Crash Cushion, Trenching.

NAME OF INDIVIDUAL: Richard Curtis

POSITION/TITLE: Foreman

STATEMENT OF EXPERIENCE: Clark Regional Medical Center Signs, Paving, Utilities, Pipeline Construction, Rock Blasting, Traffic Control. Amazon Winchester Customer Service Center Earth Work, Pipeline Construction, Utilities, Traffic Control, Fencing, Rock Blasting, Demolition, Remove and Place Materials, Soil Stabilization, Landscape Site Prep, Signs, Paving, DGA Base. Clark County I-64 & KY 627 DGA Base, Grinding & Milling, Milling & Texturing, Crash Cushion, Trenching.

NAME OF INDIVIDUAL: Terry Griggs

POSITION/TITLE: Foreman

STATEMENT OF EXPERIENCE: Amazon Winchester Customer Service Center Earth Work, Pipeline Construction, Utilities, Traffic Control, Fencing, Rock Blasting, Demolition, Remove and Place Materials, Soil Stabilization, Landscape Site Prep, Signs, Paving, DGA Base. Wilmore Streetscapes Signs, Fencing, Traffic Control, Asphalt Paving, Concrete Work, Surface Planning & Texturing, Decorative Pavers, Pavement Grinding and Grooving, Entrance Pavement, Sidewalks, Curbs and Gutters. Clark Regional Medical Center Signs, Paving, Site Work, Rock Blasting, Traffic Control.

Key Personnel

The Allen Company, Inc.

NAME OF INDIVIDUAL: Jeff T. Monohan

POSITION/TITLE: President, The Allen Company, Inc.

STATEMENT OF EXPERIENCE: Mr. Monohan has been with the Company since 1994. He worked as a laborer, operator and foreman while attending Centre College and earning a BS in Economics. He went full time in 1998 as a crew foreman. Jeff progressed from Foreman to assistant Superintendent to Project Superintendent to Vice President and to Executive Vice President in 2013. He has 28 years' experience.

NAME OF INDIVIDUAL: Jason B. Gabbard

POSITION/TITLE: Executive Vice President, The Allen Company, Inc.

STATEMENT OF EXPERIENCE: Mr. Gabbard has been with the Company since 1992 starting as a part time laborer while attending college. Jason has a BS in Business Administration from UK and an MBA from East Tennessee State University. He returned to the company in 2001 as Operations Manager for the quarries and asphalt plants. He was promoted to Vice President in 2013. Mr. Gabbard also serves as the Affirmative Action Officer for the company. He has 29 years' experience.

NAME OF INDIVIDUAL: Grant Gabbard

POSITION/TITLE: Executive Vice President, The Allen Company, Inc.

STATEMENT OF EXPERIENCE: Mr. Gabbard has been with the Company since 2000. He started as a part-time employee while attending the University of Kentucky earning a BS in Civil Engineering. He became full-time in 2005 and was promoted to Vice President in 2013. He has 23 years' experience.

NAME OF INDIVIDUAL: Vincent Lemieux

POSITION/TITLE: Senior Project Engineer

STATEMENT OF EXPERIENCE: Mr. Lemieux has been with the Company since 1985. He has been a Project Engineer for 37 years in charge of cost estimates and bids, project coordination and management, contract and specification compliance, construction stakeout, field engineering. Mr. Lemieux is a former Kentucky Department of Highways Assistant Resident Engineer. He is also a Registered Land Surveyor.

Equipment Number	Description	Make	Model	Year	Category Desc	Purchase Date	Price
10208	Fuel Tank (Non-Manuf)			2000	Other Quarry	5/31/90	7,500.00
10218	DGA Radial Conveyor (Manuf)			1995	Conveyors	6/30/95	90,223.06
10221	# 2 ` s Radial Conveyor (Manuf)			1995	Conveyors	6/30/95	70,223.06
10222	#57 ` s Radial Conveyor (Manuf)			1995	Conveyors	6/30/95	39,408.04
10223	# 8 ` s Radial Conveyor (Manuf)			1995	Conveyors	6/30/95	70,223.06
10512	Scales & Scalehouse (Non-Manuf)			1993	Scales	8/1/93	91,817.63
10523	Mine Conveyors (Manuf)			2002	Conveyors	1/23/02	589,464.48
10523A	Breaker Replacement for Mine Conveyor (10523) (Manuf)			2016	Conveyors	8/9/16	17,507.92
10534	New Electric Bldg (Non-Manuf)			1990	Quarry Permanent Structures	5/1/90	500,000.00
10560	Pumps (Non-Manuf)			1990	Other Quarry	5/1/90	8,750.00
10659	2000 Ford (Non-Manuf)	Ford	F-150	2000	Lt's/ Foreman Trucks	3/22/00	17,980.07
10670	Peterbilt 320 Powder Truck	Peterbilt	320	1996	Water Trucks	8/23/02	23,700.00
10674	Belt Scales (Manuf)	Milltron	MSI	2002	Scales	9/30/02	6,513.70
10675	97 Freightliner FL70	Frightnr	FL70	1997	Rock Trucks	9/11/02	14,800.00
10689	Volvo L150 Loader	Volvo	L150E	2004	Loader-Large	6/28/04	170,000.00
10691	Aboveground Conveyors (Manuf)			2004	Conveyors	5/1/04	1,651,207.26
10692	Screen Station (Manuf)			2004	Crushers	5/1/04	600,673.82
10693	Screens (Manuf)			2004	Screens	5/1/04	200,000.00
10694	Surge Bins (Manuf)			2004	Other Quarry	5/1/04	74,431.75
10695	Electrical	Electric		2004	Other Quarry	5/1/04	729,236.00
10696	Belts (Manuf)			2004	Other Quarry	5/1/04	137,943.83
10701	Hotsy Pressure Washer			2006	Hand Tools	4/12/06	5,750.45
10704	2006 CAT 773F (Manuf)	Cat	773F	2006	Rock Trucks	3/9/07	631,329.00
10704A	Rebuild/Restored 2006 CAT 773F (Manuf)	Cat	773F	2017	Rock Trucks	5/1/17	430,149.62
10705	2006 CAT 773F (Manuf)	Cat	773F	2006	Rock Trucks	3/9/07	621,244.00
10705A	Rebuild/Restored 2006 CAT 773F (Manuf)	Cat	773F	2018	Rock Trucks	2/28/18	472,167.60
10707	Welder	Bobcat	250	2007	Hand Tools	6/13/07	4,332.44
10710	Cannon Jumbo Drill (Manuf)	Cannon	CH38	2007	Drills-Large	8/17/07	202,082.64
10713	1995 Ford F450 (Non-Manuf)	Ford	F-350	1995	Lt's/ Foreman Trucks	1/1/08	17,500.00
10714	Manufactured Sand Plant (Manuf)			2008	Other Quarry	7/1/08	19,892.64
10716	CAT 988 H Loader (Manuf)	Cat	988H	2008	Loader-Large	1/10/08	558,937.00
10718	2001 Genie Boom S-80 (Non-Manuf)	Genie	S-80	2001	Man Lifts	1/19/09	48,535.99
10720	2007 Ford F-150 (Non-Manuf)	Ford	F-150	2007	Lt's/ Foreman Trucks	3/20/09	14,823.00
10721	2009 Ford F-350 (Non-Manuf)	Ford	F-350	2009	Lt's/ Foreman Trucks	6/11/09	30,096.54
10723	2000 Skytrak Forklift	Skytrak	8042	2000	Fork Lifts	5/8/09	30,688.66
10724	Hotsy Pressure Washer	Hotsy	795SS	2009	Air Compressor Portable	7/8/09	4,346.00
10725	Hotsy Pressure Washer	Hotsy	1260 SSG	2008	Air Compressor Portable	10/16/09	5,300.00
10730	2012 F350 (Non-Manuf)	Ford	F-350	2012	Automobiles	8/20/12	31,381.40
10731	CAT 988 H Loader (Manuf)	Cat	988H	2012	Loader-Large	10/29/12	175,965.00
10733	2007 Komatsu PC300LC-8	Komatsu	PC300LC-8	2007	Excavators-Large	3/20/13	694,558.00
10734	JLG Manlift (Non-Manuf)	Jlg	600S	2000	Man Lifts	4/16/13	23,883.92
10737	S550 T4 Bobcat Skid Steer	Bobcat	S550	2014	Loader-Large	2/25/14	36,493.66
10738	Conveyor Belts (Manuf)	Conveyor		2014	Conveyors	10/1/14	201,357.80
10739	2015 F350 (Non-Manuf)	Ford	F-350	2015	Lt's/ Foreman Trucks	4/30/15	34,073.00

10740	Ingersol Rand Air Compressor	Ingersol		2015	Air Compressor Portable	5/22/15	2,225.99
10741	Holsy Pressure Washer	Holsy	79SSS	2015	Air Compressor Portable	8/5/15	4,770.00
10742	2009 Dodge Ram (Non-Manuf)	Dodge	Ram 2500	2009	Lt's/ Foreman Trucks	9/24/15	23,500.00
10743	Cannon Drill (Manuf)	Oldenburg	DPXH-2-HD	2016	Drills-Jumbo	11/1/16	812,563.10
10744	Oshkosh Water Truck	Oshkosh		2015	Water Trucks	9/24/15	74,580.00
10745	1991 International Grease Truck	International	4900	1991	Grease Trucks	12/29/15	26,222.38
10746	2009 International Powder Monkey	International	Transtar	2009	Powder Trucks	4/12/16	125,000.00
10748	Cutter Head (Junked)	Antraqui	AQ-4	2016	Attachments	12/13/16	43,800.00
10750	2008 Boom Man Lift (Non-Manuf)	Antraqui	8605J	2008	Man Lifts	7/17/17	38,896.65
10751	HT-751	JLG		2008	Man Lifts	2/19/18	34,000.00
10752	RL-752 (Non-Manuf)	Chevrolet	Silverado 3500	2011	Lt's/ Foreman Trucks	3/6/18	435,000.00
10753	2003 Ford F-150 (Non-Manuf)	Caterpillar	980M	2018	Loader-Large	8/1/18	2,700.00
10754	2002 Ford F-150 (Non-Manuf)	Ford	F-150	2003	Lt's/ Foreman Trucks	8/1/18	2,700.00
10755	LQ Crusher Magnet (Manuf)	Ford	F-150	2002	Lt's/ Foreman Trucks	8/1/18	2,700.00
10756	1989 Mack Dump Truck			2018	Crushers	9/5/18	21,368.54
10757	Gator Fine Material Washer (Manuf)	Mack	RD-866	1989	Flat Bed Dump Trucks	9/20/18	20,000.00
10758	2018 Dodge Ram 2500 (Non-Manuf)	Dodge	Ram 2500	2019	Screens	8/8/19	34,000.00
10759	2016 Dodge Ram 4500 (Non-Manuf)	Dodge	Ram 4500	2018	Lt's/ Foreman Trucks	5/21/20	35,177.50
10760	2014 Cayenne Porsche (Non-Manuf)	Porsche	Cayenne	2016	Lt's/ Foreman Trucks	5/21/20	40,371.50
10761	CAT 966M Loader (Manuf)	Caterpillar	966M	2014	Automobiles	5/21/20	77,368.00
10762	2019 Ford F-150 (Non-Manuf)	Ford	F-150	2017	Loader-Medium	12/9/20	272,600.00
10763	2014 Cat 336FL Excavator	Caterpillar	336FL	2019	Lt's/ Foreman Trucks	3/5/21	29,700.00
10764	2021 Bobcat Tracker Loader	Bobcat	T64	2014	Excavators-Medium	9/28/21	150,802.05
10765	Antraqui Cutter Head (Manuf)	Bobcat	T64	2021	Loader-Large	12/16/21	60,946.32
10766	2008 Ford Crown Victoria - Gaurds Car	Antraqui	AQ-4HD	2022	Attachments	1/18/22	60,295.98
50041	Cold Feed Bins And Collecting (Manuf)	Ford	Crown Victoria	2008	Automobiles	1/19/22	950.00
50042	Agg Screen & Weigh Conveyor (Manuf)			1997	Cold Feed Bins And Collecting	7/1/96	189,131.43
50043	Baghouse & Ductwork (Manuf)			1997	Agg Screen & Weigh Conveyor	7/1/96	61,964.05
50044	Drum (Manuf)			1997	Baghouse & Ductwork	7/1/96	197,526.81
50045	Rap Bins & Collecting Conveyor (Manuf)			1997	Drum	7/1/96	206,895.16
50046	Rap Screen & Weigh Conveyor (Manuf)			1997	Rap Bins & Collecting Conveyor	7/1/96	83,071.54
50047	AC Tanks (Manuf)			1997	Rap Screen & Weigh Conveyor	7/1/96	58,777.03
50048	AC Unloading- Metering- Callbr (Manuf)			1997	Ac Tanks	7/1/96	103,708.81
50050	Burner (Manuf)			1997	Ac Unloading, Metering, Callbr	7/1/96	80,181.92
50051	Drag Conveyor (Manuf)			1997	Burner	7/1/96	65,621.29
50053	Silos (Non-Manuf)			1997	Drag Conveyor	7/1/96	129,022.12
50054	Truck Scales (Non-Manuf)			1997	Silos	7/1/96	193,887.93
50055	Control House (Non-Manuf)			1997	Truck Scales	7/1/96	48,589.96
50057	Warm Mix System (Manuf)			1997	Control House	7/1/96	175,034.48
50058	Rebuild Silo Transfer Conveyor (Manuf)			2018	Warm Mix System	5/3/18	6,092.40
50059	LQBT Drum (Manuf)			2018	Batchers & Transfer Conveyor	1/11/19	40,043.24
50060	Double Deck Screen			2020	Drum	3/20/20	93,774.05
50061	Drag Slat Conveyor			2020	Screens	3/31/20	72,294.32
50062	Hot Oil Heater Control Panel			2020	Conveyors	3/31/20	77,803.84
60702	Blns & Ductwork (Manuf)			2020	Controls, Plc Work, & Software	4/2/20	10,070.00
90001	Heat Recovery System (Manuf)			2013	Other Quarry	1/4/13	95,400.00
				2013	Z - Assets	9/30/13	51,538.09

90002	NCAT Asphalt Furnace (Manuf)	2006	Z - Assets	3/31/06	10,044.40
90003	New Entrance (Non-Manuf)	2001	Z - Assets	9/30/01	62,348.02
90004	Gf-12k - 12k Scales	2013	Z - Assets	4/19/13	3,231.44
90006	Office Building Brck (Non-Manuf)	1990	Z - Assets	5/1/90	35,000.00
90007	Lovo Video Surveillance System (Non-Manuf)	2014	Z - Assets	3/25/14	9,995.00
90008	Parts Facility (Non-Manuf)	1994	Z - Assets	4/1/94	17,150.00
90009	Barr Simpson (Non-Manuf)	1990	Z - Assets	5/31/90	50,000.00
90010	Barr Simpson (Non-Manuf)	1990	Z - Assets	5/31/90	50,000.00
90011	Bin Section For Cold Feed Bin (Manuf)	2014	Z - Assets	2/28/14	17,294.00
90012	Asphalt Containment	2013	Z - Assets	2/28/13	24,923.49
90013	Tenant House-Simpson (Non-Manuf)	1990	Z - Assets	5/31/90	100,000.00
90015	Addition To Office Building (Non-Manuf)	1994	Z - Assets	9/1/94	47,872.63
90016	Oil Burner For Asphalt Plant (Manuf)	2006	Z - Assets	10/15/06	66,173.87
90017	Variable Feed Drive (Manuf)	2013	Z - Assets	2/23/13	39,152.52
90018	Pug Mill (Manuf)	2014	Z - Assets	12/1/14	35,545.76
90019	Repairs 7' Nordberg Cone (Manuf)	2009	Z - Assets	4/10/09	110,910.47
90020	Pug Mill Tunnel (Manuf)	2004	Z - Assets	5/1/04	74,802.50
90021	Scales 7563 Custom (Non-Manuf)	2013	Z - Assets	6/13/13	58,344.00
90022	Shop Building (Non-Manuf)	2002	Z - Assets	10/18/02	81,749.08
90023	Relocate Asphalt Pump (Manuf)	2013	Z - Assets	4/1/13	66,868.18
90024	Symons 7" S.H. Socket Repair (Manuf)	2013	Z - Assets	3/12/13	76,637.35
90025	Roof Bolting (Non-Manuf)	2014	Z - Assets	8/1/14	77,134.59
90026	Class II CI Conveyor (Manuf)	2014	Z - Assets	8/1/14	78,057.55
90028	New Office & Scale House (Non-Manuf)	2001	Z - Assets	2/28/01	134,078.24
90029	Control Building (Non-Manuf)	2004	Z - Assets	2/3/03	149,876.02
90030	Conveys From Primary To Mine En (Manuf)	2002	Z - Assets	5/1/04	781,252.17
90031	Surge (Non-Manuf)	2004	Z - Assets	9/30/02	1,338,185.18
90032	Screen House (Manuf)	2004	Z - Assets	5/1/04	290,227.00
90033	BTS Recycle Bin (Manuf)	2015	Z - Assets	7/31/15	218,139.39
90034	Underground Conveyor (Manuf)	2015	Z - Assets	9/30/15	324,940.05
90035	Primary Crusher (Manuf)	2003	Z - Assets	2/3/03	2,354,839.30
90036	Concrete (Non-Manuf)	2004	Z - Assets	5/1/04	777,275.39
90037	Mine Entry Walls (Non-Manuf)	2014	Z - Assets	8/1/14	468,281.26
90038	Engine Cat 773b Rock Truck	2004	Z - Assets	8/2/04	56,529.95
90039	Overhaul Cat 773b	2006	Z - Assets	7/27/06	39,831.84
90040	Recondition & Instl Wheel	2006	Z - Assets	10/22/06	24,825.86
90041	Air Shaft For Mining Purposes (Non-Manuf)	2000	Z - Assets	9/1/00	223,549.55
90042	Silos (Non-Manuf)	1998	Z - Assets	4/1/98	347,273.06
90043	Symons 7' Cone Crusher (Manuf)	1990	Z - Assets	5/31/90	315,000.00
90044	7' Symons Cone Crusher (Manuf)	1990	Z - Assets	5/31/90	200,000.00
90045	Pug Mill 800 Tph Twin Shaft (Manuf)	1995	Z - Assets	4/1/95	135,764.23
90046	Ventilation Facility 217 (Non-Manuf)	1993	Z - Assets	7/24/93	113,740.84
90047	Conveyor For #57's (Manuf)	1995	Z - Assets	11/1/95	73,394.09
90048	Rebuild Of Crusher (Manuf)	1999	Z - Assets	11/24/99	70,373.62
90049	Radial Conveyor #57's (Manuf)	1995	Z - Assets	6/30/95	70,223.06
90050	Pug Mill (Manuf)	1990	Z - Assets	5/31/90	68,500.00

90051	7' Cone (Manuf)								
90052	Engine Cat 773b Rock Truck								
90053	Load Out Tunnel #2's (Manuf)								
90054	Transformers (Non-Manuf)								
90056	Scale House (Non-Manuf)								
90057	Crushing Plant (Rap) (Manuf)								
90058	Gyratory Compactor (Manuf)								
90059	Rebuild Engine								
90060	Conveyor Belts (Manuf)								
90061	Overhaul Of Equipment								
90062	4 Ply Conveyor Belt (Manuf)								
90063	Replacement Motor & Cylinder								
90064	Mine Fans- 6 Fans (Non-Manuf)								
90065	3 42" Feeders Hang And Chutes (Manuf)								
90066	ILS Scale System (Non-Manuf)								
90067	Fence-Simpson (Non-Manuf)								
90069	ILS Upgrade - LQ Portion (Non-Manuf)								
90070	ILS Upgrade - LQBT Portion (Non-Manuf)								
90071	LQC Control Panel (Manuf)								
90072	LQ Blacktop Control (Manuf)								
90073	Tunnel Conveyors (Manuf)								
90074	Engine Rebuild for Eq #10731 (2012 Cat 988 Loader)	Cat							
90075	Wash Class I Sand Conveyor (Manuf)								
90076	LQBT IDEAL Cracking Test Machine (Non-Manuf)								
90077	Engine Rebuild for Eq #10716 (2008 Cat 988H Loader)	Cat	988H						
90078	New Sand Plant (Manuf)								
90079	Mine Entrance & Conveyor Repair								
90082	Transmission & Torque Converter Replacement for Eq #10731								
				1990	Z - Assets		5/31/90	67,000.00	
				2004	Z - Assets		8/2/04	64,557.50	
				1995	Z - Assets		6/30/95	51,493.83	
				1990	Z - Assets		5/31/90	42,000.00	
				1990	Z - Assets		5/31/90	40,000.00	
				1990	Z - Assets		5/31/90	40,000.00	
				1998	Z - Assets		3/20/98	30,035.54	
				2003	Z - Assets		4/18/03	24,707.67	
				1999	Z - Assets		12/1/99	22,788.90	
				2001	Z - Assets		3/22/01	22,414.51	
				2000	Z - Assets		1/24/00	18,727.36	
				2002	Z - Assets		1/30/02	18,051.38	
				1990	Z - Assets		5/31/90	18,000.00	
				1990	Z - Assets		5/31/90	15,000.00	
				2000	Z - Assets		1/1/00	10,918.00	
				1990	Z - Assets		5/31/90	10,000.00	
				2017	Controls, Plc Work, & Software		6/30/17	17,297.15	
				2017	Controls, Plc Work, & Software		6/30/17	17,297.16	
				2018	Controls, Plc Work, & Software		11/1/17	11,958.90	
				2019	Conveyors		5/31/18	104,040.44	
				2019	Loader-Large		5/1/19	128,355.00	
				2019	Conveyors		9/1/19	26,929.07	
				2019	Controls, Plc Work, & Software		10/3/19	100,700.00	
				2020	Loader-Large		1/1/20	10,130.20	
				2020	Z - Assets		1/31/20	174,740.01	
				2020	Conveyors		3/31/20	50,820.09	
				2020	Loader-Large		3/31/20	267,835.86	
							10/14/20	93,455.03	